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

a. None Nominations/Appointments (Commission Chairman Howard Shipley) a. None Calendar and Rules Committee Report (Chairman Jim Stepp) Vote b. Approval of Consent Calendar Items b. Approval of Consent Calendar Items Approval of Consent Calendar (Commission Chairman Howard Shipley) a. Consent Calendar Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley) RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-CONVENE AS HAMBLEN COUNTY BEER BOARD (Commission Chairman) a. Beer Permit for Nolichucky River Enterprises, LLC D/B/A Nolichucky Wedding and Events 6600 Fish Hatcl 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 378 Owner-Karim Boghani RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard Shipley) Beer Permit Vote a. Beer Permit for Nolichucky River Enterprises, LLC D/B/A Nolichucky Wedding and Events 6600 Fish Hatcl Road, Russellville, TN 37860- Owners Matt and Stasi Wilson Vote b. Beer Permit for KNH Investment, LLC D/B/A Ian's Market #103 4327 Enka Highway, Morristown, TN 378 Owner-Karim Boghani Finance Committee (Chairman Randy DeBord) Vote i. Approval of CO #6 from Moseley Architects \$203,326 Vote c. Opioid Settlement Money Vote d. RFQ Architectural Services for Hamblen County Government-Approval to Retain Barber McMurry Architten New Health Department Building Vote e. Bild Tabulation-2022 Public Official Bond	1		Recogni	ition/Presentations/Proclamations (Commission Chairman Howard Shipley)
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11	Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)
	a. September Committee Meeting: Monday, September 12, 2022 @ 5:30 p.m. at the Courthouse Large Courtroom
	b. September Commission Meeting: Thursday, September 22, 2022 @ 5:00 p.m. at the Courthouse Large Courtroom
	c. 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

Hamblen County Government Calendar & Rules Committee

Monday, August 8, 2022 Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

Tim Horner, Joe Huntsman, Sr., Howard Shipley, Eileen Arnwine, Thomas Doty, Wayne NeSmith

Member Absent:

James Stepp

Call to Order

Vice-Chairman Tim Horner called the meeting to order at 7:12 p.m.

Visitors Wishing to Address the Committee

None

Old Business

a. None

New Business

a. Motion (Thomas Doty/ Eileen Arnwine, all in favor) to approve the Regular Calendar Items with the following correction changes:

Finance Committee- 8.g. Legal Services for Construction Issues should be 8.h. Legal Services for Construction Issues

- 8.h. Purchase Health Department Building by Emergency Communications District should be 8.i. Purchase Health Department Building by Emergency Communications District
- b. Motion (Thomas Doty/Eileen Arnwine, all in favor) to approve the Consent Calendar Items as presented.

Adjournment

There being no further business Vice-Chairman Horner adjourned the meeting at 7:14 p.m.

Hamblen County Government CALENDAR & RULES COMMITTEE



James Stepp *Chairman*

Tim Horner *Vice-Chairman*

Howard Shipley *Ex-Officio*

Eileen Arnwine *Member*

Thomas Doty *Member*

Joe Huntsman, Sr. *Member*

Wayne NeSmith *Member*

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

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

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE AUGUST 09, 2022 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. DANIELLE CAROL ANN CHRISTIAN	6728 BOW TRAIL TALBOTT TN 37877	423-231-5025	858 HWY 92 S DANDRIDGE TN 37725	8653443010	BB & T
2. LAUREN A ELLLISON	686 N HAUN DR MORRISTOWN TN 37814	423-237-0656	2181 WAJ HWY MORRISTOWN TN 37814	5875685	BIBLE INSURANCE
3. AMANDA B. HORN	7431 E. ANDREW JOJNSON HWY WHITESBURG TN 37891	336-416-9217	7276 ST. CLAIR RD WHITESBURG TN 37891	423-235-3192	
4. HOLLY KILBY	415 VILLA WAY MORRISTOWN TN 378142685	828-989-8531	210 E MORRIS BLVD MORRISTOWN TN 378132341	-	
5. LEE LAKINS	320 BROOKS DR TALBOTT TN 378778641	423-523-5494	222 E BROADWAY BLVD JEFFERSON CITY TN 377602811	865-262-6852	
6. COURTNEY ELISE OWENS	1849 LIMESTONE PATH MORRISTOWN TN 378143680	423-273-2613	5262 S AIR PARK BLVD MORRISTOWN TN 378134304	423-318-8919	
7. ELISABETH ANN RAMSEY	3950 CLAIRE LN MORRISTOWN TN 378147606	423-839-4058	1077 E MORRIS BLVD, SUITE A MORRISTOWN TN 378135901	423-353-5561	
8. CYNTHIA A REASONER	541 SYCAMORE ST MORRISTOWN TN 378131971	423-587-2467	PO BOX 1176 MORRISTOWN TN 378161176	4	
9. ASHLEY BROOKE REESE	1206 DEBREX DRIVE JEFFERSON CITY TN 37760	865-776-4834	4310 WINKLER AVE MORRISTOWN TN 37814	865-544-5400	CNA SURETY
10. CASEY SKEEN	931 SADDLE RIDGE LN MORRISTOWN TN 378148023	423-581-0981	3101 MILLERS POINT DR MORRISTOWN TN 378131947	-	
11. KELLI DABE TANSKI	1960 BLUEBIRD CIR MORRISTOWN TN 378141753	407-883-4592	310 CENTRAL CHURCH RD MORRISTOWN TN 378143114	3 4	10
12. ANNE R TRAYLOR	1712 OAK ST MORRISTOWN TN 37813	423 327 0090	PO BOX 2425 KNOXVILLE TN 37902	865 546 4646	STATE FARM
13. REBECCA YEAGER	1433 HICKORY LN MORRISTOWN TN 378132506	865-385-1768	201 W MORRIS BLVD MORRISTOWN TN 378132235	423-289-0670	

BAtch 139 7-12-22 8-9-22



OFFICE OF HAMBLEN COUNTY MAYOR

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

Return to Regular Calendar



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 $18^{\rm th},\,2022$ commission meeting . The business is located in the $10^{\rm th}$ district and will be for on premises beer permit.

Thank You

Penny Petty
Hamblen County Clerk

Return to Regular Calendar



10 cation 1001552643 District Wth

BEER PERMIT CHECKLIST

		Nolichucky
Applic	ant:	Nolichocky Vinegard, LLC
Circle	One:	
Yes	No	Application Received - Date Received: 7/27/22
Yes	No	Application Fee Paid \$ 30 Date Paid:
Yes	No	Advertised in Local Newspaper – Date: 8-6-2022
Yes	No	Notification Letter mailed to Commissioners - Date: 8-3-2030
Yes	No -	- Criminal Background Check Completed (attached)
Yes	No	Is property properly zoned? (verify w/Planning & Zoning) – Zone: 100 22
Yes	No	Sales Tax Registration Received – Date Received: (new permit holder/due 10 days after permit issued)

	ate of tennessee § unty of Hamblen §	4
BOA	ARD MEETING DATE: MA	AP NO.
C C N	PE OF PERMIT: On-Premises Off-Premises On- And Off- Premises Manufacturer's Or Distributor's Temporary (Special Event)	RCEL NO.
DIST MAN ANNO	EREBY MAKE APPLICATION FOR A PERMIT TO SELL, STORE, TRIBUTE BEER OR OTHER BEVERAGES AUTHORIZED TO BE NUFACTURED OR DISTRIBUTED UNDER THE PROVISIONS OF NOTATED § 57-5-101 ET SEQ., AND BASE MY APPLICATION UPOLLOWING QUESTIONS:	SOLD, STORED, FITENNESSEE CODE
1.	Full name of applicant: (owner of business)	hew Count Wilson
2.	Type of applicant: (check one)	1603 00 1130
		Stock Company
3.	Give the name and address of all persons, firms, corporations syndicates or associations who own 5% or more of the busineeded).	ons, joint-stock companies, incess (attach additional sheet, if
20	Matthew Count Wilson Stag	Lille TN 37860
	If the owner is an individual, answer Questions 4-8. Other	wise, proceed to Question 9.
4. 5.	What is your present home address? Lekoo Fish H Previous address(es) within the last ten yearssec (use additional sheet if necessary)	
	If the owner is an individual, answer Questions 4-8. Other	wise, proceed to Question 9.
6.	-1-110 10 111	407

Name and address of property owner: If other than business owner) Same and address of property owner: If other than business owner) Same as above 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 in necessary). Sive the name, date of birth, and address of any manager other than the applicant. Has any person who owns five percent (5%) or more of the business, any manager listed in esponse to Question 15 above, or any other employee of the business, been convicted only violation of the beer or alcoholic beverage laws or any crime (other than minor trafficiolations) within the past ten (10) years? No If yes, give the particulars of ach charge, the court, and the date convicted. If you would business, or any person who owns five percent (5%) or more of the business were had a beer permit revoked, suspended or denied in the State of Tennessee	Juder what name	will the business operate: Notichucky Diver Forter Prises
Describe the nature of the business you will operate: Eucht Venue well on provame and address of the person to receive annual ax notices and any other communication: Math Wilson Libo Fish Hatchery Rd, Russellville TN 37860 Name and address of property owner: if other than business owner) Same as above Will this permit be used to operate two or more restaurants or other businesses within the same building? (yes or no) ND. If yes, specify number, and list the names of all restaurants or other businesses and describe all locations (use separate sheet in ecessary). Give the name, date of birth, and address of any manager other than the applicant. Has any person who owns five percent (5%) or more of the business, any manager listed in esponse to Question 15 above, or any other employee of the business, been convicted only violation of the beer or alcoholic beverage laws or any crime (other than minor trafficiolations) within the past ten (10) years? No If yes, give the particulars of each charge, the court, and the date convicted. Have you, your business, or any person who owns five percent (5%) or more of the business were had a beer permit revoked, suspended or denied in the State of Tennessee	otatiness age	ness and geographical location. Ulabo from the 27 store
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18.	Give the name, relationship to the applicant (if applicable) and address of the former beer permittee at this location.
	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 7297 bilver City Rd Russellville TN 2
20.	Give the name and address of the school nearest to your business. McDonald Elementary BIZDMcDonald Mohawk TN 37810 3.5 mi
	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 Watt Lacay 6473 Ewing Rd. Russellville TN 37860
KNOW UNITE APPLI AMEN AFFEC HAS B OF BE WILL WITH INTER BOAK TERM	TIFY THAT THIS APPLICATION CONTAINS TRUE INFORMATION TO THE BEST OF MY LEDGE AND BELIEF. I CERTIFY THAT I HAVE BEEN A CITIZEN OR LAWFUL RESIDENT OF THE ED STATES FOR AT LEAST ONE (1) YEAR IMMEDIATELY PRECEDING THE DATE THIS CATION IS MADE TO THE COUNTY. I AM AWARE OF MY CONTINUING OBLIGATION TO DOR SUPPLEMENT THIS APPLICATION PROMPTLY IF A CHANGE IN CIRCUMSTANCES ITS THE RESPONSES PROVIDED IN THIS APPLICATION, EITHER BEFORE OR AFTER A PERMIT EEN ISSUED. I CERTIFY THAT I AM KNOWLEDGEABLE OF THE LAWS PROHIBITING THE SALE ER TO MINORS. I AM AWARE THAT I WILL NOT BE ISSUED A BEER PERMIT OR MY PERMIT BE REVOKED IF MY BUSINESS LOCATION CAUSES TRAFFIC CONGESTION OR INTERFERES SCHOOLS, CHURCHES, OR OTHER PLACES OF PUBLIC GATHERING, OR OTHERWISE FERES WITH PUBLIC HEALTH, SAFETY AND MORALS. I WILL SURRENDER TO THE BEER D ANY PERMIT ISSUED UNDER THIS APPLICATION WITHIN FIFTEEN (15) DAYS OF INATION OF THE BUSINESS, CHANGE IN OWNERSHIP, RELOCATION OF THE BUSINESS, OR GE OF THE BUSINESS'S NAME.
	ure of Applicant/Owner (or authorized officer)
Sworn	to and subscribed before me this day of July 2022.
Notary	Public STATE OF TENNESSEE NOTARY PUBLIC THERSON COUNTY
	ERSON COUNTY

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 Hamber 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 HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST MORRISTOWN, TN 37814 RECEIPT 0054072

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of		TEM	QTY	EACH	EXTENSION
NOLICHUCKY RIVER ENTERPRISE	S LLC	Beer Application		250.00	250.00 5.26
For		Credit Card Fees	Contract of the contract of th	_5,26	
BEER PERMIT APPLICATION				Total	255.26
Mail To					
	9				
Cash ,00					
Check .00		BY			
Credit Card 255.26	Auth # 073410		WK04	13	RE
Change .00					
		DETACH ALONG THIS LINE			

07/27/2022

PENNY PETTY HAMBLEN 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 RIV	ER ENTERPRIS	SES LLC	Beer Application		1	250,00	250.00
For			Credit Card Fees	g + 15 × 5	1 1	5.26	5.26
BEER PERMIT AP	PLICATION			¥.		Total	255.26
Mail To							
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Cash	.00		120				
Check	.00.						
Credit Card	255.26	Auth # 073410		BY			
Change	.00			WK	(04	13	RE

1 of 1 08/02/2022 10:59:44 22296584 **Ad Number Page**

Ad Key 04 - Class Rep 04 Salesperson 22199932

Order Number Citizen Tribune Publication PO Number Classified Section 21875800 HAMBLEN CO BEER BOARD. Section Customer Classified Section **CARRIE** Sub Section Contact Public Notices-130 511 W 2nd North St. Category

Address1 08/07/2022-08/07/2022 HAMBLEN CO. COURTHOUSE Dates Run Address2 : **MORRISTOWN TN 37814** Days

City St Zip • 1 x 4.61, 48 lines (423) 586-1931 Size Phone 64

Words (423) 587-9798 Fax Open Ad Rate Ad Price 39.36 echapin **Printed By** 0.00 ctadtaker2 **Amount Paid Entered By** 39.36 Amount Due

Beer Board Nolichucky River Enterprises (April) Keywords :

Notes

PUBLIC NOTICE

Zones

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 located in the 10th district for on premise permit for consideration the County Commission Meeting August 18th at 5:00 in the Large Courtroom at Hamblen County Courthouse

> **Publish Date** 08/07/22

HAMBLEN COUNTY Government

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



"The Peoples Hones

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 585-2015. 318-1545 (Apr:1)

Thank you

Findings are as follows	W.RECORDS	CHECK	COVERS	NO	RECO	RD D.Daum	1 this
	PROXINATELY T	HE LAST	to Yeard		O O T ZOZZ		
Signature (Sheriff)		•		I	1030	- June	_{/6} 1
Date	0		*		V.6	1202211	3.€2
•		ii e			יס	Sherry	•



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,

Tina Whitaker

Department Manager,

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, HAMBLEN COUNTY CLERK

LICENSE **0369465**

MINIMAL ACTIVITY BUSINESS TAX LICENSE

Total Dua: 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 HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST MORRISTOWN, TN 37814 UCENSE 0369465

MINIMAL ACTIVITY BUSINESS TAX LICENSE

Malling

Location

76516 NOLICHUCKY RIVER ENTERPRISES LLC

6600 FISH HATCHERY RD RUSSELLVILLE, TN 37860 **NOLICHUCKY RIVER ENTERPRISES LLC**

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
CLASS03		3/19/2023
SALES TAX NUMBER		

ROSE wk04 Drawer:13 Site:1

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

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 there is a beer permit application for KNH Investments LLC dba Ian's Market #103 4327 Enka Hwy Morristown, 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 LCC
Circle One:	
Yes No	Application Received - Date Received: <u>コタカース</u>
Yes No	Application Fee Paid \$ 250 Date Paid: 7127127
Yes No	Advertised in Local Newspaper – Date: 8-6-2023
	Notification Letter mailed to Commissioners - Date: 8-3-3006
\approx	
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:

STAT	TE OF TENNESSEE §	
COUN	NTY OF <u>HAMBLEN</u> §	
BOAF	RD MEETING DATE:	MAP NO
TYPE	OF PERMIT:	PARCEL NO.
Or	n-Premises	
Of	ff-Premises	
Or	n- And Off- Premises	
	anufacturer's Or Distributor's	
Te	emporary (Special Event)	
DISTR MANU ANNO	EBY MAKE APPLICATION FOR A PERMIT TO SELL, STOPHER BEVERAGES AUTHORIZED TO SELL, STOPHER BEVERAGES AUTHORIZED TO SEACTURED OR DISTRIBUTED UNDER THE PROVISION TATED § 57-5-101 ET SEQ., AND BASE MY APPLICATION OWING QUESTIONS:	IS OF TENNESSEE CODE N UPON THE ANSWERS TO THE
1.	Full name of applicant: (owner of business)	INVESTMENTS L.L.C
2.	Type of applicant: (check one)	
<u>.</u>	Syndicate Association	Corporation Joint-Stock Company
3.		Life IN 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	
- 0	(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	ē.

7.	Applicant's home telephone:
8.	Applicant's business telephone:
9.	Under what name will the business operate: TAN'S MARKET # 100
10.	Give business address and geographical location: 4327 ENKA HWY
10.	MORRISTOWN TN 37813
	7-100(00) 6-20
11.	Describe the nature of the business you will operate: <u>C-STORE</u> WITH GASOLIA
12.	1 11 Che margan to receive annual
12.	tay notices and any other communication: KARIM 709 HONG
	H327 ENKA HWY MORRISTOWN TN 37813
13.	Name and address of property owner:
	(if other than business owner) BY 10 MRTS INC
	217 WESTERN AVE MORRISTOWN TN 37814
	. I i within the
14.	Will this permit be used to operate two or more restaurants or other businesses within the
	1 '11' O (and list the limited , and list the limited
	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.
15.	
	BRENDA YEARY OSTITISTS MORRISTOWN TH 37813
16.	Has any person who owns five percent (5%) or more of the business, any manager listed in
10.	O 15 above of onti other employer of the business, over very
	t t t Cal Land on alacholic howerone 19Ws III MILV LITTLE WHAT WHAT
	violations) within the past ten (10) years? If yes, give the particulars of
	each charge, the court, and the date convicted.
	Cach charge, the court, and the case and the
17	Have you, your business, or any person who owns five percent (5%) or more of the business,
17.	ever had a beer permit revoked, suspended or denied in the State of Tennessee
	Yes No
	Yes No
	If yes, specify where, when and why
	It yes, specify where, when and wif

18.	Give the name, relationship to the applicant (if applicable) and address of the former beer permittee at this location.
	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. 57. PAUL CHURCH. 4565 ST. PAUL RD. MORRISTOWN TN 37813
20.	Give the name and address of the school nearest to your business. LINION HGTS ELEMENTARY SCHOOL 3366 ENKA HWY MORRISTOWN TN 31813
	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 & DEBURAH 11291 OLD LOWLAND PIKE MORRISTOWN TN 37813
UNITH APPLI AMEN AFFE HAS E OF BE WILL WITH INTER BOAR TERM CHAN	to and subscribed before me this day of July 2027
Notar	Y Public O TEXPINES O TEXPIN
	12.13 (2.24

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

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.

must be paid when the permit is issued.

PENNY PETTY, HAMBLEN 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 HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST MORRISTOWN, TN 37814 **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

08/02/2022 11:02:20 22296585 1 of 1 Ad Number Page

Ad Key 04 - Class Rep 04 Salesperson 22199933 Order Number

Publication PO Number 21875800 HAMBLEN CO BEER BOARD. Section Customer

Classified Section Classified Section Sub Section **CARRIE** Contact Public Notices-130 Category 511 W 2nd North St. Address1

Citizen Tribune

08/07/2022-08/07/2022 HAMBLEN CO. COURTHOUSE Dates Run Address2 Days MORRISTOWN TN 37814

City St Zip 1 x 3.97, 41 lines Size (423) 586-1931 Phone : Words 56

(423) 587-9798 Fax Open Ad Rate 33.62 Ad Price echapin Printed By Amount Paid 0.00 ctadtaker2 **Entered By** 33.62 Amount Due

Beer Board KNH Investments (April) Keywords

Notes : Zones :

PUBLIC NOTICE

Beer Permit Consideration

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

Business Owner Karim Boghani 865-789-9168

Business is located in the 10th district, for off premise permit for consideration at the County Commission Meeting August 18th at 5:00 in the Large Courtroom at Hamblen County Courthouse

> Publish Date 08/07/22

Government

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



Sheriff Esco Jamagin To:

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 385-2015. 318-1545 (APR: 1)

Thank you.

		IO RECURD	
Findings are as follo	ws: THIS RECORDS CHECK COVERS	AUG 9 + 2022 D. O.	Aug 2022
	APPROXIMATELY THE LAST 15 YEARS	HCSD-	
Signature (Sheriff)		2 Aurogun	8
Date	· ·	Cultoria.	
9	· · · · · · · · · · · · · · · · · · ·	8 Therell .	

Hamblen County 2	Coning Revi	ew for Busines	8-001-22
Initial license application	APPROVED	OFFICE USE ONLY	B-0.02-22 Date 7/26/2022
☐ Renewal of exiting license	Min a mac -	Approved	Date 7/26/2022
☐ Existing business change of location	on	□ Denied	Initials ->
Property Address: リ327 ENKA	HWY 1	YORRISTOWN	121
Subdivision Name:		Lot#	
Tax Map-Group-Parcel-Zone:			
Business Name: LANS M	PARKET	#103	
Proposed Use:			
ង Commercial/Industrial Business			
☐ Home Based Business/Home Occu	pation (A Customa	ry Home Occupation Requ	uest must be completed)
Description of Business: _ころで	RE WITH	Y GASOLINE	<i>ş</i>
How long has the business been in o	peration? 25	YEARS	
Are there other businesses on the pr		•	
Is there business vehicles parked on			
Will any new construction or alterat	ions be necessary	Yes No 🔉	
Applicants Name:			
KARIM BOY	HANI.		
Address: MELFORZ	7 LN	KNOXVILLE	TN 31934
708 MELFORZ Phone # 865-789-9168	e-ma		Ciansmarkets.
865-789-9168	<u> </u>	REINY	ion application needs
Notes: Every county business license	e, location expans	ion and change of locati	License annlication
to be reviewed and approved by the	Hambien County 2	Oning before a business	s licelise application
can be processed.			
Hamblen County has zoning districts	that reflect the div	versity of business and r	neighborhood uses.
Each zoning district has different regu	ulations about the	type of business activit	ies that are
permitted.			
It is very important that you check the	ho zonina roquire	ments of vour proposed	d business location
	ie zoming requirei	ments of your proposed	* ***
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.

planning(o)drive/cho&businesslicense/businesslicense



STATE OF TENNESSEE DEPARTMENT OF REVENUE

IANS 103 521 LOVELL RD STE 201 KNOXVILLE TN 37932-3295 Letter ID: Effective Date: L1494830464 April 1, 2022 1001780751-SLC

Account ID: 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)
	as an authorized representative of the
taxpayer, certify that the products or se purchaser for the following reason.	rvices purchased are intended for subsequent resale by the
product () rental or leasing of the tangible perso	erty, taxable service, taxable amusement, or taxable digital onal property d, 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 Penrecentative	Signature of Authorized Representative Date



Resale Authorization

May 12, 2022

IANS 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.

