



DATE: August 8, 2022
TO: Hamblen County Legislative Body
FROM: Bill Brittain, Hamblen County Mayor
RE: **August 2022 Committee Meeting Information**

Monday, August 8, 2022 at 5:30 p.m.-Large Courtroom-Hamblen County Courthouse

- **Finance Committee**
- **Personnel Committee-** *Immediately following the adjournment of the Finance Committee*
- **Public Services Committee-** *Immediately following the adjournment of the Personnel Committee*
- **Calendar and Rules Committee -** *Immediately following the adjournment of the Public Services Committee*

Bill Brittain, County Mayor

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

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



Hamblen County Government
FINANCE COMMITTEE

Monday, August 8, 2022

Large Courtroom – Hamblen County Courthouse

FINANCE COMMITTEE

AGENDA

Call to Order – Chairman Randy DeBord

Randy DeBord
Chairman

Chris Cutshaw
Vice-Chairman

Howard Shipley
Ex-Officio

Eileen Arnwine
Member

Thomas Doty
Member

Tim Goins
Member

Joe Huntsman, Sr.
Member

Mike Reed
Member

James Stepp
Member

1. **Visitors Wishing to Address the Committee About Agenda Items Only – Chairman Randy DeBord**
(Visitors will be allotted 5 minutes to speak)
2. **Recurring Business – Chairman Randy DeBord**
 - a. Expenditure Reports – July 2022 *(Information Only-No Action Necessary)*
 - b. Review/Acceptance of Monthly Checks July 2022 *(Submitted by the County Mayor's Office)*
3. **Old Business – Chairman Randy DeBord**
 - a. None
4. **New Business – Chairman Randy DeBord**
 - a. Justice Center Project-Tony Pettit, *Project Manager-BurWil Construction Company*
 - i. Monthly Report
 - ii. CO #6
 - b. Requests for Opioid Settlement Money-*County Mayor Bill Brittain*
 - c. RFQ for Architectural Services for Hamblen County Government-*County Mayor Bill Brittain*
 - d. Resolution 22- A Resolution for the JAG Grant Application-*County Mayor Bill Brittain*
 - e. Budget Amendments- *Finance Director-Anne Bryant-Hurst*
 - i. Fund #101-Archives & Preservation of Records \$6,580
 - ii. Fund #101-County Clerk's Office \$10,000
 - iii. Fund #131-Highway Department \$156,433.75
 - iv. Fund #131-Highway Department \$30,000
 - v. Fund #101-Capital Projects-Paving \$350,000
 - f. Legal Services for Construction Issues-*County Mayor Bill Brittain*
 - g. Purchase of Health Department Building by Emergency Communications District-*County Mayor Bill Brittain*
5. **Items of Interest (No Action Necessary) – Chairman Randy DeBord**
 - a. Planning Commission Building Permit Report- July 2022
 - b. County Attorney Invoices – July 2022
 - c. Annual Reports
 - i. Chancery Court/Clerk and Master
 - ii. Circuit Court
 - iii. County Clerk
 - iv. General Sessions Court
 - v. Juvenile Court
 - vi. Register of Deeds
 - vii. Sheriff
 - viii. Trustee
 - d. Jail/Justice Center Project Expenditures as of July 31, 2022
6. **Adjournment – Chairman Randy DeBord**

EXPENDITURE REPORTS

JULY 2022

EXPENSE SUMMARY REPORT

July 2022-2023

HAMBLÉN 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	% Bgdt Remain
51100 County Commission	199,814.00	0.00	199,814.00	15,086.86	15,086.86	29,116.00	155,611.14	77.88%
51210 Board Of Equalizatón	5,550.00	0.00	5,550.00	0.00	0.00	0.00	5,550.00	100.00%
51300 County Mayor/Executive	245,361.00	0.00	245,361.00	11,539.04	11,539.04	16,747.44	217,074.52	88.47%
51400 County Attorney	31,303.00	0.00	31,303.00	107.66	107.66	0.00	31,195.34	99.66%
51500 Election Commission	387,210.00	0.00	387,210.00	33,372.47	33,372.47	5,741.38	348,096.15	89.90%
51600 Register Of Deeds	382,449.00	0.00	382,449.00	17,459.44	17,459.44	24,742.00	340,247.56	88.97%
51720 Planning	264,463.00	0.00	264,463.00	11,903.67	11,903.67	2,755.00	249,804.33	94.46%
51750 Codes Compliance	61,703.00	0.00	61,703.00	2,938.47	2,938.47	0.00	58,764.53	95.24%
51760 Geographical Information Systems	94,556.00	0.00	94,556.00	2,616.86	2,616.86	0.00	91,939.14	97.23%
51810 Other Facilities	919,606.00	0.00	919,606.00	29,317.92	29,317.92	93,391.36	796,896.72	86.66%
51910 Preservation Of Records	22,250.00	0.00	22,250.00	7,247.42	7,247.42	1,484.04	13,518.54	60.76%
52100 Accounting And Budgeting	524,677.00	0.00	524,677.00	39,165.72	39,165.72	1,725.00	483,786.28	92.21%
52300 Property Assessor's Office	377,604.00	0.00	377,604.00	16,194.31	16,194.31	22,245.00	339,164.69	89.82%
52310 Reappraisal Program	160,890.00	0.00	160,890.00	2,435.24	2,435.24	7,352.96	151,101.80	93.92%
52400 County Trustee's Office	398,117.00	0.00	398,117.00	15,399.95	15,399.95	30,968.59	351,748.46	88.35%
52500 County Clerk's Office	733,909.00	0.00	733,909.00	54,948.20	54,948.20	2,890.22	676,070.58	92.12%
52600 Data Processing	157,436.00	0.00	157,436.00	7,689.83	7,689.83	48,342.37	101,403.80	64.41%
52900 Other Finance	342,614.00	0.00	342,614.00	16,780.63	16,780.63	26,745.75	299,087.62	87.30%
53100 Circuit Court	988,337.00	0.00	988,337.00	91,580.52	91,580.52	10,688.96	886,067.52	89.65%
53300 General Sessions Court	658,905.00	0.00	658,905.00	25,157.23	25,157.23	2,423.75	631,324.02	95.81%
53330 Drug Court	144,829.00	0.00	144,829.00	5,592.18	5,592.18	3,346.56	135,890.26	93.83%
53400 Chancery Court	399,992.00	0.00	399,992.00	36,749.35	36,749.35	15,187.99	348,054.66	87.02%
53500 Juvenile Court	394,053.00	0.00	394,053.00	19,183.84	19,183.84	3,201.99	371,667.17	94.32%
53920 Courtroom Security	960,122.00	0.00	960,122.00	30,151.81	30,151.81	2,600.00	927,370.19	96.59%

EXPENSE SUMMARY REPORT

July 2022-2023

HAMBLLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
56900 Other Social, Cultural And Recreational	351,000.00	0.00	351,000.00	0.00	0.00	0.00	351,000.00	100.00%
57100 Agricultural Extension Service	179,893.00	0.00	179,893.00	0.00	0.00	0.00	179,893.00	100.00%
57300 Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
57500 Soil Conservation	54,458.00	0.00	54,458.00	2,842.30	2,842.30	0.00	51,615.70	94.78%
57800 Storm Water Management	35,460.00	0.00	35,460.00	99.98	99.98	10,231.64	25,128.38	70.86%
58110 Tourism	54,700.00	0.00	54,700.00	12,450.00	12,450.00	0.00	42,250.00	77.24%
58120 Industrial Development	641,000.00	0.00	641,000.00	0.00	0.00	0.00	641,000.00	100.00%
58300 Veterans' Services	35,380.00	0.00	35,380.00	1,318.48	1,318.48	220.32	33,841.20	95.65%
58600 Employee Benefits	709,785.00	0.00	709,785.00	559,207.28	559,207.28	0.00	150,577.72	21.21%
58900 Miscellaneous	305,404.00	0.00	305,404.00	5,159.92	5,159.92	10,400.00	289,844.08	94.91%
73300 Community Services	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
91110 General Administration Projects	255,000.00	0.00	255,000.00	0.00	0.00	144,901.60	110,098.40	43.18%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	174,557.00	0.00	174,557.00	0.00	0.00	271,074.00	-96,517.00	-55.29%
91140 Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91190 Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
99100 Transfers Out	211,400.00	0.00	211,400.00	41,277.62	41,277.62	0.00	170,122.38	80.47%
General Fund #(101)	24,082,735.00	3,400.00	24,086,135.00	1,750,121.14	1,750,121.14	2,312,143.80	20,023,870.06	83.13%

EXPENSE SUMMARY REPORT

July 2022-2023

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	% Bdg Remain
55710 Sanitation Management	3,619,571.00	30,000.00	3,649,571.00	147,258.47	147,258.47	231,627.38	3,270,685.15	89.62%
99100 Transfers Out	20,100.00	0.00	20,100.00	0.00	0.00	0.00	20,100.00	100.00%
Solid Waste/Sanitation Fund #(116)	<u>3,639,671.00</u>	<u>30,000.00</u>	<u>3,669,671.00</u>	<u>147,258.47</u>	<u>147,258.47</u>	<u>231,627.38</u>	<u>3,290,785.15</u>	<u>89.68%</u>

EXPENSE SUMMARY REPORT

July 2022-2023

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

131 Highway

131

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	471,522.00	0.00	471,522.00	92,436.04	92,436.04	14,831.10	364,254.86	77.25%
62000 Highway And Bridge Maintenance	1,977,365.00	0.00	1,977,365.00	70,103.82	70,103.82	133,300.00	1,773,961.18	89.71%
63100 Operation And Maintenance Of Equipment	453,679.00	0.00	453,679.00	8,408.10	8,408.10	104,965.84	340,305.06	75.01%
66000 Employee Benefits	24,725.00	0.00	24,725.00	14,719.00	14,719.00	0.00	10,006.00	40.47%
68000 Capital Outlay	1,103,000.00	30,000.00	1,133,000.00	257,058.36	257,058.36	54,941.64	821,000.00	72.46%
99100 Transfers Out	28,500.00	0.00	28,500.00	0.00	0.00	0.00	28,500.00	100.00%
Highway/Public Works Fund (#131)	4,058,791.00	30,000.00	4,088,791.00	442,725.32	442,725.32	308,038.58	3,338,027.10	81.64%

MONTHLY CHECKS

JULY 2022

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51100	312	Contracts With Private Agencies	07/21/2022	1010274163	Jerry Allen Smith	100.00
51100	320	Dues And Memberships	07/07/2022	1010274070	TN County Commissioners Association	1,800.00
51100	320	Dues And Memberships	07/14/2022	1010274120	TN County Services Association	2,651.00
51100	599	Other Charges	07/14/2022	1010274076	Citizen Tribune	129.78
51100	599	Other Charges	07/21/2022	1010274168	TN County Services Association	350.00
51100		County Commission			Check Count: 5	Total: 5,030.78
51300	307	Communication	07/07/2022	1010274039	Century Link/Business Services	26.04
51300	307	Communication	07/07/2022	1010274061	Verizon Wireless	50.90
51300	307	Communication	07/14/2022	1010274073	AT&T	90.00
51300	320	Dues And Memberships	07/07/2022	1010274068	Tennessee Association Of County Mayors	1,800.00
51300	351	Rentals	07/14/2022	1010274075	Canon Solutions America, Inc	223.75
51300	355	Travel	07/07/2022	1010274036	William H Brittain	298.36
51300	355	Travel	07/14/2022	1010274085	Fuelman	39.02
51300	435	Office Supplies	07/07/2022	1010274035	Patricia A Bowman	6.50
51300	599	Other Charges	07/14/2022	1010274076	Citizen Tribune	1,999.98
51300	599	Other Charges	07/14/2022	1010274081	English Mountain Spring Water	0.00
51300	599	Other Charges	07/21/2022	1010274168	TN County Services Association	350.00
51300	599	Other Charges	07/28/2022	1010274317	South Marketing Group	0.00
51300		County Mayor/Executive			Check Count: 12	Total: 4,884.55
51500	307	Communication	07/07/2022	1010274039	Century Link/Business Services	2.44
51500	307	Communication	07/14/2022	1010274073	AT&T	20.99
51500	334	Maintenance Agreements	07/28/2022	1010274333	Embry Consulting LLC	4,106.00
51500	334	Maintenance Agreements	07/28/2022	1010274338	KNOWiNK, LLC	5,375.00
51500	334	Maintenance Agreements	07/28/2022	1010274339	Microvote Corporation	12,000.00
51500	349	Printing, Stationery And Forms	07/28/2022	1010274340	Morristown Signs, Inc	120.00
51500	351	Rentals	07/14/2022	1010274075	Canon Solutions America, Inc	0.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	435	Office Supplies	07/14/2022	1010274081	English Mountain Spring Water	0.00
51500		Election Commission			Check Count: 8	Total: 21,624.43
51600	307	Communication	07/07/2022	1010274039	Century Link/Business Services	0.90
51600	320	Dues And Memberships	07/28/2022	1010274331	County Officials Association	793.00
51600	320	Dues And Memberships	07/28/2022	1010274332	East TN Register's Association	50.00
51600	320	Dues And Memberships	07/28/2022	1010274355	TN Registers Association	135.00
51600	320	Dues And Memberships	07/28/2022	1010274361	UT County Technical Assistance Service	100.00
51600	348	Postal Charges	07/28/2022	1010274358	United States Postal Service	364.00
51600	709	Data Processing Equipment	07/07/2022	1010274037	Business Information Systems	0.00
51600		Register Of Deeds			Check Count: 7	Total: 1,442.90
51720	307	Communication	07/07/2022	1010274039	Century Link/Business Services	4.52
51720	307	Communication	07/07/2022	1010274061	Verizon Wireless	155.05
51720	338	Maintenance And Repair Services - Vehicles	07/21/2022	1010274136	Ultimate Shine 3 Minute Express Car Wash	0.00
51720	351	Rentals	07/14/2022	1010274075	Canon Solutions America, Inc	0.00
51720	425	Gasoline	07/14/2022	1010274085	Fuelman	0.00
51720	524	In Service/Staff Development	07/21/2022	1010274172	Upper East TN Building Officials Assn	100.00
51720		Planning			Check Count: 6	Total: 259.57
51810	307	Communication	07/07/2022	1010274061	Verizon Wireless	228.05
51810	307	Communication	07/14/2022	1010274073	AT&T	486.17
51810	307	Communication	07/14/2022	1010274074	AT&T	654.41
51810	334	Maintenance Agreements	07/21/2022	1010274151	Gallaher & Associates Inc	1,060.28
51810	334	Maintenance Agreements	07/21/2022	1010274155	Murrell Burglar Alarm Co Inc	3,220.86
51810	334	Maintenance Agreements	07/21/2022	1010274169	TN Dept Of Labor & Workforce Development	55.00
51810	334	Maintenance Agreements	07/28/2022	1010274335	Gallaher & Associates Inc	450.00
51810	334	Maintenance Agreements	07/28/2022	1010274357	United Elevator Services LLC	2,017.48

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	335	Maintenance And Repair Service - Buildings	07/14/2022	1010274094	Lowe's	0.00
51810	335	Maintenance And Repair Service - Buildings	07/21/2022	1010274128	James A. Tolliver	0.00
51810	335	Maintenance And Repair Service - Buildings	07/21/2022	1010274130	Lakeway Fire Protection, Inc	0.00
51810	335	Maintenance And Repair Service - Buildings	07/28/2022	1010274313	Knoxville Canvas Crafters Inc	0.00
51810	335	Maintenance And Repair Service - Buildings	07/28/2022	1010274330	City Electric Supply	549.82
51810	335	Maintenance And Repair Service - Buildings	07/28/2022	1010274351	T.E.G. Enterprises, Inc	285.00
51810	336	Maintenance And Repair Services - Equipment	07/14/2022	1010274097	NAPA Auto Parts Of Morristown	42.96
51810	336	Maintenance And Repair Services - Equipment	07/28/2022	1010274336	Holston Gases	59.75
51810	338	Maintenance And Repair Services - Vehicles	07/21/2022	1010274136	Ultimate Shine 3 Minute Express Car Wash	0.00
51810	347	Pest Control	07/21/2022	1010274140	Adrian Hale Pest Control Inc	3,096.00
51810	347	Pest Control	07/28/2022	1010274302	Adrian Hale Pest Control Inc	0.00
51810	399	Other Contracted Services	07/14/2022	1010274076	Citizen Tribune	170.70
51810	399	Other Contracted Services	07/14/2022	1010274081	English Mountain Spring Water	0.00
51810	410	Custodial Supplies	07/07/2022	1010274059	Unifirst	0.00
51810	415	Electricity	07/14/2022	1010274095	Morristown Utilities	116.00
51810	425	Gasoline	07/14/2022	1010274085	Fuelman	0.00
51810	434	Natural Gas	07/21/2022	1010274141	Atmos Energy	1,503.58
51810	451	Uniforms	07/07/2022	1010274059	Unifirst	0.00
51810		Other Facilities		Check Count: 25	Total:	13,996.06
51910	351	Rentals	07/14/2022	1010274075	Canon Solutions America, Inc	0.00
51910	435	Office Supplies	07/07/2022	1010274038	Camera Castle	0.00
51910	435	Office Supplies	07/07/2022	1010274045	Gaylord Bros	0.00
51910	435	Office Supplies	07/14/2022	1010274094	Lowe's	0.00
51910	435	Office Supplies	07/21/2022	1010274170	TN State Library & Archives	6,580.00
51910		Preservation Of Records		Check Count: 5	Total:	6,580.00
52100	302	Advertising	07/14/2022	1010274076	Citizen Tribune	168.32

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52100	334	Maintenance Agreements	07/21/2022	1010274162	Skyward Inc	15,064.00
52100	349	Printing, Stationery And Forms	07/28/2022	1010274349	Shred-A-Way of East Tennessee, Inc.	60.00
52100	435	Office Supplies	07/21/2022	1010274139	Acme Printing Company, Inc	295.00
52100	435	Office Supplies	07/28/2022	1010274334	Evans Office Supply Co	635.43
52100		Accounting And Budgeting		Check Count: 5	Total:	16,222.75
52300	307	Communication	07/07/2022	1010274039	Century Link/Business Services	1.50
52300	338	Maintenance And Repair Services - Vehicles	07/21/2022	1010274136	Ultimate Shine 3 Minute Express Car Wash	0.00
52300	425	Gasoline	07/14/2022	1010274085	Fuelman	0.00
52300	435	Office Supplies	07/14/2022	1010274081	English Mountain Spring Water	0.00
52300		Property Assessor's Office		Check Count: 4	Total:	1.50
52310	351	Rentals	07/14/2022	1010274075	Canon Solutions America, Inc	0.00
52310		Reappraisal Program		Check Count: 1	Total:	0.00
52400	307	Communication	07/07/2022	1010274039	Century Link/Business Services	0.05
52400	320	Dues And Memberships	07/14/2022	1010274112	County Officials Association	793.00
52400	320	Dues And Memberships	07/14/2022	1010274113	East Tennessee Trustee Assoc	10.00
52400	351	Rentals	07/14/2022	1010274075	Canon Solutions America, Inc	0.00
52400	435	Office Supplies	07/14/2022	1010274081	English Mountain Spring Water	0.00
52400	524	In Service/Staff Development	07/21/2022	1010274135	Travelers	0.00
52400		County Trustee's Office		Check Count: 6	Total:	803.05
52500	307	Communication	07/07/2022	1010274039	Century Link/Business Services	8.05
52500	307	Communication	07/07/2022	1010274061	Verizon Wireless	84.98
52500	307	Communication	07/14/2022	1010274073	AT&T	41.98
52500	320	Dues And Memberships	07/14/2022	1010274112	County Officials Association	793.00
52500	334	Maintenance Agreements	07/21/2022	1010274143	Business Information Systems	22,607.30

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52500	337	Maintenance And Repair Services - Office	07/28/2022	1010274319	Advanced Mailing Systems	275.00
52500	351	Rentals	07/14/2022	1010274075	Canon Solutions America, Inc	0.00
52500	435	Office Supplies	07/14/2022	1010274081	English Mountain Spring Water	0.00
52500	435	Office Supplies	07/28/2022	1010274334	Evans Office Supply Co	753.08
52500		County Clerk's Office		Check Count: 9	Total:	24,563.39
52600	307	Communication	07/07/2022	1010274061	Verizon Wireless	25.45
52600	312	Contracts With Private Agencies	07/07/2022	1010274034	Alpha Technologies, Inc.	717.60
52600	312	Contracts With Private Agencies	07/21/2022	1010274150	Foothills Netcom, Inc.	239.00
52600	312	Contracts With Private Agencies	07/21/2022	1010274156	MUS Fibernet	329.80
52600	312	Contracts With Private Agencies	07/28/2022	1010274323	Alpha Technologies, Inc.	717.60
52600	317	Data Processing Services	07/21/2022	1010274156	MUS Fibernet	681.80
52600	317	Data Processing Services	07/21/2022	1010274171	Robert Tucker	79.99
52600	317	Data Processing Services	07/28/2022	1010274356	Robert Tucker	548.99
52600	709	Data Processing Equipment	07/14/2022	1010274079	Dell Marketing LP	0.00
52600	709	Data Processing Equipment	07/28/2022	1010274316	SOS Computers, LLC	0.00
52600		Data Processing		Check Count: 9	Total:	3,340.23
52900	307	Communication	07/07/2022	1010274039	Century Link/Business Services	3.45
52900	307	Communication	07/14/2022	1010274073	AT&T	77.54
52900	317	Data Processing Services	07/14/2022	1010274096	MUS Fibernet	0.00
52900	330	Operating Lease Payments	07/21/2022	1010274161	Mark Sawyer	2,100.00
52900	330	Operating Lease Payments	07/28/2022	1010274348	Mark Sawyer	2,100.00
52900	335	Maintenance And Repair Service - Buildings	07/07/2022	1010274043	Fish Window Cleaning	0.00
52900	351	Rentals	07/07/2022	1010274052	Quality Waste	0.00
52900	351	Rentals	07/14/2022	1010274075	Canon Solutions America, Inc	0.00
52900	415	Electricity	07/14/2022	1010274095	Morristown Utilities	745.00
52900	435	Office Supplies	07/14/2022	1010274081	English Mountain Spring Water	0.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52900	435	Office Supplies	07/28/2022	1010274334	Evans Office Supply Co	35.10
52900		Other Finance			Check Count: 11	Total: 5,061.09
53100	194	Jury And Witness Expense	07/21/2022	1010274176	Jason Byant Allen	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274177	Shawn Lee Arthur	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274178	Katelyn Nicole Atkins	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274179	Geneva Ann Ayers	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274180	Karen Sue Ayers	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274181	Keith Joseph Baker	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274182	Torri Marie Barbish	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274183	Devona Kay Beaver	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274184	Jabin Arlo Bible	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274185	Thomas Martin Blakely	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274186	Erin Paige Bohanan	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274187	Terri Renee Brown	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274188	Valerie Dawn Caldwell	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274189	Pamela Blankenbeckler	0.00
53100	194	Jury And Witness Expense	07/21/2022	1010274190	AMETHYST CARPENTER	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274191	Alisha Nicole Caurwick	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274192	Paula Anne Cobb	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274193	Jason Todd Cole	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274194	Susan Rippetoe Cooper	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274195	Johnny Ray Dotson	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274196	Maddison Thompson	0.00
53100	194	Jury And Witness Expense	07/21/2022	1010274197	Amanda Faith Drinnon	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274198	Donna Shropshire Edwards	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274199	Harry Thomas Fields	20.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	07/21/2022	1010274200	Mary Blair Fields	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274201	Eric Jay Fishburn	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274202	Norman Phillip Fritz	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274203	Laura Fuentes	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274204	Thomas Jerry Gahagan	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274205	Eric Shawn Gilbert	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274206	Cheryl Vera Gioia	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274207	Mary Elizabeth Gonzalez	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274208	Jerry Lee Gulley	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274209	Kellie Michelle Hall	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274210	Michael Leon Harden	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274211	Shanna Hope Harrell	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274212	James Neal Harville	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274213	Debra Allen Hastings	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274214	Kevin Wayne Hatfield	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274215	Linda S Hayes	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274216	Larry Derwin Helton	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274217	Kimberly Brady	0.00
53100	194	Jury And Witness Expense	07/21/2022	1010274218	RONNIE L HOLDER	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274219	Kenneth Dale Hylton	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274220	Chelsey Brooke Johnson	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274221	Alma Joyce Kerns	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274222	Olen C Kinder	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274223	Linda Diane Kirby	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274224	Sarah Dalton	0.00
53100	194	Jury And Witness Expense	07/21/2022	1010274225	John Thomas Livingston	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274226	DALE A LONG	20.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	07/21/2022	1010274227	Jaylan Marquiele Long	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274228	Leslie Erin Mason	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274229	Jessie Samuel Mayes	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274230	Jason Allen McBee	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274231	Amy Nicole McGee	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274232	John J Merook	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274233	Patricia Tomassoni	0.00
53100	194	Jury And Witness Expense	07/21/2022	1010274234	Karie Ann Moser	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274235	Matthew James Noe	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274236	Aaron Michael Noval	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274237	Walter E Price	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274238	David Wayne Purkey	25.00
53100	194	Jury And Witness Expense	07/21/2022	1010274239	Tonya Michelle Reyes	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274240	Danny Douglas Roberts	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274241	Joi Fielder Sargent	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274242	Peter Arthur Schoenhoff	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274243	Richard Lynn Self	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274244	Matthew Houston Setsor	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274245	Ella Mae Shockley	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274246	Kelley Halcomb Simpson	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274247	Monica Faye Simpson	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274248	Connor Alexander Smith	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274249	Shaelyn Macenzie Smith	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274250	Charles David Stamper	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274251	Kara Elizabeth Surber	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274252	Lydia Ruth Thornton	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274253	Carrie Irene Turner	20.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	07/21/2022	1010274254	Lisa Dawn Ulrich	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274255	Jeremy Jackson Varnell	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274256	Patricia Ann Williams	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274257	Jacob Tyler Wolfe	20.00
53100	194	Jury And Witness Expense	07/21/2022	1010274258	Tina Jeanene Worthington	20.00
53100	194	Jury And Witness Expense	07/22/2022	1010274296	Pamela Blankenbeckler	20.00
53100	194	Jury And Witness Expense	07/22/2022	1010274297	Kimberly Brady	20.00
53100	194	Jury And Witness Expense	07/22/2022	1010274298	Sarah Dalton	20.00
53100	194	Jury And Witness Expense	07/22/2022	1010274299	Maddison Thompson	20.00
53100	194	Jury And Witness Expense	07/22/2022	1010274300	Patricia Tomassoni	20.00
53100	307	Communication	07/07/2022	1010274039	Century Link/Business Services	6.70
53100	307	Communication	07/07/2022	1010274061	Verizon Wireless	23.05
53100	307	Communication	07/14/2022	1010274073	AT&T	38.40
53100	320	Dues And Memberships	07/07/2022	1010274065	County Officials Association	793.00
53100	332	Legal Notices, Recording And Court Costs	07/28/2022	1010274303	Citizen Tribune	62.43
53100	334	Maintenance Agreements	07/21/2022	1010274144	Business Information Systems, Inc	1,800.00
53100	334	Maintenance Agreements	07/21/2022	1010274153	Local Government Corporation	50,493.00
53100	349	Printing, Stationery And Forms	07/07/2022	1010274040	County Record Services, LLC	0.00
53100	349	Printing, Stationery And Forms	07/14/2022	1010274101	Shred-It	0.00
53100	351	Rentals	07/14/2022	1010274075	Canon Solutions America, Inc	0.00
53100		Circuit Court		Check Count:	98	Total: 54,881.58
53300	307	Communication	07/07/2022	1010274039	Century Link/Business Services	2.22
53300	351	Rentals	07/14/2022	1010274075	Canon Solutions America, Inc	0.00
53300	399	Other Contracted Services	07/14/2022	1010274115	Judicial Commissioners Assn	600.00
53300	435	Office Supplies	07/14/2022	1010274081	English Mountain Spring Water	0.00
53300		General Sessions Court		Check Count:	4	Total: 602.22

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53330	307	Communication	07/07/2022	1010274051	One Step Software Inc.	100.00
53330	307	Communication	07/07/2022	1010274061	Verizon Wireless	47.65
53330	307	Communication	07/14/2022	1010274073	AT&T	156.62
53330	322	Evaluation And Testing	07/14/2022	1010274122	Volunteers For Recovery	375.00
53330	351	Rentals	07/14/2022	1010274075	Canon Solutions America, Inc	64.98
53330	435	Office Supplies	07/28/2022	1010274307	Evans Office Supply Co	0.00
53330	524	In Service/Staff Development	07/07/2022	1010274050	National Assoc of Drug Court Professionals	0.00
53330	524	In Service/Staff Development	07/21/2022	1010274157	National Assoc of Drug Court Professionals	995.00
53330		Drug Court			Check Count: 8	Total: 1,739.25
53400	194	Jury And Witness Expense	07/21/2022	1010274148	Dutch Restaurant Group, LLC	220.00
53400	194	Jury And Witness Expense	07/21/2022	1010274259	Katelyn Nicole Atkins	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274260	Karen Sue Ayers	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274261	Torri Marie Barbish	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274262	AMETHYST CARPENTER	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274263	Amy Nicole Case	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274264	Paula Anne Cobb	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274265	Amanda Dennison	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274266	Johnny Ray Dotson	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274267	Donna Shropshire Edwards	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274268	Mary Blair Fields	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274269	Eric Jay Fishburn	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274270	Thomas Jerry Gahagan	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274271	Cheryl Vera Gioia	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274272	Mary Elizabeth Gonzalez	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274273	Kellie Michelle Hall	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274274	Debra Allen Hastings	20.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53400	194	Jury And Witness Expense	07/21/2022	1010274275	Kevin Wayne Hatfield	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274276	Kimberly Brady	0.00
53400	194	Jury And Witness Expense	07/21/2022	1010274277	Olen C Kinder	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274278	Linda Diane Kirby	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274279	John Thomas Livingston	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274280	DALE A LONG	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274281	Jessie Samuel Mayes	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274282	John J Merook	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274283	Ella Mae Morgan	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274284	Karie Ann Moser	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274285	Matthew James Noe	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274286	Aaron Michael Noval	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274287	Walter E Price	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274288	Joi Fielder Sargent	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274289	Peter Arthur Schoenhoff	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274290	Matthew Houston Setsor	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274291	Kelley Halcomb Simpson	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274292	Shaelyn Macenzie Smith	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274293	Lisa Dawn Ulrich	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274294	Jacob Tyler Wolfe	20.00
53400	194	Jury And Witness Expense	07/21/2022	1010274295	Tina Jeanene Worthington	20.00
53400	194	Jury And Witness Expense	07/22/2022	1010274301	Kimberly Brady	20.00
53400	307	Communication	07/07/2022	1010274039	Century Link/Business Services	4.92
53400	307	Communication	07/14/2022	1010274073	AT&T	20.99
53400	320	Dues And Memberships	07/21/2022	1010274147	County Officials Association	793.00
53400	334	Maintenance Agreements	07/21/2022	1010274153	Local Government Corporation	19,197.25
53400	351	Rentals	07/14/2022	1010274075	Canon Solutions America, Inc	0.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53400	435	Office Supplies	07/14/2022	1010274081	English Mountain Spring Water	0.00
53400	524	In Service/Staff Development	07/21/2022	1010274147	County Officials Association	255.00
53400		Chancery Court			Check Count: 45	Total: 21,231.16
53500	307	Communication	07/07/2022	1010274039	Century Link/Business Services	0.46
53500	307	Communication	07/07/2022	1010274061	Verizon Wireless	121.00
53500	351	Rentals	07/14/2022	1010274075	Canon Solutions America, Inc	0.00
53500	399	Other Contracted Services	07/07/2022	1010274057	Chris Trent	2,800.00
53500	422	Food Supplies	07/14/2022	1010274081	English Mountain Spring Water	0.00
53500	435	Office Supplies	07/21/2022	1010274164	Softtec Inc	4,550.00
53500		Juvenile Court			Check Count: 6	Total: 7,471.46
53920	322	Evaluation And Testing	07/28/2022	1010274342	Mountain Crest Psychological Clinic	500.00
53920	716	Law Enforcement Equipment	07/14/2022	1010274086	Gall's Inc	0.00
53920		Courtroom Security			Check Count: 2	Total: 500.00
54110	307	Communication	07/07/2022	1010274039	Century Link/Business Services	54.84
54110	307	Communication	07/07/2022	1010274061	Verizon Wireless	1,915.98
54110	307	Communication	07/14/2022	1010274073	AT&T	257.82
54110	307	Communication	07/14/2022	1010274109	Verizon Wireless	1,814.54
54110	307	Communication	07/21/2022	1010274129	Esco Ray Jarnagin	29.99
54110	320	Dues And Memberships	07/07/2022	1010274071	TN Sheriffs' Association, Inc	2,500.00
54110	334	Maintenance Agreements	07/21/2022	1010274159	Professional and Technical Software Solutions, Inc.	16,650.00
54110	336	Maintenance And Repair Services - Equipment	07/07/2022	1010274064	James Brooks	25.72
54110	338	Maintenance And Repair Services - Vehicles	07/07/2022	1010274041	Kenny Drinnon	0.00
54110	338	Maintenance And Repair Services - Vehicles	07/07/2022	1010274060	Valvoline, Inc.	0.00
54110	338	Maintenance And Repair Services - Vehicles	07/21/2022	1010274134	Synergy Auto Wash	0.00
54110	338	Maintenance And Repair Services - Vehicles	07/21/2022	1010274136	Ultimate Shine 3 Minute Express Car Wash	560.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	338	Maintenance And Repair Services - Vehicles	07/21/2022	1010274166	Steve's Transmission	1,010.00
54110	338	Maintenance And Repair Services - Vehicles	07/28/2022	1010274347	RJK Automotive Enterprises Inc	154.73
54110	348	Postal Charges	07/07/2022	1010274042	Federal Express	0.00
54110	351	Rentals	07/14/2022	1010274075	Canon Solutions America, Inc	0.00
54110	351	Rentals	07/28/2022	1010274351	T.E.G. Enterprises, Inc	65.00
54110	353	Towing Services	07/14/2022	1010274106	Ronald Tipton	0.00
54110	355	Travel	07/14/2022	1010274082	Brandon Howard Ferrell	324.50
54110	399	Other Contracted Services	07/07/2022	1010274056	Transunion Risk & Alternative	0.00
54110	399	Other Contracted Services	07/21/2022	1010274155	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	07/14/2022	1010274084	Fuelman	0.00
54110	431	Law Enforcement Supplies	07/28/2022	1010274354	TN Department Of General Services	300.00
54110	433	Lubricants	07/07/2022	1010274060	Valvoline, Inc.	0.00
54110	435	Office Supplies	07/07/2022	1010274053	R Chatfield Co, Inc	0.00
54110	450	Tires And Tubes	07/07/2022	1010274033	Airport Tire	0.00
54110	450	Tires And Tubes	07/28/2022	1010274321	Airport Tire	15.00
54110	524	In Service/Staff Development	07/21/2022	1010274158	NITV Federal Services LLC	1,395.00
54110	524	In Service/Staff Development	07/28/2022	1010274352	TIBRS User Group	210.00
54110	599	Other Charges	07/07/2022	1010274066	Hamblen County Clerk	6.50
54110	599	Other Charges	07/14/2022	1010274081	English Mountain Spring Water	0.00
54110	599	Other Charges	07/14/2022	1010274088	Healthstar Physicians, Inc	96.00
54110	599	Other Charges	07/14/2022	1010274101	Shred-It	0.00
54110	599	Other Charges	07/21/2022	1010274146	Cherokee Boat Dock LLC	100.00
54110	599	Other Charges	07/28/2022	1010274329	Cherokee Boat Dock LLC	100.00
54110	599	Other Charges	07/28/2022	1010274343	Murrell Burglar Alarm Co Inc	257.00
54110	716	Law Enforcement Equipment	07/28/2022	1010274308	Gall's Inc	0.00
54110	716	Law Enforcement Equipment	07/28/2022	1010274314	Motorola Solutions Inc.	0.00
54110	716	Law Enforcement Equipment	07/28/2022	1010274316	SOS Computers, LLC	0.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110		Sheriff's Department		Check Count:	38	Total: 27,871.62
54160	309	Contracts With Government Agencies	07/14/2022	1010274107	TN Bureau Of Investigation	250.00
54160	309	Contracts With Government Agencies	07/14/2022	1010274119	TN Bureau Of Investigation	50.00
54160		Administration Of The Sexual Offender		Check Count:	2	Total: 300.00
54210	334	Maintenance Agreements	07/14/2022	1010274102	South Western Comm, Inc	0.00
54210	334	Maintenance Agreements	07/21/2022	1010274159	Professional and Technical Software Solutions, Inc.	10,570.00
54210	334	Maintenance Agreements	07/28/2022	1010274350	South Western Comm, Inc	24,768.14
54210	335	Maintenance And Repair Service - Buildings	07/14/2022	1010274091	Interstate Mechanical Service, LLC	0.00
54210	335	Maintenance And Repair Service - Buildings	07/14/2022	1010274094	Lowe's	0.00
54210	335	Maintenance And Repair Service - Buildings	07/14/2022	1010274100	Relief Septic Repair & Service Inc.	0.00
54210	335	Maintenance And Repair Service - Buildings	07/28/2022	1010274346	Panther Steel Co	1,260.00
54210	335	Maintenance And Repair Service - Buildings	07/28/2022	1010274362	Bill Waddell	125.00
54210	335	Maintenance And Repair Service - Buildings	07/28/2022	1010274364	Wholesale Supply Group	125.54
54210	340	Medical And Dental Services	07/07/2022	1010274044	Fort Sanders Regional Medical Center	21,552.71
54210	340	Medical And Dental Services	07/21/2022	1010274123	American Esoteric Laboratories	21.00
54210	340	Medical And Dental Services	07/21/2022	1010274124	Emergency Coverage Corporation	360.45
54210	340	Medical And Dental Services	07/21/2022	1010274126	Hospital Medicine Services of Tennessee PC	95.95
54210	340	Medical And Dental Services	07/21/2022	1010274127	Innovative Pathology Services	206.96
54210	340	Medical And Dental Services	07/21/2022	1010274131	Mobile Images Acquisition LLC	4,000.00
54210	340	Medical And Dental Services	07/21/2022	1010274137	Vista Radiology	20.40
54210	340	Medical And Dental Services	07/21/2022	1010274165	Southern Health Partners	110,656.82
54210	340	Medical And Dental Services	07/21/2022	1010274174	Vista Radiology	20.40
54210	340	Medical And Dental Services	07/28/2022	1010274305	East TN Spine & Orthopaedic Specialists	1,231.71
54210	340	Medical And Dental Services	07/28/2022	1010274306	Emergency Coverage Corporation	738.71
54210	340	Medical And Dental Services	07/28/2022	1010274312	John C Horner MD	68.00
54210	351	Rentals	07/28/2022	1010274351	T.E.G. Enterprises, Inc	170.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	410	Custodial Supplies	07/07/2022	1010274052	Quality Waste	0.00
54210	410	Custodial Supplies	07/28/2022	1010274328	Chem Clean Systems LLC	2,019.79
54210	422	Food Supplies	07/07/2022	1010274058	Trinity Services Group, Inc.	0.00
54210	451	Uniforms	07/28/2022	1010274308	Gall's Inc	0.00
54210	599	Other Charges	07/14/2022	1010274075	Canon Solutions America, Inc	0.00
54210	599	Other Charges	07/14/2022	1010274086	Gall's Inc	0.00
54210	599	Other Charges	07/14/2022	1010274101	Shred-It	0.00
54210	716	Law Enforcement Equipment	07/28/2022	1010274308	Gall's Inc	0.00
54210	716	Law Enforcement Equipment	07/28/2022	1010274316	SOS Computers, LLC	0.00
54210	Jail			Check Count: 30	Total:	178,011.58
54250	307	Communication	07/07/2022	1010274039	Century Link/Business Services	5.35
54250	307	Communication	07/07/2022	1010274061	Verizon Wireless	89.90
54250	338	Maintenance And Repair Services - Vehicles	07/14/2022	1010274097	NAPA Auto Parts Of Morristown	0.00
54250	338	Maintenance And Repair Services - Vehicles	07/28/2022	1010274321	Airport Tire	291.94
54250	399	Other Contracted Services	07/28/2022	1010274318	Uptrust, Inc.	0.00
54250	425	Gasoline	07/14/2022	1010274085	Fuelman	0.00
54250	Work Release Program			Check Count: 6	Total:	387.19
54410	307	Communication	07/07/2022	1010274063	Chris E Bell	56.00
54410	338	Maintenance And Repair Services - Vehicles	07/21/2022	1010274134	Synergy Auto Wash	0.00
54410	338	Maintenance And Repair Services - Vehicles	07/21/2022	1010274136	Ultimate Shine 3 Minute Express Car Wash	560.00
54410	425	Gasoline	07/14/2022	1010274085	Fuelman	0.00
54410	435	Office Supplies	07/28/2022	1010274334	Evans Office Supply Co	14.97
54410	451	Uniforms	07/21/2022	1010274133	Screen Designs By Sheila	0.00
54410	599	Other Charges	07/07/2022	1010274061	Verizon Wireless	34.00
54410	Civil Defense			Check Count: 7	Total:	664.97

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54490	316	Contributions	07/14/2022	1010274114	Hamblen County E.C.D. / 911	46,947.25
54490		Other Emergency Management			Check Count: 1	Total: 46,947.25
54610	307	Communication	07/07/2022	1010274061	Verizon Wireless	170.00
54610	312	Contracts With Private Agencies	07/14/2022	1010274072	Allen Funeral Home Inc	350.00
54610	312	Contracts With Private Agencies	07/14/2022	1010274080	Dockery-Senter Funeral Home Inc.	300.00
54610	312	Contracts With Private Agencies	07/14/2022	1010274092	Knox County Medical Examiner	5,550.00
54610	312	Contracts With Private Agencies	07/14/2022	1010274093	Teresa A. Kreceman	685.00
54610	312	Contracts With Private Agencies	07/21/2022	1010274132	National Medical Services, Inc.	1,145.00
54610	399	Other Contracted Services	07/14/2022	1010274078	Eddie Davis	0.00
54610	399	Other Contracted Services	07/14/2022	1010274087	Todd E Giles	360.00
54610	399	Other Contracted Services	07/14/2022	1010274090	Jeffrey E. Holt	450.00
54610	399	Other Contracted Services	07/14/2022	1010274098	Jimmy W Peoples	630.00
54610	399	Other Contracted Services	07/14/2022	1010274103	Claude Thompson JR	405.00
54610	399	Other Contracted Services	07/14/2022	1010274105	Tom C Thompson MD	0.00
54610	399	Other Contracted Services	07/28/2022	1010274311	Amanda Beth Hopkins	300.00
54610	399	Other Contracted Services	07/28/2022	1010274315	David Wayne Purkey	600.00
54610	435	Office Supplies	07/14/2022	1010274083	Food City	0.00
54610	435	Office Supplies	07/28/2022	1010274334	Evans Office Supply Co	278.00
54610		County Coroner/Medical Examiner			Check Count: 16	Total: 11,223.00
55110	309	Contracts With Government Agencies	07/07/2022	1010274039	Century Link/Business Services	55.73
55110	309	Contracts With Government Agencies	07/14/2022	1010274073	AT&T	86.77
55110	309	Contracts With Government Agencies	07/21/2022	1010274140	Adrian Hale Pest Control Inc	540.00
55110	309	Contracts With Government Agencies	07/21/2022	1010274141	Atmos Energy	108.15
55110	309	Contracts With Government Agencies	07/21/2022	1010274156	MUS Fibernet	12.00
55110	328	Janitorial Services	07/21/2022	1010274167	TMA Services, LLC	1,500.00
55110	355	Travel	07/07/2022	1010274047	Aliana A Mathes	47.97

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55110	355	Travel	07/07/2022	1010274048	Myra G Miller	121.10
55110	355	Travel	07/07/2022	1010274049	Ashley L Miner	47.97
55110	355	Travel	07/07/2022	1010274054	Kim Smith	60.84
55110	355	Travel	07/07/2022	1010274062	Sophia Webb	212.94
55110	435	Office Supplies	07/21/2022	1010274145	Canon Solutions America, Inc	17.35
55110		Local Health Center			Check Count: 12	Total: 2,810.82
55120	307	Communication	07/07/2022	1010274061	Verizon Wireless	170.62
55120	312	Contracts With Private Agencies	07/21/2022	1010274154	Morristown-Hamblen Humane Soc	20,000.00
55120	312	Contracts With Private Agencies	07/28/2022	1010274341	Morristown-Hamblen Humane Soc	20,000.00
55120	338	Maintenance And Repair Services - Vehicles	07/21/2022	1010274136	Ultimate Shine 3 Minute Express Car Wash	0.00
55120	425	Gasoline	07/14/2022	1010274085	Fuelman	0.00
55120		Rabies And Animal Control			Check Count: 5	Total: 40,170.62
55170	316	Contributions	07/14/2022	1010274089	Helen Ross McNabb Center	765.00
55170	316	Contributions	07/28/2022	1010274310	Helen Ross McNabb Center	800.00
55170		Alcohol And Drug Programs			Check Count: 2	Total: 1,565.00
56700	307	Communication	07/07/2022	1010274061	Verizon Wireless	32.10
56700	307	Communication	07/14/2022	1010274096	MUS Fibernet	134.22
56700	336	Maintenance And Repair Services - Equipment	07/14/2022	1010274094	Lowe's	0.00
56700	336	Maintenance And Repair Services - Equipment	07/28/2022	1010274337	Interstate Tractor	42.92
56700	410	Custodial Supplies	07/07/2022	1010274052	Quality Waste	0.00
56700	410	Custodial Supplies	07/21/2022	1010274142	Big M Janitorial	494.05
56700	410	Custodial Supplies	07/28/2022	1010274363	Walmart Community BRC	97.01
56700	412	Diesel Fuel	07/21/2022	1010274138	Voyager Fleet Systems Inc	346.15
56700	412	Diesel Fuel	07/21/2022	1010274175	Voyager Fleet Systems Inc	105.88
56700	415	Electricity	07/14/2022	1010274095	Morristown Utilities	4,123.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
56700	415	Electricity	07/14/2022	1010274110	Appalachian Electric Co-Op	25.89
56700	425	Gasoline	07/21/2022	1010274138	Voyager Fleet Systems Inc	457.69
56700	425	Gasoline	07/21/2022	1010274175	Voyager Fleet Systems Inc	108.56
56700	454	Water And Sewer	07/14/2022	1010274095	Morristown Utilities	2,416.00
56700	499	Other Supplies And Materials	07/21/2022	1010274152	K-Chemicals, Inc.	284.92
56700	506	Liability Insurance	07/07/2022	1010274069	Tennessee Risk Management Trust	6,798.00
56700	509	Refunds	07/14/2022	1010274077	Kaylyn Cope	100.00
56700	509	Refunds	07/28/2022	1010274304	Marie Doute	150.00
56700	513	Worker's Compensation Insurance	07/07/2022	1010274069	Tennessee Risk Management Trust	2,504.00
56700	599	Other Charges	07/14/2022	1010274081	English Mountain Spring Water	0.00
56700		Parks And Fair Boards			Check Count: 16	Total: 18,220.39
57100	307	Communication	07/07/2022	1010274039	Century Link/Business Services	3.82
57100		Agricultural Extension Service			Check Count: 1	Total: 3.82
57800	399	Other Contracted Services	07/21/2022	1010274171	Robert Tucker	49.99
57800	399	Other Contracted Services	07/28/2022	1010274356	Robert Tucker	49.99
57800		Storm Water Management			Check Count: 2	Total: 99.98
58110	399	Other Contracted Services	07/07/2022	1010274035	Patricia A Bowman	78.96
58110	399	Other Contracted Services	07/14/2022	1010274076	Citizen Tribune	3,000.00
58110	399	Other Contracted Services	07/14/2022	1010274083	Food City	0.00
58110	399	Other Contracted Services	07/14/2022	1010274099	Quality Waste	577.20
58110	399	Other Contracted Services	07/14/2022	1010274104	Sam Thompson	200.00
58110	399	Other Contracted Services	07/14/2022	1010274108	Eddie Turner	166.65
58110	399	Other Contracted Services	07/21/2022	1010274160	Pyro Shows Inc	12,250.00
58110	399	Other Contracted Services	07/21/2022	1010274173	Virginia Civil War Trails, Inc.	200.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
58110		Tourism			Check Count: 8	Total: 16,472.81
58300	307	Communication	07/07/2022	1010274039	Century Link/Business Services	6.30
58300		Veterans' Services			Check Count: 1	Total: 6.30
58600	202	Handling Charges & Administrative Costs	07/14/2022	1010274118	TASC - Client Invoices	195.00
58600	210	Unemployment Compensation	07/07/2022	1010274055	TN Dept Of Labor & Workforce Development	284.00
58600	299	Other Fringe Benefits	07/21/2022	1010274125	Hamblen Co Dept Of Education	137.50
58600	506	Liability Insurance	07/07/2022	1010274069	Tennessee Risk Management Trust	443,438.00
58600	513	Worker's Compensation Insurance	07/07/2022	1010274069	Tennessee Risk Management Trust	115,406.00
58600		Employee Benefits			Check Count: 4	Total: 559,460.50
58900	310	Contracts With Other Public Agencies	07/21/2022	1010274149	East TN Development Dist	5,159.92
58900		Miscellaneous			Check Count: 1	Total: 5,159.92
91110	715	Land	07/07/2022	1010274046	Interstate Mechanical Service, LLC	0.00
91110		General Administration Projects			Check Count: 1	Total: 0.00
General Fund #(101) Total:						1,099,611.74

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
34120	000	Object Code (000)	07/07/2022	1010274033	Airport Tire	96.00
34120	000	Object Code (000)	07/07/2022	1010274037	Business Information Systems	1,515.90
34120	000	Object Code (000)	07/07/2022	1010274038	Camera Castle	93.99
34120	000	Object Code (000)	07/07/2022	1010274040	County Record Services, LLC	802.77
34120	000	Object Code (000)	07/07/2022	1010274041	Kenny Drinnon	347.64
34120	000	Object Code (000)	07/07/2022	1010274042	Federal Express	39.39
34120	000	Object Code (000)	07/07/2022	1010274043	Fish Window Cleaning	27.00
34120	000	Object Code (000)	07/07/2022	1010274045	Gaylord Bros	977.39
34120	000	Object Code (000)	07/07/2022	1010274046	Interstate Mechanical Service, LLC	3,042.74
34120	000	Object Code (000)	07/07/2022	1010274050	National Assoc of Drug Court Professionals	2,385.00
34120	000	Object Code (000)	07/07/2022	1010274052	Quality Waste	593.85
34120	000	Object Code (000)	07/07/2022	1010274053	R Chatfield Co, Inc	220.00
34120	000	Object Code (000)	07/07/2022	1010274056	Transunion Risk & Alternative	75.00
34120	000	Object Code (000)	07/07/2022	1010274058	Trinity Services Group, Inc.	6,368.81
34120	000	Object Code (000)	07/07/2022	1010274059	Unifirst	506.71
34120	000	Object Code (000)	07/07/2022	1010274060	Valvoline, Inc.	514.95
34120	000	Object Code (000)	07/14/2022	1010274075	Canon Solutions America, Inc	1,198.95
34120	000	Object Code (000)	07/14/2022	1010274078	Eddie Davis	750.00
34120	000	Object Code (000)	07/14/2022	1010274079	Dell Marketing LP	8,373.57
34120	000	Object Code (000)	07/14/2022	1010274081	English Mountain Spring Water	319.00
34120	000	Object Code (000)	07/14/2022	1010274083	Food City	237.97
34120	000	Object Code (000)	07/14/2022	1010274084	Fuelman	17,314.01
34120	000	Object Code (000)	07/14/2022	1010274085	Fuelman	3,087.43
34120	000	Object Code (000)	07/14/2022	1010274086	Gall's Inc	896.16
34120	000	Object Code (000)	07/14/2022	1010274091	Interstate Mechanical Service, LLC	455.41
34120	000	Object Code (000)	07/14/2022	1010274094	Lowe's	1,490.47
34120	000	Object Code (000)	07/14/2022	1010274096	MUS Fibernet	131.82

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
34120	000	Object Code (000)	07/14/2022	1010274097	NAPA Auto Parts Of Morristown	162.52
34120	000	Object Code (000)	07/14/2022	1010274100	Relief Septic Repair & Service Inc.	800.00
34120	000	Object Code (000)	07/14/2022	1010274101	Shred-It	63.00
34120	000	Object Code (000)	07/14/2022	1010274102	South Western Comm, Inc	4,780.00
34120	000	Object Code (000)	07/14/2022	1010274105	Tom C Thompson MD	2,208.37
34120	000	Object Code (000)	07/14/2022	1010274106	Ronald Tipton	90.00
34120	000	Object Code (000)	07/21/2022	1010274128	James A. Tolliver	1,826.00
34120	000	Object Code (000)	07/21/2022	1010274130	Lakeway Fire Protection, Inc	780.00
34120	000	Object Code (000)	07/21/2022	1010274133	Screen Designs By Sheila	8.00
34120	000	Object Code (000)	07/21/2022	1010274134	Synergy Auto Wash	53.56
34120	000	Object Code (000)	07/21/2022	1010274135	Travelers	50.00
34120	000	Object Code (000)	07/21/2022	1010274136	Ultimate Shine 3 Minute Express Car Wash	300.00
34120	000	Object Code (000)	07/28/2022	1010274302	Adrian Hale Pest Control Inc	1,038.73
34120	000	Object Code (000)	07/28/2022	1010274307	Evans Office Supply Co	251.16
34120	000	Object Code (000)	07/28/2022	1010274308	Gall's Inc	1,033.07
34120	000	Object Code (000)	07/28/2022	1010274313	Knoxville Canvas Crafters Inc	1,540.00
34120	000	Object Code (000)	07/28/2022	1010274314	Motorola Solutions Inc.	12,303.30
34120	000	Object Code (000)	07/28/2022	1010274316	SOS Computers, LLC	12,420.00
34120	000	Object Code (000)	07/28/2022	1010274317	South Marketing Group	650.00
34120	000	Object Code (000)	07/28/2022	1010274318	Uptrust, Inc.	2,150.00
34120		Encumbrances - Prior Year		Check Count: 47	Total:	94,369.64

General Fund #(101) Total: 94,369.64

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	299	Other Fringe Benefits	07/21/2022	1160024719	Hamblen Co Dept Of Education	37.50
55710	336	Maintenance And Repair Services - Equipment	07/14/2022	1160024714	NAPA Auto Parts Of Morristown	3,777.38
55710	336	Maintenance And Repair Services - Equipment	07/21/2022	1160024721	Landmark International	0.00
55710	336	Maintenance And Repair Services - Equipment	07/21/2022	1160024722	Malone's Wrecker Service	2,000.00
55710	336	Maintenance And Repair Services - Equipment	07/21/2022	1160024723	Moore's Tractor and Trailer Repair Inc	0.00
55710	336	Maintenance And Repair Services - Equipment	07/21/2022	1160024724	Worldwide Equipment, Inc.	0.00
55710	336	Maintenance And Repair Services - Equipment	07/28/2022	1160024725	Precision Cutting & Hydraulics, LLC	0.00
55710	336	Maintenance And Repair Services - Equipment	07/28/2022	1160024732	Moore's Tractor and Trailer Repair Inc	8,569.38
55710	359	Disposal Fees	07/07/2022	1160024709	Hamblen County-Morristown Solid Waste	83,799.50
55710	412	Diesel Fuel	07/14/2022	1160024713	Fuelman	0.00
55710	425	Gasoline	07/14/2022	1160024713	Fuelman	0.00
55710	446	Small Tools	07/21/2022	1160024720	Katom	0.00
55710	451	Uniforms	07/21/2022	1160024718	Cintas Corp., Loc. 207	0.00
55710	499	Other Supplies And Materials	07/07/2022	1160024710	George A Lawson	200.00
55710	499	Other Supplies And Materials	07/14/2022	1160024712	Elliott Boots	0.00
55710	499	Other Supplies And Materials	07/21/2022	1160024717	Big M Janitorial	0.00
55710	499	Other Supplies And Materials	07/28/2022	1160024731	City of Morristown	1.00
55710	506	Liability Insurance	07/07/2022	1160024711	Tennessee Risk Management Trust	37,190.00
55710	513	Worker's Compensation Insurance	07/07/2022	1160024711	Tennessee Risk Management Trust	43,757.00
55710		Sanitation Management		Check Count: 17	Total:	179,331.76
Solid Waste/Sanitation Fund #(116) Total:						179,331.76

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
34120	000	Object Code (000)	07/14/2022	1160024712	Elliott Boots	200.00
34120	000	Object Code (000)	07/14/2022	1160024713	Fuelman	28,525.75
34120	000	Object Code (000)	07/21/2022	1160024717	Big M Janitorial	1,963.00
34120	000	Object Code (000)	07/21/2022	1160024718	Cintas Corp., Loc. 207	775.64
34120	000	Object Code (000)	07/21/2022	1160024720	Katom	3,760.00
34120	000	Object Code (000)	07/21/2022	1160024721	Landmark International	1,358.59
34120	000	Object Code (000)	07/21/2022	1160024723	Moore's Tractor and Trailer Repair Inc	1,111.76
34120	000	Object Code (000)	07/21/2022	1160024724	Worldwide Equipment, Inc.	10,768.66
34120	000	Object Code (000)	07/28/2022	1160024725	Precision Cutting & Hydraulics, LLC	1,020.00
34120		Encumbrances - Prior Year				
				Check Count:	9	
				Total:		49,483.40
Solid Waste/Sanitation Fund #(116) Total:						49,483.40

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
61000	307	Communication	07/07/2022	1313044121	Verizon Wireless	112.15
61000	307	Communication	07/14/2022	1313044125	AT&T	86.06
61000	307	Communication	07/21/2022	1313044150	Comcast Cable	76.95
61000	307	Communication	07/28/2022	1313044161	Comcast Cable	76.95
61000	320	Dues And Memberships	07/07/2022	1313044123	TN County Highway Officials Assn	3,359.00
61000	320	Dues And Memberships	07/07/2022	1313044124	TN County Highway Officials for Better Roads	250.00
61000	415	Electricity	07/28/2022	1313044152	Holston Electric Cooperative	967.79
61000	415	Electricity	07/28/2022	1313044165	Morristown Utilities	2,185.00
61000	454	Water and Sewer	07/28/2022	1313044153	Morristown Utilities	109.00
61000	506	Liability Insurance	07/07/2022	1313044122	Tennessee Risk Management Trust	44,261.00
61000	511	Vehicle And Equipment Insurance	07/07/2022	1313044122	Tennessee Risk Management Trust	28,606.00
61000	599	Other Charges	07/14/2022	1313044131	Lowe's	0.00
61000	599	Other Charges	07/14/2022	1313044138	Joseph T Ridley	99.99
61000	599	Other Charges	07/21/2022	1313044146	Smoky Mountain Farmers Co-Op	0.00
61000	599	Other Charges	07/21/2022	1313044151	James D Taber	800.00
61000	Administration			Check Count: 14	Total:	80,989.89
62000	312	Contracts With Private Agencies	07/28/2022	1313044167	James Larry Rose	4,200.00
62000	351	Rentals	07/14/2022	1313044134	Joseph T Ridley	30.43
62000	351	Rentals	07/14/2022	1313044135	Randall Gene Whitaker	4.98
62000	404	Asphalt - Hot Mix	07/14/2022	1313044126	Blalock & Sons Inc	0.00
62000	404	Asphalt - Hot Mix	07/14/2022	1313044133	Newport Paving & Ready Mix	0.00
62000	404	Asphalt - Hot Mix	07/21/2022	1313044140	Apac Atlantic, Inc	0.00
62000	409	Crushed Stone	07/21/2022	1313044149	Vulcan Materials Company	13,246.53
62000	426	General Construction Materials	07/21/2022	1313044146	Smoky Mountain Farmers Co-Op	0.00
62000	443	Road Signs	07/21/2022	1313044148	Vulcan Inc D/B/A Vulcan Signs	0.00
62000	451	Uniforms	07/21/2022	1313044141	Cintas Corp., Loc. 207	0.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
62000		Highway And Bridge Maintenance		Check Count:	10	Total: 17,481.94
63100	412	Diesel Fuel	07/14/2022	1313044127	Fuelman	0.00
63100	416	Equipment Parts - Heavy	07/14/2022	1313044129	Interstate Tractor	0.00
63100	416	Equipment Parts - Heavy	07/14/2022	1313044132	NAPA Auto Parts Of Morristown	0.00
63100	416	Equipment Parts - Heavy	07/21/2022	1313044143	Knoxville Rubber & Gasket Co., Inc.	0.00
63100	416	Equipment Parts - Heavy	07/21/2022	1313044144	Malone's Wrecker Service	0.00
63100	416	Equipment Parts - Heavy	07/21/2022	1313044145	Moore's Tractor and Trailer Repair Inc	0.00
63100	416	Equipment Parts - Heavy	07/21/2022	1313044147	Southern Fluidpower, Inc.	0.00
63100	416	Equipment Parts - Heavy	07/28/2022	1313044154	A-1 Equipment Rental	205.00
63100	416	Equipment Parts - Heavy	07/28/2022	1313044163	Malone's Wrecker Service	450.00
63100	416	Equipment Parts - Heavy	07/28/2022	1313044164	Moore's Tractor and Trailer Repair Inc	284.16
63100	416	Equipment Parts - Heavy	07/28/2022	1313044168	The Lilly Company	268.92
63100	424	Garage Supplies	07/21/2022	1313044142	Holston Gases	0.00
63100	425	Gasoline	07/14/2022	1313044127	Fuelman	0.00
63100	446	Small Tools	07/14/2022	1313044132	NAPA Auto Parts Of Morristown	0.00
63100	450	Tires And Tubes	07/14/2022	1313044128	Goforth Tire & Auto, Inc	0.00
63100	499	Other Supplies And Materials	07/14/2022	1313044130	Lane Sales Power Equipment	0.00
63100	499	Other Supplies And Materials	07/28/2022	1313044162	East TN Steel Supply, Inc	1,156.30
63100		Operation And Maintenance Of Equipment		Check Count:	15	Total: 2,364.38
66000	513	Worker's Compensation Insurance	07/07/2022	1313044122	Tennessee Risk Management Trust	14,719.00
66000		Employee Benefits		Check Count:	1	Total: 14,719.00
68000	791	Other Construction	07/07/2022	1313044120	Brown Brothers Paving LLC	0.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
68000	791	Other Construction	07/28/2022	1313044159	Brown Brothers Paving LLC	257,058.36
68000		Capital Outlay			Check Count: 2	Total: 257,058.36
Highway/Public Works Fund (#131) Total:						372,613.57

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
34120	000	Object Code (000)	07/07/2022	1313044120	Brown Brothers Paving LLC	89,748.65
34120	000	Object Code (000)	07/14/2022	1313044126	Blalock & Sons Inc	21,321.16
34120	000	Object Code (000)	07/14/2022	1313044127	Fuelman	10,845.21
34120	000	Object Code (000)	07/14/2022	1313044128	Goforth Tire & Auto, Inc	2,370.46
34120	000	Object Code (000)	07/14/2022	1313044129	Interstate Tractor	295.87
34120	000	Object Code (000)	07/14/2022	1313044130	Lane Sales Power Equipment	650.36
34120	000	Object Code (000)	07/14/2022	1313044131	Lowe's	215.67
34120	000	Object Code (000)	07/14/2022	1313044132	NAPA Auto Parts Of Morristown	4,511.50
34120	000	Object Code (000)	07/14/2022	1313044133	Newport Paving & Ready Mix	16,526.68
34120	000	Object Code (000)	07/21/2022	1313044140	Apac Atlantic, Inc	1,274.36
34120	000	Object Code (000)	07/21/2022	1313044141	Cintas Corp., Loc. 207	757.20
34120	000	Object Code (000)	07/21/2022	1313044142	Holston Gases	89.87
34120	000	Object Code (000)	07/21/2022	1313044143	Knoxville Rubber & Gasket Co., Inc.	592.40
34120	000	Object Code (000)	07/21/2022	1313044144	Malone's Wrecker Service	700.00
34120	000	Object Code (000)	07/21/2022	1313044145	Moore's Tractor and Trailer Repair Inc	215.00
34120	000	Object Code (000)	07/21/2022	1313044146	Smoky Mountain Farmers Co-Op	288.58
34120	000	Object Code (000)	07/21/2022	1313044147	Southern Fluidpower, Inc.	29.18
34120	000	Object Code (000)	07/21/2022	1313044148	Vulcan Inc D/B/A Vulcan Signs	968.72
34120		Encumbrances - Prior Year			Check Count: 18	Total: 151,400.87
Highway/Public Works Fund (#131) Total:						151,400.87

MOSELEY ARCHITECTS

Change Order

Hamblen County Justice Center

Change Order Number: 06

Project # 590418

To Contractor:

Blaine Construction Corporation
6510 Deane Hill Drive
Knoxville, TN 37919

Change Order Date: 08/02/2022

Contract Date: 10/18/2021

The Contract is hereby revised by the following items:

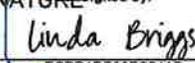
<u>PCO</u>	<u>Description</u>	<u>Days</u>	<u>Amount</u>
008	RFI-037 Response - Soil Nails vs. Grade Beams and Pile Caps Revisions	0	\$37,281.00
013	RFI-046 and RFI-053	0	\$2,787.00
024	RFI-119 Door Hardware updates to match SE drawings	0	\$43,194.00
025	RFI-123 Plumbing Can-Wash Area	0	\$5,064.00
027	Micro-Pile Material Cost Coverage July1 2022 - July 31, 2-22	0	\$115,000.00
Total for this Change Order:		0 Days	\$203,326.00

The original Contract Sum was.....	\$92,208,500.48
Sum of changes by prior Change Orders.....	\$282,145.68
The Contract Sum prior to this Change Order was.....	\$92,490,646.16
The Contract Sum will be changed by this Change Order in the amount of.....	\$203,326.00
The new Contract Sum including this Change Order will be.....	\$92,693,972.16
The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Change Order is.....	2/7/2024

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 8/2/2022

DATE 8-3-22

DATE

MOSELEY ARCHITECTS

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

Potential Change Order No. 008 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	590418	2/24/2022
Subject	Specification No.	Drawing No.
RFI-037 Response - Soil Nails vs. Grade Beams and Pile Caps Revisions	NA	SN1.1.1, SN3.1.1, S2.1.2, S2.1.3, S2.1.4, S3.1.3, S3.1.5

Attention	Created By
Blaine Prine, Blaine Construction Corporation	Linda Briggs

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

Description: Please refer to updated drawings SN1.1.1, SN3.1.1, S2.1.2, S2.1.3, S2.1.4, S3.1.3 and S3.1.5 in response to RFI-037. These drawings are updated per questions on Soil Nails vs. Grade Beams and Pile Caps in question. There should be both adds and credits provided in this proposal.

Please note there will be a Civil Drawing(s) revision to be issued at a later date but drawings being provided should provide what contractor needs to perform the work in question.

These drawings superseded previously issued drawings with these names.

Receipt of your proposal is requested by: March 11, 2022

Proposal REVISION 1

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 \$ 37,281.00 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: 6-21-22

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

BLAINE CONSTRUCTION CORPORATION
Pending Change Order (PCO) Breakdown Form

ADD CHANGE REQUEST

HAMBLEEN COUNTY JUSTICE CENTER
 MORRISTOWN, TN

PCO- 008, REV1 - SOIL NAIL WALL REVISIONS

Quoted By: BLAINE PRINE

BCC Job No. 85164
 Moseley Job No. 590418
 DATE: 6/21/2022
 REVISION: 1

SUMMARY OF WORK:

PER MOSELEY PCO-008 PROVIDE COSTS ASSOCIATED WITH REVISIONS TO THE SOIL NAIL WALL. THIS PRICING ALSO INCLUDES THE INITIAL MICROPILE AND SOIL NAIL WALL REVISIONS THAT WERE ISSUED BY MOSELEY FC-004.

ITEM	DESCRIPTION	QTY	UNIT	LABOR		EQUIPMENT/MATERIAL		SUBCONTR.		TOTAL
				U.P.	TOTAL	U.P.	TOTAL	TOTAL	TOTAL	
1	PER FC-004 - INSTALL SEVEN (7) NEW, TYPE 3 TENSION MICROPILES - SEE NOTE 2 BELOW	1.0	LSUM	-	-	-	-	29,086.75	-	29,086.75
2	SUBCONTRACTOR COSTS TO DEMOBILIZE AND REMOBILIZE FOR THOSE LEVEL 1, AREA B MICROPILES THAT CANNOT BE INSTALLED DURING THE INITIAL SITE MOBILIZATION. THIS DEVIATES FROM ORIGINAL NOTES ON DOCUMENTS.	1.0	LSUM	-	-	-	-	20,500.00	-	20,500.00
3.A	PCO-008 - DEDUCT 1,185 SQUARE FEET OF 6-INCH THICK SHOTCRETE FACING = 22 CUYDS @ \$450.10/CUYD (PER UNIT PRICE 4) - REVISED TO REFLECT ACTUAL QUANTITIES	1.0	LSUM	-	-	-	-	(9,902.20)	-	(9,902.20)
3.B	PCO-008 - DEDUCT 2,592 LINEAL FEET OF SOIL NAIL GROUT = 18 CUYDS @ 608.78/CUYD (PER UNIT PRICE 3)	1.0	LSUM	-	-	-	-	(10,958.04)	-	(10,958.04)
3.C	PCO-008 - DEDUCT FOR LABOR AND EQUIPMENT ASSOCIATED WITH DELETION OF INSTALLATION OF 96 SOIL NAILS (BUT NAIL REINFORCING IS ON SITE)	1.0	LSUM	-	-	-	-	(14,700.00)	-	(14,700.00)
4	PCO-008 - ADD EXCAVATION AND BACKFILL FOR SUBGRADE AROUND LEVEL 1, AREA B PILE CAPS AND GRADE BEAMS	1.0	LSUM	-	-	-	-	21,113.32	-	21,113.32

NOTES:

- PLEASE SEE ATTACHED COVER LETTER WITH ATTACHMENTS FOR EXPLANATION AS TO WHY (FC-004) LINE ITEMS 1 AND 2 ARE INCLUDED. REFERENCE ATTACHMENT 2 TO THIS COVER LETTER FOR FURTHER NARRATIVES AND CALCULATIONS FOR LINE ITEM PRICING.
- THE COST FOR LINE ITEM 1 ASSUMES THAT THESE SEVEN (7) ADDED TYPE 3 MICROPILES HAVE AN AVERAGE INSTALLED LENGTH OF 55 LINEAL FEET. A FUTURE CHANGE ORDER ADJUSTING, UP OR DOWN, FOR AS-INSTALLED LENGTH WILL BE REQUIRED IF THE TOTAL INSTALLED LENGTH FOR TYP 3 MICROPILES IS NOT 385 LINEAL FEET.

SUB-TOTALS ALL WORK

Material Tax & Equipment Surcharge	-	-	-	-	-	-	-	35,139.83	-	35,139.83
Labor Burden @ 42% Labor Totals	-	-	-	-	-	-	-	-	-	-
OH & Profit @ 15% BCC Totals	-	-	-	-	-	-	-	-	-	-
OH & Profit Subs @ 5%:	-	-	-	-	-	-	-	1,756.99	-	1,757
Builders Risk Insurance @ 0.2%:	-	-	-	-	-	-	-	-	-	70
Payment & Performance Bonds @ 0.85%:	-	-	-	-	-	-	-	-	-	314

TOTAL COST \$ 37,281



BLAINE

Construction Corporation

via email

June 21, 2022

Moseley Architects

Attn: Linda Briggs

Re: Hamblen County Justice Center
PCO-008 – Summary Narrative, Rev1 pricing updated to reflect actual soil
nail wall quantities

Dear Linda,

The purpose of this letter is to provide a brief history and a narrative outlining the basis of our change order request and proposal for PCO-008. While the main purpose of the issuance of PCO-008, issued in late February, was to incorporate revisions to the soil nail wall to avoid conflicts with adjacent Level 1 foundations (pile caps and grade beams), it is important to note that, prior to the issuance of PCO-008, a related FC-004 was issued in early February. This is pertinent because there are costs in this PCO-008 proposal that are related to FC-004. These costs are as follows:

1. FC-004 added seven new Type 3 micropiles which have tension loads and require reinforcing in them, and
2. The issuance of the revisions in FC-004 confirmed that there were several micropiles located between the soil nail wall and the permanent basement retaining wall which now require a subcontractor demobilization and remobilization for installation, whereas the original documents (sheet SN1.1.1) required that all Level 1 micropiles be installed prior to the soil nail wall installation.

As noted in [Attachment 1](#), Blaine promptly notified Moseley that there would be additional costs for the above items after FC-004 was issued. Blaine then noted the conflicts between the soil nails and the adjacent pile caps / grade beams, issued RFI-037, then PCO-008 was issued.

A summary of the other costs associated with PCO-008 are as follows:

1. Deductive cost for the reduction of area of the soil nail wall.
2. Additive cost for additional excavation and backfill due to subgrade revisions around the Level 1 pile caps and grade beams.

[Attachment 2](#) is included to provide brief narratives along calculation summaries of those quantities and/or costs that are included in Blaine's PCO-008 pricing breakdown spreadsheet.

Please let me know if there are questions or additional information needed.

Thanks,

BLAINE CONSTRUCTION CORPORATION



Blaine Prine, Senior Project Manager

cc: Tony Pettit, Burwil Construction

attachments: Attachment 1 – Notification of costs associated with FC-004
Attachment 2 – PCO-008, Rev 1 – Narrative and calculations for cost items in
PCO

ATTACHMENT 1 - NOTIFICATION OF COSTS WITH FC-004

From: [Blaine Prine](#)
To: [Shurley, John](#); [Tony Pettit](#)
Cc: [Ricky Lively](#)
Subject: Hamblen - FC-004 costs
Date: Friday, February 4, 2022 3:46:00 PM
Attachments: [FC-004 - Soil Nail Coordination and micropile Dimensions.pdf](#)
[image003.png](#)

John, Tony –

This email is only informing that we will definitely have added cost and maybe time to implement the work in FC-004 – Soil Nail Coordination and micropile dimensions.

There were 7 micropiles added, and those added are a new type, so we assume that a 3rd micropile test will be required for this new type. Also, maybe a cast-in-place concrete foundation revision.

Soil nail wall is now radiused and several of the nails have varying splay angles, excavation/backfill quantities may change, etc.

We provided this FC-004 to the affected subs and will submit proposals as soon as possible. We'll be sending an RFI with a few questions that will need to be answered for pricing.

Thanks,

Blaine Prine

Sr. Project Manager

Blaine Construction Corporation

Cell: 865-310-1634

Project:	Hamblen County Justice Center	FC Number:	004
To:	Blaine Construction Corporation	Date:	2/4/2022
		Project No.:	590418
Attn:	Blaine Prine	Drawing No.:	MP1.1.1, MP1.1.2, MP3.1.1, MP3.1.2, SN1.1.1, SN3.1.1, S1.0.2, S3.1.6, S3.2.1
Subject:	Soil Nail Coordination and Micropile Dimensions	Specification No.:	NA

You are hereby directed to execute promptly this Field Clarification, which interprets the Contract Documents or orders minor changes in the Work without change in the Contract Sum or Contract Time.

If you consider that a change in Contract Sum or Contract Time is required, please submit your itemized claim to the Architect immediately and before proceeding with this Work. If your claim is found to be justified and in proper order, this Field Clarification will be incorporated into a Change Order.

Description:

Reference attached revised sheets MP1.1.1, MP1.1.2, MP3.1.1, MP3.1.2, SN1.1.1, SN3.1.1, S1.0.2, S3.1.6, S3.2.1 and incorporate into the Contract Documents. These sheets supersede previously issued sheets of the same name.

Summary of Changes noted below:

1. Coordination of the Soil Nails
2. Clarify the Micropile Dimensions

ATTACHMENT 2, REV1 - 21JUN22

PCO-008: NARRATIVE AND CALCULATIONS SUMMARIES FOR THE COST LINE ITEMS INCLUDED

PCO-008, LINE ITEM 1:

ADDITION OF SEVEN (7) NEW, TYPE 3 MICROPILES. THESE MICROPILES ARE SIMILAR TO THE EXISTING, TYPE 2 MICROPILES IN THAT THE TYPE 3 MICROPILES ARE 7-INCH CASINGS, HOWEVER THE NEW TYPE 3 MICROPILES HAVE A CENTRAL REINFORCING BAR, A TENSION PLATE, BOTH OF WHICH REQUIRE ADDITIONAL LABOR AND EQUIPMENT EFFORTS TO INSTALL. METHOD OF CALCULATING THE COSTS FOR THIS LINE ITEM IS AS FOLLOWS:

TYPE 2 PILE EXISTING CONTRACT UNIT PRICE =	\$	61.00 PER LNFT
ADD FOR REINFORCING / COMP PLATE & INSTALL =	\$	14.77 PER LNFT
COST FOR NEW TYPE 3 MICROPILE:	\$	75.55 PER LNFT
ASSUME 55 LINEAL FEET PER EACH OF THE 7 NEW TYPE 3 PILES*:		385 LNFT
PCO-008, LINE ITEM 1 COST:	\$	29,086.75 ADD

*SEE ATTACHED SUBCONTRACTOR QUOTATION, HOWEVER NOTE THAT THEIR ASSUMPTION OF 45 LINEAL FEET PER PILE HAS BEEN INCREASED TO 55 LINEAL FEET IN THE CALCULATION ABOVE, IN EFFORTS TO REFLECT MORE REALISTIC, CURRENT FIELD CONDITIONS.

PCO-008, LINE ITEM 2:

ADDITIONAL SUBCONTRACTOR REMOBILIZATION TO INSTALL THE MICROPILES THAT CAN NOT BE INSTALLED UNTIL THE BASEMENT WALL IS CONSTRUCTED AND BACKFILLED IS A LUMP SUM SUBCONTRACTOR ADD OF \$20,500.00 (ADD) TO REMOBILIZE/DEMORBILIZE LABOR AND EQUIPMENT. SEE ATTACHED SUBCONTRACTOR QUOTATION.

PCO-008, LINE ITEM 3.A, REV1 - THIS LINE ITEM REVISED TO REFLECT AS-INSTALLED QUANTITIES:

CREDIT - UNIT PRICE 4: SOIL NAIL SHOTCRETE FACING
 PCO-008 REDUCED THE AREA OF THE SOIL NAIL WALL FROM (APPROX) 8,385 SQUARE FEET DOWN TO 7,200 SQUARE FEET, WHICH IS A SURVEYED AS-BUILT QUANTITY.

REDUCTION = 1,185 SQFT
 CONTRACT UNIT PRICE 4 IS \$450.10 / PER CUBIC YARD OF SHOTCRETE FACING, SO WE NEED TO CONVERT THE AREA IN SQFT TO VOLUME IN CUBIC YARDS:

1,185 X 0.5' THICK = 592.5 CUBIC FEET / 27 CUFT PER CUYD = 22 CUBIC YARD REDUCTION IN SHOTCRETE FACING.

APPLYING THE CONTRACT UNIT PRICE TO THIS "DESCOPE" VOLUME:
 22 CUYDS X \$450.10 PER CUYD = **<\$9,902.20> DEDUCT**

PCO-008, LINE ITEM 3.B:

CREDIT - UNIT PRICE 3: SOIL NAIL GROUT
 PCO-008 REDUCED THE QUANTITY OF SOIL NAILS FROM 320 (ORIGINAL) DOWN TO 224 (PER PCO-008), WHICH IS A REDUCTION OF 96 NAILS. BY DESIGN, THE LENGTHS OF THE NAILS VARIES, AND 27 LINEAL FEET PER NAIL IS A REASONABLE AVERAGE SO, THE LINEAL FOOTAGE OF DELETED NAILS IS 96 NAILS X 27 AVERAGE FEET LONG = 2,592 LNFT REDUCTION IN NAIL INSTALLATION

NOW TO DETERMINE THE VOLUME OF GROUT PER LINEAL FOOT FOR EACH NAIL, WE MUST FIRST DETERMINE THE AREA OF THE NAIL HOLE MINUS THE AREA OF THE REINFORCING BAR. THIS IS CALCULATED AS FOLLOWS:
 AREA OF 6" DIAMETER DRILL HOLE = $\pi \times R^2 = 3.14 \times 0.25 \text{ FEET} \times 0.25 \text{ FEET} = 0.196 \text{ SQUARE FEET}$, MINUS THE AREA OF THE BAR:
 AREA OF #10 BAR = 0.00882 SQUARE FEET.
 0.196 SQUARE FEET MINUS 0.00882 SQUARE FEET = 0.18718 SQUARE FEET AVAILABLE FOR SOIL NAIL GROUT.

NOW, CALCULATING VOLUME OF DELETED SOIL NAIL GROUT IN 2,592 LINEAL FEET OF DELETED NAILS:
 2,592 LINEAL FEET X 0.18718 = 486 CUBIC FEET OF SOIL NAIL GROUT.

TO CONVERT THIS TO CUBIC YARDS, TO MATCH THE UNITS FOR UNIT PRICE 3: SOIL NAIL GROUT:
 486 CUBIC FEET / 27 CUBIC FEET PER CUBIC YARD = 18 CUBIC YARDS
 APPLYING THE CONTRACT UNIT PRICE TO THIS "DESCOPE" VOLUME:
 18 CUYDS X \$608.78 = **<\$10,958.04> DEDUCT**

PCO-008, LINE ITEM 3.C:

CREDIT FOR LABOR AND EQUIPMENT NOT REQUIRED TO INSTALL 2,592 LINEAL FEET OF SOIL NAILS.
 CONTRACT UNIT PRICES ARE NOT APPLICABLE TO THIS CALCULATION BECAUSE ALL REINFORCING MATERIALS FOR THE ORIGINAL QUANTITY OF SOIL NAILS WERE DELIVERED TO SIDE, RECEIVED AND OFFLOADED. ALSO, PCO-008 INTRODUCED VERTICAL AND HORIZONTAL SPLAY ANGLES TO THE NAIL INSTALLATION WHICH WAS, TO A CERTAIN DEGREE, MORE TIME CONSUMING.

THE MOST REASONABLE MEANS TO DETERMINE THE CREDIT FOR LABOR AND EQUIPMENT IS TO DETERMINE THE REASONABLE CREW AND EQUIPMENT COST CREDIT FOR THE DECREASED DURATION RESULTING FROM THE REDUCTION OF 2,592 LINEAL FEET OF SOIL NAILS THEMSELVES (EXCLUDING THE GROUT, SINCE IT IS ALREADY CREDITED IN LINE ITEM 3.B ABOVE).

THE AS-INSTALLED SOIL NAIL PRODUCTION RATE FOR THE 3 MAN CREW AND DRILLING RIG WAS 300 LINEAL FEET OF SOIL NAIL INSTALLED PER DAY, BUT THIS PRODUCTION RATE INCLUDED GROUTING. THE GROUTING PROCESS OF THE OVERALL NAIL INSTALLATION CONSERVATIVELY CONSUMED APPROXIMATELY 25 PERCENT OF THE OVERALL/COMPLETE NAIL INSTALLATION TIME.

SO, ADJUSTING FOR THE GROUTING (WHICH IS ALREADY CREDITED ABOVE), THE ADJUSTED NAIL INSTALLATION PRODUCTION RATE IS:
 300 LINEAL FEET OF NAIL INSTALLED PER DAY / 0.75 (PERCENTAGE OF EACH DAY ACTUALLY DRILLING NAILS) = 400 LNFT/DAY ADJUSTED
 DETERMINING THE NUMBER OF CREW DAYS REDUCED:

2,592 LINEAL FEET OF NAIL DELETED / 400 LINEAL FEET OF NAIL PER DAY =	6.48 CREW DAYS (SAY 7 CREW DAYS)
SOIL NAIL WALL CREW CONSISTED OF 2 LABORERS, 1 OPERATOR AND 1 DRILL RIG, DAILY CREW RATE CALCULATED AS FOLLOWS	
2 LABORERS X 10 HRS PER DAY X \$39.00/HR =	\$ 780.00 PER DAY
1 OPERATOR X 10 HRS PER DAY X \$52/HR =	\$ 520.00 PER DAY
1 DRILL RIG / FUELED, PER DAY =	\$ 800.00 PER DAY
TOTAL COST PER CREW DAY:	\$ 2,100.00

CREDIT 7 CREW DAYS X \$2,100.00 PER CREW DAY = **<\$14,700.00> DEDUCT**

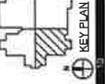
PCO-008, LINE ITEM 4:

ADD FOR ADDITIONAL EXCAVATION AND BACKFILL RESULTING FROM CHANGES TO THE TOP-OF-SOIL NAIL WALL IN THE AREA AROUND THE LEVEL 1, PART B PILE CAPS AND GRADE BEAMS. AT THE ISSUANCE OF PCO-008, WHICH CHANGED THE TOP OF WALL AND SUBGRADE ELEVATION BEHIND THE SOIL NAIL WALL, WE HAD ALREADY PLACED AND COMPACTED FILL MATERIALS IN THIS AREA TO THE ORIGINAL SUBGRADE.

PCO-008 AND THE REDUCTION TO THE TOP OF WALL ELEVATION RESULTED IN EXCAVATION AND ON-SITE TRANSPORT OF THIS MATERIAL, WHICH WAS AN AREA / VOLUME OF APPROXIMATE 110 FEET LONG BY 25 FEET WIDE BY 5 FEET DEEP.

AFTER THE PILE CAPS AND GRADE BEAMS ARE CONSTRUCTED IN THIS AREA, THE SUBGRADE WILL HAVE TO BE FILLED TO THE ORIGINAL SUBGRADE ELEVATION, EXCEPT NOW WE WILL HAVE TO USE A (MORE COSTLY) CRUSHER RUN OR OTHER ACCEPTABLE DENSE GRADED STONE BACKFILL. CONSIDERING THIS ADDITIONAL COST OF FILL MATERIALS, IT IS REASONABLE TO UTILIZE THE UNIT PRICE ALLOWANCE 1, WHICH IS THE COST TO REMOVE UNSUITABLE SOILS AND REPLACE WITH SOIL BACKFILL. THE CALCULATION OF THIS QUANTITY AND COSTS IS GENERATED AS FOLLOWS

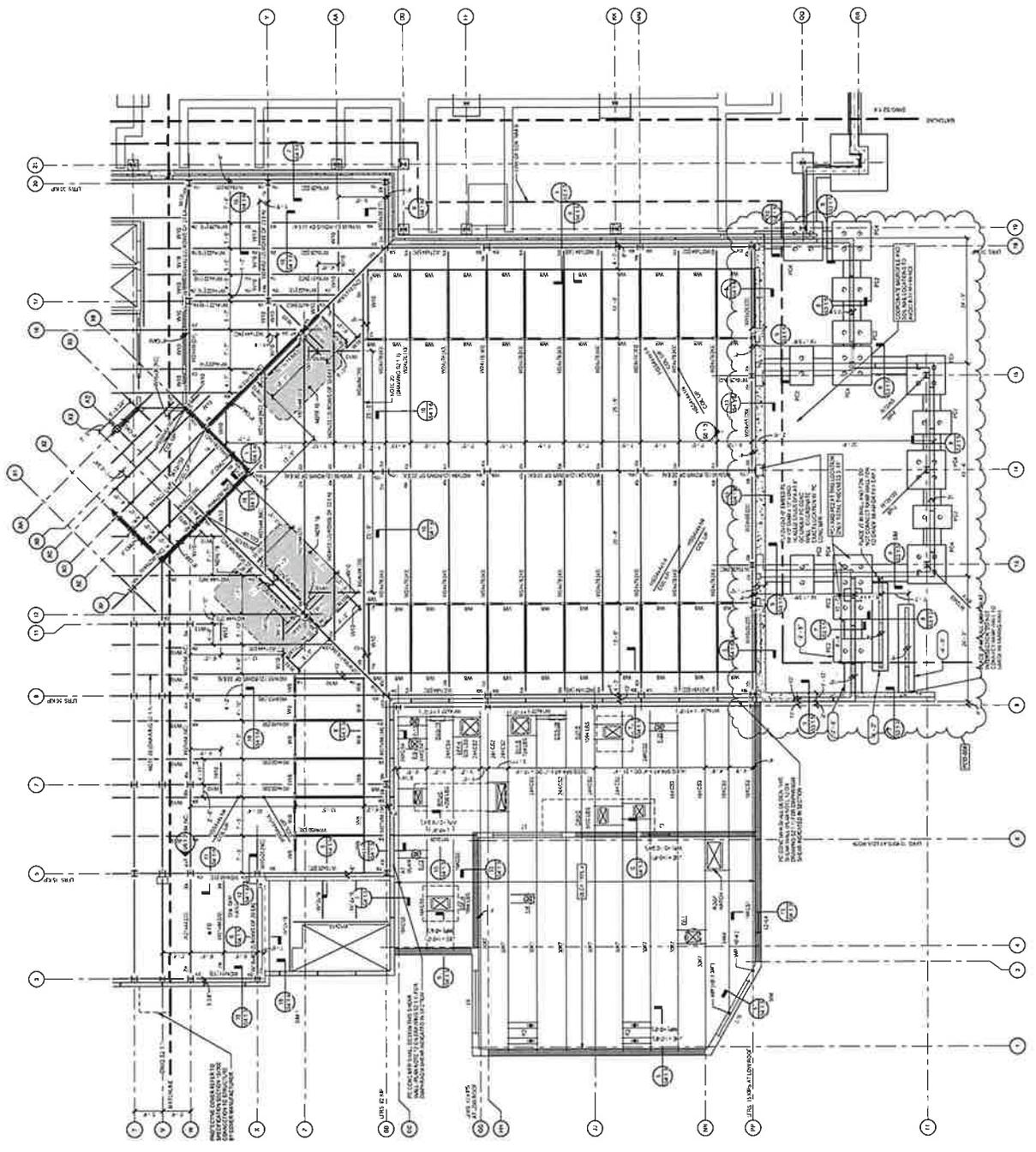
EXCAVATE 110 FEET X 25 FEET X 5 FEET DEEP =	13,750 CUBIC FEET / 27 CUFT PER CUBIC YARD =	509 CUYD
509 CUBIC YARDS - EXCAVATE / REPLACE WITH CRUSHER RUN MATERIAL @ \$41.48 / CUYD =		\$ 21,113.32 ADD



BEAM KEYNOTE LEGEND

1	2	3	4
5	6	7	8
9	10	11	12
13	14	15	16
17	18	19	20
21	22	23	24
25	26	27	28
29	30	31	32
33	34	35	36
37	38	39	40
41	42	43	44
45	46	47	48
49	50	51	52
53	54	55	56
57	58	59	60
61	62	63	64
65	66	67	68
69	70	71	72
73	74	75	76
77	78	79	80
81	82	83	84
85	86	87	88
89	90	91	92
93	94	95	96
97	98	99	100

FLOOR FRAMING PLAN - LEVEL 1 - PART B



MOSELEY ARCHITECTS

415 BARRON'S HILL ROAD - THE HUB AT VANDERBILT - SUITE 425 - CHARLOTTE, NC 28203
 PHONE: (704) 545-9151 FAX: (704) 545-9154
 MOSELEYARCHITECTS.COM

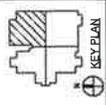


HAMBLÉN COUNTY JUSTICE CENTER

440 N. Jackson Street
 MORRISTOWN, TN

PROJECT INFORMATION

DATE:	10/15/2022
PROJECT:	HAMBLÉN COUNTY JUSTICE CENTER
CLIENT:	HAMBLÉN COUNTY
DESIGNER:	MOSELEY ARCHITECTS
SCALE:	AS SHOWN



PROJECT NO.	20240223
DATE	02/23/24
PROJECT LOCATION	440 N. JACKSON STREET, MORRISTOWN, TN
CLIENT	MOSELEY ARCHITECTS
DESIGNER	MOSELEY ARCHITECTS

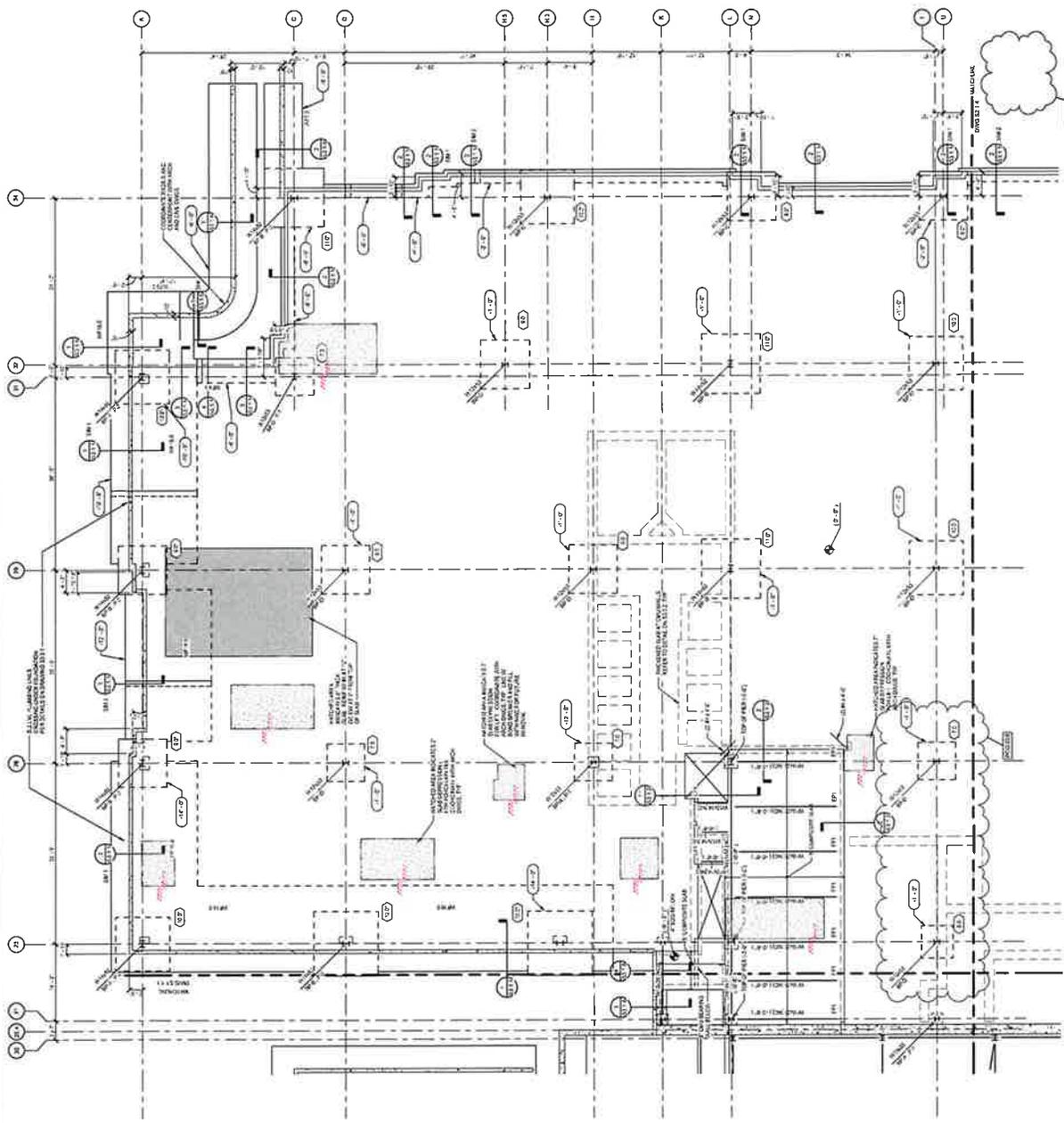
440 N. JACKSON Street
MORRISTOWN, TN

HAMBLEN COUNTY JUSTICE CENTER



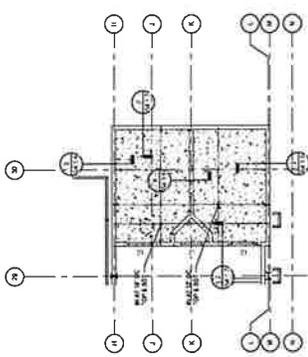
MOSELEY ARCHITECTS

100 KENNETH KELL ROAD - THE HUB AT WARELY GLEYS - CHARLOTTE, NC 28277
MOSELEYARCHITECTS.COM
PHONE: 704.363.2976 FAX: 704.363.2374



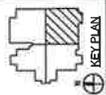
FOUNDATION PLAN - PART C

1. REFER TO DRAWINGS S1.1 FOR FOUNDATION PLAN NOTES.
2. FINISHED LEVEL 1 FLOOR SLAB ELEVATION IS 100.70. AN INTERFERING DRAIN ELEVATION IS 97.00. STRUCTURAL ELEVATIONS ARE SHOWN IN PARENS.
3. FOUNDATION CONTRACTOR SHALL BE A LICENSED CONTRACTOR. SHALL OBTAIN NECESSARY PERMITS AND APPROVALS FROM ALL APPLICABLE AGENCIES. SHALL OBTAIN NECESSARY PERMITS AND APPROVALS FROM ALL APPLICABLE AGENCIES. SHALL OBTAIN NECESSARY PERMITS AND APPROVALS FROM ALL APPLICABLE AGENCIES.
4. ALL FOUNDATION WALLS SHALL BE CONCRETE. ALL FOUNDATION WALLS SHALL BE CONCRETE. ALL FOUNDATION WALLS SHALL BE CONCRETE.
5. ALL FOUNDATION WALLS SHALL BE CONCRETE. ALL FOUNDATION WALLS SHALL BE CONCRETE. ALL FOUNDATION WALLS SHALL BE CONCRETE.
6. ALL FOUNDATION WALLS SHALL BE CONCRETE. ALL FOUNDATION WALLS SHALL BE CONCRETE. ALL FOUNDATION WALLS SHALL BE CONCRETE.



CELL GAP SLAB PLAN - LEVEL 1 - PART C

1. CELL GAP SLAB SHALL BE CONCRETE.
2. ALL REINFORCEMENT SHALL BE #4.
3. ALL REINFORCEMENT SHALL BE #4.
4. ALL REINFORCEMENT SHALL BE #4.