David Gerregano

Commissioner of Revenue

David Genegano

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY COMMISSION MEETING

July 21, 2022

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on July 21, 2022 5:00 p.m. in the Hamblen County Courtroom with the Honorable Howard Shipley presiding. The Legislative Body was opened by Courtroom Officer Harley Kelley. Invocation was given by Commissioner Jim Stepp. The Pledge of Allegiance was led by Commissioner Tim Goins. Upon roll call, the following members were present:

Howard Shipley

Hamblen County Commission

ROLL CALL RESULTS 10 Present 4 Absent ROLL CALL Randy DeBord Joe Huntsman, Si ABSENT ABSENT Chris Cutshaw Taylor Ward ABSENT Present Jeff Akard Thomas Doty Present ABSENT Wayne NeSmith Jim Stepp Present Present **Bobby Haun** Mike Reed Present Present Tim Horner Tim Goins Present Present

Present

County Commission July 21, 2022 - July 21 2022 05:07:22 PM

Eileen Arnwine

Present

OpenMeeting

APPROVAL OF CONSENT CALENDAR ITEMS

Motion by Jim Stepp, Second by Thomas Doty to approve the Consent Calendar Items.

3.a. Approval of Consent Calendar I	tems	Passed By Majority Vote	9
Joe Huntsman, Sı	ABSENT	Randy DeBord	ABSENT
Taylor Ward	ABSENT	Chris Cutshaw	YES
Thomas Doty s	YES	Jeff Akard	YES
Wayne NeSmith	YES	Jim Stepp M	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES

July 21, 2022

CERTIFICATE OF ELL ION OF NOTARIES PUBLIC

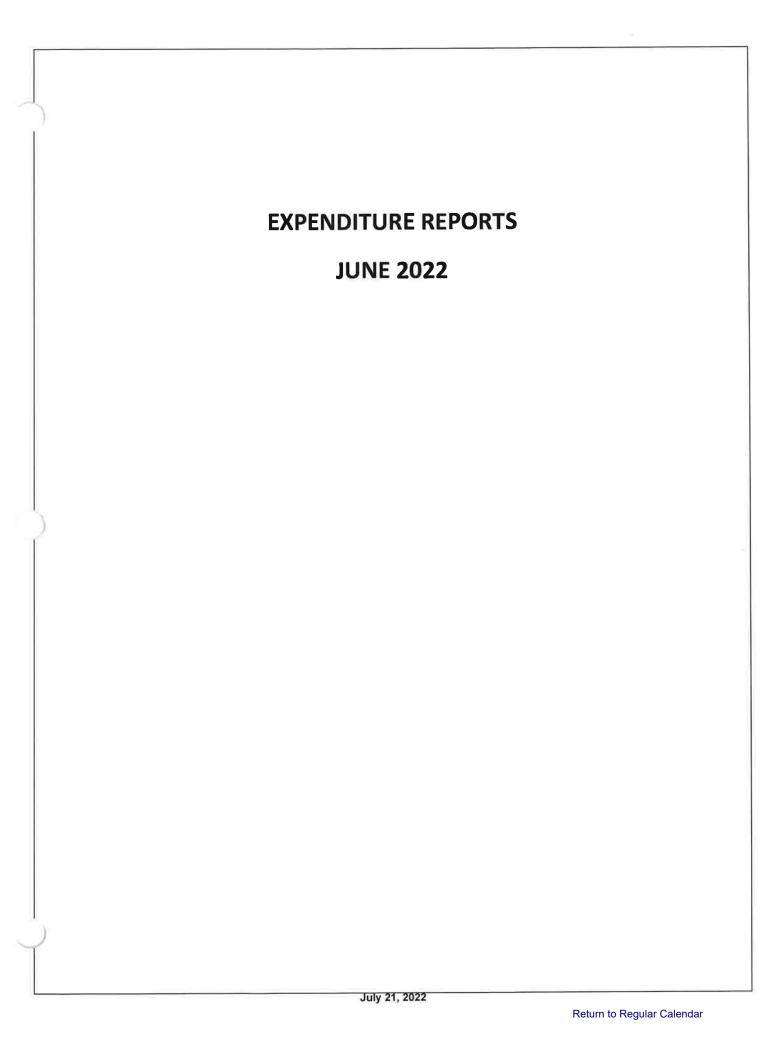
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE JULY 12, 2022 MEETING OF THE GOVERNING BODY: AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. NICOLE ATKINS	283 CAMPBELL DRIVE BEAN STATION TN 37708	423-736-1721	1615 E ANDREW JOHNSON HWY MORRISTOWN TN 37814	4233758907	
2. BONNIE J BURCHFIELD	4409 OLD COLONY LN MORRISTOWN TN 378148049	423-748-6226	127 W HIGHWAY 25 70 STE A DANDRIDGE TN 377256407	ŀ	
3. TARA COOPER	1498 OVERVIEW DR MORRISTOWN TN 378141656	423-327-0924	1709 W ANDREW JOHNSON HWY MORRISTOWN TN 378143736	423-587-8848	
4. JENNIFER L DAVIS	628 CARRIE CIR STRAWBERRY PLAINS TN 378713028	865-719-3608	700 W 1ST NORTH ST MORRISTOWN TN 378144546	423-581-9390	
5. ALICIA DUNCAN	2642 HARLEY RD MORRISTOWN TN 378133407	334-360-6042	2825 W ANDREW JOHNSON HWY MORRISTOWN TN 378143216	i	
6. MICHAEL KEITH ELDRIDGE	635 THREE SPRINGS RD RUSSELLVILLE TN 378608700	423-327-2530	110 N CUMBERLAND ST MORRISTOWN TN 378144602	i	LARRY BAKER JERRY SELF
7. ANDREA GONZALEZ	717 MEMORIAL AVE MORRISTOWN TN 37814	423-273-4038	1840 COUNTRY CLUB DR MORRISTWON TN 37814	423-586-5322	
8. KATHY E. JACKSON	201 ROSS CIRCLE ROGERSVILLE TN 37857	423-327-0028	120 EVANS AVENUE MORRISTOWN TN 37814	423-586-8421	CNA SURETY
9. DANIELLE KINDER	818 DRINNON DR MORRISTOWN TN 378142519	423-312-5775	5783 W ANDREW JOHNSON HWY MORRISTOWN TN 378148207	423-581-6276	
10 TERESA KNIGHT	512 W FIFTH NORTH ST MORRISTOWN TN 37814	423-754-0276			
16 CANDACE E PRICE	967 CORDELL HULL DR MORRISTOWN TN 37814	423-307-9068	123 MERCHANTS GREENE BLVD MORRISTOWN TN 37814	423-714-1681	SHEPPARD INSURANCE GROU
12. JULIE B REX	340 BACK NINE DR BANEBERRY TN 378904939	865-789-6129	1112 W 1ST NORTH ST MORRISTOWN TN 378144554	423-254-6210	
13. BRITTANI SCHMIDT	2258 LE CONTE ST MORRISTOWN TN 378142640	480-261-2157	201 W MORRIS BLVD MORRISTOWN TN 378132235	ı	
14. KATHI G. SELLARS	3082 FALCON RD WHITE PINE TN 37890	865-674-7675	818 W 1ST NORTH ST MORRISTOWN TN 378144548	423-587-2800	
15. RITA M TURNER	2338 PATRICIA CIRCLE MORRISTOWN TN 37814	423-317-9323	9111 CROSS PARK DR STE D100 KNOXVILLE TN 37923	865-691-2551	FARM BUREAU
16. KELLY WELCOME	4696 FOWLER DR MORRISTOWN TN 378147702	702-910-0327	4696 FOWLER DR MORRISTOWN TN 378147702	1	
17. MARY RUTH WHETSEL	1427 WALTERS DR MORRISTOWN TN 37814	423-7360525	120 EVANS AVE. MORRISTOWN TN 37814	423-714-1751	CNA SURETY



CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

DATE



June 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

	Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100	County Commission	181,682.00	100.00	181,782.00	10,491.84	162,856.47	0.00	18,925.53	10.41%
51210	Board Of Equalization	5,550.00	0.00	5,550.00	1,665.00	1,665.00	0.00	3,885.00	70.00%
51300	County Mayor/Executive	239,291.00	186.35	239,477.35	19,251.01	`224,275.32	0.00	15,202.03	6.35%
51400	County Attorney	31,293.00	0.00	31,293.00	1,296.68	17,890.30	0.00	13,402.70	42.83%
51500	Election Commission	311,709.00	0.00	311,709.00	19,702.86	264,034.90	0.00	47,674.10	15.29%
51600	Register Of Deeds	373,281.00	0.00	373,281.00	29,874.71	347,148.02	0.00	26,132.98	7.00%
51720	Planning	257,688.00	1,362.00	259,050.00	20,911.60	238,853.51	0.00	20,196.49	7.80%
51750	Codes Compliance	59,336.00	0.00	59,336.00	4,719.63	56,401.94	0.00	2,934.06	4.94%
51760	Geographical Information Systems	92,845.00	1,185.00	94,030.00	4,409.53	52,560.31	0.00	41,469.69	44.10%
51810	Other Facilities	895,242.00	2,455.00	897,697.00	102,083.17	803,731.19	0.00	93,965.81	10.47%
51910	Preservation Of Records	21,486.00	8,680.00	30,166.00	3,858.41	20,277.48	0.00	9,888.52	32.78%
52100	Accounting And Budgeting	504,933.00	0,00	504,933.00	38,679.19	467,674.80	0.00	37,258.20	7.38%
52300	Property Assessor's Office	362,478.00	0.00	362,478.00	29,548.24	347,441.75	0.00	15,036.25	4.15%
52310	Reappraisal Program	177,884.00	-550.00	177,334.00	71,838.33	167,837.92	0.00	9,496.08	5.35%
52400	County Trustee's Office	390,575.00	0.00	390,575.00	27,622.49	343,797.20	0.00	46,777.80	11.98%
52500	County Clerk's Office	693,682.00	10,000.00	703,682.00	61,145.08	629,378.53	0.00	74,303.47	10.56%
52600	Data Processing	155,204.00	0.00	155,204.00	32,283.49	146,908.79	0.00	8,295.21	5.34%
52900	Other Finance	335,828.00	0.00	335,828.00	21,635.16	311,991.96	0.00	23,836.04	7.10%
53100	Circuit Court	1,011,539.00	-17,704.75	993,834.25	96,922.61	868,747.15	0.00	125,087.10	12.59%
53300	General Sessions Court	462,498.00	139,675.00	602,173.00	45,484.57	493,553.76	0.00	108,619.24	18.04%
53330	Drug Court	77,583.00	13,500.00	91,083.00	19,122.99	76,139.05	0.00	14,943.95	16.41%
53400	Chancery Court	405,176.00	3,415.00	408,591.00	29,068.31	371,693.28	0.00	36,897.72	9.03%
53500	Juvenile Court	325,026.00	38,820.00	363,846.00	34,684.22	294,226.11	0.00	69,619.89	19.13%
53920	Courtroom Security	908,006.00	0.00	908,006.00	53,491.94	676,610.04	0.00	231,395.96	25,48%

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June 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected: 101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53930 Victim Assistance Program	156,741.00	0.00	156,741.00	0.00	81,480.88	0.00	75,260.12	48.02%
54110 Sheriff's Department	3,378,559.00	70,233.17	3,448,792.17	384,383.48	3,162,470.19	0.00	286,321.98	8.30%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	0.00	3,094.43	0.00	2,905.57	48.43%
54210 Jail	4,572,674.00	0.00	4,572,674.00	476,520.98	3,869,139.97	0.00	703,534.03	15.39%
54220 Workhouse	97,964.00	0.00	97,964.00	7,562.74	89,318.81	0.00	8,645.19	8.82%
54250 Work Release Program	324,354.00	0.00	324,354.00	17,985.60	284,596.55	0.00	39,757.45	12.26%
54310 Fire Prevention And Control	220,000.00	0.00	220,000.00	0.00	220,000.00	0.00	0.00	0.00%
54410 Civil Defense	110,874.00	3,627.04	114,501.04	12,883.69	109,841.91	0.00	4,659.13	4.07%
54490 Other Emergency Management	192,001.00	0.00	192,001.00	0.00	192,001.00	0.00	0.00	0.00%
54510 Inspection And Regulation	4,877.00	1,455.00	6,332.00	484.44	5,987.57	0.00	344.43	5.44%
54610 County Coroner/Medical Examiner	189,600.00	7,800.00	197,400.00	40,933.18	184,100.24	0.00	13,299.76	6.74%
54900 Other Public Safety	20,500.00	23,169.10	43,669.10	0.00	17,949.73	0.00	25,719.37	5B.90%
55110 Local Health Center	864,467.00	0.00	864,467.00	51,327.15	634,054.19	0.00	230,412.81	26.65%
55120 Rables And Animal Control	369,685.00	0.00	369,885.00	6,651.34	340,607.50	0.00	29,277.50	7.92%
55140 Nursing Home	5,000.00	0.00	5,000.00	0.00	5,000.00	0,00	0.00	0.00%
55170 Alcohol And Drug Programs	5,500.00	0.00	5,500.00	0.00	4,700.00	0.00	800.00	14.55%
55390 Appropriation To State	115,233.00	0.00	115,233.00	0.00	115,233.00	0.00	0.00	0.00%
55590 Other Local Welfare Services	27,500.00	0.00	27,500.00	0.00	25,425.00	0.00	2,075.00	7.55%
55710 Sanitation Management	14,460.00	4,537.00	18,997.00	1,390.18	18,996.80	0.00	0.20	0.00%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	0.00	61,787.23	0.00	33,212.77	34.96%
56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	11,600.00	0.00	0.00	0.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
56500 Libraries	301,950.00	0.00	301,950.00	0.00	301,950.00	0.00	0.00	0.00%
56700 Parks And Fair Boards	322,027.00	0.00	322,027.00	28,321.40	281,445.97	0.00	40,581.03	12.60%

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June 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected: 101

101 General Fund

Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
351,000.00	0.00	351,000.00	0.00	351,000.00	0.00	0.00	0.00%
166,586.00	5,290.00	171,876.00	1,336.45	128,192.37	0.00	43,683.63	25.42%
1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
52,640.00	0.00	52,640.00	4,199.48	50,865.11	0.00	1,774.89	3.37%
35,460.00	0.00	35,460.00	4,203.25	21,339.49	0.00	14,120.51	39.82%
54,700.00	0.00	54,700.00	11,528.25	50,638.25	0.00	4,061.75	7.43%
641,000.00	0.00	641,000.00	0.00	585,098.89	0.00	55,901.11	8.72%
33,615.00	0.00	33,615.00	2,803.30	30,249.03	0.00	3,365.97	10.01%
718,515.00	-2,300.00	716,215.00	736.28	577,125.53	0.00	139,089.47	19.42%
295,404.00	0.00	295,404.00	0.00	274,355.82	0.00	21,048.18	7.13%
6,000.00	0.00	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
356,000.00	-2,255.00	353,745.00	9,699.00	78,623.18	0.00	275,121.82	77.77%
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
94,500.00	359,325.00	453,825.00	395,675.77	419,634.77	0.00	34,190.23	7.53%
0,00	0.00	0.00	0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	ı
2.447.00	0.00	2,447.00	0.00	0.00	0.00	2,447.00	100.00%
•	0.00	381,864.00	40,674.17	422,538.17	0.00	-40,674.17	-10.65%
	672,004.91	23,555,816.91	2,279,091.19	20,408,636.36	0.00	3,147,180.55	13.36%
	Amount 351,000.00 166,586.00 1,000.00 52,640.00 35,460.00 641,000.00 33,615.00 718,515.00 295,404.00 6,000.00 356,000.00 94,500.00 0.00	Amount Amendments 351,000.00 0.00 166,586.00 5,290.00 1,000.00 0.00 52,640.00 0.00 54,700.00 0.00 641,000.00 0.00 718,515.00 -2,300.00 295,404.00 0.00 356,000.00 0.00 356,000.00 -2,255.00 0.00 0.00 94,500.00 359,325.00 0.00 0.00 2,447.00 0.00 381,864.00 0.00	Amount Amendments Budget 351,000.00 0.00 351,000.00 166,586.00 5,290.00 171,876.00 1,000.00 0.00 1,000.00 52,640.00 0.00 52,640.00 35,460.00 0.00 35,460.00 54,700.00 0.00 54,700.00 641,000.00 0.00 641,000.00 33,615.00 0.00 33,615.00 718,515.00 -2,300.00 716,215.00 295,404.00 0.00 295,404.00 6,000.00 -2,255.00 353,745.00 0.00 0.00 0.00 94,500.00 359,325.00 453,825.00 0.00 0.00 0.00 2,447.00 0.00 2,447.00 381,864.00 0.00 381,864.00	Amount Amendments Budget Expenses 351,000.00 0.00 351,000.00 0.00 166,586.00 5,290.00 171,876.00 1,336.45 1,000.00 0.00 1,000.00 0.00 52,640.00 0.00 52,640.00 4,199.48 35,460.00 0.00 35,460.00 4,203.25 54,700.00 0.00 54,700.00 11,528.25 641,000.00 0.00 641,000.00 0.00 33,615.00 0.00 33,615.00 736.28 295,404.00 0.00 295,404.00 0.00 6,000.00 -2,300.00 716,215.00 736.28 295,404.00 0.00 6,000.00 0.00 356,000.00 -2,255.00 353,745.00 9,899.00 0.00 0.00 0.00 0.00 94,500.00 359,325.00 453,825.00 395,675.77 0.00 0.00 0.00 0.00 2,447.00 0.00 2,447.00 0.00	Amount Amendments Budget Expenses Expenses 351,000.00 0.00 351,000.00 0.00 351,000.00 166,586.00 5,290.00 171,876.00 1,336.45 128,192.37 1,000.00 0.00 1,000.00 0.00 1,000.00 52,640.00 0.00 52,640.00 4,199.48 50,865.11 35,460.00 0.00 35,460.00 4,203.25 21,339.49 54,700.00 0.00 54,700.00 11,528.25 50,638.25 641,000.00 0.00 641,000.00 0.00 585,098.89 33,615.00 0.00 33,615.00 2,803.30 30,249.03 718,515.00 -2,300.00 716,215.00 736.28 577,125.53 295,404.00 0.00 295,404.00 0.00 274,355.82 6,000.00 0.00 5,000.00 353,745.00 9,699.00 78,623.18 0.00 0.00 0.00 0.00 0.00 0.00 94,500.00 359,325.00 453,825.00 </td <td> Staget</td> <td> Balance</td>	Staget	Balance

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June 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS 116 Sanitation

Fund(s) Selected:

116

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	3,090,233.00	238,807.50	3,329,040.50	225,702.33	2,513,007.61	0.00	816,032.89	24.51%
Solid Waste/Sanitation Fund #(116)	3,090,233.00	238,807.50	3,329,040.50	225,702.33	2,513,007.61	0.00	816,032.89	24.51%

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June 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected: 131

131 Highway

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	449,355.00	960.00	450,315.00	28,494.02	412,003.41	0.00	38,311.59	8.51%
62000 Highway And Bridge Maintenance	1,729,368.00	66,100.00	1,795,468.00	163,904.63	1,503,599.87	0.00	291,868.13	16.26%
63100 Operation And Maintenance Of Equipment	420,984.00	71,140.00	492,124.00	34,892.18	345,772.29	0.00	146,351.71	29.74%
66000 Employee Benefits	24,725.00	0.00	24,725.00	0.00	14,678.50	0.00	10,046.50	40.63%
88000 Capital Outlay	1.018.000.00	0.00	1,018,000.00	0.00	514,319.55	0.00	503,680.45	49.48%
Highway/Public Works Fund (#131)	3.642,432.00	138,200.00	3,780,632.00	227,290.83	2,790,373.62	0.00	990,258.38	26.19%