FOUNDATION PLAN - PART D

DATE: 08/11/2010
DRAWN BY: J. HARRIS
CHECKED BY: J. HARRIS
PROJECT: MORRISTOWN

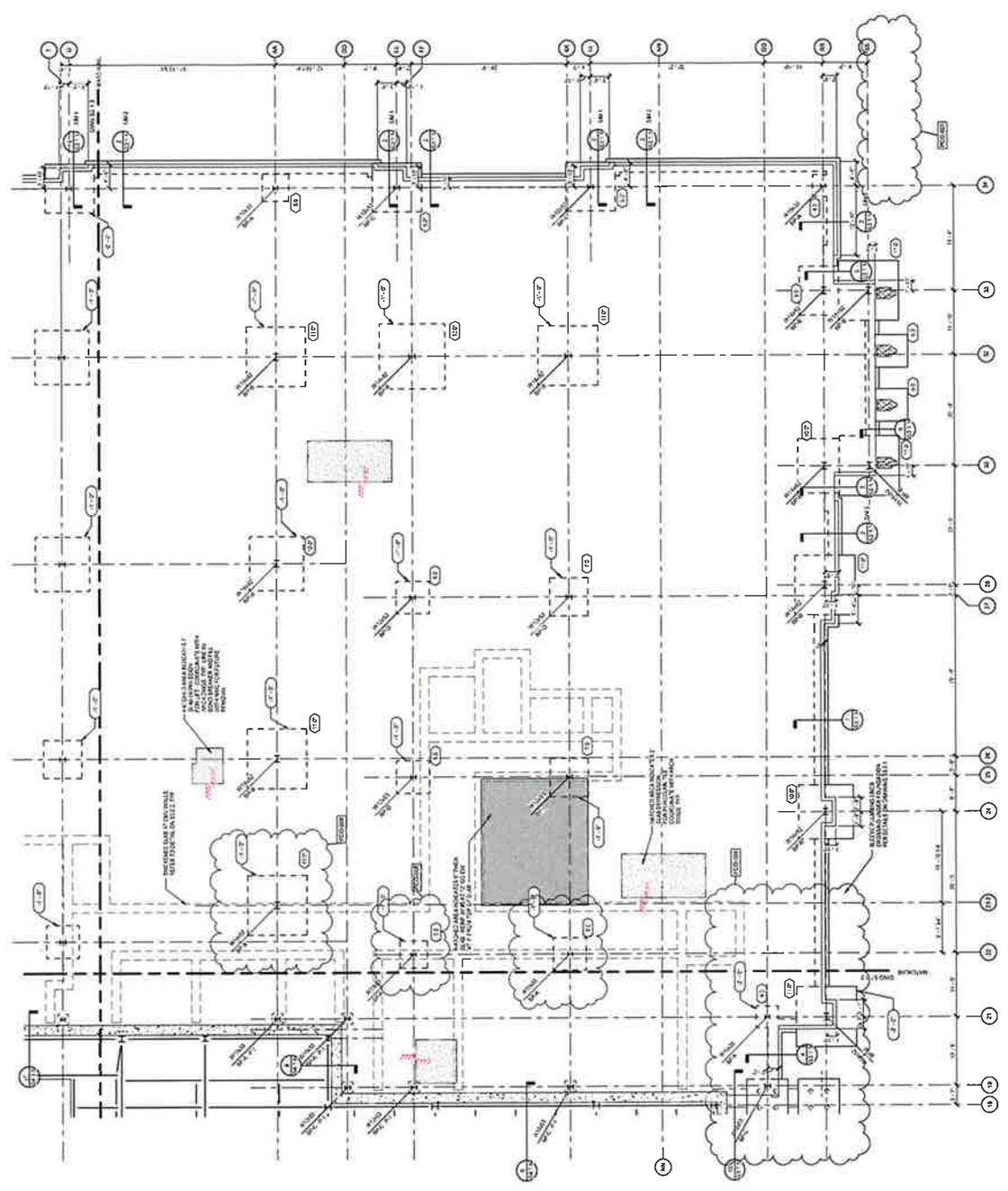
440 N. Jackson Street
MORRISTOWN, TN

HAMBLEN COUNTY JUSTICE CENTER



MOSELEY ARCHITECTS

MOSELEYARCHITECTS.COM
510 ANDREY HILL ROAD - THE HUB AT WARELY, SUITE 425 - CHARLOTTE, NC 28277
(704) 449-1818 FAX (704) 449-2194



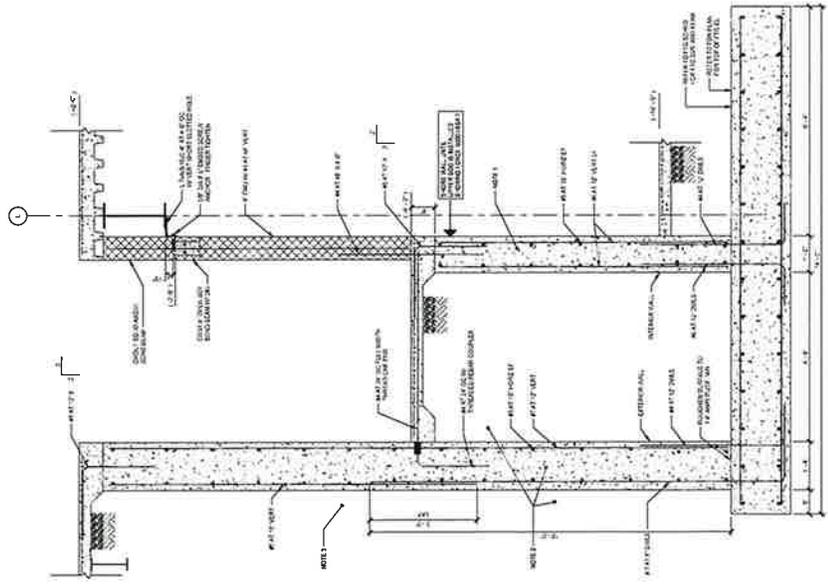
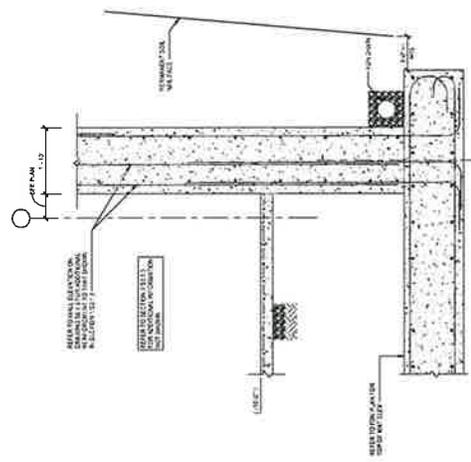
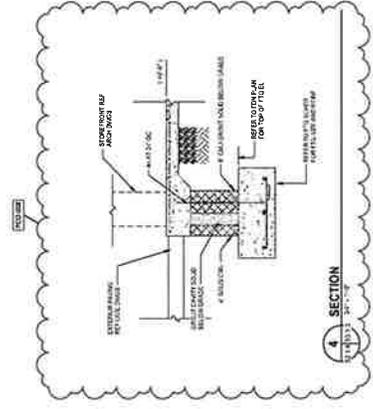
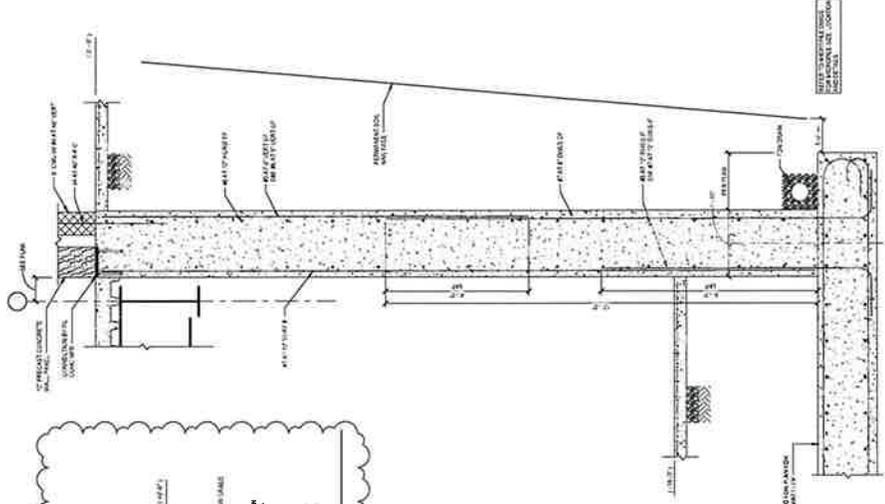
DATE: 11/11/13	PROJECT: HAMBLEN COUNTY JUSTICE CENTER
SCALE: AS SHOWN	NO. OF SHEETS: 10
DRAWN BY: J. HARRIS	CHECKED BY: J. HARRIS
PROJECT NO. 13-004	

440 N. Jackson Street
MORRISTOWN, TN

HAMBLEN COUNTY JUSTICE CENTER



MOSELEY ARCHITECTS
810 RIDGEBY HILL ROAD • THE HUB AT HAMBLEN • SUITE 420 • CHATTANOOGA, TN 37417
PHONE: (790) 345-0353 FAX: (790) 345-0376
MOSELEYARCHITECTS.COM



- CONSTRUCTION REQUIREMENTS:
1. EXTERIOR WALL SHALL BE CONSTRUCTED WITH 1/2" GYPSUM BOARD OVER 1" POLYMER PORTLAND CEMENT PLASTER.
 2. INTERIOR WALL SHALL BE CONSTRUCTED WITH 1/2" GYPSUM BOARD OVER 1" POLYMER PORTLAND CEMENT PLASTER.
 3. ALL REINFORCING BARS SHALL BE #4 UNLESS OTHERWISE NOTED.
 4. ALL REINFORCING BARS SHALL BE #4 UNLESS OTHERWISE NOTED.
 5. CONCRETE SHALL BE 3000 PSI UNLESS OTHERWISE NOTED.

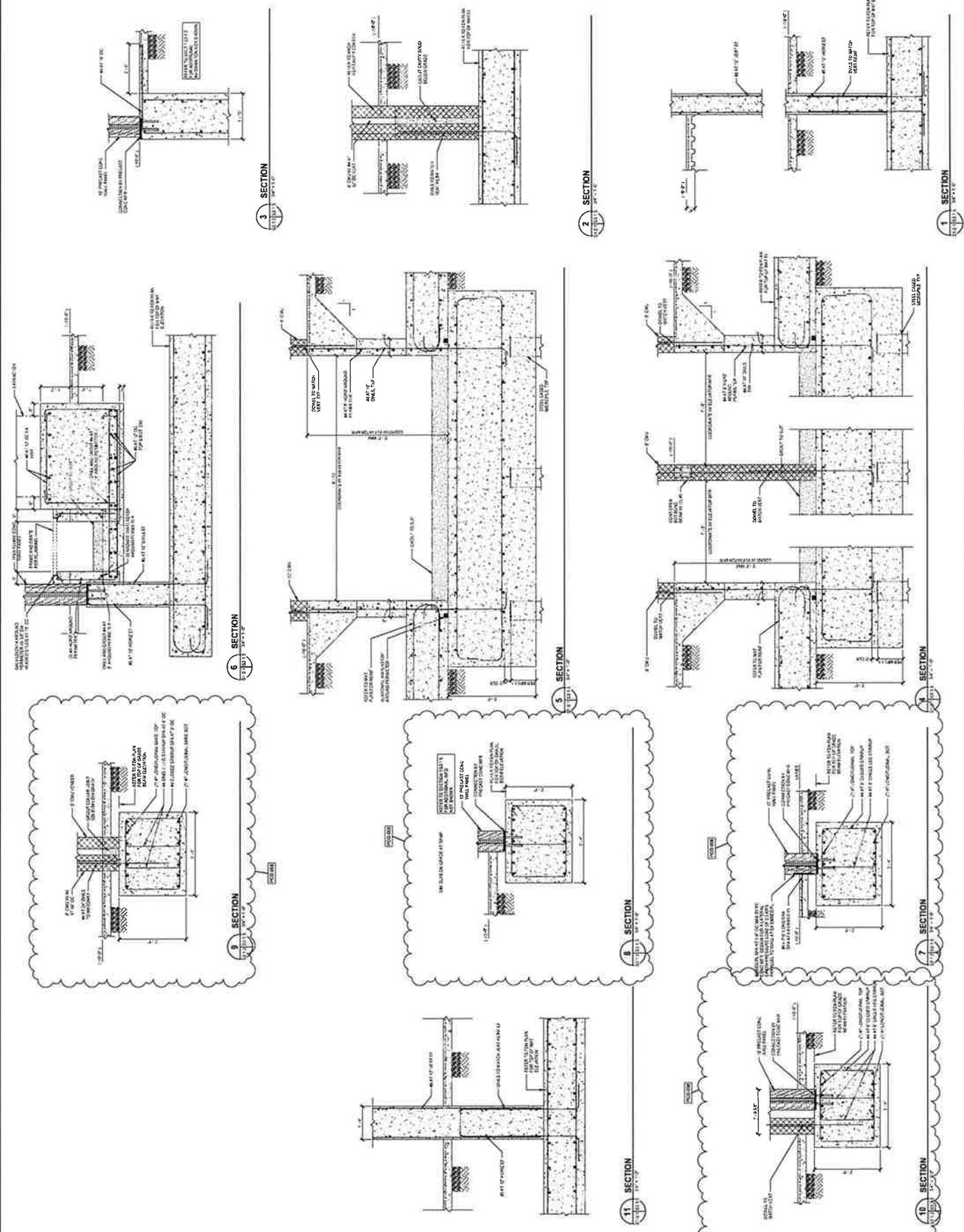
SECTION 3
1/4" = 1'-0"

SECTION 2
1/4" = 1'-0"

SECTION 1
1/4" = 1'-0"



DATE	NO.	DESCRIPTION
10/27/2022	1	ISSUE FOR PERMITS
10/27/2022	2	ISSUE FOR PERMITS
10/27/2022	3	ISSUE FOR PERMITS



MOSELEYARCHITECTS

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

Potential Change Order No. 013 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	590418	4/11/2022
Subject	Specification No.	Drawing No.
RFI-046 and RFI-053	NA	S4.1.5

Attention	Created By
Blaine Prine, Blaine Construction Corporation	Linda Briggs

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

Description: Please refer to updated drawing related to RFI-046 S4.1.5 response. RFI-053 asked about a revision to detail 8/ S4.1.5, in this PCO. It was asked if it acceptable to utilize an L8X6X5/8 X 8 inches long angle in lieu of the indicated bent plate connecting the bottom flange of the beam to the shear wall embed. Structural Engineer Responded this was Acceptable.

Receipt of your proposal is requested by: **April 25, 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 \$ 2,787.00 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: 06-08-22

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

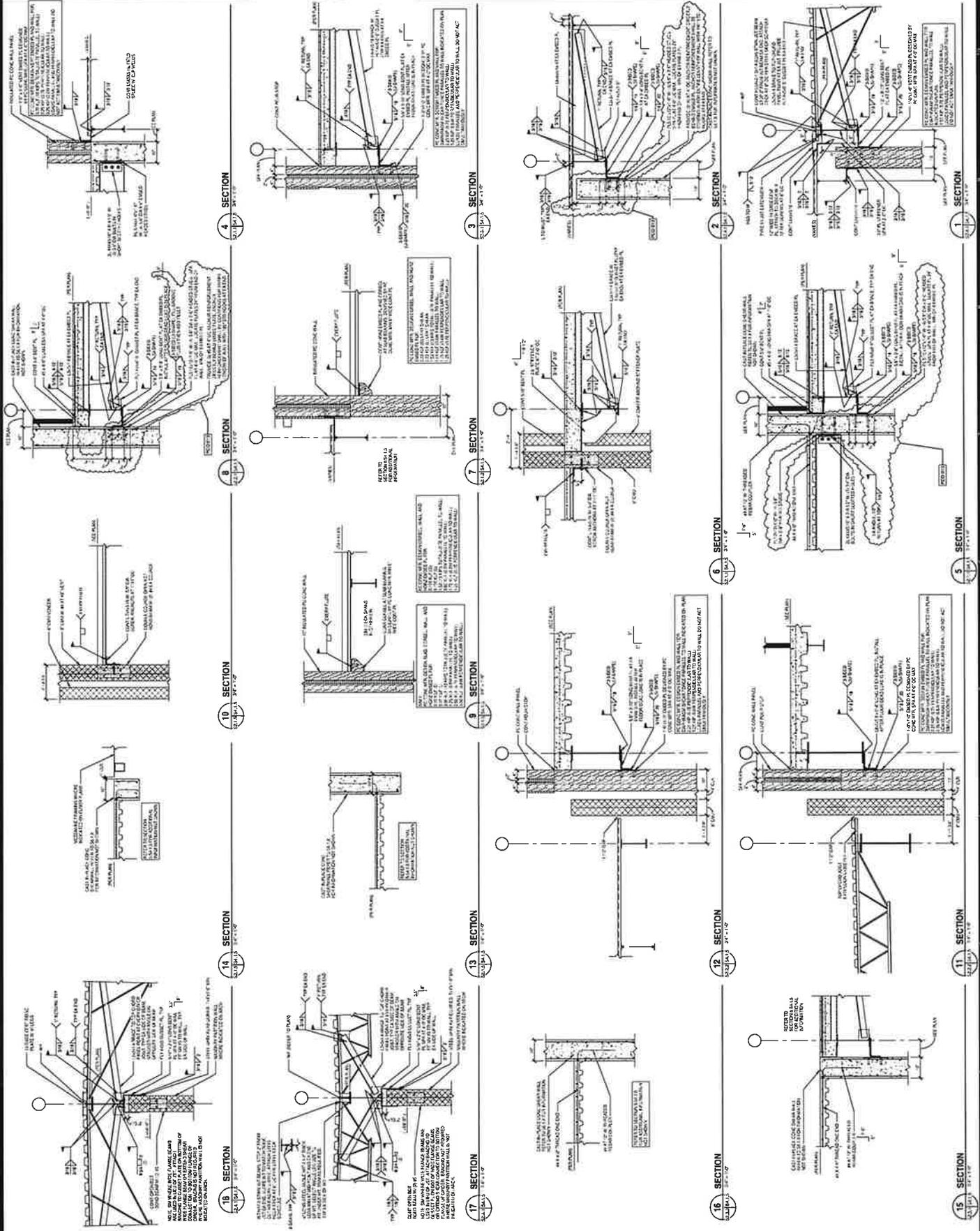
DATE	NO.	DESCRIPTION
11/15/17	1	ISSUED FOR PERMITS
11/15/17	2	REVISED PER COMMENTS
11/15/17	3	REVISED PER COMMENTS
11/15/17	4	REVISED PER COMMENTS
11/15/17	5	REVISED PER COMMENTS
11/15/17	6	REVISED PER COMMENTS
11/15/17	7	REVISED PER COMMENTS
11/15/17	8	REVISED PER COMMENTS
11/15/17	9	REVISED PER COMMENTS
11/15/17	10	REVISED PER COMMENTS
11/15/17	11	REVISED PER COMMENTS
11/15/17	12	REVISED PER COMMENTS
11/15/17	13	REVISED PER COMMENTS
11/15/17	14	REVISED PER COMMENTS
11/15/17	15	REVISED PER COMMENTS
11/15/17	16	REVISED PER COMMENTS
11/15/17	17	REVISED PER COMMENTS
11/15/17	18	REVISED PER COMMENTS
11/15/17	19	REVISED PER COMMENTS
11/15/17	20	REVISED PER COMMENTS

440 N. Jackson Street
MORRISTOWN, TN

HAMBLETON COUNTY JUSTICE CENTER

MOSELEY ARCHITECTS

2105 HONEYWELL ROAD • THE HUB AT KENNEDY SUITE 401 • CHATTANOOGA, TN 37405
PHONE: (423) 248-2778 FAX: (423) 248-2794
WWW.MOSELEYARCHITECTS.COM



BLAINE CONSTRUCTION CORPORATION
 Pending Change Order (PCO) Breakdown Form

ADD CHANGE REQUEST

HAMBLEN COUNTY JUSTICE CENTER
 MORRISTOWN, TN

BCC Job No. 85164
 Moseley Job No. 590418
 DATE: 6/8/2022
 REVISION: 0

PCO- 013 - REVISED SHEAR WALL CONNECTION DETAILS

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-013, THE REVISED SHEAR WALL CONNECTION DETAILS. COSTS BELOW CONSIST OF THE FABRICATION AND INSTALLATION OF APPROXIMATELY 1 ADDITIONAL TON OF REINFORCING STEEL (REBAR).

ITEM	DESCRIPTION	QTY	UNIT	LABOR		EQUIPMENT/MATERIAL		SUBCONTR. TOTAL	TOTAL
				U.P.	TOTAL	U.P.	TOTAL		
A	ADDITIONAL CAST-IN-PLACE CONCRETE SUBCONTRACTOR COST TO ADD 1 TON OF REBAR (SEE ATTACHED SUBCONTRACTOR AND VENDOR QUOTES)	1.0	LSUM	-	-	-	-	2,627.00	2,627.00
B	SUPERIOR STEEL - NO COST CHANGE	1.0	LSUM	-	-	-	-	-	-
NOTES:									
1. N/A									
2. N/A									
SUB-TOTALS ALL WORK									
	Material Tax & Equipment Surcharge							2,627.00	2,627.00
	Labor Burden @ 42% Labor Totals								
	OH & Profit @ 15% BCC Totals								
	OH & Profit Subs @ 5%:							131.35	131
	Builders Risk Insurance @ 0.2%								5
	Payment & Performance Bonds @ 0.85%								23
TOTAL COST									\$ 2,787



Request For Change

221001-800 Hamblen County Justice Center

- Blaine Construction
- Project Manager
- Accounting

Issue: 4

Project:
Hamblen County Justice Center
440 N. Jackson Street
Morristown, TN

CM / GC:
Blaine Construction Corporation
Blaine Prine
6510 Deane Hill Dr
Knoxville, TN 37919

From:
Christman Southeast Constructors
Andrew Bellmore
2400 Sutherland Ave.
Knoxville, TN 37919

PCO Item	Change (in Days)	Amount
1 :PCO-013		\$ 3,521.00
Total Request:		\$ 3,521.00

2,627.00
BP 6-8-22

Qualifications:

1. This Issue is Original Revised Budget Only Firm Quotation T&M as directed by _____
2. Contract time will be Increased by Decreased by (35) work days: Other: ZERO DAYS, BP
3. The Christman Company Has Has Not proceeded with the work and this Issue must be accepted within 7 days. 4-29-22
4. Funded by Contract Change Allowance Contingency Other: _____

Action by Rentenbach Constructors Inc.:

- Approved Proceed as described above (cost and schedule changes to be finalized under a revised issue)
- Rejected Other: _____

Authorization:

The CM/GC hereby direct Christman Southeast Constructors, to proceed with the performance of the work as described above and/or in any additional documents referenced herein. It is understood that the amount of this Request for Change, if noted as "Budget Only" under Qualification 1., will be revised as necessary upon determination of final costs and included in the next Owner Change Order accordingly. If noted as "Firm Quotation" under Qualification 1., the amount of this Request will be included in the next CM/GC Change Order. In addition, all costs included herein may be included in the next payment application as if they had been included in a CM/GC Change Order or Construction Change Directive. This quotation does not include any additional General Conditions costs nor a request for additional time added to our completion schedule. We hereby reserve the right to request additional general conditions costs and/or a time extension should either/both be required as a result of this change request.

<p style="text-align: center;">Submitted By:</p> <p style="text-align: center;">3/1/2022</p> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p style="text-align: center;">Andrew Bellmore Christman Southeast Constructors</p>	<p style="text-align: center;">Approved By:</p> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p style="text-align: center;">The Christman Company</p>
Date	Date



Nucor Harris Rebar South LLC

Project No: 5921108	Change Order 0003	Date: April 7, 2022
---------------------	-------------------	---------------------

To: Christman Southeast Constructors, LLC
 Attn.: Andy Bellmore
 Project: Hamblen County Justice Center
 Loc.: Morristown, TN 37814
 Archt.:
 Addms:

*NO. USE SAME REBAR SIZE
 PRICE AS IN PREVIOUS PCO-009*

Change Order 0003: 0.945 tons plain rebar for ~~\$2,130.00~~ plus applicable tax.

\$1,438.00

*BP
6-8-22*

Description: PCO-013 was issued revising drawing S4.1.5 and adding 3 #5 at 4" at each floor of each shear wall behind embed plates. Total of 24 locations.
 Additional detailing hours.

Accepted by Buyer

This _____ day of _____
 Buyer's name: _____
 Approved By: _____
 Name/Title: _____

Harris Rebar

By: Julie Graham 4/7/2022
 Title: Sales
 Approved By: _____
 Name/Title Josh Staub/Manager

From: [Nathan Piersma](#)
To: [Blaine Prine](#); [Wes Griffitt](#)
Cc: [Don Kelly](#)
Subject: [-EXTERNAL-] RE: Hamblen - PCO-103 - Shear Wall Connections Details
Date: Friday, April 29, 2022 11:12:36 AM

Blaine,
You are correct, there are no cost changes associated with PCO 013.

Thanks,
Nathan Piersma



5277 N. National Drive
Knoxville, TN 37914
Phone 865-522-0253
Cell 865-223-3166
Fax 865-524-2845



From: Blaine Prine <bprine@blaineconstruction.com>
Sent: Friday, April 29, 2022 10:31 AM
To: Nathan Piersma <npiersma@superstl.com>; Wes Griffitt <wgriffitt@superstl.com>
Cc: Don Kelly <dkelly@superstl.com>
Subject: RE: Hamblen - PCO-103 - Shear Wall Connections Details

Nathan, Wes – Can you please either get me your pricing or confirm that Superior Steel doesn't have any additional costs associated with PCO-013 (the shear wall connection details).

If attached sheet S4.1.5 where the connection details changed.

I didn't think you had costs after you all issued the RFI where we can use an angle in lieu of bent plate, but don't want to assume.

I need to get this submitted to them today.

Please let me know.

Thanks,
Blaine

From: Blaine Prine

MOSELEY ARCHITECTS

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

Potential Change Order No. 024 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	590418	7/10/2022
Subject	Specification No.	Drawing No.
RFI-119 Door Hardware updates to match SE drawings	NA	A3.1.1

Attention	Created By
Blaine Prine, Blaine Construction Corporation	Linda Briggs

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

Description: Please refer to attached A3.1.1 updated in response to RFI-119. Door schedule and hardware has been updated to match requirements on the SE drawings.

Receipt of your proposal is requested by: July 25, 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 \$ 43,194.00 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: 7-20-22

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

BLAINE CONSTRUCTION CORPORATION

Pending Change Order (PCO) Breakdown Form

HAMBLEN COUNTY JUSTICE CENTER
MORRISTOWN, TN

ADD CHANGE REQUEST

BCC Job No. 85164
Moseley Job No. 590418
DATE: 7/20/2022
REVISION: 0

PCO- 024 - PROVIDE DOOR HARDWARE REVISIONS PER RESPONSE TO RFI-119

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-024, THIS IS THE ADDED COSTS TO REVISE THE DOOR HARDWARE AT 23 OPENINGS THAT NEEDED TO BE MONITORED, PER RFI-119 RESPONSE.

ITEM	DESCRIPTION	QTY	UNIT	LABOR		EQUIPMENT/MATERIAL		SUBCONTR.		TOTAL
				U.P.	TOTAL	U.P.	TOTAL	U.P.	TOTAL	
A	VENDOR NET COST DIFFERENCE TO UPGRADE DOOR HARDWARE SETS AT OPENINGS INDICATED IN PCO-024. SEE ATTACHED VENDOR (APPALACHIAN COMMERCIAL PRODUCTS) PRICING.	1.0	LSUM	-	-	27,915.00	27,915.00	-	-	27,915.00
B	ADDITIONAL HARDWARE INSTALLATION COSTS	23.0	OPNGS	200.00	4,600.00	-	-	-	-	4,600.00
NOTES:										
1. N/A										
2. N/A										
3. N/A										
4. N/A										
SUB-TOTALS ALL WORK										
	Material Tax & Equipment Surcharge				4,600.00		27,915.00			32,515.00
	Labor Burden @ 42% Labor Totals				1,932.00		2,721.71			2,721.71
	OH & Profit @ 15% BCC Totals				978.80		4,586.51			1,932.00
	OH & Profit Subs @ 5%									5,575.31
	Builders Risk Insurance @ 0.2%									85
	Payment & Performance Bonds @ 0.85%									364
TOTAL COST										\$ 43,194

Appalachian Commercial
Products, LLC

JERRY MCCLANAHAN
250 Birch Street
Suite B
Blountville, TN 37617
423-323-2952 Phone
423-323-0178 FAX
423-366-0908-CELL



APPALACHIAN COMMERCIALPRODUCTS.COM

Bid Proposal

To: BLAINE CONSTRUCTION

Attention: BLAINE PRINE

7/20/2022

From: JERRY MCCLANAHAN
Project: HAMBLEN COUNTY JUSTICE
CENTER-PCO-024

FOB: JOBSITE

THE ACCESS HARDWARE LISTED AND QUOTED BELOW FOR PCO-024 IS QUOTED FOR THE FOLLOWING DOORS.....

HOLLOW METAL DOORS #M021-KL003-M022-PO31, M011, M023, S105.1, S118, S205, S117A, S204A, S304A, S005, S117, AND S204.

WOOD DOORS #AD100.2, CC119, 1011, CC102B, AD115, AD111, AND 1054.

STOREFRONT DOOR #WR001A

HARDWARE

**22EA ELECTRIC HINGES-TA2714-CC4
22EA QC-C1500P WIRING HARNASS
22EA QC-C006P WIRING HARNASS
9EA ELECTRIC RIM EXIT DEVICES X RX
13EA ELECTRIC MORTISE LOCKS X RX
22EA POWER SUPPLYS-AQD2-4C2
23EA DPS (DOOR POSITION SWITCH)**

QUOTE AMOUNT: \$27,915.00 + TAX (INCLUDES SHIPPING)

QUOTE AMOUNT NOTED ABOVE IS THE NET DIFFERENCE IN COST BETWEEN ORIGINAL VS REVISED HARDWARE SETS FOR THESE OPENINGS

QUOTE AMOUNT ALSO INCLUDES FRAME AND DOOR PREPS

QUOTE IS VALID FOR 30 DAYS

All prices are quoted subject to the following:

Quoted prices DO NOT include applicable state and local taxes unless stated otherwise.

Acceptance within 30 days and credit approval by Appalachian Commercial Products, LLC. Credit Department.

TERMS OF SALE ARE NET 30 DAYS FROM DATE OF INVOICE

Material will be billed proportionately as shipped with payment due when rendered.

RETAINAGE is not acceptable.

All prices quoted are FOB factory with full freight allowed to the job site unless stated otherwise.

Common carrier shipments consigned to the customer become the property of the customer.

All claims for damage in transit must be filed by the customer. Cost of job site handling, storage or protection is not included.

From: [Hildebrand, Matt](#)
To: [Blaine Prine](#); [Tony Stanley](#); [Smith, Todd](#)
Cc: [Steve Jones](#); [Jeff Sutherland](#); [Darian N. Russell](#); [Fowler, David](#)
Subject: [-EXTERNAL-] RE: HAMBLÉN - PCO-024 - Spec 087100 HARDWARE SET REVISIONS
Date: Wednesday, July 20, 2022 1:01:04 PM
Attachments: [image002.png](#)
[image003.png](#)
[image004.png](#)

Blaine,

There are no cost changes for Stanley on this one.

Matt Hildebrand
Sales Engineer



Stanley Convergent Security Solutions, Inc.
Corrections Division
11899 Exit 5 Parkway, Suite 100, Fishers, IN 46037
O: 833-928-0830 C: 317-670-1236 F: 833-810-8194
Service: 866-614-4175

matt.hildebrand@sbdinc.com | www.stanleysecuritysolutions.com/correctional-facility-security-systems/



From: Blaine Prine <bprine@blaineconstruction.com>
Sent: Tuesday, July 19, 2022 11:20 AM
To: Tony Stanley <tstanley@s1inc.co>; Smith, Todd <Todd.Smith@sbdinc.com>
Cc: Steve Jones <sjones@blaineconstruction.com>; Jeff Sutherland <jsutherland@blaineconstruction.com>; Darian N. Russell <dnrussell@s1inc.co>; Fowler, David <David.Fowler@sbdinc.com>; Hildebrand, Matt <Matt.Hildebrand@sbdinc.com>
Subject: RE: HAMBLÉN - PCO-024 - Spec 087100 HARDWARE SET REVISIONS

*****CAUTION: EXTERNAL MESSAGE*****

Todd, Tony – We assume that Stanley and Service One priced this job per the SE drawings regarding security electronics rough-ins, devices, etc.

MOSELEYARCHITECTS

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

Potential Change Order No. 025 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	590418	7/6/2022
Subject	Specification No.	Drawing No.
RFI-123 Plumbing Can-Wash Area	NA	P2.0A, P2.1A, P5.1

Attention	Created By
Blaine Prine, Blaine Construction Corporation	Linda Briggs

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

Description: Please refer to updated drawing P2.0A, and P2.1.1A indicating plumbing pipe route from floor drain tagged FD-3 this matches the proposed route presented on the RFI attachment. Also, drawing P5.1 detail E note was added as per RFI response.

Receipt of your proposal is requested by: **July 20, 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 \$ 5,064.00 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: 7/18/22

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division



FERGUSON ENTERPRISES LLC #13
 6422B DEANE HILL DRIVE
 KNOXVILLE, TN 37919-6080

Phone: 865-531-8550
 Fax: 865-531-6443

Deliver To: From: Hunter Carmichel Comments:

09:22:46 JUL 13 2022

FERGUSON ENTERPRISES LLC #20

Price Quotation
 Phone: 865-531-8550
 Fax: 865-531-6443

Bid No: B274764
Bid Date: 07/13/22
Quoted By: HSC

Cust Phone: 865-523-1129
Terms: NET 10TH PROX

Customer: SHOFFNER KALTHOFF MECH ELE
 PO BOX 10048
 HAMBLLEN COUNTY JUSTICE CE
 KNOXVILLE, TN 37939

Ship To: SHOFFNER KALTHOFF MECH ELE
 PO BOX 10048
 HAMBLLEN COUNTY JUSTICE CE
 KNOXVILLE, TN 37939

Cust PO#: ALT PCO-025 (A);

Job Name: HAMBLLEN COUNTY JUSTICE CE

Item	Description	Quantity	Net Price	UM	Total
NHPK10	2X10 NH CI SOIL PIPE	40	1391.400	C	556.56
P40PK10	2X10 FT PVC DWV S40 PE PIPE	10	337.332	C	33.73
P40PP10	4X10 FT PVC DWV S40 PE PIPE	30	913.000	C	273.90
NH9K	2 NH CI 1/4 BEND	2	18.810	EA	37.62
NHSTK	2 NH CI SAN TEE	1	25.960	EA	25.96
NHTTSK	2 NH CI TEST TEE W/ SC PLG	1	43.670	EA	43.67
DNHHCK	2 HUSKY 4000 NH COUP	9	15.703	EA	141.33
PDWW4P	4 PVC DWV 45 ELL	1	93.104	EA	93.10
PDWWCOMBPPK	4X4X2 PVC DWV COMB	1	146.438	EA	146.44
PDWWGCP	4 PVC DWV COUP	1	46.783	EA	46.78
PDWWPTP	4 PVC DWV P TRAP	1	449.746	EA	449.75
PFTCK	2 DWV HD HIGH PRES PVC CAP	1	0.385	EA	0.39
PFTCP	4 DWV HD HIGH PRES PVC CAP	1	0.501	EA	0.50
PDWWYUUP	6X6X4 PVC DWV WYE	1	95.579	EA	95.58
FNW7203PC	3/8 BLK JR UNIV BEAM CLMP	13	2.104	EA	27.35
FNW7005P0200	2 BLK ADJ STD CLEVIS HGR	13	1.767	EA	22.97
GATRC10	3/8X10 Z/PLT ATR	50	0.990	FT	49.50
FNWHNG2Z38	3/8 16 HEX NUT ZN A563 GR 2 50PK	1	4.990	PK	4.99
FNWFLWZ38	3/8 X 1 FLT WSHR ZN 50PK	1	4.880	PK	4.88

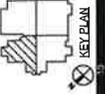
Net Total: \$2055.00
Tax: \$190.09
Freight: \$0.00
Total: \$2245.09



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
 complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=13&on=543359>



PROJECT NO.	2021-001
DATE	02/25/2022
SCALE	AS SHOWN
DESIGNED BY	J. W. [unreadable]
CHECKED BY	[unreadable]
IN CHARGE	[unreadable]
PROJECT LOCATION	440 N. JACKSON STREET, MORRISTOWN, TN

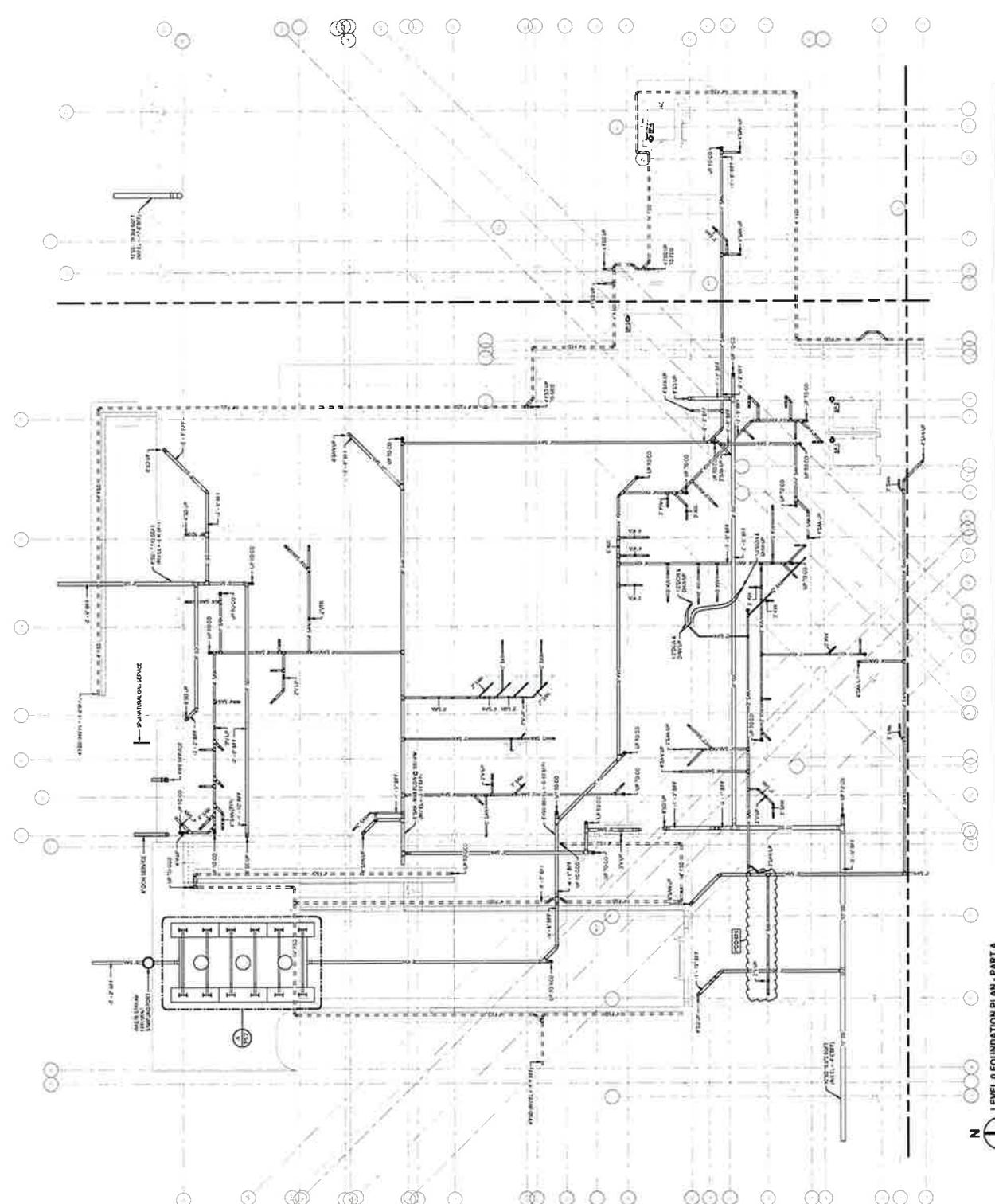
440 N. Jackson Street
MORRISTOWN, TN

HAMBLEN COUNTY JUSTICE CENTER

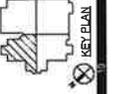


MOSELEY ARCHITECTS

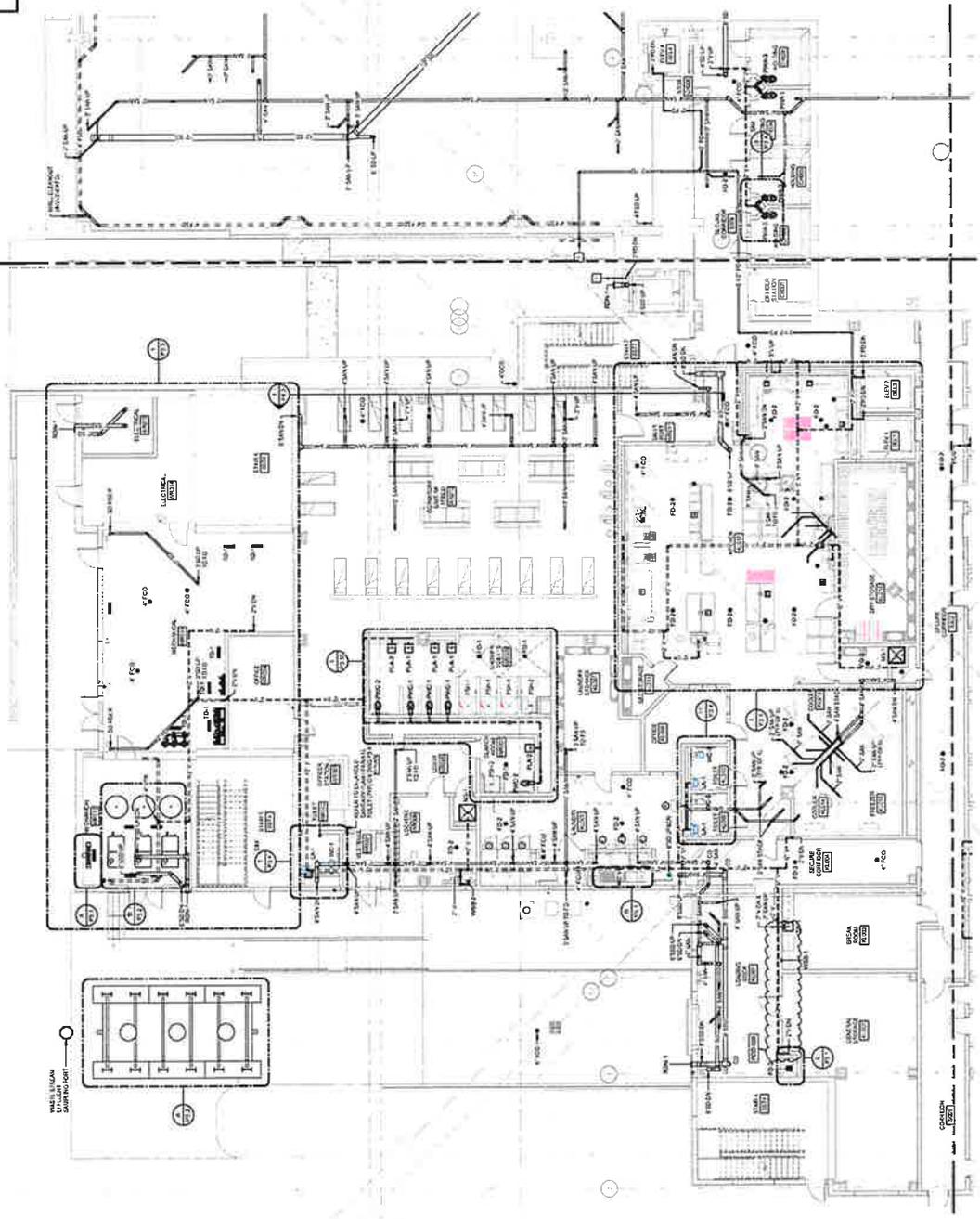
2410 ARDREY VILL ROAD - 3RD FLOOR SUITE 425 - CHARLOTTE, NC 28277
PHONE: (704) 582-3755 FAX: (704) 582-3754
MOSELEYARCHITECTS.COM



LEVEL 0 FOUNDATION PLAN - PART A



LEVEL 8 FLOOR PLAN - SANITARY - PART A



PLUMBING KEYNOTES

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2015 INTERNATIONAL PLUMBING CODE (IPC) AND THE 2015 INTERNATIONAL MECHANICAL CODE (IMC).

2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND INSURANCE.

3. ALL WORK SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE LOCAL HEALTH DEPARTMENT.

MOSELEY ARCHITECTS

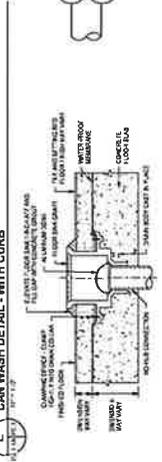
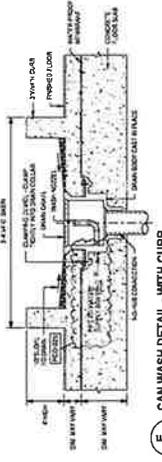
311 ROBERTS ROAD, 7th FLOOR, SUITE 403 - CHARLOTTE, NC 28202
 PHONE: (704) 375-1234 FAX: (704) 375-1234
 MOSELEYARCHITECTS.COM



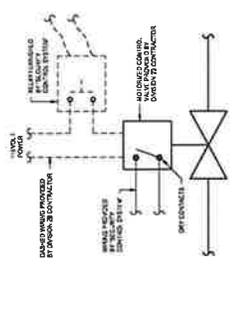
HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
 MORRISTOWN, TN

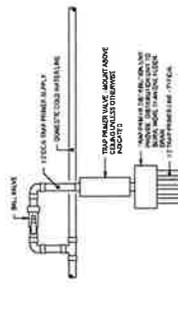
PROJECT NO: 2023-001
 DATE: 10/26/23
 DRAWING NO: 2023-001-01
 DESIGNER: J. MOSELEY
 CHECKED: M. MOSELEY
 IN CHARGE: J. MOSELEY



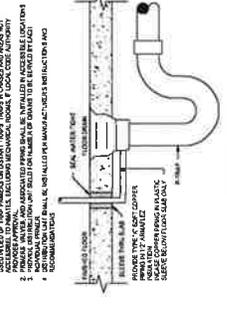
E CAN WASH DETAIL - WITH CURBS
 NO SCALE



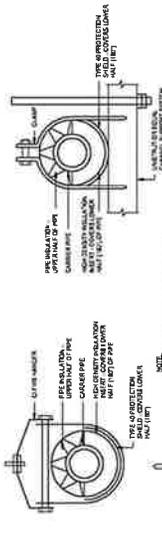
SECURITY CONTROLLED MOTORIZED ISOLATION VALVE DETAIL
 NO SCALE



TRAP GUARD INSERT DETAIL
 NO SCALE



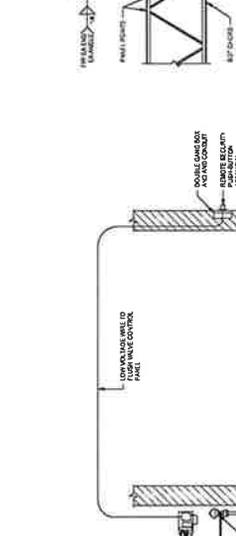
TRAP PRIMER ASSEMBLY DETAILS
 NO SCALE



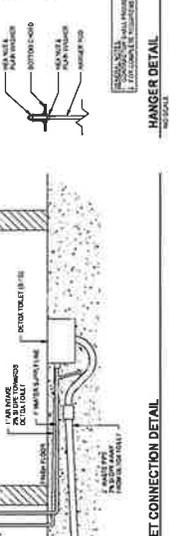
PIPE SUPPORT AND THERMAL SHIELD DETAILS
 NO SCALE

PROPERTY STORAGE EXTRACTOR TRENCH DRAIN DETAIL
 NO SCALE

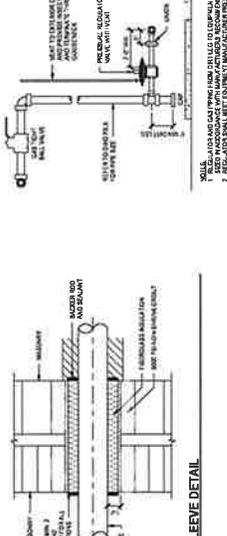
LAUNDRY EXTRACTOR TRENCH DRAIN DETAIL
 NO SCALE



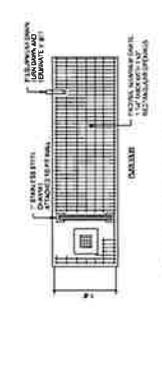
DETOX TOILET CONNECTION DETAIL
 NO SCALE



MANGER DETAIL
 NO SCALE

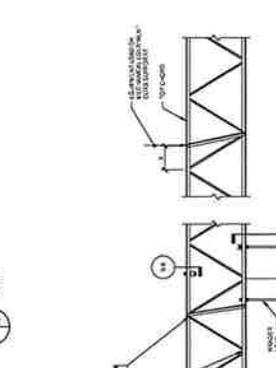


PIPE SLEEVE DETAIL
 NO SCALE

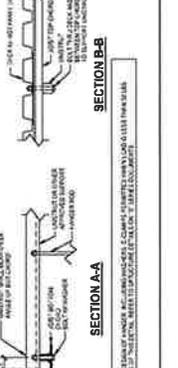


PROPERTY STORAGE EXTRACTOR TRENCH DRAIN DETAIL
 NO SCALE

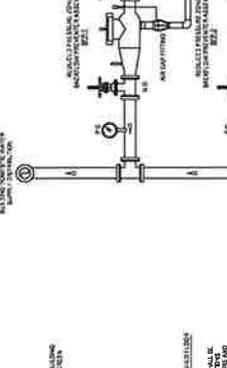
LAUNDRY EXTRACTOR TRENCH DRAIN DETAIL
 NO SCALE



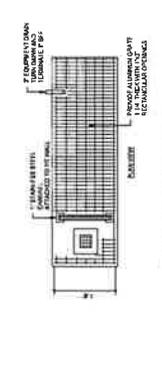
ELEVATOR SUMP PUMP DETAIL
 NO SCALE



WATER SERVICE ENTRANCE DETAIL
 NO SCALE

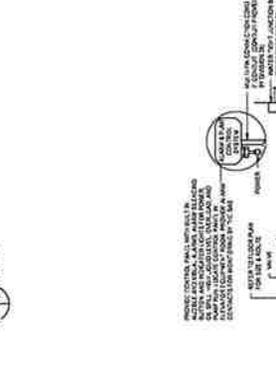


GAS PIPE CONNECTION DETAIL
 NO SCALE

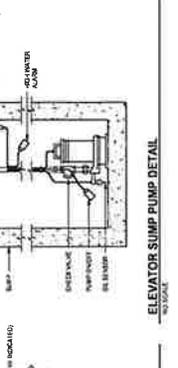


PROPERTY STORAGE EXTRACTOR TRENCH DRAIN DETAIL
 NO SCALE

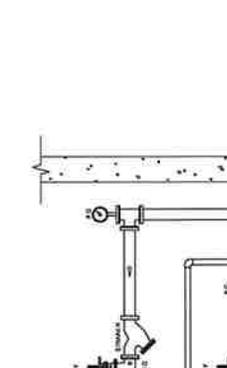
LAUNDRY EXTRACTOR TRENCH DRAIN DETAIL
 NO SCALE



ELEVATOR SUMP PUMP DETAIL
 NO SCALE



WATER SERVICE ENTRANCE DETAIL
 NO SCALE



GAS PIPE CONNECTION 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. 027 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	590418	8/1/2022
Subject	Specification No.	Drawing No.
Micro-Pile Material Cost Overage July 1 2022 - July 31, 2022	NA	NA

Attention	Created By
Blaine Prine, Blaine Construction Corporation	Linda Briggs

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

Description: This PCO is being issued for the installing contractor to get paid via CO for additional length and grout volumes for micro-piles completed July 1, 2022 - July 31, 2022. This is the second PCO related to added materials, first was PCO-023 which has been paid via CO# 05. Additional materials for this period of time are outlined in the attached summary log. It is understood by all parties that an additional PCO(s) will be needed for any other overages that may be encountered as the remainder of the micro-piles are installed as well as any extension of time.

Receipt of your proposal is requested by: August 15, 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 \$ 115,000.00 and increase / decrease in the contract time of TBD 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: 8-2-22

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

BLAINE CONSTRUCTION CORPORATION
Pending Change Order (PCO) Breakdown Form

ADD CHANGE REQUEST

HAMBLEN COUNTY JUSTICE CENTER
 MORRISTOWN, TN

BCC Job No. 85164
 Moseley Job No. 590418
 DATE: 8/2/2022
 REVISION: 0

PCO- 027 - MICROPILE OVERAGES - PARTIAL THROUGH 31JUL22 PROGRESS

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-027, CHANGE ORDER REQUEST TO REFLECT THE NET UNIT PRICE ALLOWANCE COSTS FOR MICROPILE OVERAGES THROUGH FIELD PROGRESS ON SUNDAY, JULY 31, 2022. SEE NOTE 1 BELOW. NOTE THAT NO FORWARD PROJECTIONS ARE USED IN THE CALCULATIONS BELOW, HOWEVER LINE ITEM 6 BELOW WAS INCLUDED FOR ROUNDING PURPOSES, WHICH WILL BE RECONCILED WHEN MICROPILE WORK IS COMPLETE.

ITEM	DESCRIPTION	QTY	UNIT	LABOR		EQUIPMENT/MATERIAL		SUBCONTR		TOTAL
				U.P.	TOTAL	U.P.	TOTAL	U.P.	TOTAL	
1	CREDIT PREVIOUSLY APPROVED CHANGE ORDER 5 AMOUNT, SINCE CURRENT TOTALS USED IN ITEMS 2 THROUGH 5 BELOW ARE CUMULATIVE.	1.0	LSUM	-	-	-	-	(140,000.00)	-	(140,000.00)
2	TYPE 1 MICROPILES - LENGTH UNDERRUN THROUGH 31JUL22 - SEE NOTE 2 BELOW. CONTRACT UNIT PRICE PER LINEAL FOOT OF TYPE 1 MICROPILE = \$47.33.	(579.0)	LNFT	-	-	-	-	(27,404.07)	-	(27,404.07)
3	TYPE 1 MICROPILES - GROUT OVERRUN THROUGH 31JUL22 - SEE NOTE 3 BELOW. CONTRACT UNIT PRICE PER CUBIC FOOT OF MICROPILE GROUT = \$29.82.	1,460.92	LSUM	-	-	-	-	43,564.63	-	43,564.63
4	TYPE 2 MICROPILES - LENGTH OVERRUN THROUGH 31JUL22. CONTRACT UNIT PRICE PER LINEAL FOOT OF TYPE 2 MICROPILE = \$61.43.	2,104.1	LSUM	-	-	-	-	129,254.86	-	129,254.86
5	TYPE 2 MICROPILES - GROUT OVERRUN THROUGH 31JUL22. CONTRACT UNIT PRICE PER CUBIC FOOT OF MICROPILE GROUT = \$29.82	3,594.63	LSUM	-	-	-	-	107,191.87	-	107,191.87
6	ROUND UP TO NEAREST \$5K	1.00	LSUM	-	-	-	-	2,393.00	-	2,393.00

NOTES:

- THIS CHANGE ORDER REFLECTS ACTUAL FIELD PROGRESS THROUGH THE END OF THE DAY ON SUNDAY, JULY 31, 2022, AND REFLECTS THE NET COMBINED OVERAGES (AND UNDERAGES) OF INSTALLED PILE LENGTHS AND GROUT, BOTH UTILIZING THE UNIT PRICE RATES SET FORTH IN THE CONTRACT. THIS CHANGE ORDER DOES NOT INCLUDE BLAINE CONSTRUCTION CORPORATION'S EXTENDED GENERAL CONDITIONS COSTS FOR AN OVERALL EXTENDED PERFORMANCE PERIOD, WHICH ARE A DIRECT RESULT OF THESE MICROPILE OVERAGES. A FOLLOW-ON CHANGE ORDER REQUEST WILL BE SUBMITTED WHEN FINAL QUANTITIES AND TIME IMPACTS CAN BE DETERMINED. REFERENCE BLAINE LETTER DATED JULY 26, 2022 AND NOTE THAT BLAINE RESERVES ITS RIGHTS TO TIME AND COST AS NOTED IN THAT LETTER.
- THE UNIT PRICE DEDUCTED IN LINE ITEM 1 ABOVE IS THE CONTRACT-ESTABLISHED UNIT PRICE FOR LENGTH OF TYPE 1 MICROPILES. ALL 5.5-INCH CASINGS FOR THESE TYPE 1 MICROPILES ARE CURRENTLY ON SITE AND THIS OFFSETTING COSTS WILL BE INCLUDED IN THE FOLLOW-ON CHANGE ORDER WHEN FINAL QUANTITIES ARE KNOWN.
- THERE IS CURRENTLY ONE (1) TYPE 2 MICROPILE THAT IS DRILLED TO 150-FOOT DEPTH, BUT NOT YET GROUTED. RFI-139 WAS ISSUED ON FRIDAY, JULY 29TH TO DETERMINE IF THIS MICROPILE SHOULD BE RELOCATED OR CONTINUE DRILLING AT EXCESSIVE DEPTHS.

SUB-TOTALS ALL WORK										
Material Tax & Equipment Surcharge										115,000.29
Labor Burden @ 42% Labor Totals										-
OH & Profit @ 15% BCC Totals										-
OH & Profit Subs @ 5% - N/A TO UNIT PRICES										-
Builders Risk Insurance @ 0.2% - N/A TO UNIT PRICES										-
Payment & Performance Bonus @ 0.85% - N/A TO UNIT PRICES										-
TOTAL COST										\$ 115,000

HAMBLEN COUNTY JUSTICE CENTER - MICROPILE LOG AND COMPLETION MAP, STATUSED THROUGH JULY 31, 2022

Initial Grout Date	Completed	Micropile Number	Diameter	Total Casing Length	Installed Length	Design Length		Length overrun (LNFT)	Length overrun (%)	Design Theoretical Grout	Installed Theoretical Grout		Installed Actual Grout	Installed Actual Grout		Actual Grout Overrun (less 150% Theo)	Actual Grout Overrun (%)
						LF	LF				CF	GAL		CF	CF		
Total to date		987	IN	29125	27940.1	26415	5408.63	1525.1	6%	5072.6145	8112.95	98513.5	13168.49	5055.53		62%	
5.5" Total To Date		152	5.5"	6530	6261	6840	789.899	-579	-8%	858.8	1184.8485	17993	2645.77	1460.92		123%	
7" TOTAL To Date		435	7"	22595.00	21679.10	19575.00	4618.73	2104.10	11%	4213.81	6928.10	78720.50	10522.72	3594.63		52%	
3/15/2022	YES	2-444	7"	75	74.37	45	15.66	29.37		9.71	23.49	227.2	30.37	6.88			
3/15/2022	YES	2-445	7"	75	74.37	45	15.66	29.37		9.71	23.49	368.7	49.78	25.80			
3/15/2022	YES	2-446	7"	75	74.37	45	15.66	29.37		9.71	23.49	233.1	29.82	6.34			
3/15/2022	YES	2-447	7"	75	74.37	45	15.66	29.37		9.71	23.49	520.5	69.58	46.09			
SUBTOTAL		4.00		300.00	297.48	180.00	62.63	117.48	65%	38.84	93.95	1339.50	179.05	85.10		91%	
3/17/2022	YES	2-438	7"	80	78.37	45	16.47	33.37		9.71	24.70	785.6	105.01	80.31			
3/17/2022	YES	2-439	7"	80	77.37	45	16.27	32.37		9.71	24.40	348.8	46.62	22.23			
3/17/2022	YES	2-442	7"	70	68.12	45	21.59	14.39		9.71	21.89	244.4	32.67	10.78			
3/17/2022	YES	2-443	7"	70	69.12	45	14.59	24.12		9.71	21.89	344.4	32.67	10.78			
3/17/2022	YES	2-461	7"	80	77.37	45	16.27	32.37		9.71	24.40	950.7	127.08	102.68			
3/17/2022	YES	2-463	7"	80	78.37	45	16.47	33.37		9.71	24.70	204.2	27.30	2.59			
SUBTOTAL		6.00		460.00	448.72	270.00	94.46	178.72	66%	58.26	141.68	2720.00	363.59	221.90		157%	
3/21/2022	YES	2-436	7"	85	82.37	45	17.28	37.37		9.71	25.92	355.8	47.56	21.64			
3/21/2022	YES	2-437	7"	85	82.37	45	17.28	37.37		9.71	25.92	201.9	27.26	1.34			
3/21/2022	YES	2-440	7"	70	69.12	45	14.59	24.12		9.71	21.89	384.9	51.45	29.56			
3/21/2022	YES	2-441	7"	70	69.12	45	14.59	24.12		9.71	21.89	402.1	53.75	31.86			
SUBTOTAL		4.00		310.00	302.98	180.00	63.75	122.98	68%	30.84	95.62	1346.70	180.02	84.40		88%	
3/28/2022	YES	2-433	7"	55	52.37	45	11.20	7.37		9.71	16.80	320.9	42.90	26.09			
3/28/2022	YES	2-435	7"	55	52.37	45	11.20	7.37		9.71	16.80	114.7	15.33	-1.47			
3/28/2022	YES	2-448	7"	55	52.37	45	11.20	7.37		9.71	16.80	177.1	23.67	6.87			
3/28/2022	YES	2-449	7"	55	52.37	45	11.20	7.37		9.71	16.80	343.4	45.77	28.97			
3/28/2022	YES	2-450	7"	55	52.37	45	11.20	7.37		9.71	16.80	125.6	16.79	-0.01			
3/28/2022	YES	2-451	7"	55	52.37	45	11.20	7.37		9.71	16.80	192.9	25.79	8.98			
3/28/2022	YES	2-452	7"	55	53.12	45	11.35	8.12		9.71	17.03	251.9	33.67	16.64			
3/28/2022	YES	2-453	7"	55	53.12	45	11.35	8.12		9.71	17.03	1251.6	167.30	150.27			
3/28/2022	YES	2-455	7"	130	128.37	45	26.60	83.37		9.71	39.89	212.2	28.37	-11.53			
3/28/2022	YES	2-457	7"	120	119.37	45	24.77	74.37		9.71	37.16	302.5	40.44	3.28			
3/28/2022	YES	2-458	7"	80	78.12	45	16.42	33.12		9.71	24.63	280.8	37.54	12.91			
3/28/2022	YES	2-459	7"	80	78.12	45	16.42	33.12		9.71	24.63	198.7	26.56	1.93			
3/28/2022	YES	2-460	7"	80	77.37	45	16.27	32.37		9.71	24.40	200.6	26.81	2.42			
3/28/2022	YES	2-462	7"	80	79.37	45	16.67	34.37		9.71	25.01	193.6	25.88	0.87			
SUBTOTAL		14.00		1010.00	981.18	630.00	207.06	351.18	56%	135.93	310.59	4165.50	556.81	246.22		79%	
29-Mar	YES	2-454	7"	125	123.37	45.00	25.58	78.37		9.71	38.37	294.6	39.38	1.01			
29-Mar	YES	2-456	7"	125	123.37	45.00	25.58	78.37		9.71	38.37	310.8	40.21	1.83			
Subtotal		2.00		250.00	246.74	90.00	51.17	156.74	174%	19.42	76.75	995.40	79.59	2.84		4%	
31-Mar	YES	2-42	7"	20	16.00	45.00	8.29	-29.00		9.71	5.75	3.84	4.73	-1.02			
31-Mar	YES	2-43	7"	40	38.00	45.00	8.29	-7.00		9.71	12.44	92.0	12.30	-0.14			
31-Mar	YES	2-44	7"	25	25.00	45.00	5.66	-20.00		9.71	8.49	68.4	9.14	0.66			
31-Mar	YES	2-45	7"	25	21.00	45.00	4.85	-24.00		9.71	7.99	7.99	7.99	0.72			
31-Mar	YES	2-69	7"	35	32.00	45.00	7.08	-13.00		9.71	10.61	125.1	16.72	6.11			
31-Mar	YES	2-71	7"	35	32.00	45.00	7.08	-13.00		9.71	10.61	155.0	20.72	10.11			
31-Mar	YES	2-70	7"	30	30.00	45.00	6.67	-15.00		9.71	10.01	75.9	10.15	0.14			
31-Mar	YES	2-72	7"	55	52.00	45.00	11.13	7.00		9.71	16.69	237.9	31.80	15.11			

3-Jun	YES	2-140	7*	70	66.00	45.00	21.00		9.71	13.96	20.94	330.70	44.21	23.26
3-Jun	YES	2-141	7*	35	41.00	45.00	-4.00		9.71	8.90	13.35	105.90	14.16	0.81
3-Jun	YES	2-163	7*	35	33.00	45.00	-12.00		9.71	7.28	10.92	93.90	12.55	1.63
3-Jun	YES	2-164	7*	35	35.00	45.00	-10.00		9.71	7.68	11.53	96.20	12.86	1.33
3-Jun	YES	2-166	7*	70	71.00	45.00	26.00		9.71	14.98	22.46	207.50	27.74	5.27
3-Jun	YES	2-167	7*	70	68.00	45.00	23.00		9.71	14.37	21.55	181.30	24.23	2.68
3-Jun	YES	2-169	7*	70	67.00	45.00	22.00		9.71	14.17	21.25	168.60	22.54	0.99
3-Jun	YES	2-171	7*	70	73.00	45.00	28.00		9.71	15.38	23.07	180.90	24.18	2.93
3-Jun	YES	2-193	7*	45	41.00	45.00	-4.00		9.71	8.90	13.35	77.40	10.35	-3.00
3-Jun	YES	2-194	7*	95	93.00	45.00	48.00		9.71	19.43	29.15	241.50	32.28	3.13
3-Jun	YES	2-210	7*	80	78.00	45.00	33.00		9.71	24.59	37.50	50.15	25.56	
3-Jun	YES	2-212	7*	765.00	734.00	540.00	194.00	36%	116.53	155.81	233.71	2431.50	325.02	91.31
7-Jun	YES	2-168	7*	75	71.00	45.00	26.00		9.71	14.98	22.46	391.6	52.35	29.88
7-Jun	YES	2-170	7*	75	72.00	45.00	27.00		9.71	15.18	22.77	116.0	15.51	-7.26
7-Jun	YES	2-213	7*	35	34.00	45.00	-11.00		9.71	7.48	11.22	160.2	21.41	10.19
7-Jun	YES	2-214	7*	45	41.00	45.00	-4.00		9.71	8.90	13.35	118.1	15.79	2.44
7-Jun	YES	2-215	7*	45	41.00	45.00	-4.00		9.71	8.90	13.35	96.3	12.87	-0.48
7-Jun	YES	2-246	7*	35	34.00	45.00	-11.00		9.71	7.48	11.22	58.1	7.77	-3.46
7-Jun	YES	2-247	7*	25	23.00	45.00	-22.00		9.71	5.25	7.88	47.1	6.30	-1.58
7-Jun	YES	2-248	7*	20	18.00	45.00	-27.00		9.71	4.24	6.36	35.4	4.73	-1.63
7-Jun	YES	2-263	7*	45	47.00	45.00	2.00		9.71	10.11	15.17	33.3	31.05	15.88
7-Jun	YES	2-264	7*	45	41.00	45.00	-4.00		9.71	8.90	13.35	93.9	12.55	-0.80
7-Jun	YES	2-288	7*	45	44.00	45.00	-1.00		9.71	9.51	14.26	180.6	24.14	9.88
7-Jun	YES	2-289	7*	45	42.00	45.00	-3.00		9.71	9.10	13.65	95.4	12.75	-0.90
7-Jun	YES	2-290	7*	45	44.00	45.00	-1.00		9.71	9.51	14.26	108.4	14.49	0.23
7-Jun	YES	2-291	7*	55	52.00	45.00	7.00		9.71	11.13	16.69	89.0	11.90	-4.79
7-Jun	YES	2-292	7*	20	18.00	45.00	-27.00		9.71	4.24	6.36	35.6	4.76	-1.60
7-Jun	YES	2-293	7*	25	25.00	45.00	-20.00		9.71	5.66	8.49	173.3	23.17	14.68
7-Jun	YES	2-294	7*	50	49.00	45.00	4.00		9.71	10.52	15.78	286.2	38.26	22.48
7-Jun	YES	2-295	7*	50	48.00	45.00	3.00		9.71	10.32	15.48	225.5	30.14	14.67
7-Jun	YES	2-296	7*	35	35.00	45.00	-10.00		9.71	7.68	11.53	168.7	22.55	11.02
SUBTOTAL		19,000		815,000	779,000	855,000	-76,000	-9%	184.48	169.08	253.62	2711.70	362.48	106.86
9-Jun	YES	2-200	7*	30	29.00	45.00	-16.00		9.71	6.47	9.70	52.6	7.03	-2.67
9-Jun	YES	2-201	7*	30	29.00	45.00	-16.00		9.71	6.47	9.70	54.1	7.23	-2.47
9-Jun	YES	2-202	7*	25	22.00	45.00	-23.00		9.71	5.05	7.58	44.9	6.00	-1.57
9-Jun	YES	2-203	7*	30	29.00	45.00	-16.00		9.71	6.47	9.70	47.8	6.39	-3.31
9-Jun	YES	2-249	7*	25	23.00	45.00	-22.00		9.71	5.25	7.88	43.1	5.76	-2.12
9-Jun	YES	2-250	7*	25	24.00	45.00	-21.00		9.71	5.46	8.18	45.1	6.03	-2.15
9-Jun	YES	2-251	7*	25	23.00	45.00	-22.00		9.71	5.25	7.88	42.8	5.72	-2.16
9-Jun	YES	2-252	7*	25	24.00	45.00	-21.00		9.71	5.46	8.18	42.5	5.68	-2.50
9-Jun	YES	2-265	7*	15	14.00	45.00	-31.00		9.71	3.43	5.15	26.7	3.57	-1.58
9-Jun	YES	2-266	7*	30	28.00	45.00	-17.00		9.71	6.27	9.40	53.9	7.20	-2.19
9-Jun	YES	2-267	7*	30	28.00	45.00	-17.00		9.71	6.27	9.40	62.2	8.31	-1.08
SUBTOTAL		11,000		290,000	273,000	495,000	-222,000	-45%	106.80	61.84	92.75	515.70	68.93	-24.81
16-Jun	YES	2-230	7*	60	57.00	45.00	12.00		9.71	12.14	18.21	14.98	3.23	
16-Jun	YES	2-231	7*	55	53.00	45.00	8.00		9.71	11.33	16.99	182.7	24.42	7.43
16-Jun	YES	2-232	7*	20	19.00	45.00	-26.00		9.71	4.44	6.66	31.7	5.04	-1.62
16-Jun	YES	2-237	7*	25	24.00	45.00	-21.00		9.71	5.46	8.18	77.0	10.29	2.11
16-Jun	YES	2-238	7*	35	32.00	45.00	-13.00		9.71	7.08	10.61	84.1	11.24	0.63
16-Jun	YES	2-239	7*	30	29.00	45.00	-16.00		9.71	6.47	9.70	49.9	6.67	-3.03
16-Jun	YES	2-240	7*	35	32.00	45.00	-13.00		9.71	7.08	10.61	70.6	9.44	-1.18
16-Jun	NO	2-253	7*	40	38.00	45.00	-7.00		9.71	8.29	12.44	66.7	8.92	-3.52

16-Jun	YES	2-259	7"	45	44.00	45.00	-1.00		9.71	9.51	14.26	125.1	16.72	2.46
16-Jun	YES	2-260	7"	45	44.00	45.00	-1.00		9.71	9.51	14.26	72.7	9.72	-4.54
16-Jun	YES	2-261	7"	45	44.00	45.00	-1.00		9.71	9.51	14.26	283.7	37.92	23.66
16-Jun	YES	2-281	7"	55	53.00	45.00	8.00		9.71	11.33	16.99	219.8	28.38	12.39
16-Jun	YES	2-282	7"	45	44.00	45.00	-1.00		9.71	9.51	14.26	68.5	9.16	-5.10
16-Jun	YES	2-283	7"	55	51.00	45.00	6.00		9.71	10.92	16.39	272.1	36.37	19.99
16-Jun	YES	2-284	7"	45	44.00	45.00	-1.00		9.71	9.51	14.26	129.5	17.31	3.05
16-Jun	YES	2-285	7"	55	53.00	45.00	8.00		9.71	11.33	16.99	158.5	21.19	4.19
16-Jun	YES	2-286	7"	45	44.00	45.00	-1.00		9.71	9.51	14.26	248.1	33.16	18.90
16-Jun	YES	2-320	7"	30	28.00	45.00	-17.00		9.71	6.27	9.40	105.3	14.08	4.68
SUBTOTAL		16.00		765.00	733.00	810.00	-77.00	-1.0%	174.77	159.17	238.76	2364.10	316.01	77.26
20-Jun	YES	2-220	7"	45	43.00	45.00	-2.00		9.71	108.9	14.56	108.9	14.56	0.60
20-Jun	YES	2-224	7"	30	28.00	45.00	-17.00		9.71	6.27	9.40	70.3	9.40	0.00
20-Jun	YES	2-225	7"	30	28.00	45.00	-17.00		9.71	6.27	9.40	47.8	6.39	-3.01
20-Jun	YES	2-226	7"	50	49.00	45.00	4.00		9.71	10.52	15.78	125.1	16.72	0.94
20-Jun	YES	2-228	7"	100	99.00	45.00	54.00		9.71	20.65	30.97	147.9	19.77	-11.20
20-Jun	YES	2-229	7"	100	97.00	45.00	52.00		9.71	20.24	30.36	304.5	27.34	-3.03
20-Jun	YES	2-233	7"	50	47.00	45.00	2.00		9.71	10.11	15.17	220.6	29.49	14.32
20-Jun	YES	2-234	7"	50	47.00	45.00	2.00		9.71	10.11	15.17	122.7	16.40	1.23
20-Jun	YES	2-235	7"	50	49.00	45.00	4.00		9.71	10.52	15.78	113.6	15.19	-0.59
20-Jun	YES	2-236	7"	50	49.00	45.00	4.00		9.71	10.52	15.78	169.0	22.59	6.81
20-Jun	YES	2-272	7"	40	37.00	45.00	-8.00		9.71	8.09	12.13	66.0	8.82	-3.31
20-Jun	YES	2-273	7"	55	54.00	45.00	9.00		9.71	11.53	17.30	90.5	12.10	-5.20
20-Jun	YES	2-274	7"	40	37.00	45.00	-8.00		9.71	8.09	12.13	68.3	9.13	-3.00
20-Jun	YES	2-275	7"	40	37.00	45.00	-8.00		9.71	8.09	12.13	61.4	8.21	-3.93
20-Jun	YES	2-276	7"	40	38.00	45.00	-7.00		9.71	8.29	12.44	62.8	8.39	-4.04
20-Jun	YES	2-277	7"	50	49.00	45.00	4.00		9.71	10.52	15.78	82.6	11.04	-4.74
SUBTOTAL		16.00		820.00	788.00	720.00	88.00	9%	155.35	169.12	253.68	1762.00	235.53	-15.15
23-Jun	YES	2-227	7"	75	73.00	45.00	28.00		9.71	15.38	23.07	850.8	113.73	90.66
23-Jun	YES	2-241	7"	45	43.00	45.00	-2.00		9.71	9.30	13.96	212.7	28.43	14.48
23-Jun	YES	2-242	7"	85	84.00	45.00	39.00		9.71	17.61	26.41	301.0	40.24	13.82
23-Jun	YES	2-254	7"	30	28.00	45.00	-17.00		9.71	6.27	9.40	89.5	11.96	2.56
23-Jun	YES	2-255	7"	50	47.00	45.00	2.00		9.71	10.11	15.17	55.1	7.37	-7.81
23-Jun	YES	2-256	7"	45	43.00	45.00	-2.00		9.71	9.30	13.96	79.4	10.61	-3.34
23-Jun	YES	2-257	7"	50	48.00	45.00	3.00		9.71	10.32	15.48	83.8	11.20	-4.27
23-Jun	YES	2-258	7"	60	58.00	45.00	13.00		9.71	12.34	18.51	361.2	48.28	29.77
23-Jun	YES	2-262	7"	40	37.00	45.00	-8.00		9.71	8.09	12.13	115.2	15.40	3.27
23-Jun	YES	2-268	7"	35	32.00	45.00	-13.00		9.71	7.08	10.61	133.0	17.78	7.16
23-Jun	YES	2-269	7"	30	28.00	45.00	-17.00		9.71	6.27	9.40	52.3	6.99	-2.41
23-Jun	YES	2-278	7"	20	15.00	45.00	-30.00		9.71	3.63	5.45	27.5	3.68	-1.77
23-Jun	YES	2-279	7"	75	72.00	45.00	27.00		9.71	15.18	22.77	270.4	36.14	13.38
23-Jun	YES	2-280	7"	65	62.00	45.00	17.00		9.71	13.15	19.73	169.1	22.60	2.88
23-Jun	YES	2-287	7"	30	28.00	45.00	-17.00		9.71	6.27	9.40	268.8	35.93	26.53
23-Jun	YES	2-300	7"	45	42.00	45.00	-3.00		9.71	9.10	13.65	169.7	22.68	9.03
23-Jun	YES	2-313	7"	45	42.00	45.00	-3.00		9.71	9.10	13.65	119.0	15.91	2.25
23-Jun	YES	2-314	7"	95	93.00	45.00	48.00		9.71	19.43	29.15	378.9	50.65	21.50
23-Jun	YES	2-315	7"	60	57.00	45.00	12.00		9.71	12.14	18.21	154.0	20.59	2.38
23-Jun	YES	2-317	7"	45	44.00	45.00	-1.00		9.71	9.51	14.26	121.2	16.20	1.94
23-Jun	YES	2-318	7"	30	29.00	45.00	-16.00		9.71	6.47	9.70	55.7	7.45	-2.26
23-Jun	YES	2-319	7"	20	15.00	45.00	-30.00		9.71	3.63	5.45	30.9	4.13	-1.32
23-Jun	YES	2-321	7"	20	15.00	45.00	-30.00		9.71	3.63	5.45	34.5	4.61	-0.84
23-Jun	YES	2-322	7"	20	15.00	45.00	-30.00		9.71	3.63	5.45	35.1	4.69	-0.76

23-Jun	YES	2-373	7*	30	29.00	45.00	-16.00		9.71	6.47	9.70	161.6	21.60	11.90
23-Jun	YES	2-374	7*	20	15.00	45.00	-30.00		9.71	3.63	5.45	9.71	4.68	-0.77
23-Jun	YES	2-325	7*	35	31.00	45.00	-14.00		9.71	6.87	10.31	57.6	7.70	-2.61
23-Jun	YES	2-326	7*	30	29.00	45.00	-16.00		9.71	6.47	9.70	163.8	24.57	14.87
SUBTOTAL		29.00		1275.00	1198.00	1305.00	-107.00	-8%	281.57	259.90	369.84	4742.80	633.98	244.14
30-Jun	YES	2-270		40	38.00	45.00	-7.00		9.71	8.29	12.44	437.7	58.51	46.07
30-Jun	YES	2-271		30	29.00	45.00	-16.00		9.71	6.47	9.70	16.08	7.08	-2.62
30-Jun	YES	2-297		50	50.00	45.00	5.00		9.71	10.72	16.08	243.1	32.50	16.41
30-Jun	YES	2-298		25	23.00	45.00	-22.00		9.71	5.25	7.88	352.1	33.70	25.82
30-Jun	YES	2-299		45	43.00	45.00	-2.00		9.71	9.30	13.96	373.7	49.95	36.00
30-Jun	YES	2-301		55	53.00	45.00	8.00		9.71	11.33	16.99	30.61	13.62	13.62
30-Jun	YES	2-302		60	58.00	45.00	13.00		9.71	12.34	18.51	202.5	27.07	8.55
30-Jun	NO	2-303		30	29.00	45.00	-16.00		9.71	6.47	9.70	51.9	6.94	-2.77
30-Jun	YES	2-304		30	29.00	45.00	-16.00		9.71	6.47	9.70	79.6	10.64	0.94
30-Jun	YES	2-305		30	29.00	45.00	-16.00		9.71	6.47	9.70	74.5	9.96	0.26
30-Jun	YES	2-306		30	29.00	45.00	-16.00		9.71	6.47	9.70	72.5	9.69	-0.01
30-Jun	YES	2-307		30	29.00	45.00	-16.00		9.71	6.47	9.70	72.4	9.68	-0.02
30-Jun	YES	2-308		30	29.00	45.00	-16.00		9.71	6.47	9.70	75.1	10.04	0.34
30-Jun	YES	2-309		40	36.00	45.00	-9.00		9.71	7.89	11.83	65.8	8.80	-3.03
30-Jun	YES	2-310		35	35.00	45.00	-10.00		9.71	7.68	11.53	192.2	25.69	14.17
30-Jun	YES	2-311		15	14.00	45.00	-31.00		9.71	3.43	5.15	27.5	3.68	-1.47
30-Jun	YES	2-349		80	76.00	45.00	31.00		9.71	15.99	23.98	146.5	19.58	-4.40
SUBTOTAL		17.00		655.00	629.00	765.00	-136.00	-18%	165.06	137.51	206.27	2649.10	354.11	107.84
12-Jul	YES	2-316		50	49.00	45.00	4.00		9.71	10.52	15.78	319.0	42.64	26.85
12-Jul	YES	2-333		55	54.00	45.00	9.00		9.71	11.53	17.30	398.0	53.20	35.90
12-Jul	YES	2-334		60	59.00	45.00	14.00		9.71	12.54	18.82	330.4	30.80	11.98
12-Jul	YES	2-335		70	67.00	45.00	22.00		9.71	14.17	21.25	209.1	27.95	6.70
12-Jul	YES	2-336		70	67.00	45.00	22.00		9.71	14.17	21.25	193.1	25.81	4.56
12-Jul	YES	2-337		70	68.00	45.00	23.00		9.71	14.37	21.55	311.6	41.65	20.10
12-Jul	YES	2-339		65	65.00	45.00	20.00		9.71	13.76	20.84	198.7	26.56	5.92
12-Jul	YES	2-341		60	59.00	45.00	14.00		9.71	12.54	18.82	390.1	38.78	19.96
12-Jul	YES	2-344		30	29.00	45.00	-16.00		9.71	6.47	9.70	96.0	12.83	3.13
12-Jul	YES	2-345		20	19.00	45.00	-26.00		9.71	4.44	6.66	139.0	18.58	11.92
12-Jul	YES	2-346		60	57.00	45.00	12.00		9.71	12.14	18.21	143.0	19.12	0.91
12-Jul	YES	2-347		60	59.00	45.00	14.00		9.71	12.54	18.82	141.7	18.94	0.12
12-Jul	YES	2-348		60	59.00	45.00	14.00		9.71	12.54	18.82	309.7	41.40	22.58
12-Jul	YES	2-350		60	59.00	45.00	14.00		9.71	12.54	18.82	227.3	30.38	11.57
SUBTOTAL		14.00		790.00	770.00	650.00	140.00	22%	135.93	164.29	246.43	3206.70	428.55	102.22
19-Jul	YES	2-413		60	57.00	45.00	12.00		9.71	12.14	18.21	232.6	29.76	11.55
19-Jul	YES	2-414		60	57.00	45.00	12.00		9.71	12.14	18.21	203.4	27.06	8.85
19-Jul	YES	2-415		55	52.00	45.00	7.00		9.71	11.13	16.69	161.9	21.64	4.95
19-Jul	YES	2-416		50	49.00	45.00	4.00		9.71	10.52	15.78	123.7	16.54	0.76
19-Jul	YES	2-417		50	49.00	45.00	4.00		9.71	10.52	15.78	206.0	27.54	11.76
19-Jul	YES	2-418		50	48.00	45.00	3.00		9.71	10.32	15.48	192.0	25.67	10.19
19-Jul	YES	2-419		30	29.00	45.00	-16.00		9.71	6.47	9.70	162.6	21.74	12.03
SUBTOTAL		7.00		355.00	341.00	315.00	26.00	8%	67.96	78.23	109.85	1271.20	169.92	60.08
21-Jul	YES	2-338		70	68.00	45.00	23.00		9.71	14.37	21.55	151.0	20.18	-1.37
21-Jul	YES	2-340		70	67.00	45.00	22.00		9.71	14.17	21.25	146.0	19.52	-1.73
21-Jul	YES	2-342		70	67.00	45.00	22.00		9.71	14.17	21.25	158.1	21.13	-0.11

21-Jul	YES	2-343	70	68.00	45.00	23.00	9.71	14.37	21.55	199.6	26.68	5.13
21-Jul	YES	2-358	70	68.00	45.00	23.00	9.71	14.37	21.55	370.2	49.49	27.93
21-Jul	YES	2-369	40	38.00	45.00	-7.00	9.71	8.29	12.44	250.3	33.46	21.02
22-Jul	YES	2-372	40	38.00	45.00	-7.00	9.71	8.29	12.44	216.1	28.89	16.45
21-Jul	YES	2-374	35	34.00	45.00	-11.00	9.71	11.22	13.65	232.3	31.05	19.83
21-Jul	YES	2-375	45	42.00	45.00	-3.00	9.71	9.10	13.65	208.6	36.04	22.39
21-Jul	YES	2-377	80	79.00	45.00	34.00	9.71	16.60	24.89	213.9	28.59	3.70
21-Jul	YES	3-1	55	53.00	45.00	8.00	9.71	11.33	16.99	216.3	28.91	11.92
21-Jul	YES	3-2	55	55.00	45.00	10.00	9.71	11.73	17.60	204.3	34.79	17.19
21-Jul	YES	3-3	55	53.00	45.00	8.00	9.71	11.33	16.99	300.1	40.11	23.12
21-Jul	YES	3-4	50	49.00	45.00	4.00	9.71	15.78	15.78	280.7	37.52	21.74
21-Jul	YES	3-5	45	44.00	45.00	-1.00	9.71	9.51	14.26	345.1	46.13	31.87
21-Jul	YES	3-6	45	43.00	45.00	-2.00	9.71	9.30	13.96	157.3	21.03	7.07
21-Jul	YES	3-7	35	33.00	45.00	-12.00	9.71	7.28	10.92	99.0	12.03	1.11
SUBTOTAL		17.00	930.00	899.00	765.00	134.00	165.06	192.20	288.30	3856.90	515.56	227.26
26-Jul	YES	2-327	65	63.00	45.00	18.00	9.71	13.36	20.03	166.2	22.22	7.18
26-Jul	YES	2-329	65	63.00	45.00	18.00	9.71	13.36	20.03	314.9	42.09	22.06
26-Jul	YES	2-330	65	63.00	45.00	18.00	9.71	13.36	20.03	310.2	41.47	21.43
26-Jul	YES	2-331	65	63.00	45.00	18.00	9.71	13.36	20.03	281.5	37.63	17.60
26-Jul	YES	2-332	65	63.00	45.00	18.00	9.71	13.36	20.03	421.9	56.66	36.63
26-Jul	YES	2-353	65	62.00	45.00	17.00	9.71	13.15	19.73	238.7	31.91	12.18
26-Jul	YES	2-354	85	85.00	45.00	40.00	9.71	17.81	26.72	127.3	17.02	-9.70
26-Jul	YES	2-355	60	60.00	45.00	15.00	9.71	12.75	19.12	679.2	90.79	71.67
26-Jul	YES	2-356	60	58.00	45.00	13.00	9.71	12.34	18.51	355.1	47.47	28.95
26-Jul	YES	2-357	60	60.00	45.00	15.00	9.71	12.75	19.12	426.7	57.04	37.92
SUBTOTAL		10.00	655.00	640.00	450.00	190.00	97.09	135.58	203.37	3323.70	444.29	240.92
27-Jul	YES	2-359	55	54.00	45.00	9.00	9.71	11.53	17.30	381.4	50.98	33.68
27-Jul	YES	2-360	55	53.00	45.00	8.00	9.71	11.33	14.45	108.1	14.54	-2.54
27-Jul	YES	2-361	70	68.00	45.00	23.00	9.71	14.37	21.55	163.8	21.90	0.34
27-Jul	YES	2-378	30	27.00	45.00	-18.00	9.71	6.06	9.10	195.9	26.19	17.09
27-Jul	YES	2-379	60	57.00	45.00	12.00	9.71	12.14	18.21	408.7	54.23	36.02
27-Jul	YES	2-380	70	68.00	45.00	23.00	9.71	14.37	21.55	216.1	28.89	7.33
27-Jul	YES	2-381	70	68.00	45.00	23.00	9.71	14.37	21.55	348.8	46.62	25.07
27-Jul	YES	2-382	70	68.00	45.00	23.00	9.71	14.37	21.55	143.3	19.16	-2.40
27-Jul	YES	2-383	130	127.00	45.00	82.00	9.71	26.32	39.48	435.5	58.21	18.74
SUBTOTAL		9.00	610.00	590.00	405.00	185.00	87.38	124.86	187.28	2398.60	320.63	133.34
28-Jul	YES	2-328	55	54.00	45.00	9.00	9.71	11.53	17.30	98.6	13.18	-4.12
28-Jul	YES	2-351	70	67.00	45.00	22.00	9.71	14.17	21.25	170.5	22.79	1.54
28-Jul	YES	2-352	70	67.00	45.00	22.00	9.71	14.17	21.25	171.0	22.86	1.61
28-Jul	YES	2-366	35	32.00	45.00	-13.00	9.71	7.08	10.61	85.7	11.46	0.84
28-Jul	YES	2-367	35	34.00	45.00	-11.00	9.71	7.48	11.22	110.5	14.77	3.55
28-Jul	YES	2-368	35	35.00	45.00	-10.00	9.71	7.48	11.22	147.5	19.72	8.49
28-Jul	YES	2-370	35	35.00	45.00	-10.00	9.71	7.68	11.53	88.7	11.86	0.33
28-Jul	YES	2-371	35	35.00	45.00	-10.00	9.71	7.68	11.53	66.7	8.92	-2.61
28-Jul	YES	2-373	40	39.00	45.00	-6.00	9.71	8.49	12.74	75.3	10.07	-2.68
28-Jul	YES	2-376	40	39.00	45.00	-6.00	9.71	8.49	12.74	73.5	9.82	-2.92
28-Jul	YES	2-402	80	77.00	45.00	32.00	9.71	16.19	24.29	191.4	25.58	1.30
28-Jul	YES	2-403	45	43.00	45.00	-2.00	9.71	9.30	13.96	84.3	11.27	-2.69
28-Jul	YES	2-404	80	77.00	45.00	32.00	9.71	16.19	24.29	128.3	17.15	-7.14
28-Jul	YES	2-405	70	70.00	45.00	25.00	9.71	14.77	22.16	114.1	15.25	-6.91

Initial Grout Date	Completed	Micropile Number	Diameter	Total Casing Length	Installed Length	Design Length	Length overrun (LNFT)	Length overrun (%)	Design Theoretical Grout	Installed Theoretical Grout	Installed Theoretical Grout @ 150%	Installed Actual Grout	Installed Actual Grout	Actual Grout Overrun (less 150% Theo)	Actual Grout Overrun (%)
			IN	LF	LF	LF	LF		CF	CF	CF	GAL	CF	CF	
TOTAL To Date		152		6530.00	6261.00	6840.00	-579.00	-8%	858.80	789.90	1184.85	19793.00	2645.77	14660.92	123%
3-May	YES	1-6	5.5	25	22.00	45	-23.00		5.65	2.91	4.37	25.2	3.37	-1.00	
3-May	YES	1-7	5.5	30	28.00	45	-17.00		5.65	3.63	5.44	39.1	5.23	-0.21	
3-May	YES	1-8	5.5	50	50.00	45	5.00		5.65	6.25	9.37	49.75	40.39	40.39	
3-May	YES	1-10	5.5	65	64.00	45	19.00		5.65	7.91	11.87	186.4	24.92	13.05	
SUBTOTAL		4.00		170.00	164.00	180.00	-16.00	-9%	22.60	20.70	31.04	622.80	83.26	52.22	168%
9-May	YES	1-4	5.5	60	57.00	45	12.00		5.65	7.08	10.62	371.0	49.59	38.98	
9-May	YES	1-5	5.5	25	23.00	45	-22.00		5.65	3.03	4.55	28.1	3.76	-0.79	
9-May	YES	1-11	5.5	60	59.00	45	14.00		5.65	7.32	10.97	176.6	23.61	12.63	
9-May	YES	1-12	5.5	55	54.00	45	9.00		5.65	6.72	10.08	402.5	53.80	43.72	
9-May	YES	1-28	5.5	105	104.00	45	59.00		5.65	12.67	19.01	287.1	38.38	19.37	
SUBTOTAL		5.00		305.00	297.00	225.00	72.00	32%	28.25	36.82	55.23	1265.30	169.14	113.91	206%
10-May	YES	1-1	5.5	50	47.00	45	2.00		5.65	5.89	8.83	499.3	66.74	57.91	
10-May	YES	1-9	5.5	45	43.00	45	-2.00		5.65	5.41	8.12	41.9	5.60	-2.52	
10-May	YES	1-14	5.5	30	29.00	45	-16.00		5.65	3.75	5.62	52.6	7.03	1.41	
10-May	YES	1-16	5.5	30	29.00	45	-16.00		5.65	3.75	5.62	46.7	6.24	0.62	
10-May	YES	1-20	5.5	60	57.00	45	12.00		5.65	7.08	10.62	78.6	10.51	-0.11	
SUBTOTAL		5.00		215.00	205.00	225.00	-20.00	-9%	18.25	25.87	38.81	718.10	96.12	57.33	148%
12-May	YES	1-19	5.5	30	28.00	45	-17.00		5.65	3.63	5.44	69.30	9.26	3.82	
12-May	YES	1-21	5.5	30	27.00	45	-18.00		5.65	3.51	5.26	33.90	4.53	-0.73	
12-May	YES	1-22	5.5	27.00	27.00	45	-18.00		5.65	3.51	5.26	32.30	4.32	-0.94	
12-May	YES	1-23	5.5	55	53.00	45	8.00		5.65	6.60	9.90	54.10	7.23	-2.67	
12-May	YES	1-24	5.5	35	32.00	45	-13.00		5.65	4.10	6.15	45.60	6.10	-0.06	
12-May	YES	1-25	5.5	40	37.00	45	-8.00		5.65	4.70	7.05	79.40	10.61	3.57	
12-May	YES	1-26	5.5	30	29.00	45	-16.00		5.65	3.75	5.62	46.20	6.18	0.56	
12-May	YES	1-27	5.5	30	27.00	45	-18.00		5.65	3.51	5.26	109.10	14.58	9.32	
12-May	YES	1-29	5.5	50	48.00	45	3.00		5.65	6.01	9.01	260.70	34.85	25.84	
12-May	YES	1-34	5.5	45	44.00	45	-1.00		5.65	5.53	8.30	200.70	26.83	18.53	
12-May	YES	1-37	5.5	25	24.00	45	-21.00		5.65	3.15	4.73	55.80	7.46	2.73	
12-May	YES	1-40	5.5	25	22.00	45	-23.00		5.65	2.91	4.37	28.10	3.76	-0.61	
SUBTOTAL		12.00		425.00	398.00	540.00	-142.00	-26%	67.80	50.90	76.35	1015.20	135.70	59.35	78%
18-May	YES	1-2	5.5	55	54.00	45	9.00		5.65	6.72	10.08	207.3	27.71	17.63	
18-May	YES	1-3	5.5	50	48.00	45	3.00		5.65	6.01	9.01	49.7	6.64	-2.37	
SUBTOTAL		2.00		105.00	102.00	90.00	12.00	13%	11.30	12.73	19.09	257.00	34.35	15.26	80%
19-May	YES	1-31	5.5	30	28.00	45	-17.00		5.65	3.63	5.44	36.8	4.92	-0.52	
19-May	YES	1-32	5.5	30	28.00	45	-17.00		5.65	3.63	5.44	48.2	6.44	1.00	
19-May	YES	1-33	5.5	30	28.00	45	-17.00		5.65	3.63	5.44	73.2	9.78	4.34	
19-May	YES	1-35	5.5	55	52.00	45	7.00		5.65	6.48	9.72	115.2	15.40	5.67	
19-May	YES	1-36	5.5	30	28.00	45	-17.00		5.65	3.63	5.44	33.3	4.45	-0.99	
19-May	YES	1-38	5.5	20	19.00	45	-26.00		5.65	2.56	3.83	28.5	3.81	-0.02	
19-May	YES	1-39	5.5	30	27.00	45	-18.00		5.65	3.51	5.26	40.6	5.43	0.17	
19-May	YES	1-41	5.5	30	28.00	45	-17.00		5.65	3.63	5.44	38.2	5.11	-0.33	
19-May	YES	1-42	5.5	20	19.00	45	-26.00		5.65	2.56	3.83	42.7	5.71	1.87	
19-May	YES	1-43	5.5	30	27.00	45	-18.00		5.65	3.51	5.26	31.3	4.18	-1.08	