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	June	2022		_	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Тая Мар	Group	Parcel
	Permit 22-0277	Date 6/1/22	Applicant Jose Mora	Type Deck/Pool	2761 Lowe Trl.	O	5455 00					\$455,00	03BL	В	007.00
	22-0278P	6/2/22	Jeff Moore	Plumbing	6125 Hiawatha Rd				5105 00			\$105.00 \$50.00	039 040K	С	012 00
	22-0279	6/3/22	Frank Gardner	Storage Building	4066 Manna's Vineyard	\$4,400,00	550.00					\$50.00	0470	D	003.00
	22-0280	6/3/22	Sandy Dalson	Above-ground Pool	534 Phyllis Circle 4222 Juniper Lane	\$7,329,47	\$50.00		\$90.00			\$90,00	035L	č	031 00
	22-0261P	6/3/22	Terry Hubbard	Plumbing Deck	1674 Olk Oak Lane	\$2,500.00	\$44.00					\$44.00	032		115 02
	22-0282 22-0283P	6/6/22 6/7/22	Sarah Miller East Tn. Plumbing	Plumbing	2256 Kidwell Ridge Rd	4-1			5115 00			\$115.00	032		023 01
	22-0284	6/7/22	James Wingo	Storage Building	4833 Cedarwood Lane	\$8,053.00	540 00					\$40,00	040J	C	044 00
	22-0264	5/8/22	Dean Brown	In-Ground Pool	4906 E. Hampton Blvd	\$57,000 00	\$50 00					\$50.00 \$25.00	026N 024	U	099 00
	22-0286	6/9/22	Michael Williams	Carport	2727 Cherokee Driva	\$15,000,00	525 00					\$40.00	047		051 01
	22-0267	6/10/22	David Haas	Storage Bldg	Lakeshore Rd, Lot R1	\$5,215.00	540 00					\$50.00	040P	D	001 00
	22-0268	6/10/22	Walter LilleyJr	Above-ground Pool	1035 Paniher Creek Rd	59 800 00	\$50 00 \$25 00					\$25.00	047		065.00
	22-0289	6/10/22	Martin Monkhouse	Carport	327 Old Poplar Ridge Rd 3313 Deanna Court	\$12,000.00 \$3,000.00	\$25.00					\$25.00	025C	A	001.01
	22-0290	6/13/22	8 Brinson (Ram Jack	Rennovation Addition	7195 Cedar Hill Rd	55,000 00	\$90.00		520 00			\$110.00	047A	Α	003,00
	22-0291	6/14/22	Yvonne Osborne ACDC Construction	House 2063 sf	197 Adley Street	\$250,000.00	\$1,004 15	5100.00				\$1,104.15	024		067 02
	22-0292 22-0293M	6/15/22	ACDC Construction	Mechanical	197 Adley Street					\$20.00		\$20.00	024		067.02 023.02
	22-0293W	6/16/22	Maleo Tomas	Addition	5475 Buell Chapel Rd	\$5,000.00	5337,50					\$337.50	063	Α	047 00
	22-0295	6/16/22	Floyd Phillips Jr.	House 6587 sf	7202 Waterfront Terrace	1,300,000,00	\$3,008.50	5100.00		*** ***	eca co	\$3,108.50 \$142.50	0391	A	047 00
	22-0296M	6/16/22	Floyd Phillips Jr.	Mechanical	7202 Waterfrom Terrace					\$90,00	\$52 50	\$40.00	0260	Â	002 00
	22-0297	6/20/22	Charles and Linda Hodges	Storage Bldg	455 Dover Rd	53,775 00	\$40.00 \$754.70	\$100.00				5854,70	024G	G	00.800
	22 0298	6/20/22	ACDC Construction	House 1662 sf	170 Adley St	\$0 00 \$0 00	\$734_70 \$20.00	5100 00				\$20.00	024G	G	00 800
	22-0299M	6/20/22	ACDC Construction	Mechanical	170 Adley St 7338 St Clair Rd	\$175,000.00	\$594.00	\$100.00				\$694,00	012		026 34
	22-0300	6/20/22	Terry Winstead	House 1080 sf Mechanical	7338 St. Clair Rd	30.00	\$20.00					\$20,00	012		026.34
	22-0301M 22-0302	6/20/22	Terry Winstead Greta Gordon	Pool	4701 Frazier Rd	518,3B3 00	\$50.00					\$50.00	026	С	016 00
	22-0302	6/22/22	ACDC Construction	House 1369 sf	2908 Portrum Dr	50 00	S627 50	\$100.00				\$727.50 \$15.00	024G 024G	c	018 00
	22-0304M	6/22/22	ACDC Construction	Mechanical	2908 Partrum Dr			2400.00		\$15 00		\$1,620.00	0240		022 00
	22-0305	6/22/22	Phillip & Lan Biggs	House 3520 sf	1269 Lille Mtn Rd	\$250,000,00	\$1,520 00	\$100.00		\$20.00		\$20.00	027		022.00
	22 0306M	6/22/22	Phillip & Lon Biggs	Mechanical	1269 Little Min Rd 2291 Carmel Drive	\$8,100.00	S72.00			325 55		\$72.00	043B	С	048.00
	22-0307	6/22/22	Jerry Milchellree	Storage Bldg Addition	7780 Wells Rd	5130,000 00	\$341.55					\$341,55	046		028 OB
	22-0308 22-0309M	6/23/22	Rusly Arwood Rusly Arwood	Mechanical	7780 Wells Rd	0.00,000				S20 00		\$20.00			108.10
Ò.	22-0309M 22-0310	6/23/22	Kenneth/Tarnmy Hopson	House 2930 sf	1039 Spout Springs Rd	5350,000,00	\$1,285,00	\$100.00				\$1,385.00	024 024		108 10
1	22-0310	6/23/22	Kenneth/Tammy Hopson	Mechanical	1039 Spoul Springs Rd					550 00	\$30.00	\$80.00 \$25.00	013		015 10
/	22-0312	6/24/22	Paul Zidermanis	Carport	8058 Dakoa Way	\$5,492,99	S25 00					\$50,00	01BI	E	001.00
	22-0313	6/25/22	Marvin Piatt	Above-ground Pool	1745 Jaybird Rd	59,800 00	\$50.00					5240,00	040F	A	006.00
	22-0314	6/27/22	Jeremy Voeikel	Garage	3944 Bruce Street	\$1,200.00	\$240 00 \$25.00					\$25,00	032		133 06
	22-0315	6/27/22	Dan Cliff	Carport	2989 Clearview Rd 5070 Copper Ridge Rd	\$1,200 0D \$1,500,000 00	\$2,750.00	\$100.00				\$2,850.00	011		006.04
	22-0316	6/27/22	Kenny Noah	Addition Mechanical	5070 Copper Ridge Rd	31,355,000.00	02,7 30 00	0.00		\$87.50		\$87.50	011		006 04
	22 0317M	6/27/22 6/28/22	Kenny Noah Clinton Hulme	House 5040 sf	BD30 St Clair Rd	\$300,000,00	\$1,800.00	\$100.00				\$1,900.00	013		004,01
	22-0318 22-0319M	6/28/22	Clintan Hulme	Mechanical	8030 St Clair Rd					\$30 00		\$30.00	013 011	F	004,01 058.00
	22-0320	8/28/22	Howard Rockhold	Paol	2726 Wisteria Orive	\$2,000 00	\$50.00					\$50.00 \$120.00	0260	Ď	022 CD
	22-0321	6/28/22	Larry Laforce	Garage	4400 Brackwood Drive	\$12,000 00	5120 00					\$50.00	0128	В	014 00
	22-0322	6/28/22	Michael Thompson	Above ground Pool	1960 Meadow Springs Cl	5600 00	\$50.00		\$95.00			\$95.00	018	_	102.01
	22-0323P	6/29/22	Larry Lynch	Plumbing	1662 Jaybird Rd	SO 00 S60,000 00	550.00		353.00			\$50.00	010L	Α	025.00
	22-0324	6/29/22	Josh Greene	In-Ground Pool	4789 Harbor Dr. 2551 Alpha Valley Home Rd	S5 600 00	\$25.00					\$25,00	055		041.00
	22-0325	6/29/22	George Taylor	Carport Above-ground Pool	2351 Alpha Valley Home Ru 2174 Island Park Circle	57.011.00	\$50.00					\$50.00	046D	Α	002.00
	22-0326	6/29/22	Wendy or Greg Ivy Benjamin & Rose White	Slorage Bldg	1066 Hershey Dr	\$5,935.00	\$50.00					\$50,00	012K	A	017.00
	22-0327 22-0328	6/30/22	Richard Martinez	Pool/Deck	2711 Cannon Circle	\$1,600,00	\$62.00					\$62.00	0111	В	013.00
	22-0328 22-0329P	6/30/22	Charles Gordell Ealy	Plumbing	4531 Cameron Rd				\$115,00			\$115,00 \$50,00	035		017 01
	22-0330	6/30/22	Andrew Woody	Above-ground Pool	1521 Carroll Rd	\$7,500.00	\$50.00		\$105.00			\$105.00	016		010 05
	22-0331P	6/30/22	Cent Rain	Plumbing Storage Bide	4824 Horseshoe Trail 8500 East AJ Hwy	\$16 400 00	50.00					10.00	013		068 02
	22 0332**	6/30/22 Total	James & Michael Self	Storage Bidg	Total	T 83 262 694 46	4 (2 (4)) (4)	\$900.00		\$332.50	\$82.50	\$17,975.90 \$211,023.6	6		
	Running	Total				341,205,028.28		158,600.00	Total	\$2,522,50	\$943.00	9511,962.0		Month	YTO
					CUC and Minnelland	Total No.	S50 00		\$50.00				HOMES		0
				** Ag Exempt/ no fee	CHO and Miscellaneous Re-Zoning Request		50 00		\$0.00	Grand		\$18,693.90			11-
					Variance Request		50 00		\$0.00	Total					
					Plat Approval		\$658.00		\$668.00						
			3 lots or	more:	Land Disturbance/Development		\$0.00		\$0.00				-		
				TV-CEC.	Use on Review		\$0.00		\$0.00	2021-2022			1		
					Refunds		50.00		\$0.00	Running	\$212,641.60				
					Total Collected		1111112		\$718.00	Total:	\$212,041.60	_	-		
					Running Total Collected				3710.00	1					

LAW OFFICES CAPPS & BYRD LLP

1004 WEST FIRST NORTH STREET MORRISTOWN, TENNESSEE 37814

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

CHRISTOPHER P. CAPPS DAVID S. BYRD

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

July 8, 2022

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - JUNE, 2022

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of June, 2022.

As usual, one invoice covers our General/Miscellaneous File, and three (3) invoices cover separate county departments.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

 $https://ecceblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2022/Brittain_Bill(Invoice)-07-08-22_docx/lawfiles/Shared Documents/Hamblen County/Letters/2022/Brittain_Bill(Invoice)-07-08-22_docx/lawfiles/Bill(Invoice)-07-08-08-22_docx/lawfiles/Bill(Invoice)-07-08-08-22_docx/lawfiles/Bill(Invoice)-07-08-08-08-08$

Christopher P. Capps/alg

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 836 Date: 07/06/2022 Due On: 08/05/2022

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	06/03/2022	E-mail to Marshall Albritton re: pending litigation	0.05	\$150.00	\$7.50
Service	06/04/2022	E-mail from Marshall Albritton re: pending litigation	0.05	\$150.00	\$7.50
Service	06/07/2022	E-mails from Marshall Albritton re: pending litigation	0.05	\$150.00	\$7.50
Service	06/09/2022	E-mail from Trish Bowman-re: 6/13 committee meeting; e-mails to and from Marshall Albritton re: pending litigation	0.15	-\$150.00	\$22.50
Service	06/11/2022	E-mail from Marshall Albritton re: pending litigation	0.05	\$150.00	\$7.50
Service	06/13/2022	E-mails to and from Marshall Albritton and Mary Ellen Knack re: pending litigation; phone conference with Bill Brittain; committee meeting	1.30	\$150.00	\$195.00
Service	06/14/2022	E-mails to and from Marshall Albritton re: pending litigation; e-mails to Bill Brittain re: animal control amendment	0.15	\$150.00	\$22.50
Service	06/15/2022	E-mails from and to Bill Brittain re: red barn; phone conference with Mary Ellen Knack; call to Keith Ely	0.60	\$150.00	\$90.00
Service	06/16/2022	Phone call to Clerk & Master	0.10	\$150.00	\$15.00
Service	06/17/2022	E-mail from Trish Bowman re: 6/23 commission meeting	0.05	\$150.00	\$7.50
Service	06/20/2022	Meeting with Bill Brittain	1.50	\$150.00	\$225.00
Service	06/21/2022	E-mail from Trish Bowman re: 6/27 special called meeting	0.05	\$150.00	\$7.50
Service	06/22/2022	E-mails from Bill Brittain re: definition	0.10	\$150.00	\$15.00
Service	06/27/2022	Calls to Knox Chancery	0.50	\$150.00	\$75.00

Service	06/28/2022	E-mails to and from Marshall Albritton and Mary Ellen Knack re: pending litigation	0.10	\$150.00	\$15.00
Service	06/30/2022	E-mails from and to Bill Brittain re: dangerous animals, definition and burwil change order; worked on dangerous animal	1.30	\$150.00	\$195.00
			T	otal	\$915.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
836	08/05/2022	\$915.00	\$0.00	\$915.00
			Outstanding Balance	\$915.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	-\$915,00

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

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 837 Date: 07/06/2022 Due On: 08/05/2022

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

00068-Hamblen County Planning Department

Planning

Туре	Date	Description	Quantity	Rate	Total
Expense	05/05/2022	Court costs: Hamblen Co General Sessions (Sizemore citations)	1.00	\$35.50	\$35.50
Service	06/01/2022	E-mails to and from BJ Lowe; e-mail from Tina Whitaker re: BZA meeting; e-mail from Tommy McKinney re: pending litigation	0.15	\$150.00	\$22.50
Service	06/03/2022	E-mail from Tommy McKinney re: meeting	0.05	\$150.00	\$7.50
Service	06/07/2022	E-mail from Matthew Evans re: pending litigation	0.05	\$150.00	\$7.50
Service	06/14/2022	E-mails from BJ Lowe re: property	0.10	\$150.00	\$15.00
Service	06/15/2022	E-mails from Tommy McKinney re: property	0.15	\$150.00	\$22.50
Service	06/16/2022	E-mails to and from Tommy McKinney re: property; e-mails to and from Tina Whitaker re: recreational vehicle definition; worked on revising language re: RVs and e-mail to Tina	0.70	\$150.00	\$105.00
Service	06/17/2022	E-mails to and from Tina Whitaker re: vehicle	0.20	\$150.00	\$30.00
Service	06/21/2022	E-mails from and to Tina Whitaker re: 1426 Jaybird Rd	0.10	\$150.00	\$15.00
Service	06/22/2022	E-mails from and to Matthew Evans re: pending litigation	0.10	\$150.00	\$15.00
Service	06/23/2022	E-mails from and to Tommy McKinney re; pending litigation	0.05	\$150.00	\$7.50
Service	06/24/2022	Prepare Motion and Notice for Default (Sizemore)	1.00	\$150.00	\$150.00
Service	06/27/2022	E-mails from and to Tina Whitaker and Tommy McKinney re: pending litigation; calls to Bill Brittain and Clerk & Master; file Sizemore documents	0.70	\$150.00	\$105.00
Service	06/28/2022	E-mail from Matthew Evans re: pending litigation; e-	2.05	\$150.00	\$307.50

		mails from and to Tommy McKinney re: pending litigation; e-mails from BJ Lowe re: pending litigation; e-mails from and to Tina Whitaker and Bill Brittain re: red barn; Wise and Sizemore hearing; prepare Order in Wise			
Service	06/29/2022	E-mails from BJ Lowe re: pending litigation; e-mails to and from Tommy McKinney re: pending litigation	0.15	\$150.00	\$22.50
Service	06/30/2022	E-mails from BJ Lowe re: pending litigation	0.20	\$150.00	\$30.00
			Т	otal	\$898.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
837	08/05/2022	\$898.00	\$0.00	\$898.00
			Outstanding Balance	\$898.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$898.00

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

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 835 Date: 07/06/2022 Due On: 08/05/2022

Hamblen County Sheriff's Department 511 West Second North Street Morristown, TN 37814

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	06/20/2022	E-mails from and to Link Gibbons re: Coffey	0.10	\$150.00	\$15.00
Service	06/23/2022	E-mail to Link Gibbons re: Coffey	0.05	\$150.00	\$7.50
Service	06/23/2022	E-mails from and to Link Gibbons re: Coffey	0.05	\$150.00	\$7.50
			Ţ	otal	\$30.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
835	08/05/2022	\$30.00	\$0.00	\$30.00
2 42 1 42 1 1 4 1			Outstanding Balance	\$30.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$30.00

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

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 834 Date: 07/06/2022 Due On: 08/05/2022

Hamblen County Road Department 511 West Second North Street Morristown, TN 37814

00055-Hamblen County Road Department

Road Department

Туре	Date	Description	Quantity	Rate	Total
Service	06/09/2022	Phone conference with Barry Poole	0.25	\$150.00	\$37.50
Service	06/30/2022	Phone conference with Barry Poole	0.25	\$150.00	\$37.50
			T	otal	\$75.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
834	08/05/2022	\$75.00	\$0.00	\$75.00
(4)			Outstanding Balance	\$75.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$75.00

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

Moseley Architects	Category of Costs	Description		Amount	My S	Total Per Category
Plate	- Indian		4	117.800.00		
Design & Construction Planning Phase \$ 758,400.00	Moseley Architects					
Paid in PY2022 Design & Construction Planning Phase \$ 699,828.51						
Design & Construction Planning Phase S , 2,766,808.00 Design & Construction Admin Phase S , 40,279.00 Design & Construction Admin Phase S , 80,558.01 Design & Construction Admin Phase S , 7,199.00 S , 4,758.190.53	Paid in FY2021	=		699,828.51		
Design & Construction Planning Phase S , 2,766,808.00 Design & Construction Admin Phase S , 40,279.00 Design & Construction Admin Phase S , 80,558.01 Design & Construction Admin Phase S , 7,199.00 S , 4,758.190.53						
Design & Construction Admin Phase \$ 40,279.00	Paid in FY2022	-				
Design & Construction Admin Phase \$ 80,558.01		-				
Design & Construction Admin Phase S 80,588.01						
Design & Construction Paid in FY2021 Project Management \$ 2,83,597.96		9				
### WINT Construction Paid in FY2021 Project Management Project Manage						
Paid in FY2021		Design & Construction Admin Phase		37,155.00	\$	4,758,190.53
Paid in FY2022 Project Management	urWil Construction					
Project Management	Paid in FY2021	Project Management	\$	283,597.96		
Project Management	Paid in FY2022	Project Management	\$	32,500.00		
Project Management			\$	32,500.00		
Project Management		Project Management	\$	32,500.00		
Project Management		Project Management	\$	52,006.00		
Islance Construction		Project Management	\$	26,003.00		
S 511,112.96 S 51,115,497.00 C Construction S 2,106,226.00 C Construction S 3,544,750.00 C C C C C C C C C		Project Management				
		Project Management	\$	26,003.00	•	511.112.96
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Construction		Construction	4	1.185.497.00		
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Construction \$ 5,551,872.00 Construction \$ 5,072,500.00 S 5,072,500.00 S 18,460,845.00 S 18,46						
Construction						
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Paid in FY2021 Commissioning Services \$ 3,294.00 Commissioning Services \$ 1,098.00 S 7,686.00 S	integrity Consulting					
Commissioning Services \$ 3,294.00 \$ 7,686.00		Commissioning Services	\$	3,294.00		
S 7,686.00	Paid in FY2022	Commissioning Services	\$	1,098.00		
Norton Property S 55,092.06 Johnson Property S 151,116.65 S 151,000.05 S 155,75.48 S 155,75.48 S 155,75.48 S 155,601.70 S 1		Commissioning Services	\$	3,294.00	s	7.686.00
Johnson Property \$ 151,116.65 Graves Property \$ 27,167.96 Moody Property \$ 36,709.87 Hodge Property \$ 145,575.48 Stambaugh Property \$ 120,566.35 Gibbons Property \$ 155,601.70 425 Allison Street \$ 63,408.00 Hale House \$ 385,513.00 Wilder Property \$ 5,000.00 Whitehead Property \$ 5,000.00 Whitehead Property \$ 5,000.00 Whitehead Property \$ 262,188.19 Wilder Property \$ 347,794.44 Rescue Squad (relocating expenses) \$ 75,000.00 Hyde Property \$ 210,425.60 Paid in FY2022 Property Taxes (540 W. Jackson) \$ 1,326.52 * \$ 2,147,736.76 Paid in FY2024 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 109,649.17 Paid in FY2025 Water Meter-MU \$ 2,500.00 Storm Water Annual Fee-TDEC \$ 500.00 Construction Services-GEO Services \$ 23,535.00 Construction Services-GEO Services \$ 29,820.00 Source \$ 401,731.12 Stamp				EE 002 06		7,000100
Graves Property Moody Property Hodge Property Hodge Property Stambaugh Street Stambaugh Property Stambaugh Street Stambaugh Property Stambaugh Stambaugh Street Stambaugh Property Stambaugh Stambaugh Stambaugh Stambaugh Stambaugh Property Stambaugh Stamba	roperty Acquisition					
Moody Property						
Hodge Property \$ 145,575.48						
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Soil Testing and All Other Costs \$ 109,649.17	Paid in FY2U22	Property Taxes (540 W. Jackson)		1,020.02		2,247,7 00.7 0
Soil Testing and All Other Costs \$ 109,649.17	Other Costs	Site Preparation, Clearing, and				
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Paid in FY2022 Water Meter-MU \$ 2,500.00 Storm Water Annual Fee-TDEC \$ 500.00 Construction Services-GEO Services \$ 12,695.00 Construction Services-GEO Services \$ 23,535.00 Construction Services-GEO Services \$ 29,820.00 Construction Services-GEO Services \$ 53,070.00 * \$ 401,731.17	Paid in FY2021					
Storm Water Annual Fee-TDEC			\$	169,962.00		
Construction Services-GEO Services \$ 12,695.00 Construction Services-GEO Services \$ 23,535.00 Construction Services-GEO Services \$ 29,820.00 Construction Services-GEO Services \$ 53,070.00 * \$ 401,731.17	Paid in FY2022		\$	2,500.00		
Construction Services-GEO Services \$ 23,535.00 Construction Services-GEO Services \$ 29,820.00 Construction Services-GEO Services \$ 53,070.00 * \$ 401,731.17		Storm Water Annual Fee-TDEC				
Construction Services-GEO Services \$ 29,820.00 Construction Services-GEO Services \$ 53,070.00 \$ 401,731.17						
Construction Services-GEO Services \$ 53,070.00 * \$ 401,731.17		Construction Services-GEO Services				
\$ 401,731.17		Construction Services-GEO Services		•		
		Construction Services-GEO Services	\$	53,070.00	*	401.731.17
		-				
		Total Expenditures on Jail / Justice Center Project			_	

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

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION & LONGEVITY PAY APPLICANTS PRESENTED TO
THE PERSONNEL COMMITTEE ON
July 11, 2022

EDUCATION

Last Name	First Name	Education	Amount
McLain	Alex	Bachelor	\$850.00
Ramsey	Bradley	Bachelor	\$850.00

LONGEVITY

Last Name	First Name	Hire Date	Amount	Years of Service
Lawson	Clayton	6/17/2019	\$225.00	3
Tate	Jessica	6/17/2019	\$225.00	3
Yount	Miah	6/17/2019	\$225.00	3

APPROVAL OF REGULAR CALENDAR ITEMS

Motion by Jim Stepp, Second by Tim Goins to approve the Regular Calendar Items

3.b. Approval of Regular Calendar I	tems	Passed By Majority Vote	е
Joe Huntsman, Sı	ABSENT	Randy DeBord	ABSENT
Taylor Ward	ABSENT	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmith	YES	Jim Stepp [™]	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins s	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES

Order #	Vote	
1		Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)
		a. None
2		Nominations/Appointments (Commission Chairman Howard Shipley)
		a. None
3		Calendar and Rules Committee Report (Chairman Jim Stepp)
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
4		Approval of Consent Calendar (Commission Chairman Howard Shipley)
	Vote	a. Consent Calendar
5		Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)
6		Finance Committee (Chairman Randy DeBord)
	Vote	a. Monthly Checks June 2022
	l	b. Justice Center Project
	Vote	i. CO #5
	Vote	ii. Food Service Equipment Purchase c. Bid Tabulation-Phone Bid and Contract
	Vote	the state of the s
	Vote	
	Voto	e. Budget Amendments i. Fund #101-Sheriff's Department \$3,400
	Vote Vote	ii. Fund #116-Garbage/Sanitation Department \$30,000
	Vote	
	Vote	iv. Fund #128-Drug Use Abatement Fund \$176,500
	Vote	The second of th
	Vote	
	Vote	40.000
	Vote	
	1	S. 2111 G. 1111 A. G.
7		Real Estate Committee (Chairman Chris Cutshaw)
	Vote	
8		Personnel Committee (Chairman Chris Cutshaw)
	Vote	a. Reclassification of Supervisory Positions
	Vote	b. Weapons Policy
9		Public Services Committee (Chairman Tim Goins)
	Vote	· · · · · · · · · · · · · · · · · · ·
		to Include Recreational Vehicle
	Vote	
	Vote	· ·
	Vote	d. Surplus Item-Cherokee Park
10		Public Comments—General /Non —Agenda Items (Commission Chairman Howard Shipley)
11		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)
		a. August Committee Meeting: Monday, August 8, 2022 @ 5:30 p.m. at the Courthouse Large Courtroom
		b. August Commission Meeting: Thursday, August 18, 2022 @ 5:00 p.m. at the Courthouse Large Courtroom
12		Adjournment (Commission Chairman Howard Shipley)
		Thursday, July 21, 202

Thursday, July 21, 2022

APPROVAL OF CONSENT CALENDAR

Motion by Thomas Doty, Second by Tim Horner to approve the Consent Calendar.