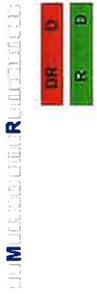
SUBTOTAL	10.00	305.00	284.00	450.00	-166.00	-37%	56.50	36.75	55.12	488.00	65.23	10.11	18%
25-May	YES	5.5	30	27.00	45	-18.00	5.65	3.51	5.26	35.3	4.72	-0.54	
25-May	YES	5.5	25	23.00	45	-22.00	5.65	3.03	4.55	36.5	4.88	0.33	
25-May	YES	5.5	25	23.00	45	-22.00	5.65	3.03	4.55	31.3	4.18	-0.36	
25-May	YES	5.5	25	23.00	45	-22.00	5.65	3.03	4.55	35.1	4.69	0.14	
SUBTOTAL	4.00	105.00	96.00	180.00	-94.00	-47%	22.60	12.60	18.91	138.20	18.47	-0.43	-2%
26-May	YES	5.5	40	38.00	45	-7.00	5.65	4.82	7.23	189.3	25.30	18.08	
26-May	YES	5.5	20	19.00	45	-26.00	5.65	2.56	3.83	26.9	3.60	-0.24	
26-May	YES	5.5	20	19.00	45	-26.00	5.65	2.56	3.83	32.7	4.37	0.54	
26-May	YES	5.5	20	19.00	45	-26.00	5.65	2.56	3.83	29.7	3.97	0.14	
26-May	YES	5.5	20	19.00	45	-26.00	5.65	2.56	3.83	32.0	4.28	0.44	
26-May	YES	5.5	35	34.00	45	-11.00	5.65	4.34	6.51	274.6	36.71	30.19	
26-May	YES	5.5	35	34.00	45	-11.00	5.65	4.34	6.51	64.1	8.57	2.06	
SUBTOTAL	7.00	190.00	182.00	315.00	-133.00	-42%	39.55	23.72	35.58	649.30	86.79	51.21	144%
1-Jun	YES	5.5	50	49.00	45	4.00	5.65	6.13	9.19	132.6	17.72	8.54	
1-Jun	YES	5.5	65	64.00	45	19.00	5.65	7.91	11.87	122.5	16.37	4.51	
1-Jun	YES	5.5	75	74.00	45	29.00	5.65	9.10	13.65	417.6	55.82	42.17	
1-Jun	YES	5.5	65	63.00	45	18.00	5.65	7.79	11.69	526.8	70.42	58.73	
1-Jun	YES	5.5	75	74.00	45	29.00	5.65	9.10	13.65	109.1	14.61	0.96	
1-Jun	YES	5.5	65	64.00	45	19.00	5.65	7.91	11.87	433.1	57.89	46.03	
1-Jun	YES	5.5	45	44.00	45	-1.00	5.65	5.53	8.30	439.7	58.78	50.48	
SUBTOTAL	7.00	440.00	432.00	315.00	117.00	37%	39.55	53.47	80.21	2181.60	291.62	211.41	264%
7-Jun	YES	5.5	45	43.00	45	-2.00	5.65	5.41	8.12	54.8	7.33	-0.79	
7-Jun	YES	5.5	25	23.00	45	-22.00	5.65	3.03	4.55	50.0	6.68	2.14	
7-Jun	YES	5.5	35	33.00	45	-12.00	5.65	4.22	6.33	39.8	5.32	-1.01	
7-Jun	YES	5.5	35	34.00	45	-11.00	5.65	4.34	6.51	348.7	46.61	40.10	
7-Jun	YES	5.5	20	19.00	45	-26.00	5.65	2.56	3.83	24.1	3.22	-0.61	
7-Jun	YES	5.5	20	19.00	45	-26.00	5.65	2.56	3.83	25.9	3.46	-0.37	
7-Jun	YES	5.5	20	19.00	45	-26.00	5.65	2.56	3.83	22.8	3.05	-0.79	
7-Jun	YES	5.5	20	19.00	45	-26.00	5.65	2.56	3.83	40.9	5.47	1.63	
7-Jun	YES	5.5	20	19.00	45	-26.00	5.65	2.56	3.83	23.0	3.07	-0.76	
7-Jun	YES	5.5	30	28.00	45	-17.00	5.65	3.63	5.44	46.0	6.15	0.71	
7-Jun	YES	5.5	20	17.00	45	-28.00	5.65	2.32	3.48	25.0	3.34	-0.14	
7-Jun	YES	5.5	35	34.00	45	-11.00	5.65	4.34	6.51	39.1	5.23	-1.28	
7-Jun	YES	5.5	20	19.00	45	-26.00	5.65	2.56	3.83	23.2	3.10	-0.73	
7-Jun	YES	5.5	30	29.00	45	-16.00	5.65	3.75	5.62	42.7	5.71	0.09	
7-Jun	YES	5.5	25	23.00	45	-22.00	5.65	3.03	4.55	28.2	3.77	-0.78	
7-Jun	YES	5.5	20	18.00	45	-27.00	5.65	2.44	3.66	27.4	3.66	0.01	
7-Jun	YES	5.5	25	23.00	45	-22.00	5.65	3.03	4.55	30.1	4.02	-0.52	
SUBTOTAL	17.00	445.00	419.00	765.00	-346.00	-45%	96.05	54.88	82.31	891.70	119.20	36.88	45%
9-Jun	YES	5.5	35	33.00	45	-12.00	5.65	4.22	6.33	37.8	5.05	-1.28	
9-Jun	YES	5.5	35	33.00	45	-12.00	5.65	4.22	6.33	39.5	5.28	-1.05	
9-Jun	YES	5.5	65	64.00	45	19.00	5.65	7.91	11.87	61.9	8.27	-3.59	
9-Jun	YES	5.5	35	32.00	45	-13.00	5.65	4.10	6.15	35.8	4.79	-1.37	
9-Jun	YES	5.5	35	32.00	45	-13.00	5.65	4.10	6.15	60.6	8.10	1.95	
9-Jun	YES	5.5	35	33.00	45	-12.00	5.65	4.22	6.33	36.2	4.84	-1.49	
9-Jun	YES	5.5	35	34.00	45	-11.00	5.65	4.34	6.51	34.1	4.56	-1.95	
9-Jun	YES	5.5	65	63.00	45	18.00	5.65	7.79	11.69	55.9	7.47	-4.22	
9-Jun	YES	5.5	35	32.00	45	-13.00	5.65	4.10	6.15	34.3	4.58	-1.57	
9-Jun	YES	5.5	35	32.00	45	-13.00	5.65	4.10	6.15	33.3	4.45	-1.70	

9-Jun	YES	1-66	5.5	35	32.00	45	-13.00		5.65	4.10	6.15	31.8	4.25	-1.90
9-Jun	YES	1-67	4.9	40	39.00	45	-6.00		5.65	4.94	7.40	39.7	5.31	-2.10
9-Jun	YES	1-68	5.5	65	63.00	45	18.00		5.65	7.79	11.69	164.2	21.95	10.26
SUBTOTAL		13.00		550.00	522.00	585.00	-63.00	-1.1%	73.45	65.95	98.91	665.10	88.91	-10.02
10-Jun	YES	1-87	5.5	45	42.00	45	-3.00		5.65	5.29	7.94	65.7	8.78	0.84
10-Jun	YES	1-88	5.5	50	48.00	45	3.00		5.65	6.01	9.01	127.5	17.04	8.03
10-Jun	YES	1-89	5.5	55	54.00	45	9.00		5.65	6.72	10.08	135.9	18.17	8.08
10-Jun	YES	1-90	5.5	60	57.00	45	12.00		5.65	7.08	10.62	144.2	11.26	0.64
10-Jun	YES	1-91	5.5	60	57.00	45	12.00		5.65	7.08	10.62	144.2	11.26	0.64
10-Jun	YES	1-92	5.5	55	53.00	45	8.00		5.65	6.60	9.90	135.9	18.17	8.08
10-Jun	YES	1-93	5.5	60	58.00	45	13.00		5.65	7.20	10.80	144.2	11.26	0.64
10-Jun	YES	1-94	5.5	50	49.00	45	4.00		5.65	6.13	9.19	101.1	25.41	16.22
10-Jun	YES	1-95	5.5	55	53.00	45	8.00		5.65	6.60	9.90	101.1	25.41	16.22
10-Jun	YES	1-96	5.5	35	34.00	45	-11.00		5.65	4.34	6.51	38.2	5.11	-1.41
10-Jun	YES	1-101	5.5	35	34.00	45	-11.00		5.65	4.34	6.51	38.2	5.11	-1.41
10-Jun	YES	1-102	5.5	35	35.00	45	-10.00		5.65	4.46	6.69	33.6	4.63	-1.89
10-Jun	YES	1-103	5.5	55	54.00	45	9.00		5.65	6.72	10.08	80.6	10.77	0.69
10-Jun	YES	1-106	5.5	60	57.00	45	12.00		5.65	7.08	10.62	115.5	15.44	4.82
10-Jun	YES	1-107	5.5	30	28.00	45	-17.00		5.65	3.63	5.44	32.4	4.33	-1.11
10-Jun	YES	1-118	5.5	75	74.00	45	29.00		5.65	9.10	13.65	248.5	33.22	19.57
10-Jun	YES	1-119	5.5	70	69.00	45	24.00		5.65	8.51	12.76	238.9	51.32	38.56
10-Jun	YES	1-125	5.5	65	62.00	45	17.00		5.65	7.67	11.51	309.7	41.40	29.89
10-Jun	YES	1-139	5.5	75	73.00	45	28.00		5.65	8.98	13.47	229.0	30.61	17.14
10-Jun	YES	1-140	5.5	65	62.00	45	17.00		5.65	7.67	11.51	237.7	31.77	20.26
10-Jun	YES	1-148	5.5	60	58.00	45	13.00		5.65	7.20	10.80	323.7	43.27	32.47
SUBTOTAL		25.00		1260.00	1218.00	1125.00	93.00	8%	141.25	152.32	228.48	3315.20	443.15	214.67
6-Jul	Yes	1-126		35	34.00	45	-11.00		5.65	4.34	6.51	45.6	6.10	-0.42
6-Jul	Yes	1-127		60	59.00	45	14.00		5.65	7.32	10.97	181.7	24.42	13.45
6-Jul	Yes	1-128		50	47.00	45	2.00		5.65	5.89	8.83	175.8	23.50	14.67
6-Jul	Yes	1-129		45	44.00	45	-1.00		5.65	5.53	8.30	368.2	49.22	40.92
6-Jul	Yes	1-132		75	74.00	45	29.00		5.65	9.10	13.65	216.9	28.99	15.34
6-Jul	Yes	1-133		60	58.00	45	13.00		5.65	7.20	10.80	181.6	24.54	13.75
6-Jul	Yes	1-134		60	59.00	45	14.00		5.65	7.32	10.97	185.8	24.84	13.86
6-Jul	Yes	1-135		70	69.00	45	24.00		5.65	8.51	12.76	167.7	22.42	9.66
6-Jul	Yes	1-141		75	74.00	45	29.00		5.65	9.10	13.65	198.8	26.57	12.92
6-Jul	Yes	1-142		60	58.00	45	13.00		5.65	7.20	10.80	183.1	24.48	13.68
6-Jul	Yes	1-143		60	59.00	45	14.00		5.65	7.32	10.97	225.9	30.20	19.22
SUBTOTAL		11.00		650.00	635.00	495.00	140.00	28%	62.15	78.81	118.22	2134.10	285.27	167.05
13-Jul	Yes	1-130		60	57.00	45	-6.00		5.65	7.08	10.62	409.6	54.75	44.14
13-Jul	Yes	1-136		40	39.00	45	-6.00		5.65	4.94	7.40	311.5	41.64	34.23
13-Jul	Yes	1-144		50	49.00	45	4.00		5.65	6.13	9.19	236.5	31.61	22.42
13-Jul	Yes	1-145		55	54.00	45	9.00		5.65	6.72	10.08	205.1	27.42	17.33
13-Jul	Yes	1-151		60	60.00	45	15.00		5.65	7.44	11.15	188.1	25.14	13.99
13-Jul	Yes	1-152		60	59.00	45	14.00		5.65	7.32	10.97	174.4	23.31	12.34
SUBTOTAL		6.00		325.00	318.00	270.00	48.00	18%	33.90	39.61	59.42	1525.20	203.88	144.46
18-Jul	Yes	1-104		60	57.00	45	12.00		5.65	7.08	10.62	364.0	48.66	38.04

18-Jul	Yes	1-105	50	47.00	45	2.00		5.65	5.89	8.83	64.5	8.62	-0.21	
18-Jul	Yes	1-108	20	16.00	45	-29.00		5.65	2.20	3.30	23.3	3.11	-0.18	
18-Jul	Yes	1-109	20	16.00	45	-29.00		5.65	2.20	3.30	19.5	2.61	-0.69	
18-Jul	Yes	1-110	20	19.00	45	-26.00		5.65	2.56	3.83	30.7	4.10	0.27	
18-Jul	Yes	1-111	55	54.00	45	9.00		5.65	6.72	10.08	283.3	37.87	27.79	
18-Jul	Yes	1-113	20	16.00	45	-29.00		5.65	2.20	3.30	23.0	3.07	-0.22	
18-Jul	Yes	1-114	20	16.00	45	-29.00		5.65	2.20	3.30	22.3	2.98	-0.32	
18-Jul	Yes	1-115	30	27.00	45	-18.00		5.65	3.51	5.26	385.0	51.46	46.20	
18-Jul	Yes	1-116	60	57.00	45	12.00		5.65	7.08	10.62	346.5	46.32	35.70	
18-Jul	Yes	1-120	20	19.00	45	-26.00		5.65	2.56	3.83	45.0	6.02	2.18	
18-Jul	Yes	1-121	20	17.00	45	-28.00		5.65	2.32	3.48	41.0	5.48	2.00	
18-Jul	Yes	1-122	55	54.00	45	9.00		5.65	6.72	10.08	107.0	14.30	4.22	
18-Jul	Yes	1-123	40	38.00	45	-7.00		5.65	4.82	7.23	176.2	22.75	15.53	
SUBTOTAL		14.00	490.00	455.00	630.00	-177.00	-18%	79.10	58.04	87.06	1925.30	257.36	170.30	19.6%
19-Jul	Yes	1-112	70	69.00	45	24.00		5.65	8.51	12.76	234.9	31.40	18.64	
19-Jul	Yes	1-117	40	39.00	45	-6.00		5.65	4.94	7.40	41.0	5.48	-1.92	
19-Jul	Yes	1-124	40	39.00	45	-6.00		5.65	4.94	7.40	136.1	18.19	10.79	
19-Jul	Yes	1-131	70	69.00	45	24.00		5.65	8.51	12.76	521.8	69.75	56.99	
19-Jul	Yes	1-137	50	49.00	45	4.00		5.65	6.13	9.19	211.5	28.27	19.08	
19-Jul	Yes	1-138	50	50.00	45	5.00		5.65	6.25	9.37	201.4	26.92	17.55	
19-Jul	Yes	1-146	55	52.00	45	7.00		5.65	6.48	9.72	196.5	26.27	16.54	
19-Jul	Yes	1-147	60	57.00	45	12.00		5.65	7.08	10.62	214.3	28.65	18.03	
19-Jul	Yes	1-149	60	56.00	45	13.00		5.65	7.20	10.80	145.5	19.45	8.65	
19-Jul	Yes	1-150	55	54.00	45	9.00		5.65	6.72	10.08	96.8	12.94	2.86	
SUBTOTAL		10.00	550.00	536.00	450.00	86.00	19%	56.50	66.73	100.10	1999.80	267.32	167.22	167%



Type 2 - 7" Micropiles



LEGEND

- △ TYPE 1 PILE
- ⊕ TYPE 2 PILE

MICROPILE SUMMARY	
TYPE	NUMBER OF PILES
TYPE 1	100
TYPE 2	100
TOTAL	200

PILE CAPACITY		
PILE TYPE	MINIMUM	MAXIMUM
TYPE 1	10	20
TYPE 2	10	20
TOTAL	20	40

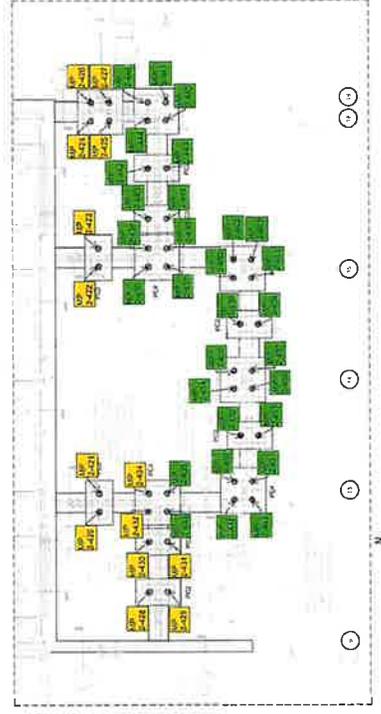
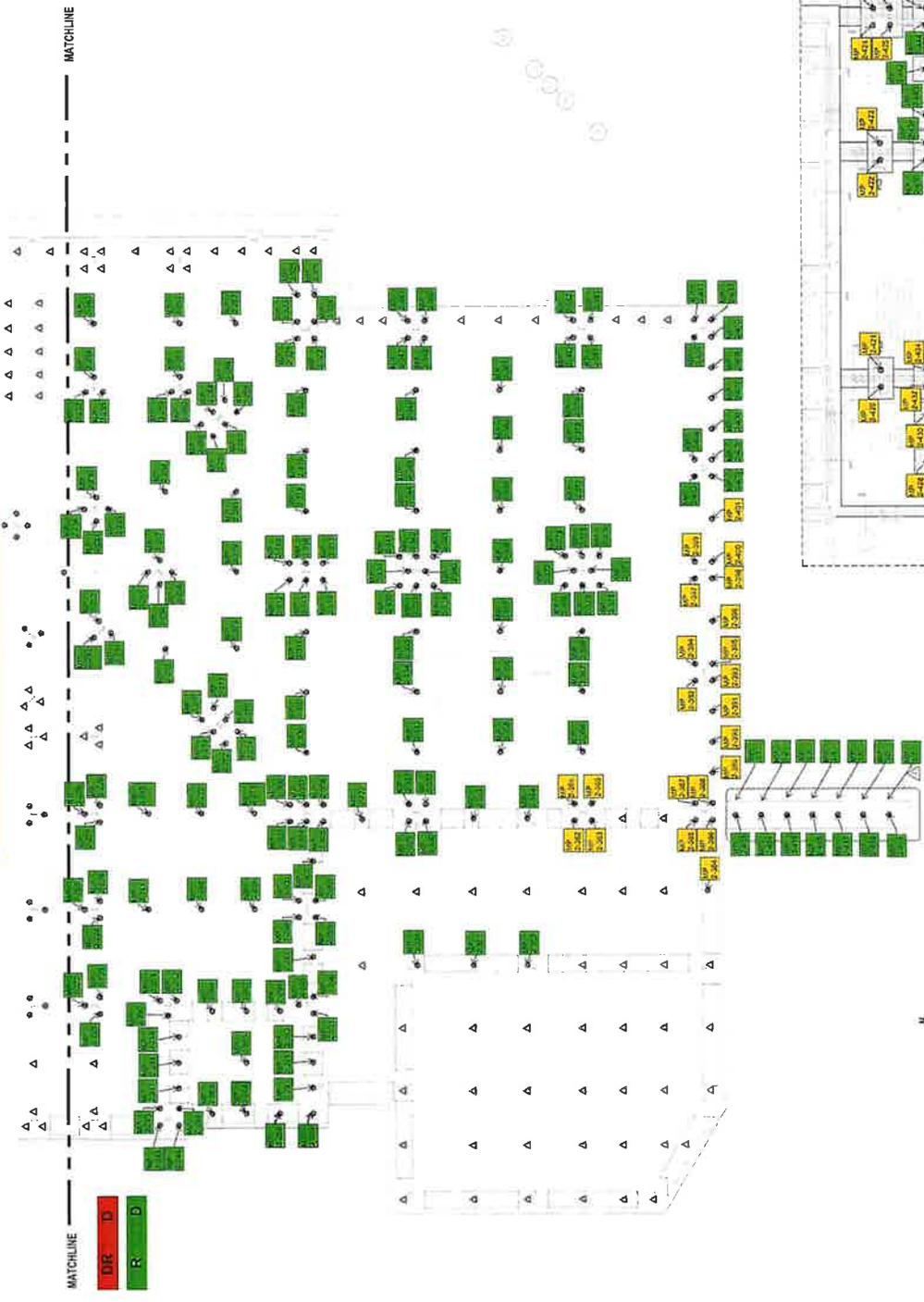
PILE CAPACITY		
PILE TYPE	MINIMUM	MAXIMUM
TYPE 1	10	20
TYPE 2	10	20
TOTAL	20	40

MICROPILE FOUNDATION PLAN - LEVEL 0 - PART A

MATCHLINE



Type 2 - 7" Micropiles



MICROPILE FOUNDATION PLAN - LEVEL 1 - PART B

LEGEND

- ▲ MICROPILE
- TYPE 1 PILE
- TYPE 2 PILE

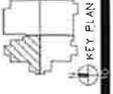
BY DATE	TOTAL COMPLET
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
17	17
18	18
19	19
20	20
21	21
22	22
23	23
24	24
25	25
26	26
27	27
28	28
29	29
30	30
31	31
32	32
33	33
34	34
35	35
36	36
37	37
38	38
39	39
40	40
41	41
42	42
43	43
44	44
45	45
46	46
47	47
48	48
49	49
50	50
51	51
52	52
53	53
54	54
55	55
56	56
57	57
58	58
59	59
60	60
61	61
62	62
63	63
64	64
65	65
66	66
67	67
68	68
69	69
70	70
71	71
72	72
73	73
74	74
75	75
76	76
77	77
78	78
79	79
80	80
81	81
82	82
83	83
84	84
85	85
86	86
87	87
88	88
89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100



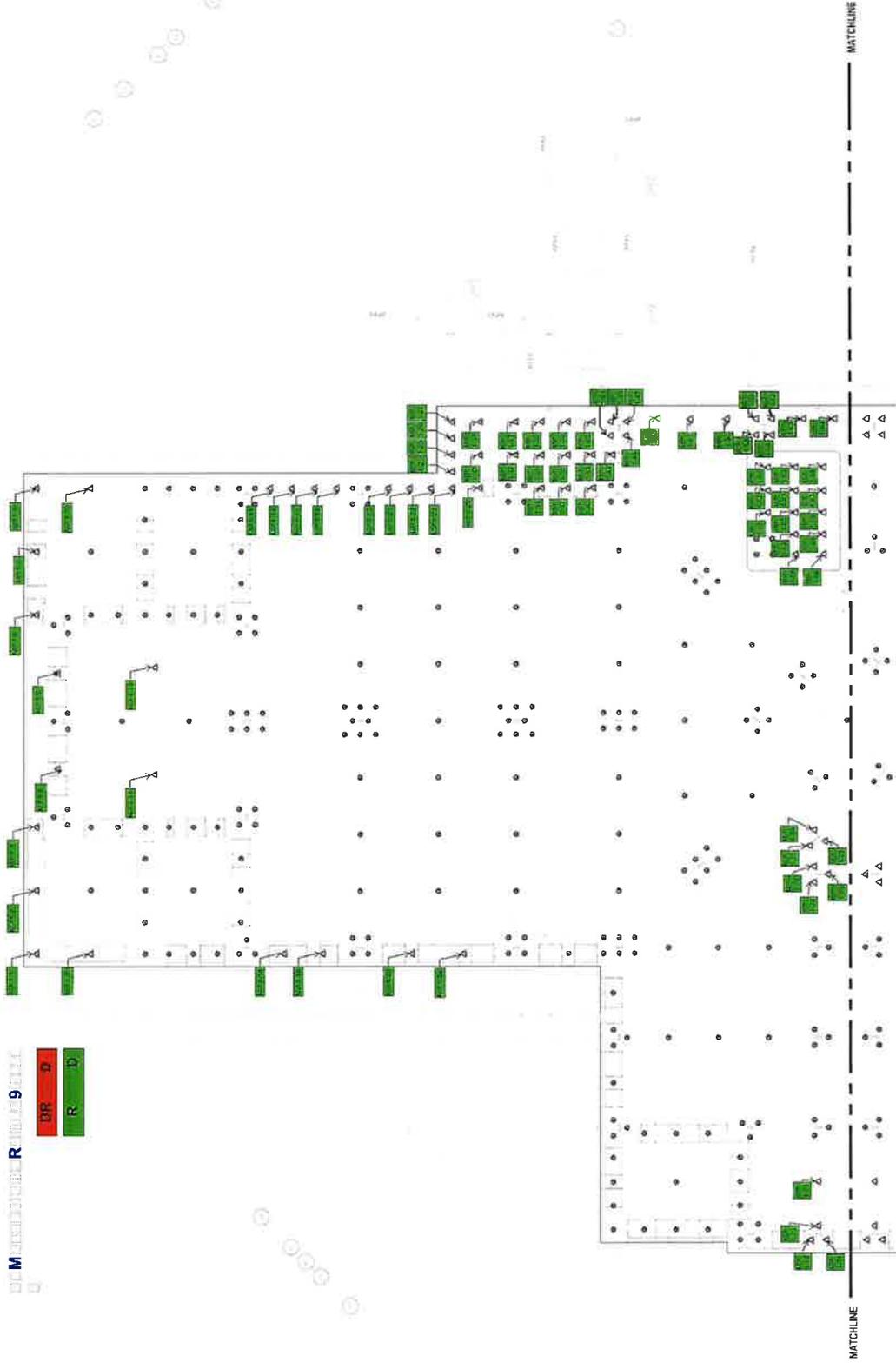
DATE: 05/11/2011
 DRAWN BY: [Name]
 CHECKED BY: [Name]
 APPROVED BY: [Name]

MICROPILE FOUNDATION PLAN - LEVEL 0 - PART A

MP1.1.1



Type 1 - 5.5" Micropiles



LEGEND

DR	D	DR	D
DR	D	R	D

LEGEND

△	TYPE 1 (5.5")
○	TYPE 2 (4.5")

MICROPILE SUMMARY

NO.	TYPE	DEPTH (FT)	DIAMETER (IN)	SPACING (FT)	AREA (SQ FT)
1	1	10	5.5	10	100
2	2	10	4.5	10	100
3	3	10	5.5	10	100
4	4	10	4.5	10	100
5	5	10	5.5	10	100
6	6	10	4.5	10	100
7	7	10	5.5	10	100
8	8	10	4.5	10	100
9	9	10	5.5	10	100
10	10	10	4.5	10	100
11	11	10	5.5	10	100
12	12	10	4.5	10	100
13	13	10	5.5	10	100
14	14	10	4.5	10	100
15	15	10	5.5	10	100
16	16	10	4.5	10	100
17	17	10	5.5	10	100
18	18	10	4.5	10	100
19	19	10	5.5	10	100
20	20	10	4.5	10	100
21	21	10	5.5	10	100
22	22	10	4.5	10	100
23	23	10	5.5	10	100
24	24	10	4.5	10	100
25	25	10	5.5	10	100
26	26	10	4.5	10	100
27	27	10	5.5	10	100
28	28	10	4.5	10	100
29	29	10	5.5	10	100
30	30	10	4.5	10	100
31	31	10	5.5	10	100
32	32	10	4.5	10	100
33	33	10	5.5	10	100
34	34	10	4.5	10	100
35	35	10	5.5	10	100
36	36	10	4.5	10	100
37	37	10	5.5	10	100
38	38	10	4.5	10	100
39	39	10	5.5	10	100
40	40	10	4.5	10	100
41	41	10	5.5	10	100
42	42	10	4.5	10	100
43	43	10	5.5	10	100
44	44	10	4.5	10	100
45	45	10	5.5	10	100
46	46	10	4.5	10	100
47	47	10	5.5	10	100
48	48	10	4.5	10	100
49	49	10	5.5	10	100
50	50	10	4.5	10	100

AND LAYOUT

NO.	TYPE	DEPTH (FT)	DIAMETER (IN)	SPACING (FT)	AREA (SQ FT)
1	1	10	5.5	10	100
2	2	10	4.5	10	100
3	3	10	5.5	10	100
4	4	10	4.5	10	100
5	5	10	5.5	10	100
6	6	10	4.5	10	100
7	7	10	5.5	10	100
8	8	10	4.5	10	100
9	9	10	5.5	10	100
10	10	10	4.5	10	100
11	11	10	5.5	10	100
12	12	10	4.5	10	100
13	13	10	5.5	10	100
14	14	10	4.5	10	100
15	15	10	5.5	10	100
16	16	10	4.5	10	100
17	17	10	5.5	10	100
18	18	10	4.5	10	100
19	19	10	5.5	10	100
20	20	10	4.5	10	100
21	21	10	5.5	10	100
22	22	10	4.5	10	100
23	23	10	5.5	10	100
24	24	10	4.5	10	100
25	25	10	5.5	10	100
26	26	10	4.5	10	100
27	27	10	5.5	10	100
28	28	10	4.5	10	100
29	29	10	5.5	10	100
30	30	10	4.5	10	100
31	31	10	5.5	10	100
32	32	10	4.5	10	100
33	33	10	5.5	10	100
34	34	10	4.5	10	100
35	35	10	5.5	10	100
36	36	10	4.5	10	100
37	37	10	5.5	10	100
38	38	10	4.5	10	100
39	39	10	5.5	10	100
40	40	10	4.5	10	100
41	41	10	5.5	10	100
42	42	10	4.5	10	100
43	43	10	5.5	10	100
44	44	10	4.5	10	100
45	45	10	5.5	10	100
46	46	10	4.5	10	100
47	47	10	5.5	10	100
48	48	10	4.5	10	100
49	49	10	5.5	10	100
50	50	10	4.5	10	100



MICROPILE FOUNDATION PLAN - LEVEL 0 - PART A



HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
 MORRISTOWN, TN

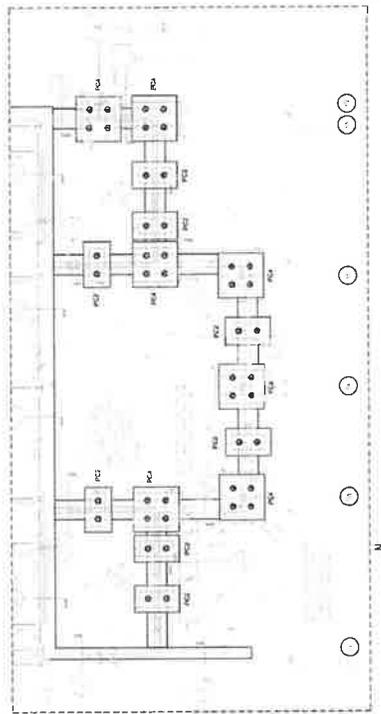
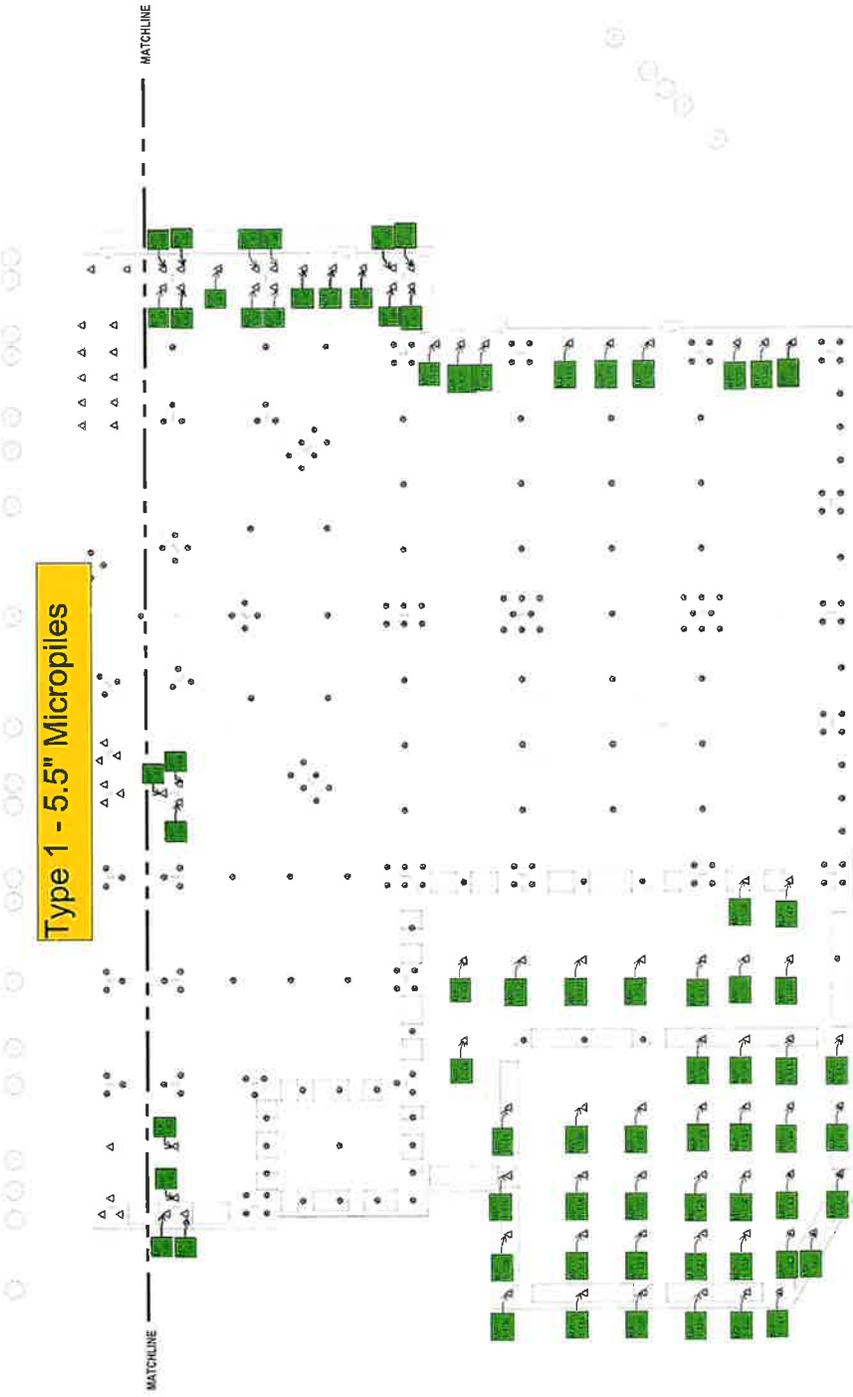
PROJECT NO.	2017-001
DATE	08/15/17
PROJECT NAME	HAMBLEN COUNTY JUSTICE CENTER
PROJECT ADDRESS	440 N. JACKSON ST.
PROJECT CITY	MORRISTOWN, TN

MICROPILE
 FOUNDATION PLAN -
 LEVEL 0 AND LEVEL 1 -
 PART B

MP1.1.2



Type 1 - 5.5" Micropiles



MICROPILE FOUNDATION PLAN - LEVEL 0 - PART B

MICROPILE FOUNDATION PLAN - LEVEL 1 - PART B

MICROPILE SUMMARY				MICROPILE SCHEDULE			
NO.	TYPE	DEPTH (FT)	DIAMETER (IN)	NO.	TYPE	DEPTH (FT)	DIAMETER (IN)
1	1	10.0	5.5	1	1	10.0	5.5
2	2	12.0	5.5	2	2	12.0	5.5
3	3	14.0	5.5	3	3	14.0	5.5
4	4	16.0	5.5	4	4	16.0	5.5
5	5	18.0	5.5	5	5	18.0	5.5
6	6	20.0	5.5	6	6	20.0	5.5
7	7	22.0	5.5	7	7	22.0	5.5
8	8	24.0	5.5	8	8	24.0	5.5
9	9	26.0	5.5	9	9	26.0	5.5
10	10	28.0	5.5	10	10	28.0	5.5
11	11	30.0	5.5	11	11	30.0	5.5
12	12	32.0	5.5	12	12	32.0	5.5
13	13	34.0	5.5	13	13	34.0	5.5
14	14	36.0	5.5	14	14	36.0	5.5
15	15	38.0	5.5	15	15	38.0	5.5
16	16	40.0	5.5	16	16	40.0	5.5
17	17	42.0	5.5	17	17	42.0	5.5
18	18	44.0	5.5	18	18	44.0	5.5
19	19	46.0	5.5	19	19	46.0	5.5
20	20	48.0	5.5	20	20	48.0	5.5
21	21	50.0	5.5	21	21	50.0	5.5
22	22	52.0	5.5	22	22	52.0	5.5
23	23	54.0	5.5	23	23	54.0	5.5
24	24	56.0	5.5	24	24	56.0	5.5
25	25	58.0	5.5	25	25	58.0	5.5
26	26	60.0	5.5	26	26	60.0	5.5
27	27	62.0	5.5	27	27	62.0	5.5
28	28	64.0	5.5	28	28	64.0	5.5
29	29	66.0	5.5	29	29	66.0	5.5
30	30	68.0	5.5	30	30	68.0	5.5
31	31	70.0	5.5	31	31	70.0	5.5
32	32	72.0	5.5	32	32	72.0	5.5
33	33	74.0	5.5	33	33	74.0	5.5
34	34	76.0	5.5	34	34	76.0	5.5
35	35	78.0	5.5	35	35	78.0	5.5
36	36	80.0	5.5	36	36	80.0	5.5
37	37	82.0	5.5	37	37	82.0	5.5
38	38	84.0	5.5	38	38	84.0	5.5
39	39	86.0	5.5	39	39	86.0	5.5
40	40	88.0	5.5	40	40	88.0	5.5
41	41	90.0	5.5	41	41	90.0	5.5
42	42	92.0	5.5	42	42	92.0	5.5
43	43	94.0	5.5	43	43	94.0	5.5
44	44	96.0	5.5	44	44	96.0	5.5
45	45	98.0	5.5	45	45	98.0	5.5
46	46	100.0	5.5	46	46	100.0	5.5

LEGEND

△ (Type 1) Pile

○ (Type 2) Pile

□ (Type 3) Pile

△ (Type 4) Pile

○ (Type 5) Pile

□ (Type 6) Pile

△ (Type 7) Pile

△ (Type 8) Pile

○ (Type 9) Pile

□ (Type 10) Pile

△ (Type 11) Pile

△ (Type 12) Pile

○ (Type 13) Pile

□ (Type 14) Pile

△ (Type 15) Pile

△ (Type 16) Pile

○ (Type 17) Pile

□ (Type 18) Pile

△ (Type 19) Pile

△ (Type 20) Pile

○ (Type 21) Pile

□ (Type 22) Pile

△ (Type 23) Pile

△ (Type 24) Pile

○ (Type 25) Pile

□ (Type 26) Pile

△ (Type 27) Pile

△ (Type 28) Pile

○ (Type 29) Pile

□ (Type 30) Pile

△ (Type 31) Pile

△ (Type 32) Pile

○ (Type 33) Pile

□ (Type 34) Pile

△ (Type 35) Pile

△ (Type 36) Pile

○ (Type 37) Pile

□ (Type 38) Pile

△ (Type 39) Pile

MAX WALL THICKNESS

MIN WALL THICKNESS



T E N N E S S E E
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

August 3, 2022

To: Finance Committee
Hamblen County Commission

From: Bill Brittain, County Mayor *BB*

Re: Requests for Opioid Settlement Money

A consortium of recovery court judges, including Judge Beth Boniface of the 3rd Judicial District, presented its plan to open a regional drug recovery center at a former state prison site in Carter County a few months ago.

The concept has progressed to the point that the group organizing the East TN Regional Recovery Center is asking for monetary commitments from Upper East Tennessee counties.

I am prepared to recommend that Hamblen County commit \$500,000 to the regional recovery center and another \$500,000 to purchase and renovate a building to provide transitional housing for Hamblen County Recovery Court participants. Judge Boniface and Lisa Tipton of Families Free will attend the August Finance Committee meeting to discuss their requests.

Hamblen County was awarded approximately \$1.8 million from the opioid settlement with Endo Pharmaceuticals. In June, the Commission approved using \$176,500 to purchase a body scanner for the jail, leaving a balance of \$1,623,500 from which we can fund these requests.

Do not hesitate to contact me with any questions.

Bill Brittain, County Mayor

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

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

Architectural Services for Hamblen County Government (2022-03Q) Health Dept Project

Award Tabulation

Vendor	Evaluation Criteria	Committee Member				Total
		Mike Richardson	Randy DeBord	Charles Southerland	Stan Harville	
A2H	Statement of Qualifications (30):	25	30	28	29	112
	Consulting/Business Methodology(30):	25	20	28	28	101
	Completed Grant Projects(40):	35	30	38	38	141
	Total Points Received:					354

Vendor	Evaluation Criteria	Committee Member				Total
		Mike Richardson	Randy DeBord	Charles Southerland	Stan Harville	
Barber McMurry	Statement of Qualifications (30):	30	30	28	28	116
	Consulting/Business Methodology(30):	25	30	28	28	111
	Completed Grant Projects(40):	40	40	39	38	157
	Total Points Received:					384

Vendor	Evaluation Criteria	Committee Member				Total
		Mike Richardson	Randy DeBord	Charles Southerland	Stan Harville	
BP Designers	Statement of Qualifications (30):	20	30	28	27	105
	Consulting/Business Methodology(30):	25	20	28	27	100
	Completed Grant Projects(40):	30	30	37	35	132
	Total Points Received:					337

Vendor	Evaluation Criteria	Committee Member				Total
		Mike Richardson	Randy DeBord	Charles Southerland	Stan Harville	
Clark Nexsen	Statement of Qualifications (30):	20	20	28	27	95
	Consulting/Business Methodology(30):	25	30	27	28	110
	Completed Grant Projects(40):	30	30	36	37	133
	Total Points Received:					338

Architectural Services for Hamblen County Government (2022-03Q) Health Dept Project

Award Tabulation

		Committee Member				
Vendor	Evaluation Criteria	Mike Richardson	Randy DeBord	Charles Southerland	Stan Harville	Total
Community Tectonics	Statement of Qualifications (30):	30	25	27	27	109
	Consulting/Business Methodology(30):	25	30	28	27	110
	Completed Grant Projects(40):	40	30	35	36	141
	Total Points Received:					360

		Committee Member				
Vendor	Evaluation Criteria	Mike Richardson	Randy DeBord	Charles Southerland	Stan Harville	Total
Lewis Group Architects	Statement of Qualifications (30):	25	30	27	28	110
	Consulting/Business Methodology(30):	25	30	26	28	109
	Completed Grant Projects(40):	40	35	35	38	148
	Total Points Received:					367

		Committee Member				
Vendor	Evaluation Criteria	Mike Richardson	Randy DeBord	Charles Southerland	Stan Harville	Total
MBI Companies	Statement of Qualifications (30):	30	25	27	29	111
	Consulting/Business Methodology(30):	30	30	26	28	114
	Completed Grant Projects(40):	40	35	35	38	148
	Total Points Received:					373

		Committee Member				
Vendor	Evaluation Criteria	Mike Richardson	Randy DeBord	Charles Southerland	Stan Harville	Total
Sonja Shannon, Architect (Fuller)	Statement of Qualifications (30):	20	25	NS	26	71
	Consulting/Business Methodology(30):	20	25	NS	27	72
	Completed Grant Projects(40):	30	30	NS	36	96
	Total Points Received:					239

Architectural Services RFQ – Scoring Procedure

We requested qualifications from architects for our new Health Department project and asked a committee to score the responses we received from architects. We also added a small project for a prefab maintenance building in the request. However, the health department was the main focus for the project scoring. The committee consisted of Stan Harville, Randy DeBord, Charles Southerland and Mike Richardson.

We received a total of 8 responses. The responses were sent by individual architect. The first page in each attachment detailed the section to be scored and what to look for. It also listed the maximum possible points to be given for each section based on the architect's response. Scores sheets were return to me, please by 10:00a.m., Thursday, August 4th.

Architectural Services RFQ – Final Rankings

Below is a list of the final architect rankings.

- 1) A2H - 354
- 2) Barber McMurry – 384
- 3) BP Designers – 337
- 4) Clark Nexsen – 338
- 5) Community Tectonics – 360
- 6) Lewis Group – 367
- 7) MBI Companies – 373
- 8) Sonja Shannon – 239



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

To: Hamblen County Commission
From: Bill Brittain, County Mayor 
Date: July 20, 2022
Re: 2022 Edward Byrne Memorial Justice Assistance Grant Resolution

The U.S. Department of Justice Program is offering a grant to assist local law enforcement in reducing crime. This is an annual grant that is shared with the City of Morristown. This year is the County's turn to apply for and use the funds to support some the Sheriff's Department's needs. This is a non-matching grant. **I am asking for approval to apply for this grant.**

Bill Brittain, *County Mayor*

511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.586.4699

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

RESOLUTION 22-_____
**A RESOLUTION AUTHORIZING HAMBLEN COUNTY TO MAKE AN APPLICATION FOR
THE FY2022 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)**

A resolution authorizing submission of an application for the fiscal year 2022 Edward Byrne Memorial Justice Assistance Grant (JAG) furthering the mission of the Department of Justice by assisting local efforts to prevent or reduce crime and violence.

WHEREAS, The Hamblen County Commission intends to apply for the FY2022 JAG from the U.S. Department of Justice; and

WHEREAS, the grant term is effective October 1, 2021 thru September 30, 2023 and will impose certain legal obligations upon Hamblen County and requires no match from Hamblen County; and

Now, therefore, be it resolved:

1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for the fiscal year 2022 Edward Byrne Memorial Justice Assistance Grant (JAG) from the U.S. Department of Justice.
2. That should said application be approved by the U.S. Department of Justice, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the fiscal year 2022 Edward Byrne Memorial Justice Assistance Grant (JAG)

Duly passed and approved this 18th day of August, 2022.

APPROVED:

Bill Brittain, County Mayor

APPROVED:

Howard Shipley, Chairman
Hamblen County Legislative Body

ATTEST:

Penny Petty, County Clerk

INTERLOCAL AGREEMENT
BETWEEN THE CITY OF MORRISTOWN, TN AND COUNTY OF HAMBLEN, TN

2022 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD

This Agreement is made and entered into this 18th day of August, 2022, by and between The COUNTY of HAMBLEN acting by and through its governing body, the Hamblen County Legislative Board, hereinafter referred to as COUNTY, and the CITY of MORRISTOWN, acting by and through its governing body, the City Council, hereinafter referred to as CITY, both of Hamblen County, State of Tennessee, witness:

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement; and

WHEREAS, the COUNTY agrees to provide the CITY \$ 0 from the JAG award for the 2022 Byrne Justice Assistance Grant Program Award; and

WHEREAS, the COUNTY and CITY believe it to be in their best interests to reallocate the JAG funds.

NOW THEREFORE, the COUNTY and CITY agree as follows:

Section 1: COUNTY agrees to pay CITY a total of \$ 0 of JAG funds.

Section 2: COUNTY agrees to use \$18,131 for the 2022 Byrne Justice Assistance Grant Program Award until September 30, 2023.

Section 3: Each party entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

CITY OF MORRISTOWN, TN

COUNTY OF HAMBLEN, TN

City Mayor

County Mayor

ATTEST:

ATTEST:

City Secretary

County Clerk

BUDGET AMENDMENTS



Hamblen County Commission

For the August 2022 Commission Meeting

Fund #101

DEPT: County Clerk's Office

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52500.709	Data Processing Equipment	\$ 10,000.00	
	DECREASE RESTRICTED FUND BALANCE ACCOUNT		
34169.000	Automation for County Clerk		\$ 10,000.00

Brief Descriptions of issue:
 To increase appropriations needed for data processing equipment in the County Clerk's Office.
 Funding taken from Clerk's Restricted Automation account.

Signature: *Betty*
 Title: County Clerk
 Date: _____

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



Hamblen County Commission

For the August 2022 Commission Meeting _____

Fund #131

DEPT: Highway Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
68000.791	Other Construction	\$ 156,433.75	
	DECREASE FUND BALANCE:		
34550.000	Restricted for Highway/Public Works		\$ 156,433.75
		156,434	156,434

Brief Descriptions of issue:
 To increase appropriations for paving from unused funds on PO 1312200268.

Signature: Barry A. Pool
 Title: Hamblen County Road Supt.
 Date: 08-03-2022

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



Hamblen County Commission

For the August 2022 Commission Meeting

Fund #131

DEPT: Highway Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
62000.312	Contracts with Private Agencies	\$ 30,000.00	
	DECREASE FUND BALANCE:		
34550.000	Restricted for Highway/Public Works		\$ 30,000.00
		30,000	30,000

Brief Descriptions of issue:
 To increase appropriations for road striping from FY 21-22 unused funds

Signature: Benny G. Pool
 Title: Hamblen County Road Supt.
 Date: 08-03-2022

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



Hamblen County Commission

For the August 2022 Commission Meeting

Fund #101

DEPT: Other General Government Projects

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
91190.399	Other Contracted Services	\$ 350,000.00	
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance		\$ 350,000.00
		350,000	350,000

Brief Descriptions of issue:
 To appropriate funds to cover paving projects

Signature: Bill Burton
 Title: County Mayor
 Date: 8-5-2022

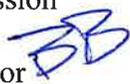
For Finance Department Only:
 Reviewed by: _____
 Budget Amendment: _____
 Date: _____



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

August 3, 2022

To: Finance Committee
Hamblen County Commission

From: Bill Brittain, County Mayor 

Re: Legal Services for Construction Issues

County Attorney Chris Capps and I have discussed the need for the County to get legal counsel from an experienced construction law attorney to advise us on issues pertaining to change orders, contract extensions, etc.

We have had recommended to us **Adrienne Anderson of Anderson Busby PLLC of Knoxville**. Ms Anderson has practiced law for 30 years, much of the time in construction litigation. She became an arbitrator for the construction industry 15 years ago and serves as a mediator. Her firm does not have any conflicts of interest with the companies we have employed for our justice center project. Her resume and a legal services agreement accompany this memo.

We believe an attorney with vast experience and expertise with the construction industry will help answer questions the commission may have regarding a variety of issues that may arise as we proceed with the construction of the new justice center.

Bill Brittain, County Mayor

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

ADRIENNE L. ANDERSON
ANDERSON BUSBY PLLC
550 Main Street, Suite 700
P.O. Box 2588, Knoxville, TN 37901
Phone: (865) 249-8011
AAnderson@AndersonBusby.com

More than thirty years of litigation experience, including representation of a variety of corporate and individual clients in:

- Jury and non-jury trials in federal and state courts.
- Federal, state, and municipal administrative hearings.
- Appeals in state and federal appellate courts.
- Arbitration and mediation.
- Class action litigation and multi-party complex litigation.

Representation of clients includes:

- Drafting and analysis of all types of commercial contracts and employment contracts, including construction contracts, leases, manufacturing contracts, and non-competition agreements.
- Advice regarding contract compliance.
- Representation of owners, general contractors, subcontractors, suppliers, and design professionals.

Services as arbitrator and mediator include:

- Arbitrator of construction contract disputes through the American Arbitration Association Construction Industry Panel
- Arbitration of large, complex construction disputes
- Arbitration of large, complex commercial contract disputes
- Tennessee Supreme Court Rule 31 approved mediator
- Approved arbitrator and mediator for the United States District Court for the Eastern District of Tennessee
- Mediation of large, complex construction and commercial contract disputes

Anderson Busby, PLLC
Knoxville, Tennessee
Founding Member

October 2009 - present

Practice involves all types of commercial transactions, litigation, arbitration, and mediation focusing on contracts, construction law, and government contracting.

Kramer Rayson, LLP
Knoxville, Tennessee
Partner

1993 – September 2009

Practice involved all types of commercial transactions and litigation, focusing on commercial contracts, construction law, and employment law.

Shapiro, Fussell, Wedge & Smotherman
Atlanta, Georgia
Associate Attorney

1988 – 1993

Responsibility for all phases of litigation, arbitration, and negotiation in commercial practice areas, including construction law, professional liability defense for attorneys, architects and engineers, environmental law, government contracting, and other commercial disputes.

Phillips, Hinchey & Reid
Atlanta, Georgia
Law Clerk

Summer 1987

Worked as summer law clerk, with responsibility for research and drafting pleadings, motions, briefs, discovery requests and responses, and legal memoranda for construction law firm.