4.a. Approval of Consent Calendar		Passed By Majority Vo	te
Joe Huntsman, Sı	ABSENT	Randy DeBord	ABSENT
Taylor Ward	ABSENT	Chris Cutshaw	YES
Thomas Doty M	YES	Jeff Akard	YES
Wayne NeSmith	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES

County Commission July 21, 2022 - July 21 2022 05:09:25 PM

CONSENT CALENDAR

July 21, 2022 Hamblen County Legislative Body

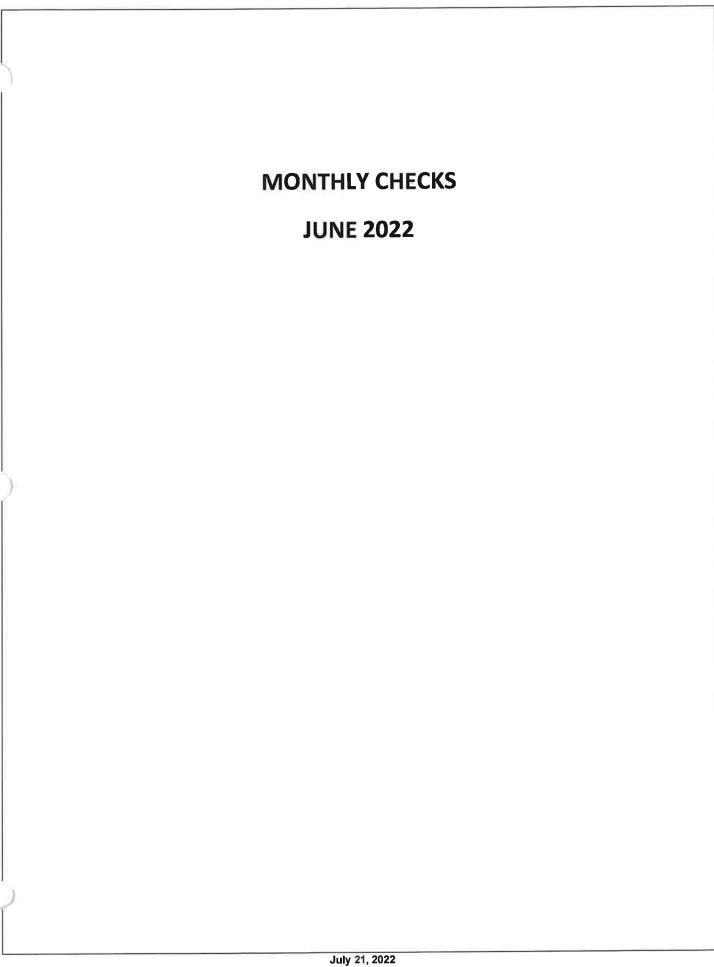
Order#	Item	Placed From
1	Approval of the Previous Month's Minutes –June 23, 2022	Commission Chairman
	Approval of Special Called Commission Meeting Minutes-June 27, 2022	
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – June 2022	Finance Committee
4	Planning Commission Building Permit Log June 2022	Finance Committee
5	County Attorney Invoices –June 2022	Finance Committee
6	Jail/Justice Center Project Expenditures as of June 30, 2022	Finance Committee
7	Approval of Education Pay Submissions Approval of Longevity Pay Submissions	Personnel Committee

Thursday, July 21, 2022

MONTHLY CHECKS

Motion by Chris Cutshaw, Second by Thomas Doty to approve the June 2022 monthly checks submitted by the County Mayor's office.

6.a. Monthly Checks June 2022		Passed By Majority Vote	
Joe Huntsman, Sı	ABSENT	Randy DeBord	ABSENT
Taylor Ward	YES	Chris Cutshaw M	YES
Thomas Doty s	YES	Jeff Akard	YES
Wayne NeSmith	NO	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES



Page: 7/5/2022 4:25:51 PM Date/Time: **Amount Paid** Check Nbr Description OB Name ACCT Fund: General Fund #(101) 260.00 1010273820 HomeTrust Bank 06/09/2022 51100 355 45.98 06/29/2022 1010274004 HomeTrust Bank 599 Other Charges 51100 Total: 305.98 **Check Count: County Commission** 51100 330.00 06/16/2022 1010273866 Earl B Cameron 51210 Board And Committee Members Fees 330,00 1010273876 William B Hicks Board And Committee Members Fees 06/16/2022 51210 191 345.00 06/16/2022 1010273895 Robert Russell Board And Committee Members Fees 51210 191 330.00 1010273909 Ralph Wilkerson 06/16/2022 Board And Committee Members Fees 51210 191 330.00 1010273910 Danny Young 06/16/2022 191 Board And Committee Members Fees 51210 Total: 1,665.00 **Check Count: Board Of Equalization** 51210 30.49 1010273749 Century Link/Business Services 06/02/2022 51300 307 Communication 9.29 1010273854 Verizon Wireless 06/09/2022 Communication 51300 307 90.00 06/16/2022 1010273861 AT&T 51300 307 Communication 166.31 1010273801 Canon Solutions America, Inc 06/09/2022 51300 351 Rentals 963.42 1010273834 Pitney Bowes 351 Rentals 06/09/2022 51300 46.01 06/16/2022 1010273873 Fuelman 51300 355 Travel 8.47 1010273820 HomeTrust Bank 06/09/2022 Other Charges 51300 599 650.00 1010273839 South Marketing Group Other Charges 06/09/2022 51300 599 14.00 06/16/2022 1010273871 English Mountain Spring Water 51300 599 Other Charges 54.41 1010274004 HomeTrust Bank 06/29/2022 599 Other Charges 51300 2,032.40 Check Count: Total: County Mayor/Executive 51300 792.18 06/02/2022 1010273746 Capps & Byrd LLP Legal Services 51400 331 396.84 06/09/2022 1010273803 Capps & Byrd LLP 51400 Legal Services 1,189.02 Total: **Check Count: County Attorney** 51400 3.29

06/02/2022

307 Communication

51500

1010273749 Century Link/Business Services

7/5/2022 4:25:51 PM Date/Time: Amount Paid Check Nbr Description Date ACCT ОВ Name Fund: General Fund #(101) 20.99 1010273861 AT&T 06/16/2022 51500 307 Communication 429.73 1010273805 Citizen Tribune 06/09/2022 Legal Notices, Recording And Court Costs 51500 332 123.16 1010273882 Microvote Corporation Printing, Stationery And Forms 06/16/2022 51500 349 77.74 1010273801 Canon Solutions America, Inc 06/09/2022 351 Rentals 51500 727.50 1010273753 Evans Office Supply Co 06/02/2022 Office Supplies 51500 435 7.00 1010273871 English Mountain Spring Water 06/16/2022 Office Supplies 51500 435 70.99 1010273940 Slephen C Travis 06/23/2022 Office Supplies 51500 435 1,460.40 Total: Check Count: Election Commission 51500 1.10 1010273749 Century Link/Business Services Communication 06/02/2022 51600 307 275.20 1010273753 Evans Office Supply Co 06/02/2022 51600 435 Office Supplies 75 94 1010273995 Evans Office Supply Co 06/29/2022 Office Supplies 51600 435 50.00 1010274004 HomeTrust Bank 06/29/2022 Office Supplies 51600 435 260.95 1010273753 Evans Office Supply Co 06/02/2022 51600 709 Data Processing Equipment 1,610.45 1010273865 Business Information Systems 06/16/2022 Data Processing Equipment 709 51600 5.28 1010273985 Business Information Systems Data Processing Equipment 06/29/2022 51600 709 2,278.92 Total: **Check Count:** Register Of Deeds 51600 5.22 1010273749 Century Link/Business Services 06/02/2022 307 Communication 51720 116.03 1010273854 Verizon Wireless 06/09/2022 Communication 51720 307 50.00 1010274004 HomeTrust Bank 06/29/2022 51720 320 Dues And Memberships 225.00 06/02/2022 1010273746 Capps & Byrd LLP 331 Legal Services 51720 802.50 1010273803 Capps & Byrd LLP 06/09/2022 Legal Services 51720 331 54.23 1010273805 Citizen Tribune 06/09/2022 Legal Notices, Recording And Court Costs 51720 64.99 1010273777 Porter's Tire Slore 06/02/2022 Maintenance And Repair Services - Vehicles 51720 338 53.39 1010273801 Canon Solutions America, Inc. 06/09/2022 51720 351 Rentals 132.93 1010273873 Fuelman 06/16/2022 425 Gasoline 51720 760.63 1010273753 Evans Office Supply Co 06/02/2022 435 Office Supplies 51720

Page: 3
Date/Time: 7/5/2022 4:25:51 PM

ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Cons	eral Fund #(101)	market ve 141		Spales No. Special St. 12.75		
51720	524		06/23/2022	1010273917	City of Morristown		350,00
-	524				Check Count: 11	Total:	2,614.92
51720		Planning					112.50
51750	331	Legal Services	06/02/2022	1010273746	Capps & Byrd LLP		
51750		Codes Compliance			Check Count: 1	Total:	112.50
51760	355	Travel	06/29/2022	1010274004	HomeTrust Bank		192.00
51760	355	Travel	06/29/2022	1010274029	Anna E Warren		286,15
	333				Check Count: 2	Total:	478.15
51760		Geographical Information Systems					653.74
51810	307	Communication	06/09/2022	1010273796			93.17
51810	307	Communication	06/09/2022		Verizon Wireless		531.68
51810	307	Communication	06/16/2022	1010273861			1,024.00
51810	334	Maintenance Agreements	06/02/2022		Murrell Burglar Alarm Co Inc		250.00
51810	334	Maintenance Agreements	06/09/2022		Lakeway Fire Protection, Inc		103.50
51810	334	Maintenance Agreements	06/23/2022		Bullzye Fire Extinguisher Co		
51810	335	Maintenance And Repair Service - Buildings	06/02/2022	1010273739	Access Unlimited		20.00
51810	335	Maintenance And Repair Service - Buildings	06/02/2022	1010273750	City Electric Supply		118.00
51810	335	Maintenance And Repair Service - Buildings	06/02/2022	1010273756	Fenco Supply Co		1,611.11
51810	335	Maintenance And Repair Service - Buildings	06/02/2022	1010273794	Wholesale Supply Group		74.00
51810	335	Maintenance And Repair Service - Buildings	06/09/2022	1010273806	Cumberland Glass Company LLC		644.00
51810	335	Maintenance And Repair Service - Buildings	06/16/2022	1010273881	Lowe's		447.7
51810	335	Maintenance And Repair Service - Buildings	06/16/2022	1010273900	T.E.G. Enterprises, Inc		95.0
51810	335	Maintenance And Repair Service - Buildings	06/23/2022	1010273924	Interstate Mechanical Service, LLC		60.0
51810	335	Maintenance And Repair Service - Buildings	06/23/2022	1010273939	T.E.G. Enterprises, Inc		285.0
51810	335	Maintenance And Repair Service - Buildings	06/29/2022	1010273989	Concrete Materials, Inc.		55.0
51810	335	Maintenance And Repair Service - Buildings	06/29/2022	1010273998	Fenco Supply Co		24.4
51810	335	Maintenance And Repair Service - Buildings	06/29/2022	1010274005	James A. Tolliver		140.0

7/5/2022 4:25:51 PM Date/Time: **Amount Paid Check Nbr** Description Date ACCT OB Name Fund: General Fund #(101) 950.00 1010274022 William Mitchell Trent 06/29/2022 335 Maintenance And Repair Service - Buildings 51810 35.88 1010273930 NAPA Auto Parts Of Morristown 06/23/2022 Maintenance And Repair Services - Equipment 51810 95.12 1010274010 Lane Sales Power Equipment Maintenance And Repair Services - Equipment 06/29/2022 51810 336 12 02 1010273777 Porter's Tire Store Maintenance And Repair Services - Vehicles 06/02/2022 51810 338 15.00 06/16/2022 1010273871 English Mountain Spring Water 51810 399 Other Contracted Services 4,426.08 1010273764 Kelsan Inc 06/02/2022 410 Custodial Supplies 51810 231.67 06/09/2022 1010273852 Unifirst 51810 410 Custodial Supplies 3,079.75 1010274007 Kelsan Inc 06/29/2022 410 Custodial Supplies 51810 21.772.00 1010273770 Morristown Utilities 06/02/2022 51810 415 Electricity 98.00 1010273884 Morristown Utilities 06/16/2022 51810 415 Electricity 26,933.00 1010274013 Morristown Utilities 06/29/2022 51810 415 Electricity 715.59 06/16/2022 1010273873 Fuelman 51810 425 Gasoline 1,367.75 06/23/2022 1010273912 Atmos Energy Natural Gas 51810 396.19 1010273852 Unifirst 06/09/2022 451 Uniforms 51810 253.97 06/02/2022 1010273760 Home Depot Credit Services 51810 717 Maintenance Equipment 197.00 1010273828 Lane Sales Power Equipment 06/09/2022 Maintenance Equipment 51810 170.05 1010273881 Lowe's 717 Maintenance Equipment 06/16/2022 51810 66,979.44 Total: Check Count: Other Facilities 51810 60.30 1010273801 Canon Solutions America, Inc 06/09/2022 51910 351 Rentals 106.01 1010273753 Evans Office Supply Co 06/02/2022 51910 435 Office Supplies 123.61 1010273758 Gaylord Bros 06/02/2022 Office Supplies 51910 435 260.15 1010273820 HomeTrust Bank 06/09/2022 Office Supplies 51910 435 75.00 1010273870 Citizen Tribune 06/16/2022 Office Supplies 51910 435 235.21 1010273921 Gaylord Bros 06/23/2022 51910 435 Office Supplies 860.28 Total: **Check Count:** 51910 Preservation Of Records 338.48 1010273805 Citizen Tribune 06/09/2022

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7/5/2022 4:25:51 PM Date/Time: **Amount Paid** Check Nbr Description Date ACCT OB Name Fund: General Fund #(101) 182.09 1010273820 HomeTrust Bank 06/09/2022 435 Office Supplies 52100 4.99 1010273995 Evans Office Supply Co 06/29/2022 52100 435 Office Supplies 104.98 1010274004 HomeTrust Bank 06/29/2022 435 Office Supplies 52100 630.54 **Check Count:** Total: **Accounting And Budgeting** 52100 2.56 1010273749 Century Link/Business Services 06/02/2022 52300 307 Communication 63.41 1010273931 Porter's Tire Store 06/23/2022 Maintenance And Repair Services - Vehicles 52300 338 355.14 1010273873 Fuelman 06/16/2022 425 Gasoline 52300 50.00 1010273871 English Mountain Spring Water 06/16/2022 52300 435 Office Supplies 471.11 Total: **Check Count:** Property Assessor's Office 52300 60,595,00 1010273841 Tax Management Associates, Inc 06/09/2022 52310 312 Contracts With Private Agencies 1,921.69 1010274021 TN, State of 06/29/2022 Postal Charges 348 52310 59.91 1010273801 Canon Solutions America, Inc. 06/09/2022 52310 351 Rentals 581.42 1010273753 Evans Office Supply Co 06/02/2022 52310 435 Office Supplies 448.79 1010273816 GovConnection, Inc. 06/09/2022 Office Equipment 52310 719 63,606.81 Total: **Check Count:** 52310 Reappraisal Program 0.02 1010273749 Century Link/Business Services 06/02/2022 52400 307 Communication 208.00 1010273751 DuBose Graphics 06/02/2022 Printing, Stationery And Forms 349 52400 62,42 1010273801 Canon Solutions America, Inc 06/09/2022 52400 351 Rentals 124.00 1010273751 DuBose Graphics 06/02/2022 Office Supplies 52400 435 22.00 1010273871 English Mountain Spring Water 06/16/2022 Office Supplies 52400 435 14.00 1010273759 Hamblen County Clerk 06/02/2022 52400 In Service/Staff Development 1,974.80 1010273820 HomeTrust Bank 06/09/2022 52400 719 Office Equipment 2,405.24 Total: **Check Count:** County Trustee's Office 52400 7.14 06/02/2022 1010273749 Century Link/Business Services 52500 307 Communication

7/5/2022 4:25:51 PM Date/Time: **Amount Paid** Check Nbr Description Date ACCT ΟВ Name Fund: General Fund #(101) 31.18 1010273854 Verizon Wireless 06/09/2022 52500 307 Communication 41.98 1010273861 AT&T 06/16/2022 52500 307 Communication 300.00 1010273791 UT County Technical Assistance Service 06/02/2022 Dues And Memberships 52500 320 850.52 06/29/2022 1010273995 Evans Office Supply Co Printing, Stationery And Forms 52500 65.78 1010273801 Canon Solutions America, Inc 06/09/2022 351 Rentals 52500 1.178.32 1010273820 HomeTrust Bank 06/09/2022 52500 355 Travel 8.00 1010273871 English Mountain Spring Water 06/16/2022 Office Supplies 52500 435 333.78 1010273995 Evans Office Supply Co 06/29/2022 435 Office Supplies 52500 2,816.70 **Check Count:** Total: County Clerk's Office 52500 25.30 06/09/2022 1010273854 Verizon Wireless 52600 307 Communication 7,728.00 1010273816 GovConnection, Inc. 06/09/2022 Contracts With Private Agencies 52600 312 349.04 1010273888 MUS Fibernet 06/16/2022 Contracts With Private Agencies 52600 312 79.99 06/02/2022 1010273787 Robert Tucker Data Processing Services 52600 683.20 1010273888 MUS Fibernet 06/16/2022 **Data Processing Services** 52600 317 1,815.79 1010274000 GovConnection, Inc. 06/29/2022 52600 317 Data Processing Services 92.49 1010273747 CDW Government, Inc. 06/02/2022 52600 709 Data Processing Equipment 309,00 1010273820 HomeTrust Bank 06/09/2022 709 Data Processing Equipment 52600 194.89 06/16/2022 1010273881 Lowe's 52600 709 Data Processing Equipment 11.27 1010274003 Home Depot Credit Services 06/29/2022 709 Data Processing Equipment 52600 11,288.97 Total: Check Count: **Data Processing** 52600 2.64 1010273749 Century Link/Business Services 06/02/2022 307 Communication 52900 74.30 1010273861 AT&T 06/16/2022 Communication 52900 131.82 1010273888 MUS Fibernet 06/16/2022 **Data Processing Services** 52900 317 46.91 1010273801 Canon Solutions America, Inc 06/09/2022 52900 351 Rentals

1010273836 Quality Waste

1010273884 Morristown Utilities

06/09/2022

06/16/2022

52900

351

52900 415 Electricity

Rentals

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Page: 7
Date/Time: 7/5/2022 4:25:51 PM

CCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
und:	Gene	ral Fund #(101)					
2900	435	Office Supplies	06/16/2022	1010273871	English Mountain Spring Water		50,00
2900		Other Finance			Check Count: 7	Total:	935.42
3100	194	Jury And Witness Expense	06/02/2022	1010273753	Evans Office Supply Co		63.87
3100	194	Jury And Wilness Expense	06/09/2022	1010273809	Dutch Restaurant Group, LLC		180.00
3100	194	Jury And Witness Expense	06/23/2022	1010273943	Patricia Kay Bare		20.00
3100	194	Jury And Witness Expense	06/23/2022	1010273944	Keith Austin Barlow		20.00
3100	194	Jury And Witness Expense	06/23/2022	1010273945	Dillon James Baxley		20.00
3100	194	Jury And Witness Expense	06/23/2022	1010273946	Carl Thomas Brooks		20.00
3100	194	Jury And Witness Expense	06/23/2022	1010273947	Danny Mark Calfee		20,00
3100	194	Jury And Witness Expense	06/23/2022	1010273948	John Howard Chance		20,00
3100	194	Jury And Witness Expense	06/23/2022	1010273949	Keisha Lashay Copenhaver		20.00
3100	194	Jury And Witness Expense	06/23/2022	1010273950	Myrna Jean Cox		20.00
3100	194	Jury And Witness Expense	06/23/2022	1010273951	Joshua Anthony Denton		20.00
3100	194	Jury And Witness Expense	06/23/2022	1010273952	Lisa Carol Emery		20.00
3100	194	Jury And Witness Expense	06/23/2022	1010273953	Kenneth E Estes		20,00
3100	194	Jury And Witness Expense	06/23/2022	1010273954	Jerry Doak Gilliam		20.00
3100	194	Jury And Wilness Expense	06/23/2022	1010273955	Latasha Kareen Greene		20.00
3100	194	Jury And Wilness Expense	06/23/2022	1010273956	Racheal Leigh Gregg		20.00
3100	194	Jury And Witness Expense	06/23/2022	1010273957	Rita Faye Griffin		20.00
3100	194	Jury And Witness Expense	06/23/2022	1010273958	Deborah Ann Gronewald		20.00
3100	194	Jury And Witness Expense	06/23/2022	1010273959	Samuel Ross Hair		20.00
3100	194	Jury And Witness Expense	06/23/2022	1010273960	Donna Marie Hale		20.00
3100	194	Jury And Witness Expense	06/23/2022	1010273961	Rachel Ann Henderson		20.00
3100	194	Jury And Witness Expense	06/23/2022	1010273962	Stephen William Houston		20.00
3100	194	Jury And Witness Expense	06/23/2022	1010273963	Dallas Lynn Jarvis		20.00
3100	194	Jury And Witness Expense	06/23/2022	1010273964	Jamie Lynn Jones		20.00

Page: 8
Date/Time: 7/5/2022 4:25:51 PM

ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
F		ral Fund #(101)				Markey St. St. St.
	- 5		06/23/2022	1010273965	Megan Deanne Lakins	20.00
53100	194	Jury And Wilness Expense	06/23/2022		Ashley Williams Mathys	20.00
53100	194	Jury And Witness Expense	06/23/2022		•	20,00
53100	194	Jury And Witness Expense	06/23/2022		Judy Bunch McDaniel	20.00
53100	194	Jury And Witness Expense	06/23/2022		William Lacy Morrison	20.00
53100	194	Jury And Witness Expense	06/23/2022		Cynthia Kay Reed	20.00
53100	194	Jury And Witness Expense		1010273970	·	20.00
53100	194	Jury And Witness Expense	06/23/2022		Twila Fay Senkbeil	20.00
53100	194	Jury And Witness Expense	06/23/2022		Lisa Lynn Stubblefield	20,00
53100	194	Jury And Witness Expense	06/23/2022		Tasha Lashaye Summerson	20.00
3100	194	Jury And Witness Expense	06/23/2022		Patrick Loren Taylor	20.00
53100	194	Jury And Witness Expense	06/23/2022		Michael Shane Thompson	20.00
53100	194	Jury And Witness Expense	06/23/2022	1010273976	·	20,00
53100	194	Jury And Witness Expense	06/23/2022		Dutch Restaurant Group, LLC	150.00
53100	194	Jury And Witness Expense	06/29/2022			8.19
53100	307	Communication	06/02/2022		Century Link/Business Services	-12.50
53100	307	Communication	06/09/2022		Verizon Wireless	38.40
53100	307	Communication	06/16/2022	1010273861		2.124.36
53100	334	Maintenance Agreements	06/23/2022		Business Information Systems, Inc	399.80
53100	349	Printing, Stationery And Forms	06/09/2022		Pocket Press, LLC	1,845.25
53100	349	Printing, Stationery And Forms	06/09/2022		R Chatfield Co, Inc	21.00
53100	349	Printing, Stationery And Forms	06/23/2022	1010273938		333.93
53100	351	Rentals	06/09/2022		Canon Solutions America, Inc	326.71
53100	351	Rentals	06/09/2022		Pitney Bowes	
53100	435	Office Supplies	06/02/2022	1010273753	Evans Office Supply Co	2,820.45
53100	435	Office Supplies	06/09/2022	1010273820	HomeTrust Bank	136.93
53100		Circuit Court			Check Count: 48	Total: 9,136.39