Buck, Hogshire, and Gouldman
Charlottesville, Virginia
Law Clerk

1986 - 1987

Worked in the summer and during law school as a law clerk, with responsibility for witness interviews, trial preparation, assistance at trial, legal research, and drafting pleadings, motions, briefs, discovery requests and responses, and legal memoranda.

BAR ADMISSIONS

State Bar of Tennessee

State Bar of Georgia

Tennessee Supreme Court, Court of Appeals, and trial courts

Georgia Supreme Court, Court of Appeals, and trial courts

United States District Court for the Eastern District of Tennessee

United States District Court for the Northern District of Georgia

United States Court of Appeals for the Sixth Circuit

United States Court of Appeals for the Eleventh Circuit

PROFESSIONAL AFFILIATIONS

American Arbitration Association – Arbitrator on Construction Industry Arbitration panel and Commercial Arbitration panel

Knoxville Bar Association: Immediate Past President (2009), President (2008), President-Elect (2007), Treasurer (2006), Secretary (2005), Co-Chair of Continuing Legal Education Committee (1998 – 2002), Co-Chair of Legal Placement Committee (2011), member of Continuing Legal Education Committee and Professionalism Committee

Tennessee Bar Association: member

Federal Bar Association: member

Tennessee Association of Construction Counsel: founding member (2003 – present); ADR Committee Chair 2019 - present

Hamilton Burnett Inn of the American Inns of Court: Emeritus Member (2009 - present); Master of the Bench (2004 – 2008)

Knoxville Bar Foundation: member since 2009 and Board of Directors Member 2020 to present

Tennessee Bar Foundation member

East Tennessee Lawyers' Association for Women: member (2002 to present)

Executive Women's Association: member; Vice President for Membership (2019 to present)

EDUCATION

University of Virginia School of Law, J. D., 1988

University of Tennessee, B.A. with highest honors, in Honors Political Science, 1985

ANDERSON BUSBY PLLC

— ATTORNEYS AT LAW —

550 MAIN STREET, SUITE 700, KNOXVILLE, TN 37902

P. O. BOX 2588 · KNOXVILLE, TN 37901 · PHONE 865-249-8011 · FAX 865-247-7796

AAnderson@AndersonBusby.com

August 3, 2022

Via email: BBrittain@CO.hamblen.tn.us

Bill Brittain, Hamblen County Mayor
Hamblen County Mayor's Office
511 West Second North St.
Morristown, TN 37814

Re: Engagement of Anderson Busby PLLC

Dear Mayor Brittain:

I am writing to confirm that Hamblen County wishes to retain me and my law firm, Anderson Busby PLLC ("Firm") to provide legal counsel, advice, and representation regarding contracts relating to the construction of the Hamblen County Justice Center.

This letter will serve to confirm the terms upon which this Firm will be acting as legal counsel for Hamblen County. In order to prevent the potential of misunderstanding with our clients, it is our practice to set forth in writing our policies regarding representation. If after reviewing this letter you have no questions about the terms of our representation, then please sign a copy of this letter and return it to our office.

Scope of Responsibilities

At this time, it is anticipated that the legal services for which Hamblen County retains Anderson Busby PLLC will include legal counsel, advice, and representation regarding contracts relating to the construction of the Hamblen County Justice Center. If Hamblen County wishes to retain Anderson Busby PLLC to perform additional services beyond those listed, such additional services also will be billed at the rates set forth herein upon our agreement to perform such additional services.

We would not expect Hamblen County to rely on the Firm for, nor will the Firm be providing business, investment, domestic/family law, insurance, asset protection planning, securities, patent and trademark, international law or accounting advice, although no doubt certain "business" issues will be discussed in connection with legal matters to the extent that they overlap.

Communication

We will communicate with you as the representative of Hamblen County by telephone, in

person, by email, and by U.S. postal mail or overnight delivery service. Please notify me if there are additional representatives with whom I need to communicate. You may reach me at (865) 249-8011 or AAnderson@AndersonBusby.com. This will confirm that you have authorized us to email you at the email address listed above and any other email addresses which you may provide. I endeavor to respond to all telephone calls within twenty-four hours during regular business days. Because I have other clients and other matters, I cannot always be immediately available for you; however, you may feel free to contact my paralegals Denise Warwick and Marti Merrell at (865) 249-8011.

Client Responsibilities

To achieve the best possible representation, Hamblen County will need to cooperate with us fully and provide us with all the information we need to assist it. So that we may maintain continuous contact with you throughout the representation, please notify us immediately if there is any change in your addresses, e-mail addresses, or telephone numbers.

Legal Fees and Billing Practices

My current hourly rate is \$300.00 per hour. If the services of multiple lawyers within the Firm are needed, the rate of those lawyers will be \$300.00 per hour. Paralegal services, if any are needed, will be billed at \$95.00/hour. We bill in increments of tenths of an hour. Our hourly rates are customarily reviewed in December of each year and, if appropriate, there may be an adjustment in rates as of the first of the following calendar year.

Our Firm will provide monthly statements to Hamblen County, including itemized descriptions of all work performed and expenses incurred. The statements will be based upon the above-quoted hourly rates. Our statements also will list all out-of-pocket expenses, if any, incurred on behalf of Hamblen County, such as filing fees, court reporter fees, photocopying, delivery fees, postage, and travel expenses. Unless you advise me otherwise, we will mail the statements to your attention in hard copy form. Payment is due within thirty (30) days of the statement date. Anderson Busby PLLC reserves the right to suspend services and/or withdraw from representation if any invoice remains unpaid past the due date, and to charge interest at a reasonable rate on invoices that are not paid in a timely manner.

The monthly statements are intended to have sufficient detail about the work being performed so that we can keep you advised of the work we are currently doing and its cost. If Hamblen County has any questions concerning any work that has been performed or concerning the charge for that work or the expenses, please call me and discuss those concerns with me. It is essential that we communicate directly and freely about all matters relating to the Firm's services.

Confidential Information

It will be important, in order for the Firm to assist Hamblen County effectively and efficiently, that I be provided with any factual information which relates to the subject matter being addressed. All matters which we discuss in connection with this matter will be privileged and

Bill Brittain, Hamblen County Mayor

August 3, 2022

Page 3

confidential and will not be shared with anyone outside the Firm absent the consent of Hamblen County. Of course, if we meet and/or have telephone conferences and you choose to have third parties who are not designated representatives of Hamblen County participate in such meetings (which you may certainly choose to do), you may be waiving the attorney-client privilege with regard to any communications during such meeting or conference.

File Retention

At the conclusion of our representation of Hamblen County in this matter, we will close the file and any original and/or personal records or documents, if applicable, that Hamblen County has provided to Anderson Busby PLLC will be returned. With the closing of the file after the conclusion of representation, the remainder of the file will be retained in storage by Anderson Busby PLLC for a period of ten (10) years. After the ten (10) year retention period, the file will be destroyed, other than documents which are required to be retained for a longer period. In the alternative, you may request that your file be provided to you at file closing, and we will do so as soon as practical. During the course of representation, any electronic communications between Hamblen County and the Firm, including any attachments, will be considered as already having been provided to you and are not a part of the file to be maintained by the Firm or provided to Hamblen County at file closing.

Possible Conflicts of Interest

Although we do not anticipate such to occur, in the event a conflict of interest should develop in connection with our representation of Hamblen County in this matter, we will try to resolve the conflict. However, should the conflict or differences of opinion become significant or irresolvable, it may be no longer possible for Anderson Busby PLLC to continue to represent Hamblen County. In some such cases, it may not be possible to disclose to you why we have concluded that we should discontinue our representation.

Disclaimer.

In creating this attorney-client relationship, we strive to act at the County's direction and in its best interest. However, we make no representations or guarantees as to outcomes or results, and any comment we may make about the outcome of the matter are expressions of opinion only. Further, please be reminded that we must also uphold our duties under the Rules of Professional Conduct ("Rules") and any other applicable law. We will advise you of any limiting impact of such ethical obligations presented with regard to our complying with Hamblen County's direction or our representation of the County's interests, in the unlikely event that such become relevant. We will not be able to continue our representation of Hamblen County if it would result in our violation of the Rules or other law.

Discharge or Withdrawal

Hamblen County has the right to discharge us for any reason at any time upon giving us reasonable notice. In the following circumstances, we have the right to withdraw from representation upon giving Hamblen County reasonable notice to enable it to secure other counsel:

- (a) If the County fails to cooperate or otherwise breaches this agreement; or
- (b) If, for professional or ethical reasons, we do not believe we can proceed with our representation.

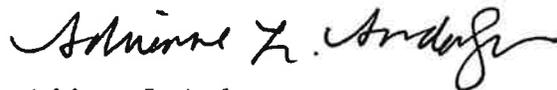
If the Firm elects to withdraw, the County will take all steps necessary to free us of any obligation to perform further services, including the execution of any documents (including forms for substitution of counsel, as needed and if appropriate) necessary to complete our withdrawal. In the event of our discharge or withdrawal, our Firm will be entitled to immediate payment of all unpaid fees, expenses, and other amounts paid or incurred on behalf of Hamblen County up to the date of withdrawal or discharge. Hamblen County also agrees to pay all fees and costs we incur in collecting the amounts due us, including, but not limited to, attorneys' fees, expenses and court costs.

If I have correctly stated the terms of the engagement of Anderson Busby PLLC by Hamblen County, then please date and sign this engagement letter and return the signed copy to us via U.S. Postal mail or hand-delivery.

We greatly appreciate the opportunity to assist you and look forward to continuing to work with you in the days ahead.

Sincerely,

Anderson Busby PLLC



Adrienne L. Anderson

I understand and accept the terms of this Agreement.

HAMBLEN COUNTY

By: _____
Bill Brittain, Hamblen County Mayor

Date



ANNUAL REPORTS

7/1/2021-6/30/2022

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

Hamblen County Chancery Court
Annual Financial Report
 For The Year Ended June 30, 2022

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 905 Clerk And Master							
23000	Due To State Of Tennessee						
23111	Litigation Tax	0.00	-18.75	21,072.50	-19,636.55	-1,417.20	0.00
	Totals:	0.00	-18.75	21,072.50	-19,636.55	-1,417.20	0.00
24000	Due To County Trustee						
24140	Litigation Tax - General	0.00	-172.75	29,803.50	-27,631.20	-1,999.55	0.00
24160	Delinquent Taxes	-2,131.80	-12,433.63	583,119.59	-542,151.67	-28,534.29	-2,131.80
24360	Officers Costs	1,802.00	-38.00	2,827.00	-2,748.05	-0.95	1,842.00
	Totals:	-329.80	-12,644.38	615,750.09	-572,530.92	-30,534.79	-289.80
25000	Due To Cities						
25110	City Delinquent Taxes	0.00	-7,042.14	497,577.80	-466,008.90	-24,526.76	0.00
	Totals:	0.00	-7,042.14	497,577.80	-466,008.90	-24,526.76	0.00
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	2,675,836.12	-164,708.35	4,442,546.87	-2,550,540.70	0.00	4,403,133.94
26200	Officers' Costs - Non-County	24.00	24.05	1,037.95	-1,032.00	0.00	54.00
26300	Alimony/child Support	69.00	-1,275.00	52,647.94	-51,232.94	0.00	209.00
26310	Publications	0.00	-70.36	18,115.09	-16,884.73	0.00	1,160.00
26400	Deposits	0.00	-20.00	20.00	0.00	0.00	0.00
26510	Attorney Fees - Delinquent Tax	0.00	-1,279.24	80,919.55	-75,658.29	-3,982.02	0.00
	Totals:	2,675,929.12	-167,328.90	4,595,287.40	-2,695,348.66	-3,982.02	4,404,556.94
28000	Other Credits						
29900	Fee/commission Account	0.00	-1,562.78	280,328.85	-339,226.84	60,460.77	0.00
	Totals:	0.00	-1,562.78	280,328.85	-339,226.84	60,460.77	0.00
Fund Totals:		2,675,599.32	-188,596.95	6,010,016.64	-4,092,751.87	0.00	\$4,404,267.14

Date: 7/19/2022 7:56:37AM
User: teresa

Hamblen County Chancery Court
Annual Financial Report
For The Year Ended June 30, 2022

Summary of Assets:

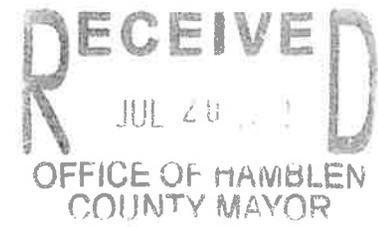
Cash In Bank	\$1,235,888.81	\$2,960,620.97
Cash On Hand	\$400.00	\$46,247.32
Investments	\$1,439,310.51	\$1,397,398.85
Totals:	\$2,675,599.32	\$4,404,267.14

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2022.

Katherine Jones-Jerry
(Signature)

Clerk & Master
(Title)

7/19/2022
(Date)



Hamblen County Circuit Court
Annual Financial Report
 For The Year Ended June 30, 2022

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 902 Circuit Court Clerk							
23000	Due To State Of Tennessee						
23111	Litigation Tax	0.00	-1,035.76	43,517.03	-40,169.73	-2,311.54	0.00
23180	Criminal Injuries Compensation Tax	0.00	-121.25	6,948.76	-6,714.01	-113.50	0.00
23190	Felony Bond Forfeitures - Cic	5,000.00	-25.00	25.00	0.00	0.00	5,000.00
23300	Secretary Of State - Notary Commissions	0.00	0.00	20.00	-20.00	0.00	0.00
23400	Department Of Safety	0.00	22.50	4,158.50	-3,971.91	-209.09	0.00
23500	Department Of Corrections	0.00	-20.00	20.00	0.00	0.00	0.00
23600	Tenn Bureau Of Investigation	0.00	-2.50	1,293.01	-1,227.18	-63.33	0.00
23900	Other Funds Due State	0.00	878.50	7,194.33	-7,669.17	-403.66	0.00
	Totals:	<u>5,000.00</u>	<u>-303.51</u>	<u>63,176.63</u>	<u>-59,772.00</u>	<u>-3,101.12</u>	<u>5,000.00</u>
24000	Due To County Trustee						
24140	Litigation Tax - General	0.00	-497.00	22,097.45	-20,142.41	-1,458.04	0.00
24310	County Fines	0.00	45.25	4,612.81	-4,425.12	-232.94	0.00
24330	Drug Fines	0.00	-50.00	14,665.53	-13,884.72	-730.81	0.00
24331	Drug Court Fees	0.00	-105.00	2,734.25	-2,497.76	-131.49	0.00
24360	Officers Costs	0.00	-133.00	17,958.06	-16,917.77	-887.29	20.00
24370	Jail Fees	0.00	-50.00	2,613.02	-2,434.86	-128.16	0.00
24380	District Attorney General Fees	0.00	-452.00	3,635.25	-3,024.08	-159.17	0.00
24490	Other Collections	0.00	0.00	403.50	-383.32	-20.18	0.00
	Totals:	<u>0.00</u>	<u>-1,241.75</u>	<u>68,719.87</u>	<u>-63,710.04</u>	<u>-3,748.08</u>	<u>20.00</u>
25000	Due To Cities						
25210	City Fines	0.00	360.00	2,807.52	-3,009.13	-158.39	0.00
25220	Drug Fines	0.00	-2,222.50	22,995.00	-19,733.86	-1,038.64	0.00
	Totals:	<u>0.00</u>	<u>-1,862.50</u>	<u>25,802.52</u>	<u>-22,742.99</u>	<u>-1,197.03</u>	<u>0.00</u>
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	406,776.76	-56,934.87	1,095,426.75	-522,896.65	0.00	922,371.99
26200	Officers' Costs - Non-County	0.00	0.00	272.00	-272.00	0.00	0.00
26300	Alimony/child Support	300.00	4,500.00	17,587.93	-22,387.93	0.00	0.00
26400	Deposits	563,810.02	-177,629.31	125,523.51	0.00	0.00	511,704.22
26700	Cash Bonds	78,000.00	-2,000.00	2,500.00	0.00	0.00	78,500.00
	Totals:	<u>1,048,886.78</u>	<u>-232,064.18</u>	<u>1,241,310.19</u>	<u>-545,556.58</u>	<u>0.00</u>	<u>1,512,576.21</u>
28000	Other Credits						
29900	Fee/commission Account	1,300.00	-4,985.35	285,295.79	-288,356.67	8,046.23	1,300.00
	Totals:	<u>1,300.00</u>	<u>-4,985.35</u>	<u>285,295.79</u>	<u>-288,356.67</u>	<u>8,046.23</u>	<u>1,300.00</u>

Hamblen County Circuit Court
Annual Financial Report
For The Year Ended June 30, 2022

Fund Totals:	1,055,186.78	-240,457.29	1,684,305.00	-980,138.28	0.00	\$1,518,896.21
---------------------	--------------	-------------	--------------	-------------	------	----------------

Hamblen County Circuit Court
Annual Financial Report
For The Year Ended June 30, 2022

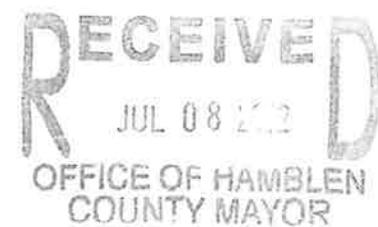
Summary of Assets:

Cash In Bank	\$489,976.76	\$1,005,791.99
Cash On Hand	\$1,400.00	\$1,400.00
Investments	\$563,810.02	\$511,704.22
Totals:	\$1,055,186.78	\$1,518,896.21

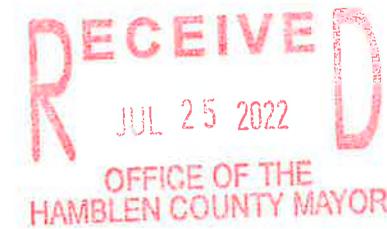
This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2022.

Elizabeth
(Signature)

Circuit Court Clerk *7/6/22*
(Title) (Date)



HAMBLLEN COUNTY CLERK
 GENERAL LEDGER - FINANCIAL REPORT
 YEAR FORMAT
 FISCAL YEAR 2022 - PERIOD ENDING 06/30/2022



ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
21000	CURRENT LIABILITIES						
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
22000	OTHER LIABILITIES						
22100	BUSINESS TAX REV/GROSS RECEIPT	.00	.00	.00	.00	.00	.00
22101	BUSINESS TAX INTEREST	.00	.00	.00	.00	.00	.00
22102	BUSINESS TAX PENALTY	.00	.00	.00	.00	.00	.00
22103	BUSINESS TAX ADJUSTMENTS	.00	.00	.00	.00	.00	.00
22500	BUSINESS TAX - STATE GROSS	.00	.00	.00	.00	.00	.00
22501	BUSINESS TAX - STATE INTEREST	.00	.00	.00	.00	.00	.00
22502	BUSINESS TAX - STATE PENALTY	.00	.00	.00	.00	.00	.00
22503	BUSINESS TAX - STATE ADJUSTS	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
23000	DUE TO STATE OF TENNESSEE						
23110	BUSINESS TAX DUE STATE	.00	60.00	60.00	.00	.00	.00
23111	LITIGATION TAX - STATE	.00	.00	.00	.00	.00	.00
23112	JUVENILE ATTORNEY FEES	.00	.00	.00	.00	.00	.00
23130	STATE SALES TAX - AUTO	.00	892,201.80	2,799,648.89	1,766,246.38	141,200.71	.00
23131	LOCAL SALES TAX - AUTO	.00	66,588.91	221,839.68	144,045.41	11,205.36	.00
23132	STATE SALES TAX - BOAT	.00	68,192.75	225,788.18	146,163.23	11,432.20	.00
23133	LOCAL SALES TAX - BOAT	.00	4,507.10	20,467.29	14,932.01	1,028.18	.00
23134	AUTO - STATE SINGLE ARTICLE	.00	31,352.35	104,944.36	68,298.18	5,293.83	.00
23135	BOAT - STATE SINGLE ARTICLE	.00	2,446.27	9,855.55	6,912.10	497.18	.00
23145	MFG HOME INSTALLATION PERMITS	.00	.00	.00	.00	.00	.00
23150	MARRIAGE LICENSE DUE STATE	.00	2,277.00	8,070.00	5,386.50	406.50	.00
23151	STATE PREMARITAL TRAINING	.00	7,560.00	24,720.00	17,160.00	.00	.00
23160	MVD - STATE REGISTRATIONS	.00	-5,870.55	851,426.02	857,296.57	.00	.00
23163	EIVS NOTICE STATE	.00	-375.00	28,500.00	28,875.00	.00	.00
23165	MVD - RENEWALS	.00	-15,048.10	1,572,700.89	1,587,748.99	.00	.00
23168	Electric Vehicle Fee	.00	.00	4,183.50	4,183.50	.00	.00
23170	MVD - TITLE APPL - STATE	.00	-1,677.50	290,206.00	291,883.50	.00	.00
23171	REPLACE TITLES/NOTING OF LIEN	.00	.00	.00	.00	.00	.00
23175	RETIREMENT	.00	.00	.00	.00	.00	.00
23176	DRIVER LICENSE FEE DUE STATE	.00	-176.00	19,203.50	19,379.50	.00	.00
23211	TWRA RECEIPTS-STATE	-594.00	2,925.00	2,637.00	.00	.00	-306.00
23300	NOTARY COMMISSIONS	-15.00	.00	1,237.00	1,202.00	.00	-50.00
23301	23301 - BIRTH CERT DUE STATE	.00	-29.00	1,815.50	1,700.00	.00	-144.50
23405	GUN PERMIT - SAFETY	.00	-96.00	1,804.00	1,900.00	.00	.00
23900	FLEA MARKET FEES	.00	.00	.00	.00	.00	.00
23901	CHILD SUPPORT	.00	.00	.00	.00	.00	.00
23902	TRANSIENT VENDERS	.00	55.00	55.00	.00	.00	.00
	*** SUB-TOTAL ***	-609.00	1,054,894.03	6,189,162.36	4,963,312.87	171,063.96	-500.50
24000	DUE TO COUNTY TRUSTEE						
24110	BUSINESS TAX DUE COUNTY	.00	.00	.00	.00	.00	.00

HAMBLEN COUNTY CLERK
 GENERAL LEDGER - FINANCIAL REPORT
 YEAR FORMAT
 FISCAL YEAR 2022 - PERIOD ENDING 06/30/2022

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
24120	WHOLESALE BEER TAX	.00	.00	145,936.71	138,639.87	7,296.84	.00
24130	COUNTY WHEEL TAX	.00	-17,461.00	1,755,741.45	1,684,542.34	88,660.11	.00
24150	LITIGATION TAX - PROBATE	.00	.00	.00	.00	.00	.00
24195	SPECIAL PURPOSE LITIGATION TAX	.00	.00	.00	.00	.00	.00
24210	MARRIAGE LICENSE - COUNTY	.00	-40.00	5,380.00	5,149.00	271.00	.00
24220	BEER APPLICATIONS	.00	.00	250.00	237.50	12.50	.00
24221	BEER ANNUAL RENEWALS	.00	.00	1,800.00	1,710.00	90.00	.00
24295	Racetrack License Fee	.00	.00	.00	.00	.00	.00
24296	Racetrack Renewal Fee	.00	.00	.00	.00	.00	.00
24320	JUVENILE FINES	.00	.00	.00	.00	.00	.00
24321	BOND MONEY	.00	.00	.00	.00	.00	.00
24322	JUVENILE-MISC	.00	.00	.00	.00	.00	.00
24323	JUVENILE DRUG TEST	.00	.00	.00	.00	.00	.00
24324	JUVENILE SECURITY	.00	.00	.00	.00	.00	.00
24325	JUVENILE SUBPEONA	.00	.00	.00	.00	.00	.00
24326	JUV COURT RESERVE	.00	.00	.00	.00	.00	.00
24327	JUVENILE MALE DRUG SCREEN	.00	.00	.00	.00	.00	.00
24410	COPY AND OTHER FEES	.00	-29.50	5,716.25	5,745.75	.00	.00
24490	OTHER COLLECTIONS	.00	.00	.00	.00	.00	.00
24491	BUSINESS LICENSE OTHER	.00	-6,768.00	2,001.00	8,769.00	.00	.00
24492	HELPING SCHOOLS	.00	.00	412.40	412.40	.00	.00
24493	DEALER REFUND/OVERPAY	.00	26.96	1,074.57	1,047.61	.00	.00
24494	TITLE/TAG WORK SUSPENSE	.00	.00	.00	.00	.00	.00
24495	BUSINESS TAX OVERPAY	.00	.00	.00	.00	.00	.00
24496	BIRTH CERT DUE COUNTY	.00	-16.00	1,394.50	1,300.00	.00	-110.50
24497	TITLE ISSUANCE OTHER	.00	-12,502.85	1,144.60	13,647.45	.00	.00
24498	SCANNING FEE OTHER	.00	-1,800.00	150.00	1,950.00	.00	.00
24499	EIVS COUNTY FEES	.00	-3,605.00	5,995.00	9,600.00	.00	.00
	*** SUB-TOTAL ***	.00	-42,195.39	1,926,996.48	1,872,750.92	96,330.45	-110.50
26000	DUE TO LITIGANTS, HEIRS, & OTHERS						
26010	ML Specialty Certificate	.00	.00	.00	.00	.00	.00
26241	INSURANCE PAYMENT	.00	.00	.00	.00	.00	.00
26242	UNCOLLECTED CASH SHORTAGE	.00	.00	.00	.00	.00	.00
26300	CHILD SUPPORT ADJUSTMENTS	.00	.00	.00	.00	.00	.00
26301	JUVENILE RESTITUTION	.00	.00	.00	.00	.00	.00
26302	BIRTH CERTIFICATES/NAME CHANGE	.00	.00	.00	.00	.00	.00
26303	INVESTMENTS(HEIRS,LITIG,OTHER)	.00	.00	.00	.00	.00	.00
26304	INVESTMENTS DUE FOR JUVENILE	.00	.00	.00	.00	.00	.00
26310	PUBLICATIONS	.00	.00	.00	.00	.00	.00
26311	REFUND/OVERPAY	.00	36.00	2,014.03	1,978.03	.00	.00
26312	TAX ENFORC. PARTIAL PAY	.00	.00	.00	.00	.00	.00
26315	CONTRIBUTIONS - ORGAN DONOR PR	.00	-2.50	1,118.26	1,120.76	.00	.00
26401	JUV/TRUST S DANCSECS-1ST TN	.00	.00	.00	.00	.00	.00
26403	JUV/TRUST S.L.ENGLAND 1ST TN	.00	.00	.00	.00	.00	.00
26404	JUV/TRUST ASHLEY EVANS-1ST TN	.00	.00	.00	.00	.00	.00

HAMBLEN COUNTY CLERK
 GENERAL LEDGER - FINANCIAL REPORT
 YEAR FORMAT
 FISCAL YEAR 2022 - PERIOD ENDING 06/30/2022

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26405	JUV/TRUST G GARRETT-1ST TN	.00	.00	.00	.00	.00	.00
26406	JUV/TRUST REBECCA GILBERT-1ST	.00	.00	.00	.00	.00	.00
26407	JUV/TRUST DEMETRIA WILSON JF	.00	.00	.00	.00	.00	.00
26408	JUV/TRUST A LEMKA 1ST TN	.00	.00	.00	.00	.00	.00
26409	JUV/TRUST L MCMAHAN 1ST TN	.00	.00	.00	.00	.00	.00
26410	JUV/TRUST TONYA DUGGER-1ST TN	.00	.00	.00	.00	.00	.00
26411	JUV/TRUST KAYLA RUSSELL-1ST TN	.00	.00	.00	.00	.00	.00
26412	JUV/TRUST SOMER STULTZ-1ST TN	.00	.00	.00	.00	.00	.00
26413	JUV/TRUST CHASITY TURNER-1ST	.00	.00	.00	.00	.00	.00
26414	JUV/TRUST DUSTIN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26415	JUV/TRUST JULIE TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26416	JUV/TRUST SHAWN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26417	JUV/TRUST TRAVIS TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26418	JUV/TRUST NATASHA BYRD-JF	.00	.00	.00	.00	.00	.00
26419	JUV/TRUST SCARLETT HYDE-JF	.00	.00	.00	.00	.00	.00
26420	JUV/TRUST CODY LIVESAY-JF	.00	.00	.00	.00	.00	.00
26422	JUV/TRUST LURDEEN HULL JF	.00	.00	.00	.00	.00	.00
26423	JUV/TRUST PATRICIA YEARLY-JF	.00	.00	.00	.00	.00	.00
26424	JUV/TRUST LOGAN YOUNG-JF	.00	.00	.00	.00	.00	.00
26425	JUV/TR RICHARD/STEVEN ABBOT JF	.00	.00	.00	.00	.00	.00
26427	JUV/TRUST SETH RIMER-JF	.00	.00	.00	.00	.00	.00
26428	JUV/TRUST BRENT RIMER-JF	.00	.00	.00	.00	.00	.00
26429	INV/TRUST PHILLIP NOE-JF	.00	.00	.00	.00	.00	.00
26430	JU/TR PRISCILLA HULL MILLER JF	.00	.00	.00	.00	.00	.00
26431	JUV/TRUST PHILLIP HURD-JF	.00	.00	.00	.00	.00	.00
26432	JUV/TRUST MISTY PARAGON-JF	.00	.00	.00	.00	.00	.00
26433	JUV/TRUST ERICK PARAGON-JF	.00	.00	.00	.00	.00	.00
26434	JUV/TRUST AMANDA MCGILL-JF	.00	.00	.00	.00	.00	.00
26435	JUV/TRUST WHITNEY KYLE-JF	.00	.00	.00	.00	.00	.00
26436	JUV/TRUST TERRY BUSH-JF	.00	.00	.00	.00	.00	.00
26437	JUV/TRUST ADA DEAN-JF	.00	.00	.00	.00	.00	.00
26438	JUV/TRUST AARON LEVI-JF	.00	.00	.00	.00	.00	.00
26439	JUV/TRUST SHUKEY PHIPPS-JF	.00	.00	.00	.00	.00	.00
26440	JUV/TRUST SUMMER PHIPPS-JF	.00	.00	.00	.00	.00	.00
26441	JUV/TRUST ALISHA WELLS-JF	.00	.00	.00	.00	.00	.00
26442	JUV/TR FRANCISCA RODRIGUEZ JF	.00	.00	.00	.00	.00	.00
26443	JUV/TR EDIVINA RODRIGUEZ JF	.00	.00	.00	.00	.00	.00
26444	JUV/TRUST AMANDA LAGUNA-JF	.00	.00	.00	.00	.00	.00
26445	JUV/TRUST BRITTANY HEDRICK-JF	.00	.00	.00	.00	.00	.00
26446	JUV/TRUST AMANDA JANEWAY JF	.00	.00	.00	.00	.00	.00
26447	JUV/TRUST ERIC W FLORA-JF	.00	.00	.00	.00	.00	.00
26448	JUV/TRUST CHASIDY YOUNG-JF	.00	.00	.00	.00	.00	.00
26449	JUV/TRUST MARIE G. ESTRADA JF	.00	.00	.00	.00	.00	.00
26450	JUV/TRUST CHRISTIAN GARRETT JF	.00	.00	.00	.00	.00	.00
26451	JUV/TRUST SHANNON W. MURRAY JF	.00	.00	.00	.00	.00	.00
26452	INV/TRUST VIRGINIA LACY-ST	.00	.00	.00	.00	.00	.00

HAMBLEN COUNTY CLERK
 GENERAL LEDGER - FINANCIAL REPORT
 YEAR FORMAT
 FISCAL YEAR 2022 - PERIOD ENDING 06/30/2022

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26453	INV/TRUST GENE PAUL SMITH	.00	.00	.00	.00	.00	.00
26454	JUV/TRUST LAKITA MAE STANDIFER	.00	.00	.00	.00	.00	.00
26455	JUV/TRUST RANDY PROFFITT JF	.00	.00	.00	.00	.00	.00
26456	JUV/TRUST BRANDI BASS	.00	.00	.00	.00	.00	.00
26457	JUV/TRUST JESSICA LAURA KOSHT	.00	.00	.00	.00	.00	.00
26458	JUV/TRUST ANTHONY LONG	.00	.00	.00	.00	.00	.00
26459	JUV/TRUST CHARLES D BRUNDIGE	.00	.00	.00	.00	.00	.00
26460	JUV/TRUST JANE HAUN JF	.00	.00	.00	.00	.00	.00
26461	JUV/TRUST BRIAN MACKLEM JF	.00	.00	.00	.00	.00	.00
26462	JUV/TRUST JESSICA WELCH	.00	.00	.00	.00	.00	.00
26463	PROBATE/TRUST MARY FARMER	.00	.00	.00	.00	.00	.00
26464	JUV/TRUST GLADYS F PARRIS JF	.00	.00	.00	.00	.00	.00
26465	JUV/TRUST CRYSTAL LIVINGSTON	.00	.00	.00	.00	.00	.00
26466	JUV/TRUST CARLYE HUNSUCKER JF	.00	.00	.00	.00	.00	.00
26467	JUV/TRUST JENNIFER RODRIGUEZ	.00	.00	.00	.00	.00	.00
26468	JUV/TRUST ALEXIS RODRIGUEZ	.00	.00	.00	.00	.00	.00
26469	JUV/TRUST -TYLER A. BARNARD	.00	.00	.00	.00	.00	.00
26470	JUV/TRUST KARA WOOD	.00	.00	.00	.00	.00	.00
26471	JUV/TRUST TIFFANY TYLER JF	.00	.00	.00	.00	.00	.00
26472	JUV/TRUST HALEY SLONE /JF	.00	.00	.00	.00	.00	.00
26473	JUV/TRUST LISA RICKARD	.00	.00	.00	.00	.00	.00
26475	JUV. DEPOSITS FOR HOLDING	.00	.00	.00	.00	.00	.00
26501	CREDIT CARD FEES - BIS	.00	-110.25	13,976.50	14,086.75	.00	.00
26505	CREDIT CARD - BANK	.00	-520.03	52,571.48	53,091.51	.00	.00
26700	PROBATE CASH BOND	.00	.00	.00	.00	.00	.00
26900	FEE AND COMMISSION ACCOUNT	.00	.00	.00	.00	.00	.00
26901	PATERNITY TEST/BLOOD WORK	.00	.00	.00	.00	.00	.00
26930	POSTAL CHARGES	.00	-182.00	33,393.03	33,575.03	.00	.00
26999	OVER & SHORT	.00	1,322.03	1,322.03	.00	.00	.00
	*** SUB-TOTAL ***	.00	543.25	104,395.33	103,852.08	.00	.00
29900	FEE & COMMISSION ACCOUNT						
29900	CLERK'S FEES/COMMISSIONS	-73,038.30	-629,021.50	1,700.00	857,085.18	-267,394.41	-114,069.03
29901	MARRIAGE CLERK FEES	.00	8,040.00	8,040.00	.00	.00	.00
29902	MVD CLERK FEES	.00	67,386.00	67,386.00	.00	.00	.00
29903	RENEWAL CLERK FEES	.00	121,123.50	121,123.50	.00	.00	.00
29904	TITLE APPL CLERK FEES	.00	150,953.00	150,953.00	.00	.00	.00
29905	SALES TAX CLERK FEES	.00	7,689.00	7,689.00	.00	.00	.00
29906	BOAT TAX CLERK FEES	.00	4,690.00	4,690.00	.00	.00	.00
29907	TWRA CLERK FEE	.00	85.00	85.00	.00	.00	.00
29908	NOTARY COMM CLERK FEES	.00	2,230.00	2,230.00	.00	.00	.00
29909	JUV COURT/SUPPORT CLERK FEES	.00	.00	.00	.00	.00	.00
29910	REPL TITLE N/L CLERK FEES	.00	.00	.00	.00	.00	.00
29911	BUSINESS LICENSE CLERK FEES	.00	8,537.10	8,537.10	.00	.00	.00
29912	LITIGATION CLERKS FEES	.00	.00	.00	.00	.00	.00
29913	BANK ACCOUNT INTEREST	.00	.00	.00	.00	.00	.00

HAMBLEN COUNTY CLERK
 GENERAL LEDGER - FINANCIAL REPORT
 YEAR FORMAT
 FISCAL YEAR 2022 - PERIOD ENDING 06/30/2022

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
29914	SWEEP ACCOUNT-PRINCIPAL	.00	.00	.00	.00	.00	.00
29915	EXCESS FEES	.00	.00	.00	.00	.00	.00
29916	REPL TITLE N/L ISSUANCE FEE	.00	5,112.00	5,112.00	.00	.00	.00
29918	TAX ENFORC.-PARTIAL PAYMENT	.00	.00	.00	.00	.00	.00
29919	JUVENILE DRUG TEST-CLERK FEE	.00	.00	.00	.00	.00	.00
29920	JUVENILE-MISC CLERK FEES	.00	.00	.00	.00	.00	.00
29921	DRIVER LICENSE ISSUENCE FEE	.00	6,224.00	6,224.00	.00	.00	.00
29922	PASSPORT CLERK FEES	.00	33,950.00	33,950.00	.00	.00	.00
29923	PROPERTY TAX FEES	.00	6,368.00	6,368.00	.00	.00	.00
29924	PASSPORT PHOTO	.00	9,990.00	9,990.00	.00	.00	.00
29925	HANDGUN CLERK FEES	.00	194.00	194.00	.00	.00	.00
29926	PASSPORT DATE FEES	.00	.00	.00	.00	.00	.00
29927	BIRTH CERTIFICATE DATE PROCESS	.00	.00	.00	.00	.00	.00
29955	EIVS NOTICE COUNTY	.00	.00	.00	.00	.00	.00
29957	EARMARK TITLE LOCAL 3	.00	.00	.00	.00	.00	.00
29999	OVERPAYMENT CREDIT	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-73,038.30	-196,449.90	434,271.60	857,085.18	-267,394.41	-114,069.03
<hr/>							
	*** TOTAL ***	-73,647.30	816,791.99	8,654,825.77	7,797,001.05	.00	-114,680.03
<hr/>							

HAMBLEN COUNTY CLERK
 GENERAL LEDGER - FINANCIAL REPORT
 YEAR FORMAT
 FISCAL YEAR 2022 - PERIOD ENDING 06/30/2022

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
	SUMMARY OF ASSETS:						
	CASH ON HAND	3,340.00					3,340.00
	SUN TRUST BANK	.00					.00
	JEFFERSON FEDERAL BANK	.00					.00
	GREEN COUNTY BANK	.00					.00
	AUTOMATED SWEEP-SUN TRUST	.00					.00
	HOME TRUST BANK	609.00					461.00
	INVESTMENT-JUV-FIRST TENN BANK	.00					.00
	INVESTMENT-JUV-JEFFERSON FED	.00					.00
	INVESTMENT-COURT-UNION PLANTER	.00					.00
	INVESTMENT - SUN TRUST BANK	.00					.00
	INVESTMENT - JEFFERSON FEDERAL	.00					.00
	CREDIT CARD	69,300.55					109,791.08
	RETURNED CHECKS	397.75					1,087.95
	SWEEP ACCOUNT PRINCIPAL	.00					.00
	TITLE GIFT VOUCHER	.00					.00
	RENEWAL GIFT VOUCHER	.00					.00
	REFUND OVERPAY	.00					.00
	PARTIAL PAY	.00					.00
	CASH SHORTAGE	.00					.00
	*** TOTAL ***	73,647.30					114,680.03

THIS REPORT IS SUBMITTED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 5-8-505, AND/OR 67-5-1902, TENNESSEE CODE ANNOTATED, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF ACCURATELY REFLECTS TRANSACTIONS OF THIS OFFICE FOR THE PERIOD ENDING JUNE 30, 2022.

Beth

 (Signature) 7-25-2022

 County Clerk (Date)

 (Title)



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

Hamblen County Juvenile Court
 Annual Financial Report
 For The Period Ending June 30, 2022

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 906 Juvenile Court Clerk							
23000	Due To State Of Tennessee						
23111	Litigation Tax	0.00	-100.00	2,520.50	-2,299.47	-121.03	0.00
23300	Secretary Of State - Notary Commissions	0.00	20.00	0.00	-20.00	0.00	0.00
	Totals:	<u>0.00</u>	<u>-80.00</u>	<u>2,520.50</u>	<u>-2,319.47</u>	<u>-121.03</u>	<u>0.00</u>
24000	Due To County Trustee						
24320	Juvenile Fines	0.00	25.00	7,681.00	-7,320.68	-385.32	0.00
24360	Officers Costs	40.00	-229.00	7,048.00	-6,518.15	-340.85	0.00
24490	Other Collections	0.00	0.00	2.00	-1.90	-0.10	0.00
	Totals:	<u>40.00</u>	<u>-204.00</u>	<u>14,731.00</u>	<u>-13,840.73</u>	<u>-726.27</u>	<u>0.00</u>
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	951.80	-732.00	8,719.63	-8,034.30	0.00	905.13
26200	Officers' Costs - Non-County	0.00	-42.00	168.00	-126.00	0.00	0.00
26300	Alimony/Child Support	0.00	800.00	8,048.00	-8,808.00	0.00	40.00
26400	Deposits	59,409.08	-6,608.01	985.30	0.00	0.00	53,786.37
26700	Cash Bonds	510.00	0.00	0.00	0.00	0.00	510.00
	Totals:	<u>60,870.88</u>	<u>-6,582.01</u>	<u>17,920.93</u>	<u>-16,968.30</u>	<u>0.00</u>	<u>55,241.50</u>
28000	Other Credits						
29900	Fee/Commission Account	0.00	-221.76	60,366.80	-60,992.34	847.30	0.00
	Totals:	<u>0.00</u>	<u>-221.76</u>	<u>60,366.80</u>	<u>-60,992.34</u>	<u>847.30</u>	<u>0.00</u>
Fund Totals:		<u>60,910.88</u>	<u>-7,087.77</u>	<u>95,539.23</u>	<u>-94,120.84</u>	<u>0.00</u>	<u>\$55,241.50</u>

RECEIVED
 JUL 08 2022
 OFFICE OF HAMBLEN
 COUNTY MAYOR

Hamblen County Juvenile Court
Annual Financial Report
For The Period Ending June 30, 2022

Summary of Assets:

Cash In Bank	\$1,501.80	\$1,455.13
Cash On Hand	\$0.00	\$0.00
Investments	\$59,409.08	\$53,786.37
Totals:	\$60,910.88	\$55,241.50

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2022.

[Handwritten Signature]

(Signature)

Circuit Court Clerk

(Title)

7/6/22

(Date)



Hamblen County , Tennessee
Office Of The Register Of Deeds
Annual Financial Report
For The Period Of 07/01/2021 - 06/30/2022

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	0.00	0.00	762805.92	0.00	744498.53	0.00	18307.39	0.00
CONVEYANCE TAX	0.00	0.00	1864277.85	0.00	1819535.23	0.00	44742.62	0.00
DP FEES	0.00	6.00	24242.00	0.00	24236.00	0.00	0.00	0.00
REGISTER'S FEES	0.00	0.00	4996.00	0.00	4996.00	0.00	0.00	0.00
RECORDING FEES	-3576.95	30.00	324866.00	0.00	367270.72	0.00	-63050.01	-24192.24
LATE FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS FEES	0.00	-117.04	345.20	0.00	462.24	0.00	0.00	0.00
REFUNDS	0.00	0.00	1115.72	0.00	1115.72	0.00	0.00	0.00
OVER/SHORT	0.00	0.00	76.15	0.00	76.15	0.00	0.00	-800.88
ESCROW	-585.78	0.00	2653.76	0.00	2438.66	0.00	0.00	0.00
CR/DB CARD FEES	-13.12	0.00	446.29	0.00	459.41	0.00	0.00	0.00
TOTALS:	-4175.85	-81.04	2985824.89	0.00	2965088.66	0.00	0.00	-24993.12
SUMMARY OF ASSETS:								625.00
CASH ON HAND	625.00							250.00
CASH IN BANK	250.00							24118.12
ACCOUNTS RECEIVABLE	3300.85							24993.12
TOTALS:	4175.85							

This report is submitted in accordance with requirements of Sections 5-8-505 and /or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the period 07/01/2021 through 06/30/2022.



 Register of Deeds

7-8-22

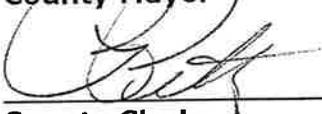
 Date



 County Mayor

7-8-2022

 Date



 County Clerk

8-1-22

 Date





Financial Summary Report

Hamblen County Trustee

Printed 07/13/2022 12:31 PM By JILL MARGELOWSKY

Financial Summary Report - July 01, 2021 to June 30, 2022

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$10,136,518.64	\$23,307,264.27	\$20,930,153.69	\$65.18	\$0.00	(\$722.68)	\$268,713.29	\$12,245,703.79
116	GARBAGE/SOLID WASTE	\$2,505,387.23	\$3,332,555.41	\$2,622,016.27	\$320,000.00	\$0.00	(\$29,197.32)	\$74,048.94	\$3,491,074.75
122	DRUG CONTROL	\$240,539.56	\$134,058.75	\$78,793.81	\$0.00	\$0.00	\$0.00	\$554.27	\$295,250.23
126	SCHOOL EMPLOYEE SELF INSURANCE	\$31,037.75	\$0.00	\$221,567.69	\$220,222.19	\$0.00	\$0.00	\$0.00	\$29,692.25
127	SCHOOL TAX ACCOUNT	\$922,666.36	\$13,555,048.76	\$14,477,603.31	\$0.00	\$0.00	\$0.00	\$0.00	\$111.81
128	OPIOID SETTLEMENT FUND	\$0.00	\$1,828,009.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,828,009.57
131	HIGHWAY/PUBLIC WORKS	\$1,479,379.63	\$3,064,665.41	\$3,182,772.98	\$61,864.00	\$0.00	\$0.00	\$27,954.76	\$1,395,181.30
141	GENERAL PURPOSE SCHOOL	\$13,996,394.47	\$96,886,997.88	\$95,664,969.59	\$348,486.83	\$0.00	(\$917.86)	\$517,778.20	\$15,050,049.27
142	SCHOOL FEDERAL PROJECTS	\$43,164.92	\$18,733,934.28	\$19,194,645.25	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$582,453.95
143	FOOD SERVICE	\$5,441,190.58	\$8,282,803.49	\$5,892,611.87	\$0.00	\$0.00	\$0.00	\$0.00	\$7,831,382.20
151	GENERAL DEBT SERVICE	\$9,055,466.79	\$8,403,849.43	\$4,589,100.94	\$300,000.00	\$0.00	(\$426.14)	\$148,301.09	\$13,022,340.33
171	GENERAL CAPITAL PROJECTS	\$73,460.52	\$1,172,624.05	\$1,496,258.12	\$300,000.00	\$0.00	\$0.00	\$0.00	\$49,826.45
176	HIGHWAY CAPITAL PROJECTS	\$398,789.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$398,789.38
177	EDUCATION CAPITAL PROJECTS	\$0.00	\$0.00	\$528,067.50	\$528,067.50	\$0.00	\$0.00	\$0.00	\$0.00
178	AMERICAN RESCUE FUNDS	\$6,306,554.86	\$6,316,545.86	\$1,912,488.76	(\$7,500,000.00)	\$0.00	\$0.00	\$0.00	\$3,210,611.96
189	OTHER CAPITAL PROJECTS	\$7,911,725.86	\$107,245,567.90	\$22,458,928.04	\$7,500,391.30	\$0.00	\$0.00	\$0.00	\$100,198,757.02
263	EMPLOYEE SELF-INSURANCE	\$1,212,199.18	\$3,111,755.74	\$3,528,595.50	\$0.00	\$0.00	\$0.00	\$0.00	\$795,359.42
320	FLEX MEDICAL SPENDING	\$6,451.42	\$26,731.80	\$26,732.28	\$0.00	\$0.00	\$0.00	\$0.00	\$6,450.94
351	TRUST AND AGENCY	\$0.00	\$16,535,655.95	\$16,370,299.40	\$0.00	\$0.00	\$0.00	\$165,356.55	\$0.00
999	TRUSTEE'S OFFICE	(\$9,055,609.44)	(\$1,171,443.08)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10,227,052.52)
21540	DUE TO CITIES	\$300.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.22
22200	OVERFLOW	\$3,757.26	\$75,100.91	\$75,032.82	\$0.00	\$0.00	\$0.00	\$0.00	\$3,825.35
28310	UNDISTRIBUTED TAXES	\$4,568.20	\$0.00	\$0.00	(\$7,825.32)	(\$8,148.20)	\$0.00	\$0.00	\$4,891.08
29900	FEE/COMMISSION	\$9,057,309.44	\$1,189,662.82	\$0.00	\$0.00	\$18,219.74	\$0.00	\$0.00	\$10,228,752.52
		\$59,771,252.83	\$312,031,389.20	\$213,250,637.82	\$3,071,271.68	\$10,071.54	(\$31,264.02)	\$1,202,707.10	\$160,441,761.27



Financial Summary Report

Hamblen County Trustee

Printed 07/13/2022 12:31 PM By JILL MARGELOWSKY

Property Tax Summary	Summary of Assets Beginning Balances	Starting	Debits	Credits	Summary of Assets Ending Balances
CURRENT YEAR		\$0.00	\$97,400,000.00(+)	\$0.00(-)	\$97,400,000.00
PRIOR YEAR	INVESTMENT ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
BANKRUPTCY	CASH	\$1,700.00	\$39,491,382.45(+)	\$39,491,382.45(-)	\$1,700.00
INTEREST	BANK ACCOUNTS	\$59,766,291.34	\$567,056,421.32(+)	\$563,784,030.88(-)	\$63,038,681.78
	COMPENSATION ACCOUNT	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	STATE TAX RELIEF	\$1,548.50	\$201,314.00(+)	\$201,483.00(-)	\$1,379.50
	UNUSED ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	TOTAL	59769539.84	\$704,149,117.77	\$603,476,896.33	\$160,441,761.28

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annotated and to the best of my knowledge and belief, accurately reflects transactions of this office July 01, 2021 through June 30, 2022

Signature: *Randall H. Petty*

Title: TRUSTEE

July 13, 2022

RECEIVED
AUG 01 2022
OFFICE OF HAMBLEN COUNTY CLERK

STATE OF TENNESSEE, COUNTY OF HAMBLEN
I, Remy Petty County Clerk, certify that the foregoing is a true and perfect copy of original Financial Summary
Filed in my office
This 15 day of July 2022
Remy Petty
County Clerk



Hamblen County Government
 Jail / Justice Center Project Expenditures
 As of July 31, 2022

Category of Costs	Description	Amount	Total Per Category
Moseley Architects			
Paid Prior to FY2021	Phase I and II & Design & Construction Planning Phase	\$ 943,700.00	
Paid in FY2021	Design & Construction Planning Phase	\$ 699,828.51	
Paid in FY2022	Design & Construction Planning Phase	\$ 3,114,662.02	
Paid in FY2023	Design & Construction Planning Phase	\$ 40,279.00 *	
			\$ 4,798,469.53
BurWil Construction			
Paid in FY2021	Project Management	\$ 283,597.96	
Paid in FY2022	Project Management	\$ 227,515.00	
Paid in FY2023	Project Management	\$ 25,194.50 *	
			\$ 536,307.46
Blaine Construction			
Paid in FY2023	Construction	\$ 18,460,845.00	
			\$ 18,460,845.00
Entegrity Consulting			
Paid in FY2021	Commissioning Services	\$ 3,294.00	
Paid in FY2022	Commissioning Services	\$ 4,392.00	
			\$ 7,686.00
Property Acquisition			
Paid Prior to FY2021		\$ 1,250,751.07	
Paid in FY2021		\$ 895,659.17	
Paid in FY2022		\$ 1,326.52	\$ 2,147,736.76
Other Costs			
Paid Prior to FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 109,649.17	
Paid in FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 169,962.00	
Paid in FY2022	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 122,120.00	
Paid in FY2023	Site Preparation, Clearing, and Soil Testing and All Other Costs GEO Testing	\$ 35,037.50 *	
			\$ 436,768.67
Total Expenditures on Jail / Justice Center Project			\$ 26,387,813.42

* These expenditures have been paid since the summary was previously presented.



Hamblen County Government
PERSONNEL COMMITTEE

Monday, August 8, 2022
Immediately Following Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse

**PERSONNEL
COMMITTEE**

AGENDA

Chris Cutshaw
Chairman

Tim Horner
Vice-Chairman

Jeff Akard
Member

Eileen Arnwine
Member

Randy DeBord
Member

Thomas Doty
Member

Tim Goins
Member

Bobby Haun
Member

Joe Huntsman, Sr.
Member

Wayne NeSmith
Member

Mike Reed
Member

Howard Shipley
Member

James Stepp
Member

Taylor Ward
Member

1. **Call to Order** – *Chairman Chris Cutshaw*

2. **Visitors Wishing to Address the Committee about Agenda Items Only** –
Chairman Chris Cutshaw (Visitors will allotted 5 minutes to speak)

3. **Old Business** – *Chairman Chris Cutshaw*
 - a. None

4. **New Business** – *Chairman Chris Cutshaw*
 - a. Approval of Education Pay Submissions
 - b. Approval of Longevity Pay Submissions

5. **Items of Interest (No Action Necessary)** – *Chairman Chris Cutshaw*
 - a. None

6. **Adjournment** – *Chairman Chris Cutshaw*

HAMBLLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION & LONGEVITY PAY APPLICANTS PRESENTED TO
THE PERSONNEL COMMITTEE ON
August 8, 2022

EDUCATION

Last Name	First Name	Education	Amount
Georges	David	Bachelor's	\$850.00
Mayes	Candace	Bachelor's	\$850.00
Webb	Sophia	Associate's	\$350.00

LONGEVITY

Last Name	First Name	Hire Date	Amount	Years of Service
McKinney	Tommy	7/16/2019	\$225.00	3
Williams	Timothy	7/22/2019	\$225.00	3
Miller	Lorenzo	7/1/2019	\$225.00	3

Hamblen County Government
PUBLIC SERVICES COMMITTEE

Monday, August 8, 2022

Immediately Following the Adjournment of the Personnel Committee

Large Courtroom – Hamblen County Courthouse



**PUBLIC SERVICES
COMMITTEE**

Tim Goins
Chairman

James Stepp
Vice-Chairman

Howard Shipley
Ex-Officio

Jeff Akard
Member

Eileen Arnwine
Member

Bobby Haun
Member

Tim Horner
Member

Joe Huntsman, Sr.
Member

Wayne NeSmith
Member

AGENDA

1. **Call to Order** – *Chairman Tim Goins*
2. **Visitors Wishing to Address the Committee about Agenda Items Only** –
Chairman Tim Goins (Visitors will be allotted 5 minutes to speak)
3. **Old Business** – *Chairman Tim Goins*
 - a. None
4. **New Business** – *Chairman Tim Goins*
 - a. Resolution 22-__ - A Resolution to Approve the Policies and Procedures for the 2022 HOME GRANT-County Mayor Bill Brittain
 - b. Surplus Items for Narcotic's Division-Sheriff Esco Jarnagin
 - c. Surplus Items Sheriff's Department- Sheriff Esco Jarnagin
 - d. Surplus Items County Clerk's Office-County Clerk Penny Petty
 - e. Newly Adopted Recreational Vehicle Regulations-County Mayor Bill Brittain
 - f. Noise Reduction Discussion-County Mayor Bill Brittain
5. **Items of Interest (No Action Necessary)** – *Chairman Tim Goins*
 - a. None
6. **Adjournment** – *Chairman Tim Goins*

RESOLUTION 22-

A RESOLUTION TO ADOPT THE PROGRAM POLICIES AND PROCEDURES OF THE 2022 HOME GRANT PROGRAM

WHEREAS, Hamblen County has received funding from the HOME program, administered by the Tennessee Housing Development Agency (THDA), to provide homeowner rehabilitation for low and very low income persons within Hamblen County; and

WHEREAS, the County Commission desires to provide rehabilitation opportunities to qualified potential homeowners in an equitable and consistent manner; and

WHEREAS, the County Commission understands that it must approve program policies and procedures for this grant to ensure equitable and consistent homeowner rehabilitation services; and

NOW, THEREFORE, BE IT RESOLVED, that the Hamblen County Legislative Body does hereby authorize the approval of the document, "Program Policies and Procedures for the 2022 Hamblen County HOME Program" (HM-22-01).

This Resolution was duly considered and adopted by the Hamblen County Legislative Body, 511 West Second North Street, Morristown, TN this the _____ day of _____, 2022

Howard Shipley, Commission Chairman

Bill Brittain, County Mayor

Attest:

Penny Petty, County Clerk

Program Policies and Procedures
2022 HOME Program
Hamblen County Homeowner Rehabilitation Program

1. PURPOSE

This program will make available financial and/or technical assistance for the rehabilitation and reconstruction of eligible substandard owner-occupied housing units located in the community. Rehabilitation work will correct deficiencies in the eligible homes and make them safe, sound, and sanitary.

2. AUTHORITY

The legal authority for this rehabilitation program comes from the working agreement with Tennessee Housing Development Agency, Public Law 101-625 (National Affordable Housing Act of 1990), as well as State and local laws.

3. PROGRAM RESOURCES

The source of funds for the undertaking of rehabilitation activities is a grant in the amount of \$750,000 which the Grantee has been awarded by Tennessee Housing Development Agency (THDA) through the U.S. Department of Housing and Urban Development Home Investment Partnership Act.

4. APPLICABLE LAWS

The local governing bodies, contractors, sub-contractors, vendors and applicants for rehabilitation assistance are required to abide by a number of State and Federal laws and may be required to sign documents certifying their compliance.

1. Flood Disaster Protection Act of 1973 (42 U.S.C. 4001-4128 and 24 CFR 92.358)
2. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (URA)(42 U.S.C. 4201-4655), (46 CFR Part 24 and 24 CFR 92.353)
3. Debarment and Suspension provisions as required by 24 CFR Part 24 and 24 CFR 92.357
4. National Environment Policy Act of 1969 (NEPA), 24 CFR Parts 50 and 58 and 24 CFR 92-352
5. Equal Opportunity Provisions and Fair Housing 42 CFR 92.350

6. Affirmative Marketing, 24 CFR 92.351
 7. Lead-based Paint Poisoning Prevention Act, 24 CFR 92.355
 8. Conflict of Interest Provisions, 24 CFR 85.36 and OMB Circular A-110 and 24 CFR 92.356
 9. Davis-Bacon Act and Contract Work Hours and Safety Standards Act and 24 CFR 92.354
 10. Intergovernmental Review of Federal Programs, Executive Order 112372 and 24 CFR 92.359
 11. Drug-Free Workplace, 24 CFR part 24, subpart F
 12. Standard Equal Opportunity Construction Contract Specifications
 13. Certification of Non-Segregated Facilities for Contracts over \$10,000
 14. Title VI of Civil Rights Act of 1964 Provisions
 15. Section 109 of Housing and Community Development Act of 1974 Provisions
 16. Section 3 Compliance Provisions
 17. Age Discrimination Act of 1975 Provisions
 18. Section 504 Affirmative Action for Handicapped Provisions
 19. And any other Federal requirements as set forth in 24 CFR Part 92, HOME Investment Partnerships Program
5. DRUG-FREE WORKPLACE
- A. Hamblen County will or will continue to provide a drug-free workplace by:
 1. Notifying employees in writing that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the action that will be taken against employees for violation of such prohibition.

2. Establishing an ongoing drug-free awareness program to inform employees about:
 - a. The dangers of drug abuse in the workplace;
 - b. The Grantee's policy of maintaining a drug-free workplace;
 - c. Any drug counseling, rehabilitation and employee assistance programs; and
 - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

- B. Providing each employee engaged in the performance of the HOME contract a copy of the notification required in paragraph A (1) above;

- C. The written notification required in paragraph A (1) above will advise the employee that, as a condition of employment under the HOME grant, the employee will:
 1. Abide by the terms of the notification; and
 2. Notify the employers in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five (5) calendar days after such conviction.

- D. Notifying the State in writing, within ten (10) calendar days after receiving notice under D(2) above from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal Agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant.
 1. Taking one of the following actions, within thirty (30) calendar days of receiving notice under D(2) above, with respect to any employee who is so convicted:
 2. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirement of the Rehabilitation Act of 1973, as amended; or
 3. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement or other appropriate agency;
 4. Making a good faith effort to continue to maintain a drug-free workplace through implementation of Paragraphs, A, B, C, D, E and F above.

6. CONFLICT OF INTEREST

- A. No person listed in paragraph B may obtain a financial interest or benefit from a HOME-assisted activity, or have an interest in any contract, subcontract or agreement with respect thereto, or the proceeds thereunder, either for themselves or those with whom they have family of business ties, during their tenure or for one year thereafter.
- B. PERSONS COVERED – Immediate family members of any local elected official or of any employee or board member of a non-profit agency are ineligible to receive benefits through the HOME program. “Immediate family member” means the spouse, parent (including a stepparent), child (including a stepchild), grandparent, grandchild, sister or brother (including a stepsister or stepbrother) of any covered individual.

In addition, the conflict-of-interest provisions as apply to any person who is an employee, agent, consultant, officer, elected official or appointed official of THDA, the local community or the nonprofit agency (including CHDOs) receiving HOME funds, and who exercises or has exercised any functions or responsibilities with respect to activities assisted with HOME funds or who is in a position to participate in a decision-making process or gain inside information with regard to these activities.

- C. APPEARANCE OF A CONFLICT OF INTEREST – Grantees must also make every effort to avoid the appearance of favoritism in the eligibility determination process. In those cases where the applicant is otherwise eligible, but there exists the appearance of a conflict of interest or the appearance of favoritism, the Grantee must complete HO-4A (*Determination of a Conflict of Interest*) and submit written documentation to THDA that the following procedures have been observed:

1. The Grantee must publish an announcement in the local newspaper concerning the potential for a conflict of interest and request citizen comments.
2. The Grantee’s attorney must render an opinion as to whether a conflict of interest exists and that no state or local laws will be violated should the applicant receive HOME assistance.
3. The Grantee’s elected body must pass a resolution approving the applicant.

7. ELIGIBILITY REQUIREMENTS

This section sets forth the eligibility requirements for the applicant to receive a rehabilitation grant and describes property to be rehabilitated. Applicant eligibility shall be determined by the program coordinator, subject to the approval by the Grantee.

A. ELIGIBILITY CRITERIA – The following criteria must be satisfied by all applicants in order to become eligible for a rehabilitation grant:

1. The applicant must be low or very low income as defined by Section 8 income requirements.
2. The applicant must have been the resident of the property to be rehabilitated for a period of not less than one year and must occupy the property as his or her principal residence.
3. The applicant's ownership must be in the form of:
 - a. Fee simple title; or
 - b. A 99-year leasehold; or
 - c. A life estate. The person with the life estate must have the right to live in the housing for the remainder of his or her life and not pay rent, must be low income, and must occupy the housing as his or her principal residence; or
 - d. Inherited property with multiple owners not all residing in the housing. The owner-occupant must be low income, must occupy the house as his or her principal residence, and must pay all costs associated with ownership and maintenance of the housing.
4. The title must not have any restrictions or encumbrances that would unduly restrict the good and marketable nature of the ownership interest.
5. The applicant must voluntarily apply for assistance (HO-3).
6. The applicant must obtain homeowner's insurance.
7. The applicant must demonstrate the ability to maintain the property and the dwelling.

8. INCOME ELIGIBILITY

This section sets for the basis for determining the income of the applicant and the applicant's household for the purposes of a rehabilitation grant for a residential dwelling unit. The total income of the applicant's household as reported on Exhibit HO-3 will be used to classify the household for purposes of eligibility.

HOME funds can only be used to benefit low and very low-income households. The income limits applicable will be the most current version of Income Limits for Low-Income and Very Low-income Families (adjusted for family size) produced by the Department of Housing and Urban Development. Tennessee figures are included in the Rating System for Ranking of Applicants, Section VIII, of this document.

A. ANNUAL INCOME (GROSS INCOME) – The HOME program uses the income definitions used in the Section 8 program in determining the annual income (gross income) used to classify a household for purposes of eligibility. The income of the household to be reported for purposes of eligibility is the sum of the income of the applicant, the applicant’s spouse and any other family member residing in the home or rental unit. Annual income means all amounts, monetary or not, which:

1. Go to, or on behalf of, the family head or spouse (even if temporarily absent) or to any other family member;
2. Are anticipated to be received from a source outside the family during the 12-month period following admission or annual reexamination effective date. In other words, it is the household’s future or expected ability to pay rather than its past earnings that is used to determine program eligibility. If it is not feasible, to anticipate a level of income over a 12-month period, the income anticipated for a shorter period may be annualized, subject to a redetermination at the end of the shorter period; and
3. Which are not specifically excluded in paragraph 6.5 (Income Exclusions) below.
4. Annual income also means amounts derived (during the 12-month period) from assets to which any member of the family has access.
5. MONTHLY GROSS INCOME – Monthly gross income is Annual Gross Income divided by 12 months.

B. ASSETS – In general terms, an asset is a cash or non-cash item that can be converted to cash. There is no asset limitation for participation in the HOME program, but the Grantee may determine an asset limit for unusual circumstances.

Income from assets is, however, recognized as part of Annual Gross Income. Assets have both a market value and a cash value.

1. MARKET VALUE – The market value of an asset is simply its dollar value on the open market. For example, a stock market value is the price quoted on a stock exchange on a particular day, and a property market value is the amount it would sell for on the open market. This may be determined by comparing the property with similar, recently sold properties.
2. CASH VALUE – The cash value of an asset is the market value less reasonable expenses required to convert the asset to cash, including:
 - a. Penalties or fees for converting financial holding. Any penalties, fees or transaction charges levied when an asset is converted to cash are deducted from the market value to determine its cash value (e.g. penalties charged for premature withdrawal of a certificate of deposit, the transaction fee for converting mutual funds or broker fees for converting stocks to cash); and/or
 - b. Costs for selling real property. Settlement costs, real estate transaction fees, payment of mortgages/liens against the property and any legal fees associated with the sale of real property are deducted from the market value to determine equity in the real estate.
 - c. Under Section 8 rules, only the cash value (rather than market value) of an item is counted as an asset.
3. INCOME FROM ASSETS – The income counted is the actual income generated by the asset (e.g., interest on a savings or checking account). The income is counted even if the household elects not to receive it. For example, although a household may elect to reinvest the interest of dividends from an asset, the interest of dividends is still counted as income.
 - a. The income from assets included in Annual Gross income is the income that is anticipated to be received during the 12 months.
 - To obtain the anticipated interest on a savings account, the current account balance can be multiplied by the current interest rate applicable to the account; of if the value of the account is not anticipated to change soon and interest rates have been stable, a copy of the IRA 1099 form showing past interest earned can be used.
 - Checking account balances (as well as savings account balances) are considered an asset. This is a recognition that some households keep assets in their checking account and it not intended to count monthly income as an asset. Grantees should use the average monthly balance over a 6-month period as the cash value of the checking account.

- b. Assets above and below \$5,000 are treated differently.
- If the family's assets are \$5,000 or less, actual income e from assets (e.g., interest on a checking account) is not counted as annual income. For example, if a family has \$600 in a non-interest-bearing checking account, no actual income would be counted because the family has no actual income from assets and the total amount of all assets is less than \$5,000.
- c. If the family's assets are greater than \$5,000 income from assets is computed as the greater of:
- Actual income from assets, or
 - Calculate income from assets based on a passbook rate applied to the cash value of all assets. For example, if a family has \$3,000 in a non-interest-bearing checking account and \$5,500 in an interest-bearing savings account, the two amounts are added together. Use the standard passbook rate to determine the annual income from assets for this family.
- d. Applicants who dispose of assets for less than fair market value (i.e., value on the open market in an "arm's length" transaction) have, in essence, voluntarily reduced their ability to afford housing. Section 8 rules require, therefore, that any asset disposed of for less than fair market value during the 2 years preceding the income determination be counted as if the household still owned the asset.
- e. The value to be included as an asset is the difference between the cash value of the asset and the amount that was received (if any) in the disposition of the asset.
- f. Each applicant must certify whether an asset has been disposed of for less than fair market value as a result of foreclosure, bankruptcy, divorce or separation are not included in this calculation.
- g. These procedures are followed to eliminate the need for assets limitation and to penalize people who give away assets for the purpose of receiving assistance or paying lower rent.

4. ASSETS INCLUDE:

- a. Amounts in savings accounts and three-month average balance of checking accounts.
 - b. Stocks, bonds, savings certificates, money market funds and other investment accounts.
 - c. Equity in real property or other capital investments. Equity if the estimated current market value of the asset less the unpaid balance on all loans secured by the asset and reasonable costs (such as broker fees) that would be incurred in selling the asset. *DO NOT INCLUDE EQUITY OF PRINCIPAL RESIDENCE AS AN ASSET FOR HOMEOWNER REHABILITATION PROGRAMS.*
 - d. The cash value of trusts that are available to the household.
 - e. IRA, Keogh and similar retirement savings accounts, even though withdrawal would result in penalty.
 - f. Contributions to company retirement/pension funds that can be withdrawn without retiring or terminating employment.
 - g. Assets, which, although owned by more than one person, allow unrestricted access by the applicant.
 - h. Lump sum receipts such as inheritances, capital gains, lottery winnings, insurance settlements and other claims.
 - i. Personal property held as an investment such as gems, jewelry, coin collections, antique cars, etc.
 - j. Cash value of life insurance policies.
 - k. Assets disposed of for less than fair market value for two years preceding certification or recertification.
5. ASSETS DO NOT INCLUDE:
- a. Necessary personal property, except as noted in E(1)(I) above.
 - b. Interest in Indian Trust lands.
 - c. Assets that are part of an active business or farming operation.

- d. NOTE: Rental properties are considered personal assets held as an investment rather than business assets unless real estate is the applicant/tenants main occupation.
 - e. Assets not accessible to the family and which provide no income to the family.
 - f. Vehicles especially equipped for the handicapped.
 - g. Equity in owner-occupied cooperatives and manufactured homes in which the family lives.
6. INCOME INCLUSIONS – The following are used to determine the annual income (gross income) of an applicant’s household for purposes of eligibility:
- a. The full amount, before any payroll deductions, of wages and salaries, overtime pay, commissions, fees, tips and bonuses, and other compensation for personal services;
 - b. The net income for operation of a business or profession. Expenditures for business expansion or amortization of capital indebtedness shall not be used as deductions in determining net income. An allowance for depreciation of assets used in a business or profession may be deducted, based on straight-line depreciation, as provided in Internal Revenue Service regulations. Any withdrawal of cash or assets from the operation of a business or profession will be included in income, except to the extent the withdrawal is reimbursement of cash or assets invested in operation by the family;
 - c. Interest, dividends and other net income of any kind from real or personal property. Expenditures for amortization of capital indebtedness shall not be used as a deduction in determining net income. An allowance for depreciation is permitted only as authorized in paragraph (B)(2) of this section. Any withdrawal of cash or assets from an investment will be included in income, except to the extent the withdrawal is reimbursement of cash or assets invested by the family. Where the family has net family assets in excess of \$5,000, annual income shall include the greater of the actual income derived from net family assets or a percentage of the value of such assets based on the current passbook saving rate, as determined by HUD;

- d. The full amount of periodic payments received from social security, annuities, insurance policies, retirement funds, pensions, disability or death benefits and other similar types of periodic receipts, including lump-sum payments for the delayed start of periodic payments (but see paragraph (D)(13) below);
 - e. Payments in lieu of earnings, such as unemployment, worker's compensation and severance pay (but see paragraph (D)(3) below);
 - f. Welfare Assistance. If the welfare assistance payment includes an amount specifically designed for shelter and utilities that is subject to adjustment by the welfare assistance agency in accordance with the actual cost of shelter and utilizes, the amount of welfare assistance income to be included as income shall consist of:
 - 1. The amount of the allowance or grant exclusive of the amount specifically designated for shelter or utilities; plus
 - 2. The maximum amount that the welfare assistance agency could in fact allow the family for shelter and utilities. If the family's welfare assistance is ratably reduced from the standard of need by applying a percentage, the amount calculated under this paragraph shall be the amount calculated under this paragraph shall be the amount resulting from an application of the percentage;
 - g. Periodic and determinable allowance, such as alimony and child support payments and regular contributions or gifts received from persons not residing in the dwelling;
 - h. All regular pay, special pay and allowances of a member of the armed forces (whether or not living in the dwelling) who is head of the family, spouse, or other person whose dependents are residing in the unit (but see paragraph (D)(7) below).
7. INCOME EXCLUSIONS – The following are excluded from a household's income for purposes of determining eligibility:
- a. Income from employment of children (including foster children) under the age of 18 years;
 - b. Payments received for the care of foster children or foster adults (usually individuals with disabilities, unrelated to the tenant family, who are unable to live alone);

- c. Lump-sum additions to family assets, such as inheritances, insurance payments (including payments under health and accident insurance and worker's compensation), capital gains and settlement for personal or property losses (but see paragraph (C)(5) above);
- d. Amounts received by the family that are specifically for, or in reimbursement of, the cost of medical expenses for any family member;
- e. Income of a live-in aide;
- f. Certain increases in income of a disabled member of the family residing in HOME assisted housing or receiving HOME tenant-based rental assistance (see 6.12 (7) under determining whose income to count);
- g. The full amount of student financial assistance paid directly to the student or to the educational institution;
- h. The special pay to a family member serving in the armed forces who is exposed to hostile fire;
- i. Temporary, nonrecurring or sporadic income (including gifts);
- j. For all initial determinations and reexaminations of income carried out on or after April 23, 1993, reparation payment paid by a foreign government pursuant to claims files under the laws of that government by persons who were persecuted during the Nazi era;
- k. Earnings in excess of \$480 for each full-time student 18 years old or older (excluding the head of household and spouse);
- l. Adoption assistance payments in excess of \$480 per adopted child;
- m. For public housing only, the earnings and benefits to any family member resulting from participation in a program providing employment training and supportive accordance with the Family Support Act of 1988, Section 22 of the 1937 Act, or any comparable federal, state or local law during the exclusion period;
- n. Deferred periodic payments of supplemental security income and social security benefits that are received in a lump sum payment;
- o. Amounts received by the family in the form of refunds or rebates under state of local law for property taxes paid on a dwelling unit;

- p. Amounts paid by a state agency to a family with a developmentally disabled family members living at home to offset the cost of services and equipment needed to keep the developmentally disabled family members at home; or
- q. Amounts specifically excluded by any other federal statute from consideration as income for purposes of determining eligibility or benefits under a category of assistance programs that includes assistance under the United States Housing Act of 1938. The following is a list of types of income that qualify for that exclusion (9/27/89 regulations):
 - 1. The value of the allotment provided to an eligible household under the Food Stamp Act of 1977;
 - 2. Payments to volunteers under the Domestic Volunteer Service Act of 1973 (employment through VISTA; Retired Senior Volunteer Program, Foster Grandparents; Program, youthful offenders incarceration alternatives, senior companions);
 - 3. Payments received under the Alaska Native Claims Settlement Act (43 U.S.C. 1626 (a));
 - 4. Income derived from certain sub-marginal land of the United States that is held in trust for certain Indian tribes (25 U.S.C. 259e);
 - 5. Payments or allowances made under the department of Health and Human Services Low-income Home Entergy Assistance Program (42 U.S.C. 8624(f));
 - 6. Payments received under programs funded in whole or in part under the Job Training Partnership Act;
 - 7. Income derived from the disposition of funds of the Grand River Band of Ottawa Indians;
 - 8. The first \$2,000 of per capita shares received from judgement funds awarded by the Indian Claims Commissioner or the Court of Claims (25 U.S.C. 1407-1408) or from funds held in trust for an Indian tribe by the Secretary of Interior (25 U.S.C. 117);
 - 9. Amounts of scholarships funded under Title IV of the Higher Education Act of 1965 including awards under the federal work-study program or under the Bureau of Indian Affairs student assistance programs (20 U.S.C. 1087uu);

10. Payments received from programs funded under Title V of the Older Americans Act of 1965 42U.S.C. 3056(f);
 11. Any earned income tax credit to the extent it exceeds income tax liability;
 12. Payments received after January 1, 1989, from the Agent Orange Settlement Fund or any other funds established pursuant to the settlement in the Agent Orange product liability litigation MDL No. 381 (E.D.N.Y.);
 13. The value of any childcare provided or arranged (or any amount received as payment for such care or reimbursement for costs incurred for such care) under the Child Care and Development Block Grant Act of 1990 (42 U.S.C. 9858q);
 14. Payments received under the Main Indian Claims Settlement Act of 1980.
8. **TIMING OF INCOME CERTIFICATIONS** – All household that receive HOME assistance must be income eligible. A preliminary determination of eligibility will be made at receipt of application.
- a. At a minimum, income certification must be completed before assistance begins.
 - b. Verification documentation cannot be dated no earlier than 6 months prior to eligibility; otherwise, income must be reverified.
 - c. Households must qualify as low income at the time of occupancy or at the time funds are invested, whichever is later.
9. **INCOME VERIFICATION** – Grantees must verify and retain documentation of two months of income information for each person in the household to determine the household's income. Under the Section 8 Program, there are three forms of verification which are acceptable: third-party, review of documents, and applicant certification.
- a. **THIRD-PARTY VERIFICATION** – Under this form of verification, a third party (e.g. employer, Social Security Administration, or public assistance agency) is contacted to provide information. Although written requests and responses are generally preferred, conversations with a third party are acceptable if documented through a memorandum to the file that notes the contact person and date of the call.

- To conduct third party verifications, a Grantee must obtain a written release from the household that authorized the third party to release required information.
 - Third party verifications are helpful because they provide independent verification of information and permit Grantees to determine if any changes to current circumstances are anticipated. Some third-party providers may, however, be unwilling or unable to provide the needed information in a timely manner.
- b. REVIEW OF DOCUMENTS – Documents provided by the applicant (such as pay stubs, IRS returns, etc.) may be most appropriate for certain types of income and can be used as an alternative to third party verifications. Copies of documents should be retained in project files.

Grantees should be aware that although easier to obtain than third party verifications, a review of documents often does not provide needed information. For instance, a pay stub may not provide sufficient information about average number of hours worked, overtime, tips and bonuses.

- c. APPLICANT CERTIFICATION – When no other form of verification is possible, a certification by the applicant may be used. For example, it may be necessary to use an applicant certification for an applicant whose income comes from odd jobs paid for in cash.

Applicant certification is the least reliable form of verification and may be subject to abuse. In some cases, the applicant certification can be supplemented by looking at the applicant's history. The Grantee can review the previous year's income tax return to determine if the current year's income is consistent with activity for the previous year.

10. CALCULATION METHODOLOGIES – Grantees must establish methodologies that treat all households consistently and avoid confusion.

- a. It is important to understand the basis on which applicants are paid (hourly, weekly or monthly and with or without overtime). An applicant who is paid twice a month may be paid either twice a month (24 times a year) or every two weeks (26 times a year).
- b. It is important to clarify whether overtime is sporadic or a predictable component of an applicant's income.

- c. Annual salaries are counted as annual income regardless of the payment method. For instance, a teacher receives an annual salary whether paid on a 9- or 12-month period.
11. DETERMINING WHOSE INCOME TO COUNT – Knowing whose income to count is as important as knowing which income to count. Under the Section 8 definition of income, the following income *is not counted*:
- a. INCOME OF LIVE-IN AIDES - If a household includes a paid live-in aide (whether paid by the family or social service program), the income of the live-in aid, regardless of its source, is not counted. (Except under unusual circumstances, a related person can never be considered a live-in aide).
 - b. INCOME ATTRIBUTABLE TO THE CARE OF FOSTER CHILDREN – Foster children are not counted as family members when determining family size to compare with the income limits. Thus, the income a household receives for the care of foster children is not included; and
 - c. EARNED INCOME OF MINORS – Earned income of minors (age 17 and under) is not counted. However, unearned income attributable to a minor (e.g. child support, AFDC payments and other benefits paid on behalf of a minor) is counted.
 - d. TEMPORARILY ABSENT FAMILY MEMBERS – The income of temporarily absent family members is counted in annual income regardless of the amount the absent family member contributes to the household. For example, a construction worker earns \$600/week at a temporary job on the other side of the State. He keeps \$200/week for expenses and sends \$400/week home to his family. The entire \$600/week is counted in the family’s income.
 - e. ADULT STUDENTS LIVING AWAY FROM HOME – If the adult student is counted as a member of the household in determining the income limit used for eligibility of the family, the student’s income must be counted in the family’s income.
 - f. PERMANENTLY ABSENT FAMILY MEMBER – If a family member is a permanently absent from the household (e.g. a spouse who is in a nursing home), the head of the household has the choice of either counting that person as a member of the household, and including income attributable to that person as household income, or specifying that the person is no longer a member of the household.

- g. PERSONS WITH DISABILITIES - During the annual recertification of a family's income, increases in the income of a disabled member of qualified families residing in HOME assisted housing or receiving HOME tenant-based rental assistance is excluded. 24 CFR 5.61(a) outlines the eligible increases in income. These exclusions from annual income are of limited duration. The full amount of increase to an eligible family's annual income is excluded for the cumulative 12-month period beginning on the date the disabled family member is first employed or the family first experiences an increase in annual income attributable to the employment. During the second cumulative 12-month period, 50 percent of the increase income of an individual family member who is a person with disabilities is limited to a lifetime 48-month period.

9. ELIGIBILITY REQUIREMENTS OF PROPERTY TO BE REHABILITATED

This section sets forth definitions and eligibility criteria of residential property that will be considered for rehabilitation.

A. DEFINITIONS – The following are definitions of the various terms used with respect to eligibility requirements of property to be rehabilitated.

1. DWELLING UNIT – A housing structure which is used entirely for residential purposes.
2. SINGLE FAMILY – Designed for single family use, although more than one family may be residing therein, if every resident has access to all parts of the structure.
3. SUBSTANDARD – Failing to meet the minimum housing requirements as set forth in the housing code of the Community or the SBCCI, HQS as defined by HUD or as defined by the application.

B. ELIGIBILITY CRITERIA

1. The minimum HOME expenditure per unit must exceed \$1,000.
2. The dwelling unit must be located within the designated area as outlined in the application.
3. The dwelling unit must be classified as substandard, based on a written, detailed inspection report by THDA approved rehab coordinator.

4. Vacant dwelling may be eligible if their owners are eligible, if the dwelling has been vacant due to its substandard conditions, and if the owner will occupy the vacant dwelling upon completion.

C. INELIGIBLE PROPERTIES

1. Projects assisted under Title VI of NAHA – Prepayment of Mortgages Insured under the National Housing Act.
2. Public housing projects.
3. Rental rehabilitation program funded projects.
4. If the dwelling lies within a flood zone, the household is ineligible for assistance.

10. RATING SYSTEM FOR RANKING OF APPLICANTS

The awarding of rehabilitation grants to eligible applicants will be based on priority according to which households are in greatest need for housing assistance. Houses will be rehabilitated in descending order, the household with most need first, the next household second and so on until the funds are expended.

The rating system is based on points. The neediest household will have the highest number of points. Information for determination of points is taken from the applications (HO-3) submitted by the homeowner. Each application shall be rated according to:

A. INCOME/FAMILY SIZE

1. Family Size	Low Income Limits*	Very Low-Income Limits*
1	\$ 31,300	\$ 19,600
2	35,800	22,400
3	40,250	25,200
4	44,700	27,950
5	48,300	30,200
6	51,900	32,450
7	55,450	34,700
8	59,050	36,900

2. If the income is based on family size and is less than the stated low-income figure, the household will receive extra points.

If	80% to 99% less	add 70 points
If	60% to 79% less	add 60 points
If	40% to 59% less	add 50 points
If	39% or less	add 20 points

Annual income limit figures available from HUD/THDA.

3. NUMBER IN HOUSEHOLD

1 person household	5 points
2-person household	10 points
3-person household	20 points
4-person household	25 points
5-person household	30 points
6-person household	35 points
7-person household	40 points
8-person household	45 points

B. ELDERLY IN HOUSEHOLD – 10 points per household.

An elderly person is at least 62 years old at time of application.

C. HANDICAPPED OR DISABLED IN HOUSEHOLD – 10 points per household.

Receiving disability benefits from social security, a pension program, life insurance program or a total or partial physical impairment which renders the person unable to work. Where there exists reasonable question, a doctor’s certification might be allowable, at the discretion of the Grantee.

D. SINGLE PARENT HEAD OF HOUSEHOLD WITH CHILDREN – 10 points per household.

Defined as such when household is legally and/or financially headed by a single person with a child younger than 18 years of age.

E. GRANDPARENT WITH CUSTODY OF GRANDCHILD OR FOSTER FAMILY – 10 points per person in household. Must provide proof of custody/guardianship status for each person.

F. DWELLING WITH ACTIVE PROPERTY CODES VIOLATION – 10 points per household.

G. PREAPPROVED TENANTS – Persons who were preapproved on a previous HOME grant but did not receive rehabilitation services – 10 points per household.

H. CONDITION OF THE DWELLING STRUCTURE

Standard	No points
Substandard	15-29 points
Dilapidated Structure	30-49 points
Life Threatening	50 points

I. IN CASE OF TIE SCORE BETWEEN HOUSEHOLDS

In the case of a tie between two or more applicants point totals, these households will be ranked by their combined score in the condition of dwelling, income, single parent household, and number of handicapped persons scoring categories. In the case of another tie, the Grantee reserves the right to establish an equitable solution.

11. TERMS, CONDITIONS AND CONSIDERATION FOR GRANTS

A. DETERMINATION OF THE AMOUNT OF THE GRANT – The amount of a rehabilitation grant that an applicant may receive will not exceed:

1. The actual and approved cost of the repairs and improvements necessary to make the dwelling unit conform to the housing standards adopted by the Grantee and THDA.
2. The amount and structure of the grant must be consistent with the application submitted to THDA.
3. When the applicant is furnishing supplementary funds from other sources, evidence that actual funds are available will consist of verifications and documentation by the Grantee that the applicant has deposited the required amount in the appropriate escrow account. Such deposit must be made before the grant application and any construction work can begin.

B. STRUCTURE OF FINANCIAL ASSISTANCE

HOME funds are used to make forgivable grants to property owners to cover the full cost of needed rehabilitation work.

1. To prevent owners from simply selling the property and profiting from the HOME funded improvements, the owners must repay the program if they sell the property within the compliance period. Part of the owner’s obligations is forgiven each year they live on the property.
2. Repayment of the rehabilitation grant shall be based on a twenty percent (20%) reduction of the amount to be repaid per year, according to the following schedule:

0-12 months	100% repayment
After one (1) year	80% repayment
After two (2) years	60% repayment
After three (3) years	40% repayment
After four (4) years	20% repayment
After five (5) years	0% repayment

3. Repayment of the reconstruction grant over a fifteen-year affordability period shall be based on a six and 67/100 percent (6.67%) reduction of the amount to be repaid per full year with amounts less than one year being prorated by days used, according to the following schedule:

Year One	100% repayment
Year Two	93.3% repayment
Year Three	83.63% repayment
Year Four	79.96% repayment
Year Five	73.29% repayment
Year Six	66.62% repayment
Year Seven	59.95% repayment
Year Eight	53.28% repayment
Year Nine	46.61% repayment
Year Ten	39.94% repayment
Year Eleven	33.27% repayment
Year Twelve	26.60% repayment
Year Thirteen	19.93% repayment
Year Fourteen	13.26% repayment
After Fourteen Years	6.59% repayment

The property owner must sign a grant note and a deed of trust. The deed of trust secures the grant note by placing a lien against the property and is activated if the owner attempts to sell within the compliance period.

- a. If ownership of the property is in the form of a life estate, the owner of the property as well as the life estate must sign the grant note and the deed of trust.
 - b. If the property has been inherited by multiple owners not of whom reside in the property, all the owners must sign the grant note and deed of trust.
 - c. Grantees and administrators should consult their agency and community general counsel if there are questions.
4. In case of death, THDA does not require repayment if the ownership of the property passes to the heirs. If the heirs sell or rent the property, or if the property is sold with monetary gain by any actions of a court to settle outstanding claims or settle estate, the grant must be repaid into the state HOME account, less any forgivable portion.

5. The property owner agrees to maintain their newly rehabilitated structure to a minimum level as expected by local codes and provisions. This agreement will last the lifetime of the contractual agreements as outlined in the grant note and deed of trust.

C. OTHER GRANT CONDITIONS

Specific terms and conditions are incorporated in the grant application and the contract documents. The applicant agrees to:

1. Allow inspection by the Grantee and/or THDA of the property whenever the Grantee and/or THDA determines that such inspection is necessary.
2. Furnish complete, truthful and proper information as needed to determine eligibility for receipt of rehabilitation grant money.
3. Permit the contractor to use, at no cost, reasonable existing utilities such as gas, water and electricity which are necessary to the performance and completion of the work.
4. Cooperate fully with the Grantee and the contractor to ensure that the rehabilitation work will be carried out promptly.

12. ELIGIBLE REHABILITATION ACTIVITIES

A. INTRODUCTION

A rehabilitation grant may be made only to cover the cost of rehabilitation necessary to make a dwelling unit conform to the SBCCI Standard Building Code or more stringent local housing codes adopted by the jurisdiction in which the property is located and consistent with the application submitted to THDA.

1. Rehabilitation: The maximum allowable HOME funds per homeowner rehabilitation unit are capped by the HOME subsidy limits, which are established by HUD and cannot be exceeded.
2. All units built prior to 1978 require a lead-based paint (LBP) inspection. If hazards are identified, a risk assessment by a qualified risk assessor is required. If the risk assessment of a pre-1978 unit discloses no lead, then the cap for rehabilitation costs is capped by the HOME subsidy limit.

3. If the risk assessment for a pre-1978 unit reveals the presence of lead-based paint and the estimated rehabilitation costs are less than \$25,000, interim control/lead safe-work practices will apply and the maximum HOME subsidy for rehabilitation hard costs is limited to \$25,000.
4. If the risk assessment for a pre-1978 unit reveals the presence of lead-based paint and the estimated rehabilitation costs exceed \$25,000, then abatement using a qualified abatement contractor and will be required to provide assistance up to the HOME subsidy limits.
5. Manufactured units are not eligible for HOME-funded rehabilitation.

B. RECONSTRUCTION HOUSING

Prior to authorizing new dwellings, construction under the reconstruction provision of the HOME Program, the Grantee must determine if reconstruction is the more cost-effective use of HOME funds.

1. When reconstruction is recommended, a completed HO-7, along with required supporting documentation and photographs must be submitted to THDA for review. If THDA concurs with the determination, written permission to proceed will be provided.

C. REPLACEMENT HOME GUIDELNES

The intent of a reconstruction activity is to provide assistance to homeowners who might not otherwise be helped due to the prohibitive cost of rehabilitating their existing home. A replacement home, if deemed the most cost-effective solution to the housing deficiencies, shall be prescribed by the grantee.

1. Rehabilitation spending beyond reasonable limits on an existing home is not authorized if a replacement home is refused by the homeowner.
2. A replacement home does not necessarily have to meet the same requirements as the existing home in terms of square footage, number of bedrooms/bathrooms or other design/amenity considerations.
3. The replacement home must provide all permanent residents of the home with safe, decent and sanitary housing within the terms of the 2009 International Residential ode for One- and Two-Family Dwellings and/or local codes as applicable.

D. ELIGIBLE COSTS

1. **EXISTING CODE VIOLATIONS** – Costs allowable in rehabilitation grants are the costs of correcting existing housing code violations which have been determined by a qualified housing inspector and formalized in an individualized housing report.
2. **INCIPIENT CODE VIOLATIONS** – An incipient violation exists if at the time of inspection an element in the structure which, due to age, deterioration, wear, or normal usage will deteriorate within the life of the grant period and thus become code violations. Costs to correct these potential violations are eligible costs.
3. **PERMITS AND FEES** - Rehabilitation funds may be used to cover the cost of building permits and related fees required to carry out the proposed rehabilitation work. However, since the rehabilitation contract documents will require the contractor to pay them, these cost ordinarily would be included in the contract amount. Recording and filing fees are eligible costs.
4. **EQUIPMENT** – Rehabilitation funds may provide for the repair or purchase and installation of certain basic equipment necessary for the maintenance of the household in a safe, sanitary and healthy environment. These include such items as heating furnace, hot water heater, electrical and sanitary fixtures, kitchen, stove, refrigerator, cabinets and sinks. Purchase and installation is acceptable if there is no such equipment in the dwelling or if the existing equipment is unsafe, unsanitary or nonfunctional.
5. **HANDICAPPED** – Special alterations or costs related with making the dwelling more convenient or accessible for handicapped persons is an eligible cost. The Grantee will notify THDA if an applicant is handicapped. All work performance in these units must comply with all applicable codes as well as federal and state regulations.
6. **LEAD-BASED PAINT** – All costs associated with the abatement of lead-based paint hazards must comply with SS92.206(a)3.
7. **DEMOLITION OF EXISTING STRUCTURES AND UTILITY CONNECTIONS** – All costs related to the demolition of existing structures and provide utility connections are to comply with SS92.206(a)3.
8. **EXTERIOR PAINTING** – Exterior painting is an eligible cost when it is necessary to maintain watertight exterior on the dwelling.

9. OTHER COSTS - Rehabilitation costs not specifically required by the housing rehabilitation standards found necessary for the safety, health and general welfare of the occupants of the structure may be considered for eligibility, with prior consent of the Grantees governing body and THDA, as well as any other cost as outlined in the Federal Register SS92.206.
10. GUTTERS – Gutters are an eligible cost when rehabilitating the exterior of a unit or when reconstructing a unit.

E. INELIGIBLE COSTS

In general, rehabilitation grants shall not be used for:

1. Renovation of dilapidated out buildings.
2. Appliances, not required by code standards/HQS.
3. Materials, fixtures, equipment or landscaping of type or quality that exceeds that customarily used in the locality for properties of the same general type as the property to be rehabilitated.
4. All items as outlined in Section 92-214.

13. HOUSING REHABILITATION SPECIFICATIONS

- A. INTRODUCTION – This section sets forth the responsibilities of the Grantee for determining the rehabilitation work necessary to bring a dwelling into conformance with the minimum code adopted by the Grantee and with the objective of the program as proposed in the application submitted to THDA. The Grantee will:
 1. Inspect the property and prepare an inspection list noting code deficiencies.
 2. Consult lead-based paint testing/risk assessment to identify lead-based paint hazards.
 3. Consult with and advise the owner of the work to be done and the availability of a rehabilitation grant.
 4. Prepare a work write-up and cost estimate as a basis for a rehabilitation grant and for the bid process in contracting or the rehabilitation work.
- B. PROPERTY REVIEWS – The THDA approved rehab coordinator must conduct:

1. An initial review of the property to determine the deficiencies that must be addressed;
2. A progress review to monitor construction progress and;
3. A final review to certify that work is completed in accordance with the approved work write up and any applicable change orders.

The final inspection must be conducted by not only the rehab coordinator but also by a state certified residential building code official. A certificate of compliance by the local codes official or representative of the State Fire Marshal's office must be submitted to THDA with the rehab coordinator's final property review.

- C. **WORK WRITE-UP AND COST ESTIMATE** – The work write-up and cost estimate is a statement based on the code inspection and itemizes all the rehabilitation work to be done on the dwelling and includes an estimate of the cost of each item. The cost estimate will be reasonable, reflect prevailing labor and material costs and reflect a reasonable profit for the contractor.
1. **DUAL-USE OF WORK WRITE-UP** – The write-up will be detailed and specific in style. Each item will be identified as correcting a code violation, meeting a code requirement or an eligible cost under the grant. This same write-up without the cost estimate will serve as a part of the specifications for the constructions contract documents.
 2. **ITEMIZING COSTS** – Each item of work and its estimated cost will be identified I the work write-up as either correcting a code violation, meeting a code requirement or eligible under the grant. This will be done on the work write-up by entering the cost estimates in a columnar arrangement.
 3. **OWNER PREFERENCE** – A work write-up need not contain details that have no significant effect on cost, such as color, style or pattern. The term to be selected by owner may be used appropriately.
- D. **CONSULTATION WITH HOMEOWNER/APPLICANT** – The Grantee will consult with the prospective applicant on the work write-up and cost estimate. The Grantee will advise the applicant that only work that is directed toward correcting a code violation, meeting a code requirement or an eligible activity can be funded by the grant. The homeowner must understand that general property improvements or cosmetic improvements are not eligible for funding. The final work write-up (without costs) will be used by contractors for determining their bids and incorporated into the rehabilitation contract which the homeowner and contractor will sign. The homeowner should initial each page and sign the last page of the write-up.

E. CLEARLY WRITTEN SPECIFICATIONS – The work write-up will be written so that it provides a clear detailed understanding of the nature and scope of the work to be done and a basis for carefully determined bids and proposals from contractors. The homeowner shall have a clear understanding of the nature and scope of the work to be done and any limitations that may exist.

1. Each specification will show the nature and location of the work and the quantity and type of material required.
2. The specifications will refer to manufacturer's brand names and association standards to identify quality of material and equipment and may make provision for acceptable substitutes or quality and brand name requirements may be included in the general conditions and specifications and indicated by reference in the work write-up.

14. CONTRACTING FOR REHABILITATION WORK

A. INTRODUCTION – This section sets forth requirements and procedures with respect to the construction contracts for housing rehabilitation financed through a rehabilitation grant. Rehabilitation work will be undertaken only through a written contract between the contractor and the property owner receiving the grant.

1. FORM OF CONTRACT – The construction contract will consist of a single document signed by the contractor and the property owner, following approval of the grant application. It will contain a bid, the Grantee's general conditions and specification by reference, the work write-up which specifies the work to be done and the existing code violations.
2. USE OF ALTERNATES – The document prepared by the Grantee may contain alternates by which each bidder may increase or decrease the lump sum contract price.
3. PROCUREMENT OF BIDS – The Grantee will advertise openly and publicly for bids and encourage minority and female owned firms to bid on its projects.

B. GENERAL CONDITIONS – The bid package will include the following:

1. The address, time and date by which the bid should be submitted by the contractor;
2. A provision that the bid be accepted by the homeowner within a specified length of time;
3. A provision that the contractor start work within a specified length of time;

4. A statement concerning the acceptability of progress payments;
5. A provision that final payment on the contract amount will be made only after final inspection, acceptance of all work by the Grantee and the homeowner and after the Grantee receives the contractor's invoice and release of liens and claims for liens by the subcontractor, laborers and material suppliers for completed work or supplied materials.
6. Provisions that the contractor will be required to:
 - a. Obtain and pay for all permits and licenses necessary for the completion and execution of the work and labor to be performed.
 - b. Perform all work in conformance with applicable local codes and requirements whether covered by the specifications and drawings for the work.
 - c. Keep the premises clean and orderly during the work and remove all debris at the completion of the work. Materials and equipment that have been removed and replaced as part of the work shall belong to the contractor.
 - d. Not assign the contract without written consent of the Grantee and homeowner.
 - e. Guarantee the work performed for a period of one year from the date of final acceptance of all work required by the contract. Furthermore, furnish the homeowner, in care of the Grantee, with all manufacturers and suppliers written guarantees and warranties covering materials and equipment furnished under the contract.
 - f. Include a statement as to whether the premises are to be either occupied or vacant during construction work.
 - g. A provision that the contractor may use existing utilities without payment during the work.

C. INSURANCE

1. The Grantee requires the contractor to carry Workman's Compensation Insurance for all his employees and those of his subcontractors engaged in work at the site and that the Grantee be listed on said insurance as an Additional Interest. The contractor shall be awarded.