7/5/2022 4:25:51 PM Date/Time: **Amount Paid** Check Nbr Description Date ACCT OB Name Fund: General Fund #(101) 1.89 1010273749 Century Link/Business Services 06/02/2022 Communication 175.00 1010273863 Board Of Professional Responsibility 06/16/2022 53300 320 Dues And Memberships 58.42 1010273801 Canon Solutions America, Inc. 06/09/2022 53300 351 Rentals 345.00 06/09/2022 1010273847 TN Bar Association Other Contracted Services 53300 43.00 1010273871 English Mountain Spring Water 06/16/2022 435 Office Supplies 53300 623.31 Total: Check Count: **General Sessions Court** 53300 100.00 1010273776 One Step Software Inc. 06/02/2022 53330 307 Communication 16.75 1010273854 Verizon Wireless 06/09/2022 Communication 53330 307 85.34 1010273861 AT&T Communication 06/16/2022 53330 307 5,125.00 06/02/2022 1010273762 Intrinsic Interventions Inc. 53330 322 **Evaluation And Testing** 525.00 1010273774 New Opportunity Housing 06/02/2022 **Evaluation And Testing** 53330 322 500.00 1010273799 Breath Of Life Ministries 06/09/2022 322 Evaluation And Testing 53330 81.96 06/09/2022 1010273820 HomeTrust Bank 53330 322 Evaluation And Testing 900.00 1010273933 Christopher M Reiley 06/23/2022 322 Evaluation And Testing 53330 62.90 1010273801 Canon Solutions America, Inc 06/09/2022 53330 351 Rentals 3,654.64 1010273995 Evans Office Supply Co 06/29/2022 53330 435 Office Supplies 92.49 1010273747 CDW Government, Inc. 06/02/2022 499 Other Supplies And Materials 53330 813.00 1010273820 HomeTrust Bank 06/09/2022 53330 499 Other Supplies And Materials 900.00 1010273893 Rix Copies 06/16/2022 53330 499 Other Supplies And Materials 12,857.08 Total: Check Count: 12 **Drug Court** 53330 7.42 1010273749 Century Link/Business Services 06/02/2022 307 Communication 53400 20.99 1010273861 AT&T 06/16/2022 307 Communication 53400 86.46 1010273801 Canon Solutions America, Inc. 06/09/2022 53400 351 Rentals 19.95 1010273753 Evans Office Supply Co 06/02/2022 53400 435 Office Supplies 1,199.94 1010273820 HomeTrust Bank 06/09/2022 Office Supplies 53400 435 36.00 1010273871 English Mountain Spring Water 06/16/2022 Office Supplies 435

53400

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Page: 10

7/5/2022 4:25:51 PM

ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
53400	435	Office Supplies	06/23/2022	1010273918	County Record Services, LLC		395.00
53400		Chancery Court			Check Count: 7	Total:	1,765.76
53500	307	Communication	06/02/2022	1010273749	Century Link/Business Services		1.87
53500	307	Communication	06/09/2022	1010273854	Verizon Wireless		136.75
53500	309	Contracts With Government Agencies	06/02/2022	10102 7 3778	Richard L Bean Juvenile Srv		6,880.00
53500	351	Rentals	06/09/2022	1010273801	Canon Solutions America, Inc		97.54
53500	422	Food Supplies	06/16/2022	1010273871	English Mountain Spring Water		14.00
53500	422	Food Supplies	06/29/2022	1010274028	Walmart Community BRC		248.35
53500	425	Gasoline	06/16/2022	1010273873	Fuelman		155.82
53500	435	Office Supplies	06/02/2022	1010273753	Evans Office Supply Co		110.70
53500	435	Office Supplies	06/09/2022	1010273820	HomeTrust Bank		86.42
53500	435	Office Supplies	06/16/2022	1010273898	Softtec Inc		2,860.00
53500		Juvenile Court			Check Count: 10	Total:	10,591.45
53920	451	Uniforms	06/02/2022	1010273786	TruBlu Tactical Police Supply		751.88
53920	451	Uniforms	06/09/2022	1010273820	HomeTrust Bank		869.38
53920	716	Law Enforcement Equipment	06/09/2022	1010273820	HomeTrust Bank		871.84
53920	716	Law Enforcement Equipment	06/23/2022	1010273913	Axon Enterprise, Inc.		279.00
53920	716	Law Enforcement Equipment	06/23/2022	1010273920	Gall's Inc		825.78
53920		Courtroom Security			Check Count: 4	Total:	3,597.88
54110	307	Communication	06/02/2022	1010273749	Century Link/Business Services		65.17
54110	307	Communication	06/16/2022	1010273861	AT&T		231.60
54110	307	Communication	06/16/2022	1010273905	Verizon Wireless		3,726.08
54110	320	Dues And Memberships	06/09/2022	1010273838	ROCIC		300.00
54110	320	Dues And Memberships	06/09/2022	1010273850	TN Sheriffs' Association, Inc		2,500.00
54110	336	Maintenance And Repair Services - Equipment	06/29/2022	1010274009	Lakeway RV		1,712.50

Amount Paid Check Nbr Description Date ACCT ОВ Name Fund: General Fund #(101) 812.98 1010273808 Kenny Drinnon Maintenance And Repair Services - Vehicles 06/09/2022 54110 338 433.65 1010273811 Farris Jeep Ram Chrysler Dodge Maintenance And Repair Services - Vehicles 06/09/2022 54110 338 216.96 06/09/2022 1010273853 Valvoline, Inc. Maintenance And Repair Services - Vehicles 54110 338 1,268.65 06/09/2022 1010273855 Xtreme Towing & Automotive Collision Center 54110 Maintenance And Repair Services - Vehicles 490.11 1010273894 RJK Automotive Enterprises Inc Maintenance And Repair Services - Vehicles 06/16/2022 54110 338 71,43 1010273899 Synergy Auto Wash Maintenance And Repair Services - Vehicles 06/16/2022 54110 338 180.26 1010273990 Kenny Drinnon 06/29/2022 Maintenance And Repair Services - Vehicles 54110 3,420.28 1010273996 Farris Jeep Ram Chrysler Dodge 06/29/2022 Maintenance And Repair Services - Vehicles 338 54110 25.53 06/02/2022 1010273755 Federal Express 54110 348 Postal Charges 13.88 1010273813 Federal Express 06/09/2022 54110 348 Postal Charges 999,00 1010273932 Positive Promotions, Inc. 06/23/2022 Printing, Stationery And Forms 54110 349 82.06 1010273801 Canon Solutions America, Inc. 06/09/2022 54110 351 Rentals 326.72 1010273834 Pitney Bowes 06/09/2022 54110 351 Rentals 65.00 06/09/2022 1010273840 T.E.G. Enterprises, Inc. 54110 351 Rentals 120.00 1010273845 Ronald Tipton 06/09/2022 54110 353 Towing Services 496-16 1010273820 HomeTrust Bank 06/09/2022 54110 Travel 355 379.50 1010273914 James Brooks 06/23/2022 54110 355 Travel 2,023.65 1010274004 HomeTrust Bank 06/29/2022 54110 355 324,50 1010274012 Andrea P Moore 06/29/2022 355 Travel 54110 324.50 1010274019 Trevor Lee Snowden 06/29/2022 54110 355 75.00 1010273851 Transunion Risk & Alternative Other Contracted Services 06/09/2022 54110 399 29.00 06/16/2022 1010273887 Murrell Burglar Alarm Co Inc Other Contracted Services 54110 399 16,646.90 06/16/2022 1010273872 Fuelman 54110 425 212.00 1010273765 Law Enforcement Systems, Inc 06/02/2022

06/02/2022

06/02/2022

06/09/2022

1010273780 Sirchie Finger Print Labs

1010273788 Tuff Enuf 4-Wheel Drive

1010273820 HomeTrust Bank

Law Enforcement Supplies

Law Enforcement Supplies

Law Enforcement Supplies

431 Law Enforcement Supplies

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Page: 11

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7/5/2022 4:25:51 PM Date/Time: Amount Paid **Check Nbr Description** Date ACCT ОВ Name Fund: General Fund #(101) 90.49 06/23/2022 1010273937 Safariland LLC 431 Law Enforcement Supplies 54110 38.00 1010274004 HomeTrust Bank 06/29/2022 431 Law Enforcement Supplies 54110 262,67 06/09/2022 1010273853 Valvoline, Inc. 433 Lubricants 54110 249.56 06/02/2022 1010273753 Evans Office Supply Co 435 Office Supplies 54110 732.02 1010273820 HomeTrust Bank Office Supplies 06/09/2022 54110 435 81.65 06/16/2022 1010273881 Lowe's 54110 435 Office Supplies 324.60 1010273887 Murrell Burglar Alarm Co Inc 06/16/2022 Office Supplies 54110 435 236.00 1010273995 Evans Office Supply Co 06/29/2022 435 Office Supplies 54110 102.46 06/29/2022 1010274004 HomeTrust Bank 54110 435 Office Supplies 77.00 06/02/2022 1010273740 Airport Tire 450 Tires And Tubes 54110 4.095.13 1010273779 S&S Wholesale Tire 06/02/2022 450 Tires And Tubes 54110 976.00 1010273795 Airport Tire 06/09/2022 54110 450 Tires And Tubes 71.00 1010273979 Airport Tire 06/29/2022 450 Tires And Tubes 54110 1010273772 National Association of School Resource Officers, 400.00 06/02/2022 54110 524 In Service/Staff Development 1,501.51 1010273820 HomeTrust Bank 06/09/2022 54110 524 In Service/Staff Development 4.020.00 1010273842 The Praetorian Group 06/09/2022 54110 524 In Service/Staff Development 100.00 1010273804 Cherokee Boat Dock LLC 06/09/2022 54110 599 Other Charges 14.00 1010273871 English Mountain Spring Water 599 Other Charges 06/16/2022 54110 42.00 1010273896 Shred-It 06/16/2022 599 Other Charges 54110 10.00 1010273925 Esco Ray Jarnagin 06/23/2022 599 Other Charges 298.62 1010273754 Evident, Inc. 06/02/2022 716 Law Enforcement Equipment 54110 58.23 06/02/2022 1010273757 Gall's Inc 716 Law Enforcement Equipment 54110 2,018.42 06/09/2022 1010273820 HomeTrust Bank Law Enforcement Equipment 54110 716 362,40 1010273897 Sirchie Finger Print Labs 06/16/2022 54110 716 Law Enforcement Equipment 6,000.00

06/23/2022

06/29/2022

716 Law Enforcement Equipment

54110 716 Law Enforcement Equipment

1010273941 TruBlu Tactical Police Supply

1010274004 HomeTrust Bank

Page: 12

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Page: 13
Date/Time: 7/5/2022 4:25:51 PM

ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	ral Fund #(101)				Dank A. Sei
54110		Sheriff's Department			Check Count: 50 Total:	63,648.10
54210	322	Evaluation And Testing	06/16/2022	1010273886	Mountain Crest Psychological Clinic	250.00
54210	322	Evaluation And Testing	06/23/2022	1010273929	Mountain Crest Psychological Clinic	250.00
54210	335	Maintenance And Repair Service - Buildings	06/02/2022	1010273750	City Electric Supply	111.94
54210	335	Maintenance And Repair Service - Buildings	06/02/2022	1010273756	Fenco Supply Co	106.68
54210	335	Maintenance And Repair Service - Buildings	06/02/2022	1010273793	Bill Waddell	175.00
54210	335	Maintenance And Repair Service - Buildings	06/02/2022	1010273794	Wholesale Supply Group	262.68
54210	335	Maintenance And Repair Service - Buildings	06/09/2022	1010273812	Fastenal Company	20.48
54210	335	Maintenance And Repair Service - Buildings	06/16/2022	1010273878	Interstate Mechanical Service, LLC	50.00
54210	335	Maintenance And Repair Service - Buildings	06/16/2022	1010273881	Lowe's	895.99
54210	335	Maintenance And Repair Service - Buildings	06/16/2022	1010273901	TMS - Marlin	1,276,36
54210	335	Maintenance And Repair Service - Buildings	06/16/2022	1010273908	Bill Waddell	350.00
54210	335	Maintenance And Repair Service - Buildings	06/23/2022	1010273926	Johnson Controls Fire Protection LP	348.78
54210	335	Maintenance And Repair Service - Buildings	06/23/2022	1010273934	Relief Septic Repair & Service Inc.	900.00
54210	335	Maintenance And Repair Service - Buildings	06/29/2022	1010273988	City Electric Supply	63.10
54210	335	Maintenance And Repair Service - Buildings	06/29/2022	1010273997	Fastenal Company	117.80
54210	335	Maintenance And Repair Service - Buildings	06/29/2022	1010273998	Fenco Supply Co	655.92
54210	335	Maintenance And Repair Service - Buildings	06/29/2022	1010274008	Lakeway Fire Protection, Inc	350.00
54210	336	Maintenance And Repair Services - Equipment	06/09/2022	1010273829	Large Equipment Inc	556.52
54210	336	Maintenance And Repair Services - Equipment	06/29/2022	1010274006	Johnson Controls Fire Protection LP	759.87
54210	336	Maintenance And Repair Services - Equipment	06/29/2022	1010274018	Powerclean Pressure Washing, LLC	325.00
54210	340	Medical And Dental Services	06/02/2022	1010273761	Hospital Medicine Services of Tennessee PC	353.97
54210	340	Medical And Dental Services	06/02/2022	1010273768	Mobile Images Acquisition LLC	2,415.00
54210	340	Medical And Dental Services	06/02/2022	1010273792	Vista Radiology	522,30
54210	340	Medical And Dental Services	06/09/2022	1010273823	Jack E Gotcher, Dmd Phd	5,100.00
54210	340	Medical And Dental Services	06/09/2022	1010273824	Jefferson County MHA, LLC	6,569.23

7/5/2022 4:25:51 PM Date/Time: **Amount Paid** Check Nbr Description Date ACCT OB Name Fund: General Fund #(101) 1,073,30 1010273831 Morristown Hamblen EMS 06/09/2022 340 Medical And Dental Services 54210 10,584.40 1010273832 Morristown-Hamblen Hospital 06/09/2022 340 Medical And Dental Services 54210 153.00 06/16/2022 1010273859 American Esoteric Laboratories Medical And Dental Services 54210 340 519.41 1010273869 Cherokee Health Systems Medical And Dental Services 06/16/2022 54210 340 383.48 1010273877 Hospital Medicine Services of Tennessee PC 06/16/2022 340 Medical And Dental Services 54210 3,130.00 1010273883 Mobile Images Acquisition LLC 06/16/2022 340 Medical And Dental Services 54210 17.57 1010273885 Morristown-Hamblen Hospital 54210 340 Medical And Dental Services 06/16/2022 587.70 1010273906 Vista Radiology 06/16/2022 340 Medical And Dental Services 54210 19,302.06 1010273942 University Of TN Medical Center 06/23/2022 54210 340 Medical And Dental Services 277.62 1010273991 East TN Spine & Orthopaedic Specialists 06/29/2022 54210 340 Medical And Dental Services 168,73 1010273992 Emergency Coverage Corporation 06/29/2022 340 Medical And Dental Services 54210 156.00 1010273999 Fort Sanders Regional Medical Center 06/29/2022 340 Medical And Dental Services 54210 660.00 06/29/2022 1010274001 Hamblen Anesthesia 340 Medical And Dental Services 54210 270.03 1010274011 Ernesto Mejia MD 06/29/2022 Medical And Dental Services 54210 340 52.71 1010274014 Morristown-Hamblen Hospital 06/29/2022 340 Medical And Dental Services 54210 220.50 06/29/2022 1010274027 Vista Radiology 54210 340 Medical And Dental Services 170.00 1010273840 T.E.G. Enterprises, Inc 06/09/2022 351 Rentals 54210 288.00 1010273766 Joshua Steven Marsee 06/02/2022 54210 355 Travel 119.60 1010273820 HomeTrust Bank 06/09/2022 54210 355 321.04 1010274004 HomeTrust Bank 06/29/2022 54210 355 Travel 2.673.69 06/02/2022 1010273764 Kelsan Inc 54210 410 Custodial Supplies 260.85 1010273836 Quality Waste 06/09/2022 410 Custodial Supplies 54210 2,811.71 1010273868 Chem Clean Systems LLC 06/16/2022 410 Custodial Supplies 54210 1,219.85 1010273987 Chem Clean Systems LLC 06/29/2022 410 **Custodial Supplies** 54210 2,678.09 1010274007 Kelsan Inc 06/29/2022 410 Custodial Supplies 54210 859.92 1010274030 Chem Clean Systems LLC 06/29/2022 54210 410 Custodial Supplies 30,562.68 06/16/2022 1010273903 Trinity Services Group, Inc.

54210 422 Food Supplies

7/5/2022 4:25:51 PM Date/Time: Amount Paid Date Check Nbr Description ОΒ Name ACCT Fund: General Fund #(101) 19,009.18 1010274024 Trinity Services Group, Inc. 06/29/2022 54210 Food Supplies 765,32 1010273753 Evans Office Supply Co 06/02/2022 435 Office Supplies 54210 8,554.06 1010273798 Bob Barker Company, Inc. 06/09/2022 54210 441 Prisoners Clothing 100,00 1010273752 Elliott Boots 06/02/2022 Uniforms 54210 451 257.03 06/02/2022 1010273757 Gall's Inc 54210 451 Uniforms 372.21 1010273782 Summit Uniform Solutions, Inc. 06/02/2022 451 Uniforms 54210 457.75 1010273814 Gall's Inc 06/09/2022 451 Uniforms 54210 95.35 1010273920 Gall's Inc 06/23/2022 54210 451 Uniforms 242,40 1010273783 Tennessee Drug & Alcohol, Inc. 06/02/2022 Other Charges 54210 599 5,403.54 1010273798 Bob Barker Company, Inc. 06/09/2022 Other Charges 54210 599 96.32 1010273801 Canon Solutions America, Inc 06/09/2022 54210 599 Other Charges 1,334.11 1010273814 Gall's Inc 06/09/2022 54210 599 Other Charges 28.00 1010273818 Healthstar Physicians, Inc. 06/09/2022 Other Charges 54210 599 133.30 1010273864 Bob Barker Company, Inc. 06/16/2022 599 Other Charges 54210 56.00 1010273938 Shred-It Other Charges 06/23/2022 54210 599 268.83 1010274028 Walmart Community BRC 06/29/2022 54210 599 Other Charges 539.70 1010273798 Bob Barker Company, Inc. 06/09/2022 Food Service Equipment 54210 710 3,343.80 06/09/2022 1010273830 Med Express, Inc. Law Enforcement Equipment 54210 716 Total: 143,365.46 Check Count: Jail 54210 4.57 1010273749 Century Link/Business Services 06/02/2022 54250 307 Communication 84.85 1010273854 Verizon Wireless 06/09/2022 54250 307 Communication 258.30 06/16/2022 1010273892 Porter's Tire Store Maintenance And Repair Services - Vehicles 54250 338 41.30 06/23/2022 1010273930 NAPA Auto Parts Of Morristown Maintenance And Repair Services - Vehicles 54250 183.00 1010273911 Acme Printing Company, Inc 06/23/2022 Printing, Stationery And Forms 54250 349 450.00 1010273904 Uptrust, Inc. 06/16/2022 Other Contracted Services 54250 399 90.00 1010273927 Lynda Marie Lawson 06/23/2022 54250 Other Contracted Services

Page: 15

Page: 16
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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
und:	Gene	eral Fund #(101)	数量数数等	11466			
54250	425	Gasoline	06/16/2022	1010273873	Fuelman		178.28
54250	435	Office Supplies	06/29/2022	1010273995	Evans Office Supply Co		270,43
64250		Work Release Program			Check Count: 9	Total:	1,560.73
54410	307	Communication	06/02/2022	1010273744	Chris E Bell		56.00
54410	338	Maintenance And Repair Services - Vehicles	06/09/2022	1010273820	HomeTrust Bank		200.55
54410	338	Maintenance And Repair Services - Vehicles	06/23/2022	1010273930	NAPA Auto Parts Of Morristown		110.26
54410	338	Maintenance And Repair Services - Vehicles	06/29/2022	1010274017	Porter's Tire Store		1,409.38
54410	355	Travel	06/09/2022	1010273820	HomeTrust Bank		12.00
54410	425	Gasoline	06/16/2022	1010273873	Fuelman		446.36
34410	435	Office Supplies	06/02/2022	1010273753	Evans Office Supply Co		84.54
54410	451	Uniforms	06/29/2022	1010274004	HomeTrust Bank		129.46
54410	599	Other Charges	06/02/2022	1010273777	Porter's Tire Store		74.95
54410	599	Other Charges	06/09/2022	1010273820	HomeTrust Bank		90.00
4410	599	Other Charges	06/09/2022	1010273854	Verizon Wireless		34.00
54410	599	Other Charges	06/29/2022	1010274004	HomeTrust Bank	_	1,704.87
54410		Civil Defense			Check Count: 9	Total:	4,352.37
4610	307	Communication	06/09/2022	1010273854	Verizon Wireless		170.00
4610	312	Contracts With Private Agencies	06/09/2022	1010273825	Knox County Medical Examiner		5,550.00
4610	312	Contracts With Private Agencies	06/09/2022	1010273826	Teresa A. Kreceman		1,455.00
4610	312	Contracts With Private Agencies	06/16/2022	1010273889	National Medical Services, Inc.		655.00
4610	399	Other Contracted Services	06/09/2022	1010273807	Eddie Davis		750.00
4610	399	Other Contracted Services	06/09/2022	1010273815	Todd E Giles		360.00
4610	399	Other Contracted Services	06/09/2022	1010273819	Jeffrey E. Holt		240.00
4610	399	Other Contracted Services	06/09/2022	1010273833	Jimmy W Peoples		320-00
4610	399	Other Contracted Services	06/09/2022	1010273843	Claude Thompson JR		360.00
4610	399	Other Contracted Services	06/09/2022	1010273844	Tom C Thompson MD		2,208.33