2. The contractor is to be required to carry manufacturer's and contractor's Public Liability Insurance and the Grantee is to be listed on said insurance as an Additional Interest. The policy shall be for an amount not less than \$100,000 for injuries including accidental death to any one person and for one accident and to protect the contractor and his subcontractors against claims for injury to or death of one or more than one person because of accidents which may occur or result from operations under the contract. Such insurance shall cover the use of all equipment including but not limited to excavating machinery, trenching machines, cranes, hoists, rollers, concrete mixers and motor vehicles in the construction of the rehabilitation embraced in their contract.
3. The contractor shall carry during the life of the contract Property Damage Insurance in the amount of not less than \$100,000 to protect him and his subcontractors from claims for property damage which might arise from operations under their contract.
4. Before commencing work, the contractor shall submit evidence of coverage to the Grantee. A certificate of insurance shall be present as the evidence.

NOTE: The Grantee is advised to consult with its attorney to ensure that the extent, limit and amount of contractor's insurance is consistent with the scope of the project and current state law.

- D. **WORK WRITE-UPS, SPECIFICATIONS AND DRAWINGS** – The work write up must include photographs of each inspectable deficiency as well as all sides of the exterior. The specifications, based on the code inspection and work write-up and illustrative sketches, if any, covering the specific rehabilitation work for each property to be rehabilitated will be prepared by the Grantee's qualified and approved rehab coordinator. The specifications will include:
1. The code violation.
 2. The work necessary to correct those violations.
 3. The Grantees estimated cost for rehabilitation.
 4. Any unusual features or limitations.
 5. Requirement of each page to be initialed by the homeowner and signed on the signature page by the homeowner.
- E. **INELIGIBLE CONTRACTORS** – The Grantee may determine a contractor ineligible to bid on projects when:

1. The contractor is listed on the federal debarred list.
2. There is documented proof that the contractor has not paid material suppliers.
3. That the contractor has not completed projects within the allotted time frame.
4. When there exist complaints by homeowners about quality of work and performance.
5. There is documented proof that the contractor has not performed warranty work on previous contracts.
6. Conflict of interest exist between the contractor candidate and project participants, location or any financial ties.

F. INVITATION TO CONTRACTORS FOR BID AND PROPOSAL

1. Announce program and advertise for contractors in local and/or regional newspapers at the beginning of the program.
2. Accept applications from contractors throughout the life of the program.
3. Develop and maintain a list of contractors, including minority and female headed firms within the region.
4. Notify in a timely fashion in writing all contractors on list when bid packages are available.
5. Document when and to whom invitations to bid are sent out and packages picked up.

G. SELECTION OF A SUCCESSFUL BIDDER – The opening of the sealed bids must meet these conditions:

1. The opening must be to the public.
2. The lowest bid will prevail unless it falls under or over previously established limits as determined by the Grantees cost estimate.
3. There must be three (3) competitive bids by eligible contractors.
4. Minutes of the award and bid tabulations should be appropriately filed.
5. Questions concerning contractor eligibility shall be decided prior to opening bids.

6. Verify with THDA to determine if contractors are debarred or not.
 7. The Grantee may limit the number of bids awarded to any one contractor at any one bid letting to three (3) per grant project.
 8. If all bids exceed the amount of the construction budget, the Grantee may not negotiate solely with the low bidder. The project can be rebid or changed in scope. If the project is changed, then each bidder must be given the opportunity to bid again. Bidders must be informed that they have the right to change their original unit prices as long as they conform to the revised bid specifications. Grantees must maintain documentation to demonstrate that this process was followed.
 9. If there are not at least three (3) competitive bids from eligible contractors, the project must be rebid. If there are still not three bids after the project has been rebid, the Grantee will seek written approval from THDA before selecting the winning bid.
- H. AWARD OF CONSTRUCTION CONTRACT – The contract will become effective upon the signatures of the homeowner and contractor and with the Grantee’s endorsement. The Grantee will distribute the executed contract documents as follows: Original to Grantee, Copy to Homeowner, Copy to Contractor.
15. INSPECTION, CLOSE-OUT AND PAYMENT FOR REHABILITATION WORK
- A. INTRODUCTION – This section sets for the requirements for inspection, the close-out and final payment procedures for rehabilitation grants.
 - B. RESPONSIBILITY FOR MAKING INSPECTIONS – Inspection of construction will be performed by the Grantee or its designate as follows:
 1. Compliance inspections will be made as often as necessary to assure that the work is being completed in accordance with the community’s building, electrical, mechanical and plumbing codes, zoning regulations and any other related state or local laws and ordinances.
 2. Inspections will be made as often as necessary to assure that the work being performed is in accordance with the terms of the construction contract.
 3. Written notices of inspections shall be filed appropriately.

4. The Grantee's rehab coordinator will perform a minimum of three (3) inspections throughout the project. An initial inspection, a progress inspection and a final inspection will be conducted in accordance with THDA's Policy and Procedures and HUD 24CFR 92.251 of the 2013 HOME Final Rule. An agent of THDA will be selecting projects at random and performing quality assurance inspections in accordance with THDA's Policy and Procedures and HUD 24CFR 92.251 of the 2013 HOME Final Rule.
- C. PROGRESS PAYMENTS – If progress payments are allowed by the Grantee, the following condition exists:
1. No more than one progress payment can be made and the payment will be 50% of the funds at the completion of 60% of the work.
- D. FINAL PAYMENTS
1. FINAL INSPECTION – Upon completion of the rehabilitation work, a final inspection is held by the Grantee's rehab coordinator. Any uncompleted work for work that is unsatisfactory is noted on a final punch list and sent to the contractor in writing (HO-17 and HO-18). When these items are completed, the contract is complete, clearance testing for lead-based paint hazards is conducted on the unit. When the unit passes clearance testing, and a certificate of code compliance form a local codes official is issued, the project is complete.
 2. CERTIFICATION – After the Grantee determines that the rehabilitation work has been fully and satisfactorily completed, it will prepare a Certificate of Completion and Final Inspection. The homeowner signs the certification indicating that he/she accepts the rehabilitation work as meeting the terms and conditions of the contract. The contractor signs the certification indicating that the work has been completed in accordance with the contract and that there are no unpaid claims for labor, materials, supplies or equipment. The rehab coordinator and the administrator sign the certification indicating that work has been completed in accordance with the contract and without a signed Certificate of Code Compliance or approval of rehabilitation by a local codes official or a state certified codes official.
 3. NOTICE OF COMPLETION – The contractor shall file a Notice of Completion with the Register of Deeds in the county that the work is performed and returned a certified copy to the Grantee.

4. MAKING FINAL PAYMENT – When the final inspection determines that the work is completed in accordance with the contract and the homeowner has accepted the work, the Grantee will obtain from the contractor a release of liens, including all subcontractors and suppliers and a copy of each warranty due the owner for the work. The Grantee will request final payment from THDA at that time.
5. If the homeowner refuses to sign the final acceptance, the Grantee may authorize full payment for those items which are undisputed and acceptable to all parties.

16. GRIEVANCE PROCEDURE

The grievance procedure should be made a part of the contract between the homeowner and the contractor. Disputes between the homeowner, Grantee and contractor may arise from time to time during the life of the rehabilitation project. In those instances where a mutually satisfactory agreement cannot be reached between the parties, the grievance procedure will be followed.

A. POLICIES AND PROCEDURES

1. The grievance by the homeowner or contractor is to be filed with the program administrator in writing.
2. The program administrator will meet with the homeowner/contractor and attempt to negotiate a solution.
3. Contact THDA Community Programs Division at (615) 815-2030 should the program administrator fail to negotiate a solution.

B. GRIEVANCE PROCEDURE – If this fails, the program administrator will follow the grievance procedure as outline below:

1. All claims or disputes between the owners and contractor arising out of or related to the work shall be decided by arbitration in accordance with the construction industry arbitration rules of the American Arbitration Association then obtaining, unless the parties mutually agree otherwise.
2. The owners and contractor shall submit all disputes or claims, regardless of the extent of the work progress, to an agreed upon arbitrator unless the parties mutually agree otherwise.
3. Notice of the demand for arbitration shall be filed in writing with the other party to this rehabilitation agreement and shall be made within a reasonable time after the dispute has arisen.

4. The award rendered by the arbitrator shall be final and judgement may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.
 5. If the arbitrator's award is in a sum which is less than that which was offered in settlement by the contractor, the arbitrator may award costs and attorney's fees in favor of the contractor. If the award of the arbitrator is in a sum greater than that which was offered in settlement by the owners, the arbitrator may award costs and attorney's fees in favor of the owner.
- C. THE WRITTEN CONTRACT – The contract and the rehabilitation specifications, along with the housing code report, provide the basic documentation by which the relative merits of any dispute will be judged.
- D. CONFLICT OF INTEREST OF PUBLIC OFFICIALS – No elected or appointed federal, state or local official, member of the local governing body, or any other public official or employee who exercises any functions or responsibilities in conjunction with the administration of the housing rehabilitation shall have any interest, direct or indirect, in the proceeds or benefits of the rehabilitation grant program. In those cases where the interest may not be direct or indirect and the conflict of interest is only apparent, the Grantee must contact THDA for clarification before proceeding.
- E. KICKBACKS AND DISCOUNTS – No member of the governing body of the Grantee or any Grantee employee shall receive kickbacks or discounts from either contractors or property owners in return for special favors in regard to housing rehabilitation.

17. SUBORDINATION OF LIENS

- A. SUBORDINATION POLICY – When a homeowner requests that Hamblen County subordinate the soft second mortgage, Hamblen County may subordinate if:
1. The reason for financing is to:
 - a. Make home improvements (upgrade the condition of the home).
 - b. Cash outs are not allowed.
 2. The new appraisal on the home must exceed the current unpaid amount of the original mortgage balance plus the amount of Hamblen County's grant/loan.
 3. There will be a \$150 fee imposed to the homeowner due from financing proceeds.

4. Unless unusual circumstances exist, Hamblen County will not subordinate more than once.
5. The financial institution will prepare the Subordination Agreement for the Hamblen County Mayor's signature, have it recorded and provide a copy to Hamblen County.
6. The financial institution will provide Hamblen County with a copy of the new appraisal and the settlement statement.
7. Hamblen County shall be responsible for administering these subordination policies. Any matters that fall outside the parameters of this policy shall be decided by the Mayor.
8. Hamblen County will not subordinate for interest-only loans.
9. Total closing costs and prepaid items cannot exceed 6% of the refinanced purchase price.

Esco R. Jarnagin
Sheriff



Wayne Mize
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

July 11, 2022

The Narcotic's Division is requesting to surplus a 1999 Chevrolet Pickup
VIN #2GCEK19T7X1290464. This truck is not in working condition and has flat tires.

Thank you,

Sheriff Esco Jarnagin

PHONE: (423) 586-3781 - Administrative
(423) 585-2720 - Jail
FAX: (423) 587-1658 - Administrative
(423) 587-1329 - Jail

Esco R. Jarnagin
Sheriff



Wayne Mize
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

To Whom It May Concern:

The Hamblen County Sheriff's Department requests to surplus the service weapons listed below. Sheriff Esco Jarnagin, Chief Wayne Mize, Lieutenant Jimmy Mullins and Lieutenant Steve McBride are retiring from the department and their weapons will be presented to them at that time.

Sheriff Esco Jarnagin:

- Glock 17 – SN #BBYM602
- Glock 43 – SN #BBYT985

Chief Wayne Mize:

- Glock 17 – SN #BBVM603
- Glock 48 – SN #BKYR292

LT. Jimmy Mullins:

- Glock 17 – SN #BBVM608
- Glock 43 – SN #BBYT978

LT. Steve McBride:

- Glock 17 – SN #BBVM615

Respectfully,

Esco R. Jarnagin, Sheriff

PHONE: (423) 586-3781 - Administrative
(423) 585-2720 - Jail
FAX: (423) 587-1658 - Administrative
(423) 587-1329 - Jail

HAMBLEN COUNTY
Clerk

PENNY PETTY

511 West Second North Street • Morristown, Tennessee 37814
Phone: (423) 586-1993 • Fax: (423) 585-2015



"The Peoples House"

TO: Public Services Committee

SUBJECT: Surplus Items

Please surplus the following items from the County Clerk's Office:

Computers:

Dell Serial # 86063

Printers:

Lexmark T640 84555

Decal Printers

Datamax 4305a 92237, 92239

Signature pads 63814,63813,84737,77650,84735,57665,57661

CC swipers 57664,57659,57660,57669,57658,79391,57657,57662,57666,57668,57667,62299

Petty 8-1-22



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

August 3, 2022

To: Public Service Committee
Hamblen County Commission

From: Bill Brittain, County Mayor *BB*

Re: Newly Adopted Recreational Vehicle Regulations

I am asking that the County Commission consider rescinding the amendment to the County's zoning regulations regarding the use of recreational vehicles as residences that was adopted in July.

The amendment that was passed last month contradicts other provisions of the County's zoning regulations and could cause unintended consequences within neighborhoods throughout the county.

I am recommending the amendment be repealed and the issue be placed in the Public Service Committee for further study with the planning and zoning department staff.

Bill Brittain, County Mayor

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

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

Hamblen County Planning Commission

Amendment to Article 5-Definition of Recreational Vehicles Resolution

If the recreational vehicles are allowed for residential use:

- Are they allowed in all Zoning Districts? Single Wide Mobile Homes are only allowed in the A-1 (Agricultural) Zone?
- Will there be any setback requirements?
- Zoning (6.3) only allows one (1) principle structure per property. Will campers be allowed to be placed on property that already has a residential home?
- If the property has been approved by the TDEC office for a three (3) bedroom septic system, can they place three (3) campers on the property? Septic system permit are approved by the number of bedrooms as per the perk test. Campers do not have bedrooms.
- Will they be allowed to be used as rental property or Airbnb?
- Will they be allowed to construct additions (additional rooms) & decking to the camper?
- Can the campers be in any condition (broken window & locks, tarp covering, etc.)?
- Zoning (7.1) can they be issued a Customary Home Occupation to conduct a home based business?
- The use is in conflict with the adopted 2018 Building Codes.
- Permit fees will not apply for the setup of a camper as a residence.
- What time limit will the property owners be given to bring the property into compliance if they refuse or are unable to hook to the utilities & septic?

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, August 8, 2022

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



AGENDA

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

James Stepp
Chairman

Tim Horner
Vice-Chairman

Howard Shipley
Ex-Officio

Eileen Arnwine
Member

Thomas Doty
Member

Joe Huntsman, Sr.
Member

Wayne NeSmith
Member

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, August 18, 2022
5:00 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Howard Shipley*

Prayer – *Commissioner James Stepp*

Pledge of Allegiance - *Commissioner Tim Goins*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Howard Shipley

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)</u> a. None
2		<u>Nominations/Appointments (Commission Chairman Howard Shipley)</u> a. None
3	Vote Vote	<u>Calendar and Rules Committee Report (Chairman Jim Stepp)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
4	Vote	<u>Approval of Consent Calendar (Commission Chairman Howard Shipley)</u> a. Consent Calendar
5		<u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)</u>
6		<u>RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-CONVENE AS HAMBLEN COUNTY BEER BOARD (Commission Chairman)</u> a. Beer Permit for Nolichucky River Enterprises, LLC D/B/A Nolichucky Wedding and Events 6600 Fish Hatchery Road, Russellville, TN 37860- Owners Matt and Stasi Wilson b. Beer Permit for KNH Investment, LLC D/B/A Ian's Market #103 4327 Enka Highway, Morristown, TN 37814 Owner-Karim Boghani <u>RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard Shipley)</u>
7		<u>Beer Permit Vote</u> a. Beer Permit for Nolichucky River Enterprises, LLC D/B/A Nolichucky Wedding and Events 6600 Fish Hatchery Road, Russellville, TN 37860- Owners Matt and Stasi Wilson b. Beer Permit for KNH Investment, LLC D/B/A Ian's Market #103 4327 Enka Highway, Morristown, TN 37814 Owner-Karim Boghani
8	Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote	<u>Finance Committee (Chairman Randy DeBord)</u> a. Monthly Checks July 2022 b. Justice Center Project i. CO #6 c. Opioid Settlement Money d. RFQ Architectural Services for Hamblen County Government e. Bid Tabulation-2022 Public Official Bond f. JAG Application g. Budget Amendments i. Fund #101-Archives & Preservation of Records \$6,580 ii. Fund #101-County Clerk's Office \$10,000 iii. Fund #131-Highway Department \$156,433.75 iv. Fund #-131-Highway Department \$30,000 v. Fund #101-Capital Projects-Paving \$350,000 g. Legal Services for Construction Issues h. Purchase of Health Department Building by Emergency Communications District
9	Vote Vote Vote Vote Vote	<u>Public Services Committee (Chairman Tim Goins)</u> a. Resolution 22-__ - A Resolution to Approve the Policies and Procedures for the 2022 HOME GRANT b. Surplus Items-Narcotic's Division c. Surplus Items-Sheriff's Department d. Surplus Items-County Clerk's Office e. Newly Adopted Recreational Vehicle Regulations

10	Public Comments–General /Non –Agenda Items (Commission Chairman Howard Shipley)
11	Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley) <ul style="list-style-type: none">a. September Committee Meeting: Monday, September 12, 2022 @ 5:30 p.m. at the Courthouse Large Courtroomb. September Commission Meeting: Thursday, September 22, 2022 @ 5:00 p.m. at the Courthouse Large Courtroomc. 2070 Time Capsule Dedication: Friday, August 26, 2022 @ 10:00 a.m. Courthouse Lawn
12	Special Presentations
13	Adjournment (Commission Chairman Howard Shipley)

Thursday, August 18, 2022

DRAFT

CONSENT CALENDAR**August 18, 2022****Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –July 21, 2022	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – July 2022	Finance Committee
4	Planning Commission Building Permit Log -July 2022	Finance Committee
5	County Attorney Invoices –July 2022	Finance Committee
6	Annual Reports i. Chancery Court/Clerk and Master ii. Circuit Court iii. County Clerk iv. General Sessions Court v. Juvenile Court vi. Register of Deeds vii. Sheriff viii. Trustee	Finance Committee
7	Jail/Justice Center Project Expenditures as of July 31, 2022	Finance Committee
8	Approval of Education Pay Submissions Approval of Longevity Pay Submissions	Personnel Committee

Thursday, August 18, 2022

HAMBLEN COUNTY Clerk

PENNY PETTY

511 West Second North Street
Morristown, Tennessee 37814
Phone: (423) 586-1993 • Fax: (423) 585-2015



"The Peoples House"

August 1, 2022

TO ALL COUNTY COMMISSIONERS:

Enclosed, please find beer permit application for Nolichucky River Enterprises LLC dba Nolichucky Wedding and Events 6600 Fish Hatchery Road Russellville, TN 37860. The business owner are Matt and Stasi Wilson. The application is for reconsideration at the August 18th, 2022 commission meeting . The business is located in the 10th district and will be for on premises beer permit.

Thank You

A handwritten signature in black ink, appearing to read 'Penny Petty'. The signature is stylized with a large initial 'P' and a long horizontal stroke extending to the right.

Penny Petty
Hamblen County Clerk



Location

ID

1001552643

BEER PERMIT CHECKLIST

District 10th

Nolichucky

Applicant: Nolichucky Vineyard, LLC

Circle One:

- Yes No Application Received - Date Received: 7/27/22
- Yes No Application Fee Paid \$ 250 Date Paid: 7/27/22
- Yes No Advertised in Local Newspaper - Date: 8-6-2022
- Yes No Notification Letter mailed to Commissioners - Date: 8-3-2022
- Yes No Criminal Background Check Completed (attached)
- Yes No Is property properly zoned? (verify w/Planning & Zoning) - Zone: 7/20/22
- Yes No Sales Tax Registration Received - Date Received: _____
(new permit holder/due 10 days after permit issued)

APPLICATION FOR A BEER PERMIT

STATE OF TENNESSEE §
COUNTY OF Hamblen §
§

BOARD MEETING DATE: _____ MAP NO. _____

TYPE OF PERMIT: _____ PARCEL NO. _____
On-Premises X
Off-Premises _____
On- And Off- Premises _____
Manufacturer's Or Distributor's _____
Temporary (Special Event) _____

I HEREBY MAKE APPLICATION FOR A PERMIT TO SELL, STORE, MANUFACTURE, OR DISTRIBUTE BEER OR OTHER BEVERAGES AUTHORIZED TO BE SOLD, STORED, MANUFACTURED OR DISTRIBUTED UNDER THE PROVISIONS OF TENNESSEE CODE ANNOTATED § 57-5-101 ET SEQ., AND BASE MY APPLICATION UPON THE ANSWERS TO THE FOLLOWING QUESTIONS:

1. Full name of applicant: (owner of business) Matthew Court Wilson & Stasi Wilson
2. Type of applicant: (check one)
Person X Firm _____ Corporation _____
Syndicate _____ Association _____ Joint-Stock Company _____

3. Give the name and address of all persons, firms, corporations, joint-stock companies, syndicates or associations who own 5% or more of the business (attach additional sheet, if needed).
Matthew Court Wilson Stasi Dianne Wilson
6600 Fish Hatchery Rd Russellville TN 37860

If the owner is an individual, answer Questions 4-8. Otherwise, proceed to Question 9.

4. What is your present home address? 6600 Fish Hatchery Rd. Russellville TN 37860
5. Previous address(es) within the last ten years see Attached
(use additional sheet if necessary)

If the owner is an individual, answer Questions 4-8. Otherwise, proceed to Question 9.

6. Date of birth 02/12/68 Matthew Wilson
04/14/65 Stasi Wilson

7. Applicant's home telephone: (805) 235-6797 (423) 616-2896
8. Applicant's business telephone: (805) 235-6797
9. Under what name will the business operate: Nolichucky River Enterprises LLC
10. Give business address and geographical location: 6600 Fish Hatchery Rd.
Russellville, TN 37860

11. Describe the nature of the business you will operate: Event Venue w/ on premise Beer sales
12. Name and address of the person to receive annual tax notices and any other communication: Matt Wilson
6600 Fish Hatchery Rd, Russellville TN 37860

13. Name and address of property owner: (if other than business owner) same as above

14. Will this permit be used to operate two or more restaurants or other businesses within the same building? (yes or no) NO. If yes, specify number _____, and list the names of all restaurants or other businesses and describe all locations (use separate sheet if necessary).

15. Give the name, date of birth, and address of any manager other than the applicant.

16. Has any person who owns five percent (5%) or more of the business, any manager listed in response to Question 15 above, or any other employee of the business, been convicted of any violation of the beer or alcoholic beverage laws or any crime (other than minor traffic violations) within the past ten (10) years? NO If yes, give the particulars of each charge, the court, and the date convicted.

17. Have you, your business, or any person who owns five percent (5%) or more of the business, ever had a beer permit revoked, suspended or denied in the State of Tennessee

Yes _____ No

If yes, specify where, when and why

18. Give the name, relationship to the applicant (if applicable) and address of the former beer permittee at this location.

Hambly County has adopted a rule forbidding the sale, storage or manufacture of beer within 2,000 feet [or some lesser distance] of a church, school, or other place of public gathering

19. Give the name and address of the church or other place of worship nearest to your business.
Rocky Point Church 2297 Silver City Rd Russellville TN 37860
2.5 mi.

20. Give the name and address of the school nearest to your business.
McDonald Elementary 8120 McDonald Mohawk TN 37860
3.5 mi.

Hambly County has adopted a rule forbidding the sale, storage or manufacture of beer or like beverages within 300 feet of a residential dwelling, if the owner objects to the issuance of a beer permit.

21. Give the name of the owner and the address of the nearest residential dwelling to your business
Matt Lacey 6473 Ewing Rd. Russellville TN 37860

I CERTIFY THAT THIS APPLICATION CONTAINS TRUE INFORMATION TO THE BEST OF MY KNOWLEDGE AND BELIEF. I CERTIFY THAT I HAVE BEEN A CITIZEN OR LAWFUL RESIDENT OF THE UNITED STATES FOR AT LEAST ONE (1) YEAR IMMEDIATELY PRECEDING THE DATE THIS APPLICATION IS MADE TO THE COUNTY. I AM AWARE OF MY CONTINUING OBLIGATION TO AMEND OR SUPPLEMENT THIS APPLICATION PROMPTLY IF A CHANGE IN CIRCUMSTANCES AFFECTS THE RESPONSES PROVIDED IN THIS APPLICATION, EITHER BEFORE OR AFTER A PERMIT HAS BEEN ISSUED. I CERTIFY THAT I AM KNOWLEDGEABLE OF THE LAWS PROHIBITING THE SALE OF BEER TO MINORS. I AM AWARE THAT I WILL NOT BE ISSUED A BEER PERMIT OR MY PERMIT WILL BE REVOKED IF MY BUSINESS LOCATION CAUSES TRAFFIC CONGESTION OR INTERFERES WITH SCHOOLS, CHURCHES, OR OTHER PLACES OF PUBLIC GATHERING, OR OTHERWISE INTERFERES WITH PUBLIC HEALTH, SAFETY AND MORALS. I WILL SURRENDER TO THE BEER BOARD ANY PERMIT ISSUED UNDER THIS APPLICATION WITHIN FIFTEEN (15) DAYS OF TERMINATION OF THE BUSINESS, CHANGE IN OWNERSHIP, RELOCATION OF THE BUSINESS, OR CHANGE OF THE BUSINESS'S NAME.

Alex Wilson
Signature of Applicant/Owner (or authorized officer)

Sworn to and subscribed before me this 26th day of July, 2022.

Amy M DeBord
Notary Public



My Commission Expires

My Commission Expires:

July 5, 2023

NOTICE: A non-refundable \$250.00 fee must accompany this application. If the application is approved, you are required to provide documentation of sales tax registration to the county within ten (10) days of approval.

An annual privilege tax of \$100.00 is imposed on the business of selling, distributing, storing or manufacturing beer in this state. The tax is due each January 1 and is payable to the Hamden County Clerk. This tax is prorated for new permits issued after January 1, and must be paid when the permit is issued.

ANY APPLICANT MAKING A FALSE STATEMENT IN THIS APPLICATION SHALL FORFEIT HIS OR HER PERMIT AND SHALL NOT BE ELIGIBLE TO RECEIVE ANY PERMIT FOR TEN (10) YEARS.

Matthew & Stasi Wilson

6600 Fish Hatchery Rd

Russellville TN 37860

Previous addresses;

24211 N Elliott Rd, Acampo CA 95220

1301 Pleasanton Place, Oakdale CA 95361

725 Terrace Place, Norman OK 73069

23499 Gold Springs Dr., Columbia CA 95310

746 Orchard Dr., Paso Robles CA 93446

07/27/2022

**PENNY PETTY
HAMBLÉN COUNTY CLERK**

511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

**RECEIPT
0054072**

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of	ITEM	QTY	EACH	EXTENSION
NOLICHUCKY RIVER ENTERPRISES LLC	Beer Application	1	250.00	250.00
For	Credit Card Fees	1	5.26	5.26
BEER PERMIT APPLICATION			Total	255.26
Mail To				

Cash	.00			
Check	.00			
Credit Card	255.26	Auth # 073410	BY	
Change	.00		WK04	13 RE

DETACH ALONG THIS LINE

07/27/2022

**PENNY PETTY
HAMBLÉN COUNTY CLERK**

511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

**RECEIPT
0054072**

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of	ITEM	QTY	EACH	EXTENSION
NOLICHUCKY RIVER ENTERPRISES LLC	Beer Application	1	250.00	250.00
For	Credit Card Fees	1	5.26	5.26
BEER PERMIT APPLICATION			Total	255.26
Mail To				

Cash	.00			
Check	.00			
Credit Card	255.26	Auth # 073410	BY	
Change	.00		WK04	13 RE

Page	:	1 of 1	08/02/2022 10:59:44	Ad Number	:	22296584
Order Number	:	22199932		Ad Key	:	
PO Number	:			Salesperson	:	04 - Class Rep 04
Customer	:	21875800 HAMBLLEN CO BEER BOARD.		Publication	:	Citizen Tribune
Contact	:	CARRIE		Section	:	Classified Section
Address1	:	511 W 2nd North St.		Sub Section	:	Classified Section
Address2	:	HAMBLLEN CO. COURTHOUSE		Category	:	Public Notices-130
City St Zip	:	MORRISTOWN TN 37814		Dates Run	:	08/07/2022-08/07/2022
Phone	:	(423) 586-1931		Days	:	1
Fax	:	(423) 587-9798		Size	:	1 x 4.61, 48 lines
	:			Words	:	64
Printed By	:	echapin		Ad Rate	:	Open
Entered By	:	ctadtaker2		Ad Price	:	39.36
	:			Amount Paid	:	0.00
Keywords	:	Beer Board Nolichucky River Enterprises (April)		Amount Due	:	39.36
Notes	:				:	
Zones	:				:	

PUBLIC NOTICE

**Beer Permit
Consideration**

**Hamblen County
for Nolichucky
River Enterprises
LLC / Nolichucky
Wedding and
Events
6600 Fish Hatchery
Road
Russellville, TN
37860**

**Business Owner
Matt and Stasi
Wilson
805-235-6797**

**Business is lo-
cated in the 10th
district for on
premise permit for
consideration at
the County Com-
mission Meeting
August 18th at
5:00 in the Large
Courtroom at Ham-
blen County Court-
house**

**Publish Date
08/07/22**

HAMBLEN COUNTY
Government

Penny Petty
County Clerk
511 W. 2nd North Street
Morristown, TN 37814



"The Peoples House"

Date 7/27/2022

To: Sheriff Esco Jamagin
From: Penny Petty
Subject: Beer License Application

Attached is a copy of an application for a beer permit in Hamblen County. The beer board has requested that you please verify question #14 relating to conviction of any crime (other than traffic violations) within the last 10 years. Once verified, please sign below and return to my office before the next County Commission meeting. You may fax response to 585-2615. 318-1545 (April)

Thank you

Findings are as follows: **THIS RECORDS CHECK COVERS**

APPROXIMATELY THE LAST 10 YEARS

NO RECORD

Aug 07 2022

D. Daum 1st Aug-2

HCS D

Signature (Sheriff)

Date

Esco Jamagin
5-1-2022
Sheriff



OFFICE OF PLANNING AND ZONING

Date: July 20, 2022

RE: Matt & Stasi Wilson
6600 Fish Hatchery Road Morristown, TN. 37813 (04-044-015.02)
Nolichucky Vineyard LLC

To Whom It May Concern:

Let this letter serve as notification, the applicant, Mr. & Mrs. Wilson-Nolichucky Vineyard LLC is not required to receive approval from the zoning office due to the business being classified as an Agribusiness.

Respectfully,

A handwritten signature in cursive script that reads "Tina Whitaker".

Tina Whitaker
Department Manager,
Hamblen County Planning Commission

Hamblen County Planning Commission
511 West Second North Street • Morristown, TN. 37814
Office: 423-581-1373 • Fax: 423-587-7089
www.planning@co.hamblen.tn.us

PENNY PETTY, HAMBLLEN COUNTY CLERK

LICENSE
0369465

MINIMAL ACTIVITY BUSINESS TAX LICENSE

Total Due: 15.56
Cash: Check: Check No.: Credit Card: 15.56 Auth# 033110 Change:
ROSE wk04 Drawer: 13 Site: 1
Work Date: 07/27/2022

DETACH THIS PORTION FOR CONFIDENTIAL FILE

**PENNY PETTY
HAMBLLEN COUNTY CLERK**
511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

LICENSE
0369465

MINIMAL ACTIVITY BUSINESS TAX LICENSE

Mailing

Location

76516 NOLICHUCKY RIVER ENTERPRISES LLC

NOLICHUCKY RIVER ENTERPRISES LLC

6600 FISH HATCHERY RD
RUSSELLVILLE, TN 37860

6600 FISH HATCHERY RD
RUSSELLVILLE, TN 37860

LOCAL ACCOUNT NUMBER 76516

ISSUE DATE 07/27/22

STATE ACCOUNT NUMBER 1001541964

TAX PERIOD STARTED - 08/01/2022

TRANSACTION NUMBER _____

EXPIRATION DATE 5/15/2023

CLASS 03

SALES TAX NUMBER _____


DEPUTY CLERK SIGNATURE

ROSE wk04 Drawer:13 Site:1

-- POST AT LOCATION OF BUSINESS --
IF BUSINESS CLOSES, MOVES, OR CHANGES OWNERS, NOTIFY THIS OFFICE

HAMBLLEN COUNTY Clerk

PENNY PETTY

511 West Second North Street
Morristown, Tennessee 37814
Phone: (423) 586-1993 • Fax: (423) 585-2015



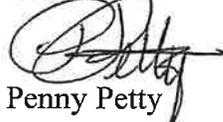
"The Peoples House"

August 1, 2022

TO ALL COUNTY COMMISSIONERS:

Enclosed there is a beer permit application for KNH Investments LLC dba Ian's Market #103 4327 Enka Hwy Morrystown, TN 37814. The business owner is Karim Boghani. This application is to be considered at the August 18, 2022 commission meeting. The business is located in the 10th district and will be for off premises beer permit.

Thank You.



Penny Petty

Hamblen County Clerk



Dis
10th

BEER PERMIT CHECKLIST

Applicant: KNH Investments LLC

Circle One:

- Yes No Application Received - Date Received: 7/27/22
- Yes No Application Fee Paid \$ 250 Date Paid: 7/27/22
- Yes No Advertised in Local Newspaper - Date: 8-6-2022
- Yes No Notification Letter mailed to Commissioners - Date: 8-3-2022
- Yes No Criminal Background Check Completed (attached)
- Yes No Is property properly zoned? (verify w/Planning & Zoning) - Zone: _____
- Yes No Sales Tax Registration Received - Date Received: _____
(new permit holder/due 10 days after permit issued)

APPLICATION FOR A BEER PERMIT

STATE OF TENNESSEE §
COUNTY OF HAMBLEN §

BOARD MEETING DATE: _____ MAP NO. _____

TYPE OF PERMIT: _____ PARCEL NO. _____
On-Premises _____
Off-Premises ✓ _____
On- And Off- Premises _____
Manufacturer's Or Distributor's _____
Temporary (Special Event) _____

I HEREBY MAKE APPLICATION FOR A PERMIT TO SELL, STORE, MANUFACTURE, OR DISTRIBUTE BEER OR OTHER BEVERAGES AUTHORIZED TO BE SOLD, STORED, MANUFACTURED OR DISTRIBUTED UNDER THE PROVISIONS OF TENNESSEE CODE ANNOTATED § 57-5-101 ET SEQ., AND BASE MY APPLICATION UPON THE ANSWERS TO THE FOLLOWING QUESTIONS:

1. Full name of applicant: (owner of business) KNH INVESTMENTS L.L.C
2. Type of applicant: (check one)
- | | | | | | |
|-----------|-------|-------------|-------|---------------------|----------|
| Person | _____ | Firm | _____ | Corporation | <u>✓</u> |
| Syndicate | _____ | Association | _____ | Joint-Stock Company | _____ |

3. Give the name and address of all persons, firms, corporations, joint-stock companies, syndicates or associations who own 5% or more of the business (attach additional sheet, if needed)

KARIM BOGHANI
708 MELFORD LN. KNOXVILLE TN 37934

If the owner is an individual, answer Questions 4-8. Otherwise, proceed to Question 9.

4. What is your present home address? _____
5. Previous address(es) within the last ten years _____
(use additional sheet if necessary) _____

If the owner is an individual, answer Questions 4-8. Otherwise, proceed to Question 9.

6. Date of birth 3/3/1977

7. Applicant's home telephone: _____
8. Applicant's business telephone: _____
9. Under what name will the business operate: TAN'S MARKET #103
10. Give business address and geographical location: 4327 ENKA HWY
MORRISTOWN TN 37813

11. Describe the nature of the business you will operate: C-STORE WITH GASOLINE
12. Name and address of the person to receive annual tax notices and any other communication: KARIM BOGHANI
4327 ENKA HWY MORRISTOWN TN 37813

13. Name and address of property owner: (if other than business owner) BY LO MKTS INC
217 WESTERN AVE MORRISTOWN TN 37814

14. Will this permit be used to operate two or more restaurants or other businesses within the same building? (yes or no) ✓. If yes, specify number _____, and list the names of all restaurants or other businesses and describe all locations (use separate sheet if necessary).

15. Give the name, date of birth, and address of any manager other than the applicant.
BRENDA YEARY 03/11/58
4475 CLYDE THOMAS RD MORRISTOWN TN 37813

16. Has any person who owns five percent (5%) or more of the business, any manager listed in response to Question 15 above, or any other employee of the business, been convicted of any violation of the beer or alcoholic beverage laws or any crime (other than minor traffic violations) within the past ten (10) years? NO If yes, give the particulars of each charge, the court, and the date convicted.

17. Have you, your business, or any person who owns five percent (5%) or more of the business, ever had a beer permit revoked, suspended or denied in the State of Tennessee
Yes _____ No ✓
If yes, specify where, when and why

18. Give the name, relationship to the applicant (if applicable) and address of the former beer permittee at this location.

BY LOMKT. NO RELATION County has adopted a rule forbidding the sale, storage or manufacture of beer within 2,000 feet [or some lesser distance] of a church, school, or other place of public gathering

19. Give the name and address of the church or other place of worship nearest to your business.

ST. PAUL CHURCH. 4565 ST. PAUL RD. MORRISTOWN TN 37813

20. Give the name and address of the school nearest to your business.

UNION HGTS ELEMENTARY SCHOOL. 3366 ENKA HWY MORRISTOWN TN 37813

_____ County has adopted a rule forbidding the sale, storage or manufacture of beer or like beverages within 300 feet of a residential dwelling, if the owner objects to the issuance of a beer permit.

21. Give the name of the owner and the address of the nearest residential dwelling to your business

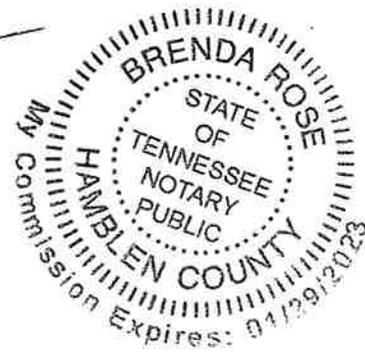
BROCKWELL JAY & DEBORAH
4291 OLD LOWLAND PIKE MORRISTOWN TN 37813

I CERTIFY THAT THIS APPLICATION CONTAINS TRUE INFORMATION TO THE BEST OF MY KNOWLEDGE AND BELIEF. I CERTIFY THAT I HAVE BEEN A CITIZEN OR LAWFUL RESIDENT OF THE UNITED STATES FOR AT LEAST ONE (1) YEAR IMMEDIATELY PRECEDING THE DATE THIS APPLICATION IS MADE TO THE COUNTY. I AM AWARE OF MY CONTINUING OBLIGATION TO AMEND OR SUPPLEMENT THIS APPLICATION PROMPTLY IF A CHANGE IN CIRCUMSTANCES AFFECTS THE RESPONSES PROVIDED IN THIS APPLICATION, EITHER BEFORE OR AFTER A PERMIT HAS BEEN ISSUED. I CERTIFY THAT I AM KNOWLEDGEABLE OF THE LAWS PROHIBITING THE SALE OF BEER TO MINORS. I AM AWARE THAT I WILL NOT BE ISSUED A BEER PERMIT OR MY PERMIT WILL BE REVOKED IF MY BUSINESS LOCATION CAUSES TRAFFIC CONGESTION OR INTERFERES WITH SCHOOLS, CHURCHES, OR OTHER PLACES OF PUBLIC GATHERING, OR OTHERWISE INTERFERES WITH PUBLIC HEALTH, SAFETY AND MORALS. I WILL SURRENDER TO THE BEER BOARD ANY PERMIT ISSUED UNDER THIS APPLICATION WITHIN FIFTEEN (15) DAYS OF TERMINATION OF THE BUSINESS, CHANGE IN OWNERSHIP, RELOCATION OF THE BUSINESS, OR CHANGE OF THE BUSINESS'S NAME.

[Signature]
Signature of Applicant/Owner (or authorized officer)

Sworn to and subscribed before me this 27th day of July, 2022

Brenda Rose
Notary Public



My Commission Expires: _____

NOTICE: A non-refundable \$250.00 fee must accompany this application. If the application is approved, you are required to provide documentation of sales tax registration to the county within ten (10) days of approval.

An annual privilege tax of \$100.00 is imposed on the business of selling, distributing, storing or manufacturing beer in this state. The tax is due each January 1 and is payable to the _____ County Clerk. This tax is prorated for new permits issued after January 1, and must be paid when the permit is issued.

ANY APPLICANT MAKING A FALSE STATEMENT IN THIS APPLICATION SHALL FORFEIT HIS OR HER PERMIT AND SHALL NOT BE ELIGIBLE TO RECEIVE ANY PERMIT FOR TEN (10) YEARS.

PENNY PETTY, HAMBLLEN COUNTY CLERK

LICENSE
0369466

STANDARD BUSINESS TAX LICENSE

Total Due: 15.00
Cash: 15.00 Check: Check No.: Change:
GRACE WK10 Drawer: 30 Site: 1
Work Date: 07/27/2022

DETACH THIS PORTION FOR CONFIDENTIAL FILE

**PENNY PETTY
HAMBLLEN COUNTY CLERK**
511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

LICENSE
0369466

STANDARD BUSINESS TAX LICENSE

Mailing

Location

76517 KNH INVESTMENTS LLC

4327 ENKA HWY
MORRISTOWN, TN 37814

KNH INVESTMENTS LLC

4327 ENKA HWY
MORRISTOWN, TN 37814

LOCAL ACCOUNT NUMBER 76517
STATE ACCOUNT NUMBER 1001548342
TRANSACTION NUMBER _____
CLASS 1D
SALES TAX NUMBER _____

ISSUE DATE 07/27/22
TAX PERIOD STARTED - 08/01/2022
PAYMENT DUE BY 4/15/2023
EXPIRATION DATE 5/15/2023

TO AVOID PENALTY, INTEREST, AND POTENTIAL ENFORCED COLLECTION ACTION, BUSINESS TAX RETURNS AND PAYMENTS MUST BE REMITTED TO THE TENNESSEE DEPARTMENT OF REVENUE AT LEAST 30 DAYS PRIOR TO THE EXPIRATION DATE OF THIS LICENSE.

IF PAID BY CHECK, THIS LICENSE VALID ONLY AFTER CHECK IS PAID.

THIS LICENSE DOES NOT PERMIT OPERATION UNLESS PROPERLY ZONED, AND/OR IN COMPLIANCE WITH ALL OTHER APPLICABLE LAWS/RULES.

DEPUTY CLERK SIGNATURE GRACE WK10 Drawer:30 Site:1

-- POST AT LOCATION OF BUSINESS --
IF BUSINESS CLOSES, MOVES, OR CHANGES OWNERS, NOTIFY THIS OFFICE

Page	:	1 of 1	08/02/2022 11:02:20	Ad Number	:	22296585
Order Number	:	22199933		Ad Key	:	
PO Number	:			Salesperson	:	04 - Class Rep 04
Customer	:	21875800 HAMBLEN CO BEER BOARD.		Publication	:	Citizen Tribune
Contact	:	CARRIE		Section	:	Classified Section
Address1	:	511 W 2nd North St.		Sub Section	:	Classified Section
Address2	:	HAMBLEN CO. COURTHOUSE		Category	:	Public Notices-130
City St Zip	:	MORRISTOWN TN 37814		Dates Run	:	08/07/2022-08/07/2022
Phone	:	(423) 586-1931		Days	:	1
Fax	:	(423) 587-9798		Size	:	1 x 3.97, 41 lines
	:			Words	:	56
Printed By	:	echapin		Ad Rate	:	Open
Entered By	:	ctadtaker2		Ad Price	:	33.62
	:			Amount Paid	:	0.00
Keywords	:	Beer Board KNH Investments (April)		Amount Due	:	33.62
Notes	:				:	
Zones	:				:	

PUBLIC NOTICE

**Beer Permit
Consideration**

**KNH Investments
LLC / Ian's Market
#103
4327 Enka Hwy
Morristown TN
37814**

**Business Owner
Karim Boghani
865-789-9168**

**Business is lo-
cated in the 10th
district, for off
premise permit for
consideration at
the County Com-
mission Meeting
August 18th at
5:00 in the Large
Courtroom at Ham-
blen County Court-
house**

**Publish Date
08/07/22**

HAMLEN COUNTY
Government

Penny Petty
County Clerk
511 W. 2nd North Street
Morristown, TN 37814



The Pappan House

Date 8-1-2022

To: Sheriff Esco Jarnagin
From: Penny Petty
Subject: Beer License Application

Attached is a copy of an application for a beer permit in Hamlen County. The beer board has requested that you please verify question #14 relating to conviction of any crime (other than traffic violations) within the last 10 years. Once verified, please sign below and return to my office before the next County Commission meeting. You may fax response to 385-2015. 318-1545 (APR 1)

Thank you.

NO RECORD

Findings are as follows:

~~THIS RECORDS CHECK COVERS
APPROXIMATELY THE LAST 15 YEARS~~

AUG 8 7 2022

D. Damm
15 AUG 2022

HCS D

Signature (Sheriff)

Date

Esco Jarnagin
8-1-2022
Sheriff

Hamblen County Zoning Review for Business License

B-002-22

- Initial license application
- Renewal of exiting license
- Existing business change of location

APPROVED

OFFICE USE ONLY

- Approved
- Denied

Date 7/26/2022
Initials *TMI*

Property Address:	41327 ENKA HWY MORRISTOWN TN	
Subdivision Name:	Lot#	
Tax Map-Group-Parcel-Zone:		
Business Name:	IAN'S MARKET #103	

Proposed Use:
<input checked="" type="checkbox"/> Commercial/Industrial Business
<input type="checkbox"/> Home Based Business/Home Occupation (A Customary Home Occupation Request must be completed)
Description of Business:
C-STORE WITH GASOLINE
How long has the business been in operation?
25 YEARS
Are there other businesses on the property? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Is there business vehicles parked on the property? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Will any new construction or alterations be necessary? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

Applicants Name:	KARIM BOGHANI.	
Address:	708 MELFORD LN KNOXVILLE TN 37934	
Phone #	865-789-9168	e-mail address: kenny@iansmarkets.com

Notes: Every county business license, location expansion and change of location application needs to be reviewed and approved by the Hamblen County Zoning before a business license application can be processed.

Hamblen County has zoning districts that reflect the diversity of business and neighborhood uses. Each zoning district has different regulations about the type of business activities that are permitted.

It is very important that you check the zoning requirements of your proposed business location carefully) It is critical that you:

DO NOT enter into any financial commitments (i.e. sign a lease) unless you are certain that you are in a proper zoning district that allows the proposed business activity.

DO NOT assume the previous owner's zoning approval applies.



**STATE OF TENNESSEE
DEPARTMENT OF REVENUE**

IANS 103
521 LOVELL RD STE 201
KNOXVILLE TN 37932-3295

Letter ID: L1494830464
Effective Date: April 1, 2022
Account ID: 1001780751-SLC
Account Type: Sales and Use Tax
Location ID: 1001521944
Location Address:
IANS 103
4327 ENKA HWY
MORRISTOWN TN 37813-3220

Sales and Use Tax Certificate of Resale

The above named taxpayer has been granted authority in accordance with Tenn. Code Ann. § 67-6-102 and Tenn. Comp. R. & Regs. 1320-05-01-.62 and 1320-05-01-.68 to make purchases intended for subsequent resale without payment of sales or use tax. Any merchandise or other taxable item purchased without the payment of tax upon this resale certificate that is used or consumed in any manner by the taxpayer, or is given away, must be reported and the tax paid directly to the Tennessee Department of Revenue.

The supplier must maintain a file copy as evidence of the sales tax exemption. Later purchases do not require the submission of additional copies.

Seller's Name

Seller's Address (City & State)

I, _____, as an authorized representative of the taxpayer, certify that the products or services purchased are intended for subsequent resale by the purchaser for the following reason.

- resale of the tangible personal property, taxable service, taxable amusement, or taxable digital product
- rental or leasing of the tangible personal property
- a component part of a manufactured, assembled, processed or refined finished product that is for resale

Under penalty of perjury, I affirm this to be a true and correct statement.

Print Name of Authorized Representative

Signature of Authorized Representative

Date



STATE OF TENNESSEE
DEPARTMENT OF REVENUE

Resale Authorization

May 12, 2022



IAN5 103
521 LOVELL RD STE 201
KNOXVILLE TN 37932-3295

Letter ID: L1494830464
Account ID: 1001780751-SLC
Account Type: Sales and Use Tax

The above named taxpayer has been granted authority in accordance with Tenn. Code Ann. § 67-6-102 and Tenn. Comp. R. & Regs. 1320-05-01-.62 and 1320-05-01-.68 to make purchases intended for subsequent resale without payment of sales or use tax. Any merchandise or other taxable item purchased without the payment of tax upon this resale certificate that is used or consumed in any manner by the taxpayer, or is given away, must be reported and the tax paid directly to the Tennessee Department of Revenue.

It is a misdemeanor to misuse the certificate of resale for the purpose of obtaining taxable property or services without the payment of the sales or use tax when it is due and such wrongful use is grounds for the Commissioner to revoke the taxpayer's Certificate of Registration.

The taxpayer must furnish its supplier(s) at the time of purchase with a copy of the enclosed certificate with the lower portion properly completed. The original certificate should be retained **for copy purposes**. The supplier must maintain a file copy as evidence of the sales tax exemption. Later purchases do not require the submission of additional copies. The taxpayer must notify the seller in writing if the certificate is no longer valid.

A handwritten signature in cursive script that reads "David Gerregano".

David Gerregano
Commissioner of Revenue