Page: 17
Date/Time: 7/5/2022 4:25:51 PM

ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
54610	435	Office Supplies	06/23/2022	1010273923	Holy Smoke LLC		1,050.00
54610	435	Office Supplies	06/23/2022	1010273936	Rose Center		250.00
54610	435	Office Supplies	06/29/2022	1010273984	Patrîcia A Bowman		25,85
54610		County Coroner/Medical Examiner			Check Count: 13	Total:	13,394.18
55110	207	Medical Insurance	06/09/2022	1010273848	TN Bureau Of Investigation		29.00
55110	309	Contracts With Government Agencies	06/02/2022	1010273749	Century Link/Business Services		56.02
55110	309	Contracts With Government Agencies	06/02/2022	1010273764	Kelsan Inc		359.52
55110	309	Contracts With Government Agencies	06/02/2022	1010273770	Morristown Utilities		1,383.00
55110	309	Contracts With Government Agencies	06/09/2022	1010273800	Bullzye Fire Extinguisher Co		100.00
55110	309	Contracts With Government Agencies	06/09/2022	1010273801	Canon Solutions America, Inc		17.56
55110	309	Contracts With Government Agencies	06/09/2022	1010273846	TMA Services, LLC		1,500.00
55110	309	Contracts With Government Agencies	06/09/2022	1010273849	TN Public Health Association		200.00
55110	309	Contracts With Government Agencles	06/16/2022	1010273861	AT& T		86.77
55110	309	Contracts With Government Agencies	06/16/2022	1010273888	MUS Fibernet		12.00
55110	309	Contracts With Government Agencies	06/23/2022	1010273912	Atmos Energy		98.21
55110	309	Contracts With Government Agencies	06/23/2022	1010273919	English Mountain Coffee		158.00
55110	309	Contracts With Government Agencies	06/29/2022	1010274013	Morristown Utilities		1,662.00
55110	355	Travel	06/02/2022	1010273767	Myra G Miller		105.89
55110	355	Travel	06/02/2022	1010273781	Kim Smith	-	66.11
55110		Local Health Center			Check Count: 15	Total:	5,834.08
55120	307	Communication	06/09/2022	1010273854	Verizon Wireless		169.77
55120	338	Maintenance And Repair Services - Vehicles	06/09/2022	1010273810	Express Lane Oil		50.40
55120	425	Gasoline	06/16/2022	1010273873	Fuelman		711.23
55120	499	Other Supplies And Materials	06/29/2022	1010274004	HomeTrust Bank	-	81,88
55120		Rabies And Animal Control			Check Count: 4	Total:	1,013.28

Date/Time:

Page: 18 7/5/2022 4:25:51 PM

ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
55710	309	Contracts With Government Agencies	06/16/2022	1010273879	Keep M'town Hamblen Beautiful		1,390.18
55710		Sanitation Management			Check Count: 1	Total:	1,390.18
56700	307	Communication	06/09/2022	1010273854	Verizon Wireless		19.35
56700	307	Communication	06/16/2022	1010273888	MUS Fibernet		135.20
56700	336	Maintenance And Repair Services - Equipment	06/09/2022	1010273802	Marty Cantwell		50.00
56700	336	Maintenance And Repair Services - Equipment	06/09/2022	1010273821	Interstate Tractor		100.10
56700	336	Maintenance And Repair Services - Equipment	06/16/2022	1010273880	Lane Sales Power Equipment		353.94
56700	336	Maintenance And Repair Services - Equipment	06/16/2022	1010273881	Lowe's		146.91
56700	336	Maintenance And Repair Services - Equipment	06/23/2022	1010273930	NAPA Auto Parts Of Morristown		60.80
56700	336	Maintenance And Repair Services - Equipment	06/29/2022	1010274010	Lane Sales Power Equipment		204.77
56700	338	Maintenance And Repair Services - Vehicles	06/09/2022	1010273820	HomeTrust Bank		89.99
56700	410	Custodial Supplies	06/09/2022	1010273836	Quality Waste		260.85
56700	410	Custodial Supplies	06/16/2022	1010273862	Big M Janitorial		484.25
56700	410	Custodial Supplies	06/29/2022	1010274028	Walmart Community BRC		90.45
56700	412	Diesel Fuel	06/16/2022	1010273907	Voyager Fleet Systems Inc		462.89
56700	415	Electricity	06/16/2022	1010273860	Appalachian Electric Co-Op		24.39
56700	415	Electricity	06/16/2022	1010273884	Morristown Utilities		2,935.00
56700	425	Gasoline	06/16/2022	1010273907	Voyager Fleet Systems Inc		492.69
56700	451	Uniforms	06/09/2022	1010273820	HomeTrust Bank		109.99
56700	454	Water And Sewer	06/16/2022	1010273884	Morristown Utilities		1,666.00
56700	499	Other Supplies And Materials	06/02/2022	1010273763	K-Chemicals, Inc.		284.92
56700	509	Refunds	06/09/2022	1010273822	Libby Ivy		80.00
56700	599	Other Charges	06/02/2022	1010273769	Morristown Signs, Inc		172.00
56700	599	Other Charges	06/16/2022	1010273871	English Mountain Spring Water		23.00
56700	791	Other Construction	06/23/2022	1010273928	Jason Mathis		2,724.00
56700		Parks And Fair Boards			Check Count: 20	Total:	10,971.49

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Page: 19 7/5/2022 4:25:51 PM

ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)		SULT DUE			
V-3-10-10-1	307	Communication	06/02/2022	1010273749	Century Link/Business Services		4.71
57100			06/09/2022		Emmanuel Bedwell		306.54
57100	355	Travel	06/02/2022		Evans Office Supply Co		961.28
57100	435	Office Supplies			Evans Office Supply Co		63.92
57100	435	Office Supplies	06/29/2022	1010273995		T-4-b	
57100		Agricultural Extension Service			Check Count: 4	Total:	1,336.45
57800	321	Engineering Services	06/16/2022	1010273875	T Clint Harrison		3,920.00
57800	399	Other Contracted Services	06/02/2022	1010273787	Robert Tucker		49.99
57800	429	Instructional Supplies And Materials	06/02/2022	1010273760	Home Depot Credit Services		233.26
57800		Storm Water Management			Check Count: 3	Total:	4,203.25
58110	399	Other Contracted Services	06/23/2022	1010273935	Rix Copies		150.00
58110	399	Other Contracted Services	06/29/2022	1010273993	Entersong Entertainment, LLC		2,750.00
58110	399	Other Contracted Services	06/29/2022	1010273994	ESP, LLC		3,000.00
58110	399	Other Contracted Services	06/29/2022	1010274002	Holy Smoke LLC		428.25
58110	399	Other Contracted Services	06/29/2022	1010274023	Tribute Management, LLC		3,500.00
58110		Tourism			Check Count: 5	Total:	9,828.25
58300	201	Social Security	06/23/2022	1010273922	Hamblen Co Dept Of Education		137.50
58300	307	Communication	06/02/2022	1010273749	Century Link/Business Services		3.67
58300	435	Office Supplies	06/29/2022	1010273995	Evans Office Supply Co		139.00
58300		Veterans' Services			Check Count: 3	Total:	280.17
58600	210	Unemployment Compensation	06/02/2022	1010273785	TN Dept Of Labor & Workforce Developr	ment	568.00
58600		Employee Benefits			Check Count: 1	Total:	568.00
91110	712	Heating And Air Conditioning Equipment	06/16/2022	1010273878	Interstate Mechanical Service, LLC		4,699.00
91110		General Administration Projects			Check Count: 1	Total:	4,699.00

Date/Time: 7/5/2022 4:27:33 PM **Amount Paid** Check Nbr Description Date ACCT ОВ Name Fund: Solid Waste/Sanitation Fund #(116) 37.50 1160024696 Hamblen Co Dept Of Education 06/23/2022 Other Fringe Benefits 55710 299 234.90 1160024682 Citizen Tribune 06/09/2022 55710 302 Advertising 850.00 1160024671 DPF Solutions 06/02/2022 Maintenance And Repair Services - Equipment 55710 336 3,740.38 06/02/2022 1160024673 Landmark International 55710 336 Maintenance And Repair Services - Equipment 3,839.48 1160024675 Mid-State Equip Co,Inc 06/02/2022 55710 336 Maintenance And Repair Services - Equipment 1160024676 Moore's Tractor and Trailer Repair Inc 4,622.60 06/02/2022 Maintenance And Repair Services - Equipment 55710 336 1,177,42 1160024678 Southern Fluidpower, Inc. 06/02/2022 55710 Maintenance And Repair Services - Equipment 336 3,291.47 1160024687 NAPA Auto Parts Of Morristown Maintenance And Repair Services - Equipment 06/09/2022 55710 336 207,39 Maintenance And Repair Services - Equipment 06/23/2022 1160024697 Southern Fluidpower, Inc. 55710 336 2,767.21 1160024699 Worldwide Equipment, Inc. 06/23/2022 55710 336 Maintenance And Repair Services - Equipment 1.105.00 1160024674 Malone's Wrecker Service 06/02/2022 **Towing Services** 55710 353 77,808,50 1160024685 Hamblen County-Morristown Solid Waste 06/09/2022 55710 359 Disposal Fees 24,728.74 1160024692 Fuelman 06/16/2022 55710 412 Diesel Fuel 737.68 06/16/2022 1160024692 Fuelman 55710 425 Gasoline 1,673.36 1160024680 Universal Total Lubricants, Inc. 06/02/2022 55710 433 Lubricants 2,339,28 1160024695 Universal Total Lubricants, Inc. 06/16/2022 55710 433 Lubricants 1,147.56 06/09/2022 1160024688 Porter's Tire Store Tires And Tubes 55710 450 834.57 1160024691 Cintas Corp., Loc. 207 06/16/2022 55710 451 255.00 1160024665 American Techlabs LLC Other Supplies And Materials 06/02/2022 55710 499 348.85 1160024668 Big M Janitorial Other Supplies And Materials 06/02/2022 55710 499 200.00 1160024672 Elliott Boots Other Supplies And Materials 06/02/2022 55710 499 834.98 1160024679 James D Taber 06/02/2022 Other Supplies And Materials 55710 499 304.99 1160024683 Elliott Boots 06/09/2022 Other Supplies And Materials 55710 499 24.99 1160024686 HomeTrust Bank 06/09/2022 Other Supplies And Materials 55710 499 648.00 1160024689 Big M Janitorial 06/16/2022 Other Supplies And Materials 55710 499 109.99 1160024691 Cintas Corp., Loc. 207 06/16/2022 Other Supplies And Materials 55710 499 39.75 1160024693 Thomas A. Kennedy

06/16/2022

Other Supplies And Materials

55710

499

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			COMMISSION			Date/	Time:	7/5/2022 4:27:33 PM
ACCT	ОВ	Name	Date	Check Nbr	Description			Amount Paid
Fund:	Solid	Waste/Sanitation Fund #(116)			(B) AL 12 SE SE		AND REAL PROPERTY.	70000
55710	E-State	Other Supplies And Materials	06/29/2022	1160024705	HomeTrust Bank			21.98
55710	733	Solid Waste Equipment	06/23/2022	1160024698	Stringfellow			710.22
55710	700	Sanitation Management			Check Count:	27	Total:	134,641.79
WIIII			William Street Street		Solld Waste/Sar	itation Fund #(1	116) Total:	134,641.79

7/5/2022 4:28:16 PM Date/Time: **Amount Paid** Check Nbr Description Date ACCT OB Name Fund: Highway/Public Works Fund (#131) 302.90 1313044078 Citizen Tribune 06/09/2022 61000 302 Advertising 76.95 1313044065 Comcast Cable 06/02/2022 61000 307 Communication 113.90 1313044084 Verizon Wireless 06/09/2022 61000 307 Communication 86.06 06/16/2022 1313044087 AT&T Communication 61000 307 45.00 06/02/2022 1313044063 Capps & Byrd LLP 61000 331 Legal Services 135.00 1313044077 Capps & Byrd LLP 06/09/2022 61000 331 Legal Services 174.00 06/29/2022 1313044112 HomeTrust Bank 348 Postal Charges 61000 2,039.00 1313044067 Morristown Utilities 06/02/2022 61000 415 Electricity 825.20 1313044092 Holston Electric Cooperative Electricity 06/16/2022 61000 415 2,106.00 06/29/2022 1313044113 Morristown Utilities 415 Electricity 61000 178.02 1313044111 Evans Office Supply Co 06/29/2022 435 Office Supplies 61000 107.00 1313044096 Morristown Utilities 06/16/2022 454 Water and Sewer 61000 346.15 06/02/2022 1313044069 Overhead Door Co Of Knoxville 61000 599 Other Charges 127.51 1313044083 UniFirst First Aid Corp 06/09/2022 61000 599 Other Charges 301.84 06/16/2022 1313044093 Lowe's 599 Other Charges 61000 85.00 06/16/2022 1313044094 Gregory Reece Manis 61000 599 Other Charges 1313044100 Smoky Mountain Farmers Co-Op 232,99 06/16/2022 Other Charges 61000 599 313.00 1313044103 Overhead Door Co Of Knoxville 06/23/2022 61000 599 Other Charges 7,595.52 Total: Check Count: 18 61000 Administration 27.064.02 1313044076 Blalock & Sons Inc 404 Asphalt - Hot Mix 06/09/2022 62000 12,193.18 1313044098 Newport Paving & Ready Mix Asphalt - Hot Mix 06/16/2022 62000 404 14,779.16 1313044105 Vulcan Materials Company 06/23/2022 62000 409 Crushed Stone 50.92 1313044081 HomeTrust Bank 06/09/2022 62000 426 General Construction Materials 3,382.80 1313044070 Straight Path Distributing 06/02/2022 440 Pipe - Metal 62000 419.22 1313044071 Superior Drainage Products,Inc 06/02/2022 440 Pipe - Metal 62000 913.39 1313044090 Cintas Corp., Loc. 207 06/16/2022 451 Uniforms

62000

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7/5/2022 4:28:16 PM Date/Time: **Amount Paid** Check Nbr Description Date ACCT QB Name Fund: Highway/Public Works Fund (#131) 58,802.69 Total: **Check Count:** Highway And Bridge Maintenance 62000 8,361.86 06/16/2022 1313044091 Fuelman 412 Diesel Fuel 63100 3,432.21 06/16/2022 1313044099 Pioneer Petroleum 63100 412 Diesel Fuel 23.00 1313044066 Interstate Tractor 06/02/2022 416 Equipment Parts - Heavy 63100 1,969.59 1313044075 Worldwide Equipment, Inc. 06/02/2022 63100 416 Equipment Parts - Heavy 1,385.08 1313044082 NAPA Auto Parts Of Morristown 06/09/2022 63100 416 Equipment Parts - Heavy 328.11 1313044095 Meade Tractor 63100 416 Equipment Parts - Heavy 06/16/2022 3,625.71 06/23/2022 1313044104 Stowers Machinery Corporation 63100 416 Equipment Parts - Heavy 56.45 1313044102 Holston Gases 63100 424 Garage Supplies 06/23/2022 318.67 1313044115 Safety-Kleen Systems, Inc 06/29/2022 424 Garage Supplies 63100 45.17 1313044088 BP 06/16/2022 63100 425 Gasoline 3,437.50 1313044091 Fuelman 06/16/2022 425 Gasoline 63100 1,470.75 1313044079 Goforth Tire & Auto, Inc. 06/09/2022 63100 450 Tires And Tubes 10.00 1313044112 HomeTrust Bank 06/29/2022 499 Other Supplies And Materials

63100

63100

Operation And Maintenance Of Equipment

Page:

24,464.10

90,862,31

Total:

Check Count: 12

Highway/Public Works Fund (#131) Total:

JUSTICE CENTER PROJECT CHANGE ORDER

Motion by Chris Cutshaw, Second by Tim Goins to approve the Change Order #5.

6.b.1. Justice Center Project			Passed By Majority Vote	•
Joe Huntsman, Si		ABSENT	Randy DeBord	ABSENT
Taylor Ward		YES	Chris Cutshaw M	YES
Thomas Doty		NO	Jeff Akard	NO
Wayne NeSmith		NO	Jim Stepp	YES
Mike Reed		YES	Bobby Haun	YES
Tim Goins	s	YES	Tim Horner	YES
Howard Shipley		YES	Eileen Arnwine	YES

Hamblen County Justice Center

MOSELEYARCHITECTS

Change Order

Change Order Number: 05

			Project # 590418	
To Contractor:			Change Order Date:	07/01/2022
Blaine Construction Co	rporation		Contract Date:	10/18/2021
6510 Deane Hill Drive Knoxville, TN 37919				
The Contract is her	eby revised by the	e following items:		
<u>PCO</u>	<u>Description</u>		<u>Days</u>	Amount
023	Micro-Pile Added	Materials	-0-	\$140,000.00
		Total for this Change Order:	.O Tays*	\$140,000.00
The original Contract	t Sum was		\$	92,208,500.48
Sum of changes by I	prior Change Order	rs		\$142,145.68
The Contract Sum pr	rior to this Change	Order washis Change Order in the amount of		92,350,646.16 \$140,000.00
			and the second s	92,490,646.16
		s Change Order will bebyby	•	.O-Days
The revised Substan	ntial Completion da	te as of this Change Order is	*****	2/1/2024
THE TENGER CODDITION	idai oonipidasii ee			_
ARCHITECT		CONTRACTOR Blaine Construction Corporation	OWNER Hamblen County	
Moseley Architects 6210 Ardrey Kell Rd, S	tuite 425	6510 Deane Hill Drive	511 W. 2nd North St.	
Charlotte, NC 28277		Knoxville, TN 37919	Morristown, TN 37814	
SIGNATURE CUSIGNED LINDA L	briggs ECONAU	SIGNATURE MBroad	SIGNATURE	
DATE 7/1/20	022	DATE 7-5-2022	DATE	
H THEF	PE ARE TEDPILE OV LISTED I	TIME IMPACTS ASSOCIATED THESE TIME AS "TBD" ON PCO-D WHEN MICHOPULE WORK	BLAINE PEI	THE IHICH E ETE, WE 45.22

Printed on: 7/1/2022

Page 1 of 1

MOSELEYARCHITECTS

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

Potential Change Order No. 023 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	590418	6/23/2022
Subject	Specification No.	Drawing No.
Micro-Pile Added Materials	NA	NA
A44A3		Created By
Attention		
Blaine Prine, Blaine Construction	Corporation	Linda Briggs
below an itemized material cost and time proposal for following proposed modification(s) to the contract: Description: This PCO is being issued in order additional length and grout volumes for micro-piles cor additional PCO will be needed for any other overages	for the installing contractor to	be able to be paid via CO for t is understood that an
piles are installed	that will be encountered do	and remained.
Receipt of your proposal is requested by: July 8, 2	2022	
Proposal		
In response to the request above, the Contractor pro **X**** in the contract sum in the amount of \$ 140 time of TBD calendar days.	0,000.00 and incre	ease / dexpease in the contra
In response to the request above, the Contractor pro ***** in the contract sum in the amount of \$_140 time ofTBD calendar days. A detailed breakdown of labor and material costs is at	tached hereto which include	s all costs and time associate
In response to the request above, the Contractor pro ***** in the contract sum in the amount of \$ 140 time of TBD calendar days. A detailed breakdown of labor and material costs is at with the proposed change(s).	tached hereto which include	s all costs and time associate See attached pricing sheet
In response to the request above, the Contractor pro ***********************************	tached hereto which include	s all costs and time associate See attached pricing sheet including notes and
In response to the request above, the Contractor pro **X*** in the contract sum in the amount of \$_140 time ofTBD calendar days. A detailed breakdown of labor and material costs is at with the proposed change(s).	tached hereto which include	s all costs and time associate See attached pricing sheet
In response to the request above, the Contractor pro ****** in the contract sum in the amount of \$_140 time ofTBD calendar days. A detailed breakdown of labor and material costs is at with the proposed change(s).	tached hereto which include	s all costs and time associate See attached pricing sheet including notes and

Linda Briggs

Construction Services Division

	E CONSTRUCTION CORPORATION						ADD CH	ANGE REQUI	EST
	g Change Order (PCO) Breakdown Form							BCC Job No.	85164
	STOWN, TN							Mossiny Job No. DATE: REVISION:	590418 7/1/2022
PCO-	023 - MICROPILE OVERAGES - PARTIAL THROUGH 30JUN22 PROGRESS		Quoted By:	BLAINE PRINE					
SUMMA	RY OF WORK:								
	PER MOSELEY PCO-023, CHANGE ORDER REQUEST TO REFLECT THE NET UN THURSDAY, JUNE 30, 2022. SEE NOTE 1 BELOW, NOTE THAT NO FORWARD P INCLUDED FOR ROUNDING PURPOSES, WHICH WILL BE RECONCILED WHEN N	ROJECTIC	INS ARE L	JSED IN THE C	R MICROP	IONS BELL	W HOWE	VER LINE HEM :	GRESS ON BELOW WAS
			100000	LABO		EQUIPMEN U.P.	TOTAL	SUBCONTR. TOTAL	TOTAL
ITEM	DESCRIPTION	YTa	UNIT	up	TOTAL	U.P.	TUTAL	- IGINC	TOTAL
1	TYPE 1 MICROPILES - LENGTH UNDERRUN THROUGH 30JUN22 - SEE NOTE 2 BELOW. CONTRACT UNIT PRICE PER LINEAL FOOT OF TYPE 1 MICROPILE = \$47.33.	(745.0)	LNFT	(*)				(35,260,85)	(35,260,85
2	TYPE 1 MICROPILES - GROUT OVERRUN THROUGH 30JUN22 - SEE NOTE 3 BELOW. CONTRACT UNIT PRICE PER CUBIC FOOT OF MICROPILE GROUT = \$29 82, NOTE: AS OF THE END OF SHIFT ON 3DJUN22, THERE ARE SEVERAL 5.5HOCH FILES ORILLED, BUT NOT GROUTED. GROUT OLGANITY INCLUDED HERE WAS NOT PROJECTED IN THIS QUANTITY.	804.32	LSUM	2:		£	*	23,384.82	23,984.82
3	TYPE 2 MICROPILES - LENGTH OVERRUN THROUGH 30JUN22, CONTRACT UNIT PRICE PER	1,071.1	LSUM			**		65,797.67	65,797.67
14	TYPE 2 MICROPILES - GROUT OVERRUN THROUGH 30JUN22. CONTRACT UNIT PRICE PER CUBIC FOOT OF MICROPILE GROUT = \$29.62	2,691.52	LSUM					80,261,13 5,217,23	80,261.13 5,217.23
- 5	ROUND UP TO NEAREST S10K	1,00	LSUM					3,217.23	3,417.42
PILE LEN	DUANGE ORDER REFLECTS ACTUAL FIELD PROGRESS THROUGH THE END OF THE DAY ON GITHS AND GROUT, BOTH UTILIZING THE UNIT PRICE RATES SET FORTH IN THE CONTRACT. ONS COSTS FOR AN OVERALL EXTENDED PERFORMANCE PERIOD, WHICH ARE A DIRECT RINAL QUANTITIES AND TIME IMPACTS CAN BE DETERMINED.								
2. THE U	NAL QUANTITIES AND TIME IMPACTS GAIN BE DETERMINED. INIT PRICE DEDUCTED IN LINE ITEM 1 ABOVE IS THE CONTRACT-ESTABLISHED UNIT PRICE F ITLY ON SITE AND THIS OFFSETTING COSTS WILL BE INCLUDED IN THE FOLLOW-ON CHANG	FOR LENGTH	H OF TYPE	MICROPILES,	ALL 5.6-INCH	I CASINGS F	OR THESE T	TYPE 1 MICROPILES	ARE
). AS OF	THE END OF THE WORK SHIFT ON FRIDAY, JUNE 24, 2022, THERE WERE TWELVE (12) TYPE					RGING WERE	COMPLET	ED, BUT FINAL "TOI	PPING OFF" OF
GROUT	TO ACCOUT FOR SETTLEMENT AFTER PLUNGING HAS NOT BEEN COMPLETED.				1	1			
SUB.TO	TALS ALL WORK	WAR THE	STREET, SQUARE,	OF THE OWNER.		100		140,000.00	140,000.00
200-101	Material Tax & Equipment Surcharge	-	9 (10)		BENEFIT BENEFI	William			
	Labor Burden @ 42% Labor Totals					2 1			
	OH & Profit @ 15% BCC Tolishs	(and ()	1000	OF THE PARTY	-		·		:
	OH & Profit Subs (B) 5% - N/A TO UNIT PRICES								
	Builders Risk Insurance @ 0.2% - N/A TO UNIT PRICES						100		
	Payment & Performance Bonds @ 0.85% - NIA TO UNIT PRICES								
							TOTAL COS	T	\$ 140,000

Initial Grout Date	Completed	Micrapile Number	Diameter	Total Casing Length	Installed Length	Design Length	Length averrun (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 (%)
			UN .	1F	UF	LF	LF	1	CF	CF	CF	GAL	Œ	CF	
			Let.	23360	22331.1	22005	376.1	1%	4083.643	4220.150305	6330.225458	73508.8	9026.07	3455.84	55%
Tetal to date		489	55"	5435	5240	5985	-745	12%	627.15	\$46,706	R20.059	12152	1624.38	504,32	28%
5.5" Total To Date		133	7	17875.00	17091.10	16020.00	1071.10	7%	1456.49	3673.44	5510.17	61356.80	8201.68	2691.52	45%
7" TOTAL To Date		156	F	1/8/5.00	1/0/1.10	34020.00	1073.70	1 1		-			- 3		
	YES	2-444	7*	75	74.37	45	79.37		9.71	15 66	23.45	227.2	30.37	688	
3/15/2022	YES	2-445	7*	75	74.37	45	29.37		9.71	15 66	21,49	3647	49.28	25.80	
	YES	2-446	7"	75	74.37	45	29.37	_	9.71	15.66	22.43	2211	29 82	6.34	
3/25/2022	YES	2-417	7*	75	74 37	45	29.37		9.71	15.66	23.19	520.5	69.58	46.02	
1/15/2022	ns ns	100		300.00	297.48	150.00	117,44	95%	32.24	6.0	93.95	1339.50	179.05	45.10	91%
\$/17/2022	Yes	2-433	r	80	78.37	45	33.57		9,71	16.47	24.75	785 6	105.01	5031	
	YES	1-439	7	80	37.17	45	32.37		9.71	16.27	24.40	3476.8	46.62	22.23	
5/17/2022	763	2-412	2"	70	65.12	45	23.12		9.71	14.39	21.59	180-1	24.90	3.31	
3/17/2022	765	2441	7"	70	69 32	45	24.12		9.71	14.55	23.55	244.4	32.67	10.78	
3/17/2022	YES	2-461	7*	80	27,37	- 45	32.37		9.71	16.27	24,40	9507	127 08	102.65	
3/17/2022		2-461	7°	30	78.37	45	32.37		9.71	16.47	24.70	204 2	27.30	2.50	
1/17/2022	YES	5.00		460.00	441,72	270.00	178.72	UN	18.26	54.46	LALGE	2720.00	363.55	221,90	157%
SUSTOTAL			7"	15	32.37	45	37.57	-	9.71	17.28	25.92	355 N	47.56	21.64	
3/21/2022	VES	2-417	r	45	82.37	45	37.37	-	9.71	17.28	25.92	2019	27.26	1.34	
1/21/2022	113	2-437	r	30	69.13	45	24.12		9.71	14.55	21.39	381.0	51.45	29.56	
1/21/2022	VES	2-443	- 7	70	69.12	45	24.12	_	9.71	14.59	21.39	362.1	53,75	31.86	
5/21/2022	11/2	4.00		310.00	302.55	180.00	122.96	UN	33.54	63.75	95.62	1546.70	180.03	84,40	10%
SUSTOTAL			r	55	52.37	45	7.37		9.71	11.20	16.50	320.9	42,90	26.09	
3/28/2022	YES	2-433	7	55	52.37	65	7.37	_	2.71	11 20	16 80	1147	15.33	-1.47	
3/25/2022	YES	2-415	7*	\$5	52.37	45	7.37	_	9.71	1: 20	16.80	177.1	23.67	6.87	
3/21/2022	YES	2-448	- r	55	52.37	45	7.37	_	9.73	11.20	16.90	3424	45.77	21 97	
3/28/2022	165	2-449	7*	55	52.37	45	7.17	1	9.71	11 20	16.33	125 6	16.79	-0.01	
3/28/2022	YES	2-450	7	SS	52.17	45	7.37	_	9.71	11.70	16.82	1929	25.79	8 98	
3/26/2022	YES		7	55	53.12	45	8 12	_	9.71	11.15	17.01	2517	33.67	16.64	
3/25/2022	YES	2-452	· · · ·	55	53.12	45	# 12	_	9.71	11.35	17.01	1251.6	167.30	150.27	
3/25/2022	YES	2-453	7	130	128.37	45	83.37	+	9.71	26.50	39.33	2122	28 37	-11.53	y
3/28/2022	YES				119.37	45	74.37	_	9.72	24.77	37.16	1025	40.44	3.28	
5/28/2022	Yts	2-457	7*	120	78.12	45	33.12		9.71	16.42	24.63	290 8	37.54	12.91	
3/28/2022	YES	2-458	7"		78.12	45	33,12		9.71	16.42	24.63	1987	26 56	1.93	
3/24/2022	YES	2-459	7*	80	77.37	45	12.17	1	9.71	16 27	24.40	200.6	26.81	2.42	
\$/28/2027	YES	Z-460	7	03	75.37	45	34.37	_	9.74	16.67	25.01	193.6	25 88	0.87	
3/25/2022	YES	2-462		1010.00	981.18	630.00	BLU	Sec.	335.93	207.06	310.59	4163.50	\$56.KL	346.22	723.
SUBTOTAL		14.00	r	125	123.37	45.00	78.57	1	9.71	25 5B	31.37	2×16	39.38	1.01	
29-titae	YES	2-454	7	125	125.37	45.00	78.37	1	9.71	25.53	39.37	RealE.	40 21	1.83	
29 MW	YES	1-456	-		245.74	90.00	136,74	274%	19.42	51.17	76,75	595.40	79.39	2.84	4%
Subtotal	-	2.00	- 11	250,00	16.00	45.00	-29.00	-	9.71	134	5.75	15.4	4.73	-1 02	
31-Mar	YES	2-42	7*	10		45 00	-7.00		9.71	8 25	12.44	92.0	12,30	-0.14	
31-Mar	YES	2-43	7*	40	38.00	45.00	-20.00	+	9.71	5.66	2.49	68.1	9.14	0 66	
31-Mar	VES	2-44	7*	25	25.00	45.00	124 00	1	9.71	4.85	7.27	59 K	7.99	0.72	
31-Mar 31-Mar	YES	2-45	r	35	32 00	45.00	-13.00	+	9.71	7.08	10 61	1251	16.77	6.11	

31-Mar	YES	2-71	7*	35	32 00	45.00	-13.00		9.71	7.03	10.61	155 D	20.72	10.11	
31-9/4	YES	2:70	7	30	30.00	45.00	-15.00		9.71	6.67	10.01	75.0	10.15	0.14	
31-Mar	YES	2-72	· -	55	52.00	45 00	7.00		9.71	11.13	15.50	2379	31.60	15.11	
31-1025		2-101	7"	40	37.00	45.00	-8.00		9.71	8.09	12.13	1482	19 81	7.68	
	YES	2-59	T	35	35.00	45.00	-10.00		9.71	7.68	11.51	252	12.82	1.29	
31-Mar			7	35	35.00	45.00	-10.00	_	9.71	7.64	11.53	234 7	31.37	19.85	
31-Mar	715	2/58		375.00	151.00	455.00	-142,00	-273	106.60	70.04	117.06	1324.30	177.56	60.50	52
SUBTOTAL		11.00	r	60	58.00	4500	13 00		9.71	1234	1851	1,59 7	18 67	0.16	
6-Apr	vts	3.76			51 00	45.00	8.00		2.71	11 33	16.99	1 126 1	18.19	L20	
6-Apr	vis	2-76	r	55	67.00	45.00	22.00		9.71	14.17	21.25	279.3	30.72	9.47	
6-Apr	YES	2-51		20		45.00	22 00		9.71	14.17	21.25	166.5	22 26	1:01	
6-Apr	HES	2-53	T	70	67.00	45.00	19.00		9.71	13 56	20.34	162 1	21.67	IJ	
6Apr	YES	2-84	7*	65	64.00		34.00		9.71	16 50	24.59	156.8	20.96	-3.93	
6-Apr	YES	2:55	7"	70	79.00	45.00			9.71	4.65	6.97	38.9	5.20	-1.77	
6-Apr	TES	2-16	7*	20	20.00	45 00	-25.00		9.71	6.47	9.70	48.8	6.52	-3.18	
6-Apr	YES	2-87	2"	30	29.00	45.00	-16.00			6.27	9.40	55 U	7.35	-2.05	_
5-Apr	YKS	2-88	7	30	25.00	45 00	-17.00		5.71	4.65	697	37.5	4.99	-1.98	
6-ker	YES	2-85	7"	20	20.00	45.00	-25.00		9,71	7.02	10.61	62.2	831	-2.30	1
6-Apr	YES	2-90	>-	35	32.00	45.00	-13 00		9.71		16.69	28.9	13.22	-3.47	1
5-A2/	YES	3-14	7"	35	52.00	45.00	7.00		9.71	11.13	17.30	102.4	13.69	-3.61	+-
6-Apr	Y65	2-95	7*	55	54.00	45 00	9.00		9.71	11 53	22.77	271.4	36.26	13.51	+
6-801	115	2-96	T	75	72.00	45 00	27 00		9.71	15:18		2/14 dr.K	6.26	-041	+
6-A2F	YES	2-97	7"	20	19.00	45.00	-26 00		9.71	4,44	6 66	1722	24.05	7.66	+
6-Apr	VES	7-105	7"	55	51.00	45.00	6.00		9.71	10.93	16.33		12.34	-1.05	-
6-201	YES	2-107	2"	55	51 00	45 00	600		2.71	10.92	16.39	92,3	44.85	26.35	-
5-Apr	YES	2-110	r	60	56.00	45.00	11.00		9.71	12.54	18 51	3356		38 64	+
6-300	rts	2-112	3"	60	50.00	45 00	13 00		9.71	12.34	18.51	127 6	57,16		-
5-Apr	115	2-145	7"	45	41.00	45 00	-4.00		5.71	8.50	13.35	128 7	17.20	3.86	7
SUBTOTAL		20.00		1/309.00	573.00	200.00	71.00	835	194.19	201.57	113.46	2916.00	525.59	76.44	
12-Apr	YES	2-91	7"	13	43.00	45 00	-2.00		9.71	9.50	13 96	1073	14.34	0.39	-
11-Apr	YES	2+100	2"	15	37.00	45.00	-13,00		9.71	7.08	10.61	71.5	9.42	-1.19	-
11-Apr	YES	2-102	7*	15	72:00	45 00	27.00		9.71	15.18	22.77	,1991	52.15	29.35	-
11-Apr	YES	3-108	2"	60	56.00	45.00	13.00		9.71	12.34	18 51	1989	26.59	E.07	+
11-Apr	YES	2-113	7"	80	79.00	45.00	34.00		9.71	16.60	24.53	306.0	40.90	16.01	-
11-Apr	YES	2-114	3"	60	56.00	45 00	11.00		9.71	11.94	17.91	394-4	52.72	34.81	-
11-Apr	YES	2-115	7*	40	40.00	45.00	-5.00		3.71	8.70	1701	172	8.96	-4.06	_
11-Apr	VES	2-120	3-	50	10 00	45 00	-15 00		9.71	5.67	10.01	71 9	9.61	-0.40	_
LI-Apr	YES	2-125	3"	45	41 00	45.00	-1.00		9.71	8.90	13 35	73.5	8.82	+3.52	_
12-Apr	YES	2-126	3"	35	33.00	45.00	-12.00		9.71	7.28	10.92	M-2	11.52	0.60	_
11-Apr	YES	2-127	3*	45	41.00	45 00	-4.00		9.71	850	13 35	200 7	26.83	13.48	
11-800	YES	2-128	7.	30	30.00	45.00	-15.00		9.71	6,67	10 01	623	8.33	-1.68	-
11-Apr	YES	2-129	20	20	20.00	45.00	-25 00		9.71	4,65	6.97	54 0	7.22	0.25	
11-Apr	165	2-130	7	25	24 00	45.00	-21.00		9.71	5.44	8.18	52.9	7.07	·1.11	1
	YES	2-131	2-	25	2100	45.00	-22.00		9.71	5 25	T.EE	460	6.15	·1.73	
	YES	2-112	2"	25	21.00	45,00	-24 00		9.71	435	7.37	1283	17.15	9.88	
11-164	YES	2-113	7*	25	25 00	45.00	-20.00		5.71	546	5.49	57 G	7.70	-0.79	
11-40		2-133		30	1000	45.00	-15.00		9.71	6,67	10.61	65.2	8.72	-1 29	
11-Apr			2"	30	26.00	45.00	-19 00		9.71	3.86	0.79	54.0	7.22	-1.57	1
11-Apr 11-Apr 11-Apr	YES				Ch (30)	43.00			9.71	586	8,79	5H 7	7.85	40.94	
11-Apr 11-Apr 11-Apr 11-Apr	YES	2-135	r		35.00	45.00									
11-Apr 11-Apr 11-Apr 11-Apr	765 765 765	2-135 2-136	7"	30	26.00	45.00	-19.00								
11-Apr 11-Apr 11-Apr 11-Apr	YES	2-135			26 00 26 00 21 00	45.00 45.00 45.00	-19 00 -19 00		9.71	536	9.70	105.6	37.91	29,12	

11-Apr	YES	2-142	r	55	51.00	45.00	500		9.71	10.92	16.39	125 1	15.72	0.34	
11-Apr	YES	2-143	7"	50	48.00	45.00	3.00		9.71	10 32	15.41	128.1	17.12	1,65	
	YES	2-144	r	50	45.00	45.00	300		9.71	10.32	15.48	155 5	20.79	5,31	<u> </u>
11-Apr		2-145	7"	50	48.00	45.00	3.00		9.71	10 32	15,48	1957	16.16	10.68	
11-Apr	765	1-147		1 20	43.00	43.00	3.00		9,71	10.12	15.44	258 Q	34 49	19 01	
11-Apr	YES	2-143	2"	20	15:00	45 00	-30.00		9.72	3.63	5.45	37.6	5.03	-0.42	
11-Apr	YES			20	15.00	45.00	-27.00	-	9.71	424	6.36	40 6	5.43	-0.93	
11-Apr	rts	2-149		30	19.00	45 00	-16.00	-	9.71	4.44	4.66	416	5.83	-0.84	
11-Apr	AER	2-150	r	35	33.00	45.00	-12.00		9.71	7.28	10 92	-173.1	23.14	17.22	
11-Apr	YES	2-154	-	1240.00	1170.00	1440.00	-270.00	19%	310.70	256.01	B64.01	4172.60	557,79	173.70	45
SUBTOTAL		32,00			45.00	45 00	0.00		9.71	9.71	14 56	124.5	16 64	2.05	
12-Apr	V£5	2:14	7"	45		43.00	10.00		9.71	11.73	17.60	1432	19.14	1.54	
12-Apr	755	2-17	7*	55	55:00	45.00	2 00		9.71	10.13	15.17	220 1	29.42	14.25	
12-Apr	YES	201	7"	50	47.00		100		9.71	5.91	14 87	199.8	26.71	11.84	
13-Apr	YES	2-19	7"	50	46.00	45,00			9.71	9.51	14.87	71.1	10.84	-4.03	1
17-Apr	YES	2-20	7*	50	46.00	45.00	20.00		9.71	13.76	20.61	156 5	20,92	0.28	
12-Apr	YES	2-21	7"	45	45.00	45 00			9.71	12.14	19.21	157.9	21.11	2.90	
12-Apr	Y15	2-26	7*	50	57,00	45.00	12.00		9.71	19.63	22,45	367.6	49.14	19.69	1
12-Apr	YES	2-121	7	95	94.00	45.00	49.00	_	9.71	14.98	22,46	2763	36.93	14,47	
12-Apr	YES	1-122	7*	75	71.00	45.00	26.00			9.51	14.26	730	9.62	-4.64	1
12/Apr	ACZ	2-124	7"	45	4100	45.00	-1.00		9.71	121.40	187.10	1799.00	240.48	58.53	12
SURTOTAL		10,00		\$90.00	570.00	450,00	120.00	27%	97,05			195.3	22.10	3.28	1
21-Apr	YES	2-54	7*	60	59.00	45.00	14:03		9.71	12 54	18 82 15.78	205.2	30.50	14,72	-
21-Apr	YES	2-65	7	50	45.00	45.00	1.00		9.71	10.52	16.39	168.8	22.56	6.18	+
22-Apr	162	2-66	2"	35	51 00	45.00	6.00		9.71	10.92		2007	26.83	11.66	+
21-Apr	YES	2-57	7	50	47.00	45.00	2.00		9.71	10 11	15.17	183 1	24.48	12.34	1
21-85*	YES	2-68	7"	40	37.00	45 00	-8 00		9.71	8.59		437.3	85.19	45 91	+
21-Apr	YES	2-79	7"	125	123.00	43.00	71.00		9.71	25.51	38 26		15.55	-0.54	+
21-Apr	YES	2-104	2"	50	50.00	45.00	5.00		9.71	10.72	16.03	116.3	15 21	-1.00	-
21-Apr	VES	2-109	r	60	57.00	45.00	12.00		9.71	12.14	18.21	1138		0.73	+
21-Apr	YES	2-111	7*	60	57.00	45.00	12.00		9.71	12.14	18.21	141.7	18 94		+
21-Apr	YES	2-172	7*	45	42.00	45.00	-3 00		9.71	9.10	13.65	1883	25 24	11.58	+
21-Apr	YES	2-173	r	65	62.00	45.00	17,00		9.71	13 15	19,73	166 3	22.26		+
21-Apr	YES	2-174	2*	60	39.00	45.00	14.00		9.71	12.54	18.82	344	30.00	11.18	+-
21-Apr	YES	3-195	3*	50	47.00	45 00	2.00		9.71	10.11	15.17	1329	17.77	2.59	+
21-Apr	YES	2-196	7*	50	47.00	45.00	2.00		9.74	10 11	15.17	1153	18 15	2.98	+-
21-Apr	YES	2-157	7-	50	A7.00	45.00	2.00		9.71	10 11	15.17	2012	33.31	18.14	-
21-Apr	YES	2-193	7"	50	49.00	45.00	4.00		9.71	10.52	15,78	92.6	12.38	-3,40	+-
SUBTOTAL	120	16.00		920.00	\$53,00	720,00	153.00	2375	155.35	233.36	282.55	3345,40	420.45	137,01	45
22-Apr	YES	2-26	7*	63	64.00	45 00	19 00		9.21	13.56	20.54	38ú 7	51,69	31,35	+
22-Apr	YES	2-30	7*	75	73 00	45.00	28.00		9.71	15.38	23 07	1350	18.05	-5,03	1
22-Apr	YES	2-37	7"	50	41.00	45.00	3.00		9.71	10.33	15,41	2010	27.27	11,79	+
22-Apr	YES	2-41	7"	45	42.00	45 DO	-3.00		9.71	9.10	13.65	79.2	10.59	-3.07	-
22-Apr	YES	2-63	7*	85	2100	45.00	38.00		9.71	17.41	26.12	601.1	B0.35	54.24	-
SUBTOTAL	.63	5.00		120.00	\$10.00	225,00	25.00	38%	42.55	65.76	90,51	1406.00	187,54	69.30	9
27-Apr	YES	2-116	7*	35	31.00	45.00	-14.00		9.71	6 87	10 31	257.2	34.33	24.07	-
		2-117	2"	30	22.00	45.00	-17.00		9.71	6.27	9,40	37217	53.32	43.92	
27-Apr	VES	2-115	7	60	56.00	45.00	11.00		3.71	11.54	17.91	210.0	28 07	10.17	1
27-Apr	YES	2-155	2"	100	96.00	45.00	51.00		9.71	20 04	30,06	450.5	61.02	30.96	
27-Apr	YES	2-155	r	70	55.00	45.00	21.00		9.71	13.96	20.94	895.1	119.69	9R.75	
27-Apr	YES				51.00	45.00	6.00		9.71	10.92	16 39	143.6	19.20	2.81	319
27-Apr	YES	2-155	7"	35	11.00	4500	-14-00		9.71	6.87	10.31	1040	13.90	3.59	1

27-Apt	YES	2-163	2*	35	33.00	45.00	-12 00		9.71	728	10.92	67.2	A 98	-1.94	
	YES	2-184	r	33	51.00	45.00	600		5.71	1092	16.39	113.3	15.13	-1.26	
27-Apr		2-185	2"	45	41.00	45.00	-1.00	-	9.71	8.90	13 35	63.0	11.23	-0.12	
27-Apr.	YES	2-185	r	45	41.00	41.00	-4.00	-	9.71	3.90	13.35	189.7	24.15	10.81	
27-Apr	YES				33.00	45.00	-12 00	-	9.21	7.28	10.92	220.4	29.46	10.54	
27-Apr	165	2-204	7"	35	12.00	45.00	-11.00		9.71	7.08	10.61	R6.4	11.55	0 94	
27-Apr	YES	2-205		45	42.00	45.00	-3.00		9.71	9.10	13.65	92.4	12 35	-1.30	
27-Apr.	YES	2-206	7		612.00	630.00	2.00	O'L	115.93	136.33	204.50	3324.90	444.45	213.54	1177
USTOTAL		14.00		660,00	58.00	63.00	13.00		971	12.34	18.51	Hell	16 01	-2.50	1
24-Apr	YES	2-22	7"	60	133.00	45.00	84.00	-	9.71	17.53	41.30	952.9	127.38	85.05	
28-Apr	412	2-24	7	135		45.00	37.00	-	9.71	17 20	25.81	215 9	31.53	5.73	
28-Apr	YES	2-25	77	85	\$1.00	45.00	24 00		9.71	14.57	21.56	143.2	19.14	-2.71	
28-Apr	YES	2-29	7*	20	65.00		24.00		9.71	14.57	21 86	123.6	17.19	-1.67	
29-Apr	765	2-35	7"	70	69.00	45 00			9,71	15.58	21.57	270.9	36.21	12.84	
28-Apr	YES	2-36	7*	75	74.00	45.00	29.00		9.71	21.66	32.49	148.1	19.50	-12.69	1
28-Apr	YES	2-40	7"	105	104.00	45.00	99 00		3.71	16.15	24.23	167.1	22.14	-1.95	1
28-Apr	YES	2-58	7*	80	77.00	45.00	13 00			14.37	21.55	12611	16 84	-4.71	i –
28-Apr	YES	2.59	7*	70	68.00	45.00	23 00		9.71	17.20	25.51	1522	20.34	-5.46	
28-Apr	765	2-60	2*	15	82.00	45 00	37.00	_	9.71	25.71	33.57	9013	80.24	41.68	
28-Apr	YES	2-51	7*	125	124 00	45.00	79.00		9.71	21.66	32.49	402.2	53.76	21.27	-
20-Apr	YES	2-62	7*	105	\$04.00	45 00	59 00		9.71		327.83	8447.20	440.79	132.90	41
LATOTEL		12.00	0	1965.00	1044.00	540.00	104.00	939	118.51	218.60		160.2	21.41	10.50	1
3-14ay	YES	2-162	2"	35	33.00	45,00	-12 00		9.71	7.28	10.92		13.74	0.09	-
3-PAby	YES	2-188	7*	45	42.00	45 00	-3.00		9.71	9,10	13 65	102 8	6.24	-2.16	-
3-May	YES	2-189	y*	10	28.00	4500	-17.00		9.71	6.27	9.40			-2.83	1
3-May	YES	2-190	7"	35	11:00	45 00	-12.00		9.71	7.21	10 92	605	7.07	-2.85	-
3-fday	YES	2-191	7	35	33 00	45 00	-1200		9.71	7.20	15.93	52.9			
3-May	YES	2-192	r	70	69.00	45 00	24 00		9.71	14 S7	21.34	175 K	23 63	1.78	-
3-May	YES	2-201	7"	45	44.00	45 00	-1.00		9.7L	9.51	14 26	(32.1	17.66	3.40	-
1-May	YCS	2-221	7*	20	16.00	4500	-29.00		9.71	3.84	5.75	28.8	5.19	-0.57	-
3-May	YES	2-222	7*	25	22.00	45 00	-25 DO		9.71	\$.05	7 SB	63.3	8.46	0.89	-
3-May	YES	3-221	7*	20	18 00	45.00	-27 00		9.71	4 24	6.36	30-6	7.57	1.21	-
3-May	462	2-243	7*	35	32.00	45 00	-13.00		9.71	7.08	10.61	58.7	7.85	-2.77	-
I-May	YES	2-244	7"	45	42.00	45 00	-1.00		9.71	9.10	13 65	1920	13.63	-0.02	-
3-May	YES	2-245	7*	35	11.00	45.00	-1200		9.71	7,18	10.97	366	7.49	-3.43	-
SUNTOTAL		13.00		475.00	445.00	\$85,00	-140.00	-24%	126.22	17.54	146.79	1107.40	148.09	1.23	1 1
10 May	YES	2-27	3"	60	57.00	45 00	12 00		9.71	12.14	15.21	3452	32.91	14,70	-
10-May	745	2-31	7"	55	\$1.00	45.00	6.00		9,71	10.92	16,33	795	10 63	-S.76	\vdash
10-May	VES	2-32	7*	25	41.00	45 00	4.00		9.71	8.90	13.35	67.5	9.02	-4.33	1
10-May	YES	2-33	7"	50	46.00	45.00	1.00		9.71	9.31	14.87	23.1	9.77	-5.10	_
10-May	YES	2-38	7*	30	26.00	4500	-19 DO		9.71	5.55	0.75	36,1	6,19	-2 60	
10-May	YES	2-39	2"	50	46.00	45 00	100		9.71	9.91	14.87	224.4	30.05	15.18	_
10-May	YES	2-49	7*	50	46.00	45.00	1.00		9.71	9 9 1	14 87	205 4	27.45	12.59	_
10-May	YES	2-50	2"	50	47.00	4500	2 00		9.72	1011	15.17	1273	17 02	1.84	_
10-May	YES	2-165	7	90	86.00	45.00	41 00		9.71	18 01	27.02	129.6	17.32	-9.70	1
SUBTOTAL		1.00	-	480,00	446.00	405,00	41.00	10%	87.58	55.69	143.53	1199,70	160.37	16.83	- 13
12-May	YES	3-122	7"	80	77.00	45.00	32.00		9.71	16.19	24.29	394.7	52.76	28.47	
12-May	YES	2:152	7"	30	26.00	45.00	-19.00		9.71	5 86	£79	540	7.75	-1.04]
	YES	2-154	r	30	26.00	45.00	-19 00		9.71	5.55	8.79	56.2	7.51	-1.28	1
12-May		2-150	7"	45	43.00	45.00	-2.00		9.71	9.30	15 96	197.0	1430	0.35	
12-May	YES	- Chitter	7"	30	26.00	45.00	-19.00		9.71	5.86	5.79	313	7.15	-1,64	1
12-May	YES	2-160	2"	10	26.00	45.00	-19 00	_	9.71	5.86	8.79	70.0	9.36	0.57	

13-May	YES	2-187	7	1 40 1	10.00	45 00	-7.60		9.71	8.22	12.44	1827	24 42	11.98	
	715		2"	60	56.00	45.00	11.00		9.71	12.34	18.51	5192	69.40	50.89	
13-May		2-207			37.00	4500	12.00		9.71	17.14	18.21	167.7	22.42	4.21	
12-May	ACZ	2-205	7	100	99.00	45.00	54 00		9.71	20.65	30.97	492.0	65.77	34.80	
12-May	YES	3-211	2"		476,00	450,00	25.00	15	97.09	102.35	153.54	2101.00	210.64	127.31	83
SUBTOTAL		10.00		505.00	58.00	45.00	13 00	-	9.71	12.34	15.51	291.9	39.02	20.51	
18-1427	rts	2-1	7'	60		45.00	-21.00		9.71	5.05	7.58	44.9	6.00	-1.57	
18-May	YES	2-2	2"	25	22 00		-24.00		9.71	455	7,27	110	5.88	-1.39	1
IR-fday	YES	2-3	7"	25	21.00	45.00	13 00		9.71	12.54	19.51	1419	18 97	0.45	
IR-May	YES	2-4	,,	60	54.00	45 00	22.00		9.71	14.17	21.25	167.0	22.32	1.08	
18-May	YES	2/5	7'	70	67.00	45.00	-24 00		9.71	4.55	7,27	48.3	6.45	-0.82	
18-May	YES	2-6	7	25	21.00	45.00				4.85	727	16.1	6.20	-1.07	_
18-May	YCS	14	27	2.5	51 00	45 00	-51.00		9.71	3.05	7.58	451	6.03	-1.55	
18-May	YES	1-8	7"	25	32.00	45.00	-73.03		3,71		7.88	46.3	6.19	-1.69	_
18-May	YES	2-0	2"	25	21.00	45.00	-22.00		1.71	5.25 14.37	21.55	2119	29.39	7.84	1
16-May	715	2-10	r	70	68 00	45.00	2100		9.71		15.78	615.1	82.26	56.48	1
LE-MAY	YES	2-11	7	50	49.00	45.00	4 00		9.71	10.52		50.2	4.04	-2.02	
IS-NAY	YES	2-12	7	20	17.00	45 00	-24 00		9.71	4 04	6.06	70.2	9.38	-2.14	-
18-May	YES	2-15	7"	35	35 00	45.00	-10.00		9,71	244	11.53		1.76	0.18	1
In-Atay	YES	2:16	31	25	23 00	45 00	-22 00		9,31	5.25	7.88	61 R		2.67	_
18-May	YES	2-34	7"	60	56 00	45.00	11:03		9.71	21.94	17.91	163.9	20.57	2.32	-
18-May	YES	2-46	2"	35	31.00	45.00	-12 00		9.71	7.28	19.92	643	8.60	-2.16	-
16-May	YIS	2-47	7"	15	31 00	45 00	-14.00		9,71	6.87	10 31	01 (1	8.15		-
16-May	YES	2-49	7	45	41.00	45.00	400		9.71	R 90	18.35	71.1	9.50	-3.55	-
18-May	YES	2-31	3"	55	52.00	45.00	7.00		9.71	11.13	16.69	84)	11.24	-5.45	-
18-May	YES	2-73	7*	55	51 00	45.00	6.00		9.71	1092	16.39	137.1	18.33	1.94	-
15-5514	YES	2-74	2"	35	33.00	45.00	-1200		9.71	7.74	10.02	1152	15.40	4,48	-
15-Mey	YES	2-27	>"	70	68.00	4500	21.00		9.71	14.37	21.55	1187	15.87	-5.68	-
16-filay	AES	2-50	2"	70	66.00	45.00	21.00		9.71	13.96	20.94	183.1	24.52	3.57	-
15-May	YES	2-52	7*	45	8100	45.00	36 00		1.71	17.00	25.50	165.7	22.15	-3.35	-
18-3527	YES	2-92	r	60	56.00	45.00	11 00		9.71	11.94	17.91	192 0	13.71	-4.19	-
SUBTOTAL	100	25.00		1145.00	1078.00	1125.00	-52.00	-5%	242.71	232.20	348.30	3132,60	418.74	70.44	- 26
19-May	YES	2-103	2"	60	58.00	45.00	13.00		9.71	12.34	18.51	259.5	34.73	1621	-
19-7434	YES	2-151	7"	25	24.00	41.00	-31.00		9.71	5.46	R.18	57 N	7,73	-0.46	_
19-May	705	2-153	7"	25	22.00	45.00	-23 00		5.71	5.05	7.58	51.7	6.91	-0.67	_
SUBTOTAL	1.5	1.00		110.00	104.00	135.00	-91.00	-23%	29.11	22.45	34.27	369.30	45.37	15.09	- 4
25-May	YES	2-13	7'	35	31 00	45 00	-14 00		9 71	6.27	30.31	168 T	62.65	52.34	
	Yts	3/52	3*	55	51.00	4500	6 00		9.71	10 92	16.39	1457	19.48	3.03	_
25-May		2:53	7*	50	49.00	45.00	4.00		9.71	10.52	19.78	47.1	11.67	4.11	
25-May	YES		2*	35	51.00	45.00	6.00		9.71	10.92	16.37	3218	43.28	25.90)
25-May	YES	2-54	7	53	53.00	45.00	6.00		9.71	11.33	16.99	1427	19.07	2.03	
25-May	YES		r	35	52.00	45.00	7.00		9.71	11.13	16.69	131.5	17.58	0.89	
25-Alay	YES	2:56	7	50	46.00	45.00	1 00		9.71	2.51	14.67	223.5	29.85	15.01	1
25-May	YES	2-57			49,00	45.00	2.00		9.71	1011	15 17	30(4)	11.76	-3.41	
25-May	YES	2-75	"	50		45.00	4.00		9.71	8.09	12.13	576	9.04	-3.10	
25-May	YES	2-93	7	40	37.00 47.00	45.00	2.00		9.71	10.11	15.17	98.2	13.13	-2.04	
25-May	YES	3-104	3,	50		-		_	9.71	11.13	16.63	179.5	23.97	7.28	1
25-May	755	2-199	7*	35	32:00	45.00	7.00		9.71	10.32	15.43	251	1138	4.10	
15-May	TES	2-216	2"	50	42.00	45.00	3 00		9.71	10.32	15.48	296.9	3955	24.08	
25-May	462	3-217	7"	50	48.00	45.00	3.00			1032	15.78	151 8	2029	4.51	1
25-May	yes	2-216	7"	50	49.00	45.00	1.00		9,71	10.52	15.78	332.4	41.10	27.32	
25-May	YES	2-219	2*	50	49.00	45.00	4.00		9.71		163.37	1180.60	425.18	161.82	1
SUBTOTAL		15.00		750.00	710.00	675.00	35.00	5%	174.77	175.58	263.4/	2144.40	425.50	*****	_

		2772	7"	50	49.00	45 00	4.00	$\overline{}$	9.71	10.57	15.78	42.2	5.64	-10.14	
26-May	YES	2-115			69.00	4500	24.00		9.71	14.57	21.65	292.1	19.07	17.22	
25-May	AEZ	2-175	2"	70		45.00	9.00		9.71	11.53	17.30	237 5	31,75	14.45	
26-May	YES	2-176	r	55	3400	45.00	19.00		9.71	19.56	20 34	190.4	25.45	5.11	
26-56ay	YES	2-133	y.	65	64.00	45.00	-3.00		3.71	8.70	13.04	376.8	50.37	37.32	
26-May	YES	2-17ñ	3,	40	40.00		17.00		5,71	13.15	19.73	217.5	29.07	9.34	
25-May	YES	2-175	7"	45	62.00	45 00	-500		9.71	8.70	13.04	1241	24.61	11.56	
26-May	765	2-126	3*	40	40.00	45.00	46.00	_	9.71	4.47	1.70	58 1	7.77	-1.94	
26-May	YES	2-181	r	30	29.00	45.00	47.00	115	77.67	87.15	150.75	1512.90	213.73	82,34	62
SUBTOTAL		E.00	-	415.00	407.00		39.00	1,1.0	9.71	17.61	26.41	1520	20.32	-6.09	
1-Jun	YES	2-23	7*	85	84.00	45,00	35.00	BTN	9.71	17.41	25.41	152.00	20.32	-6.09	-13
SUSTOTAL		1.00		85.00	\$4.00	45.00		81.77	9.71	13 96	20.94	330.70	44.21	23.76	
3-Jun	YES	2-140	7*	70	66.00	45.00	21.00		9.71	8.90	13.35	105.90	14.16	0.81	
1-Jun	YES	2-141	7"	45	41.00	A5.00	-400			7.28	10.92	93.90	12.55	1.63	
3-Jun	YES	2-163	r	35	33.00	45.00	-12.00		9.77	7.63	11.53	96.20	12.86	1.33	
5-lun	785	2-164	7*	35	35.00	45.00	-10.00		9,71	1438	22.45	207.50	27.74	5.27	
3-Jan	YES	2-166	7"	75	71.00	45 00	26.00		9.71	14.37	22.55	151.30	24.23	2.68	
1-tum	234	2-167	7	70	65.00	15.00	23.00		9.71		21.55	168 60	22.54	0.99	
1-ten	YES	2-169	7*	70	62.00	45.00	23.00		931	14.37	21.55	180.90	24.18	2.91	
I-bun	YES	2-171	>"	70	67.00	45.00	22.00		9.71		23.07	372.40	49.78	26.71	-
3-Jun	YES	2-153	7*	75	73.00	45.00	23.00		9.71	15.33	13.35	77.40	10.35	-3.00	1-
3-Jun	YES	2-194	3.	45	41.00	45 00	-4.00		9.71	6.90		241.50	32.28	1.13	-
3-Jun	YES	2-210	7"	95	93 00	45.00	48.00		9.71	19.41	29.15	375.20	50.15	25.56	
3-Jun	YES	2-212	7	80	75.00	45.00	33.00		9.71	16.33	24.59	2431.50	\$25.02	21.11	21
SUBTOTAL		12,00		765,00	734.50	\$40.00	154.00	56%	116.51	155.A1	239.71		52.35	29.88	-
7-June	YES	2-168	7*	75	71.00	45.00	26.00		9.71	14.98	22.48	391.6		-7.26	
7-Jun	Yts	2-170	7	75	72.00	45.00	27.00		9.71	15.18	22.77	116#	15.51	10.19	-
7-Jun	YES	2-213	7*	35	34.00	45.00	411 00		9.71	7.4H	11.22	168.2	21,41	2.44	_
7-Jun	YES	2-214	7*	45	41.00	45.00	-4.00		9.73	830	19.35	1181	15.79	-0.45	-
7-fun	YES	2-215	7"	45	41.00	45.00	400		9.71	8 90	13.35	96.3	12.57	-3.46	-
7-hun	YES	3-246	7.	35	14.00	45.00	-11.00		9.71	7.48	11.22	56.1	7.77	-1.58	-
7-Am	YES	2-247	7"	25	23.00	45.00	-22.00		9.71	5.25	7.53	47.1	6.30		-
7-Jun	725	2-248	r	20	18.00	45.00	-37 60		8.73	4 24	636	35.4	4.73	+1.63	\vdash
7-Jun	YES	2-263	7"	- 45	47.00	45 00	2.00		9.71	10.31	15.17	232.3	31.05	15.88	-
7-Jun	YES	2-261	3-	45	41 00	45 00	-1.00		9:72	110	13.15	93.9	12.55	-0.80	-
7-340	YES	2-253	7"	45	44.00	45.00	-100		9.71	9 51	14.26	18016	24.14	988	-
7-han	YES	2-289	7"	45	42.00	45 00	-300		9.71	9.10	13.65	954	12.75	-0.90	\vdash
7-lun	YES	2-250	7"	45	44 00	45.00	+1.03		9.71	9.51	14.26	Jirt 1	14.49	0.23	\vdash
7-hin	YES	2:291	7"	55	32.00	45.00	7.00		9 71	11.11	16.53	370	11.90	-1.79	-
7-Mm	YES	3-292	r	20	18.00	45.00	-27.00		9.71	4.24	5.36	350	4.76	-1.60	-
7-hin	YES	2-293	7"	25	25 00	45.00	-20.00		9.71	5 66	5.49	1783	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	-
2-200	YES	2-295	r	10	48 OG	45 00	1.00		9.71	10.32	15.48	225.5	30.14	14.67	+
7-lun	TES	2-236	7"	35	35.00	45.00	-10 00		9.71	2,61	11:53	1687	22.55	11.02	-
SUSTOTAL	1	19.00		815.00	775.00	855.00	-76.00	- 9X	184.48	169.04	253,62	2711.70	362.48	103.16	
1-Jun:	YES	2/200	7*	30	29.00	45.00	-16 00		9.71	6.47	1.70	526	7.03	-2,67	-
2-Jun	YES	2-201	2.	30	25.00	45.00	-1600		9.71	6,47	9.70	541	7.21	-2.47	_
9-Jun 9-Jun	YES	2-202	7"	25	22.00	45 00	-23 00	c	9.71	5.05	7.58	419	6.00	-1.57	_
9-Jun	YES	2-201	7*	30	29 00	45.00	-16.00		9.71	6.47	5.70	47.8	6.39	-3.31	_
	YES	2-249	7*	25	23.00	45.00	-22.00		9.71	5.25	7.83	411	5.76	-2.12	_
1-Jun	YES	2-250	7*	25	24.00	45 00	-31.00		9.71	5.46	8.16	451	6.03	-2.15	
5-Jun	713	200	7"	25	21.00	45.00	-22.00		9.71	5.25	7.88	1 428	5.72	-2.16	

9-Jun	YES	2-252	7	25	24.00	45.00	-21.00		9.71	5.46	6.16	42.5	5.68	-2.50	_
	YES	2-265	- 3-	15	14 00	45.00	-31.00		9.71	141	5.15	267	3.57	-1.55	
2-lvn	YES	2-266	7	30	28.00	45.00	-17.00		9.71	6.27	9.40	53.0	7.20	-2.19	_
5-Jun	YES	2-267		30	78.00	45.00	-17.00		9.71	6.27	2.40	67.2	831	-1.08	_
9-Jun	713	11.00		250.00	271.00	495.00	-222,00	453	104.50	61.84	52.75	515.70	66.53	-23.82	290
SUBTOTAL	765	2-230	7"	60	57.00	45.00	12.00		9.21	12.14	18.21	112.1	14.58	-3.23	
16-Jun		2-233		55	51.00	45.00	f 00		9.71	11.33	16.93	1827	24.42	7.41	
15-Min	YES		7"	20	19 00	45.00	-25.00		9.71	4.44	6.66	37.7	5.04	-1.62	_
16 Jun	YES	2-232	7	75	24.00	45.00	-21.00		9.71	5.42	1.18	77.0	10 29	2.11	_
16-Jun	YES	2-217	7-	35	32.00	45.00	-1300		9.71	7.01	10.61	X-1 1	11.24	0.63	
16-Jun	YES	2-215	r	30	29.00	45.00	-16.00		9.71	6,47	9.70	479	6.67	-103	
16-Jun	YES	2-215			32.00	45.00	-13.00		9.71	7.05	19.61	70.6	9 44	-1.15	
16-Jun	YES	2-240	7"	35	38.00	45.00	-7.00	$\overline{}$	9.71	8.29	12.44	56.7	8.92	-3.52	
16-Jun	NO	2-253	7*			45.00	100		9.71	9.51	14.26	1253	16.72	2.46	
16-lun	YES	2-259	7.	45	4400	45 00	-100		9.71	9.51	24.26	72.7	9.72	-4,54	
16-Jun	YES	2-250	r	45	4100	45.00	-100		9.71	951	14.26	207	37.92	23 66	
16-Jun	YES	2-261	,*	45	44 00		8.00		9.71	11.33	16.99	2198	29.36	12.39	
16-bin	YES	2-281	7"	55	5100	45.00	-100		9.71	9.51	14.26	68.5	9.16	-5,10	
L6-Jun	YES	2-282	7"	15	4400		600		9.71	10.92	16.13	272.1	36.37	19.99	
16-Jun	YES	2-283	7*	55	51.00	45.00		_	171	9.51	14.26	129.5	17.31	3.05	
16-Nm	YES	2-284	r	45	44.00	45.00	-1.00		9.71	11.33	16.22	15x 5	21.19	4.19	
16-Jun	YES	2-235	>,	55	5100	45.00	3.00		9.71	951	14.26	248.1	33.16	16 90	
16-Jun	YES	2-286	7*	45	44.00	45.00	-1.00	_	9.71	627	9.40	105.1	14.08	4.68	
16-Jun	785	2-320	*	30	28 00	45 00	-17.00		174.77	159.37	238,76	2354.10	316.01	77,26	1
SUBTOTAL		18.00		763.00	733.00	210.00	-77.00	40%	9.71	9.80	13.96	1089	14.56	0.60	
20-Jun	YES	2-220	7"	45	43.00	45 00	-200		2.71	6.27	9.60	70.1	9.40	0.00	
20-Jun	YES	2-224	7	10	28 00	45.00	-17.00		9.71	627	2.40	17.8	6.39	-3.01	
20-Jun	YES	2-225	7*	30	25.00	45 00	-17.00			10.52	15.78	1251	16.72	0.94	-
20-Jun	YES	2-224	r	10	49.00	45 00	2.00		3.71		30.97	147.9	19.77	-11.20	-
20-Jun	YES	2-228	7*	100	99.00	45.00	\$4.00		2.71	20.65	10.36	2015	27.34	-3.03	-
20-Jun	YES	2-229	2"	100	97.00	45 00	52.00		9.71		15.17	2296	29.49	14.32	-
20-Jun	YIS	2-213	2"	50	47.00	45 00	200		9,71	10 11	15.17	1227	16.40	1.23	-
20-Jun	YES	2-234	7*	50	47.00	45:00	200		9,71	10.11		1112	15.19	-0.59	-
20-Jun	YES	2-215	2"	50	49.00	45.00	4.00		9.71	10.52	15.7%	1910	22.59	6.61	-
20-Jun	YES	2-236	r	So	49 00	45.00	4.00		9.71	10 57	15.7%	56.0	5.82	-3.31	-
20-Jun	YCS	2-272	7"	10	37.00	4500	-B 00		9.71	2.09	12.13	203	12.10	-5.20	+
20-Jun	YES	2-271	7"	55	54 00	45 00	3.00		9.71	11 55	17.30	68.3	9.13	-3.00	-
20-Jun	YES	2-274	7.	40	17.00	45.00	-5.00		9.71	5.09	12.13	-	6.21	-3.93	+
20-2un	YES	2-275	7"	40	17.00	45.00	-8.00		9,71	8.09	12.13	614	\$.39	-4.04	+
20-Jun	YES	2-276	7"	40	38 00	45:00	-7.00		9.71	8.29	12,44	62.8		4.74	+-
20-Jun	YES	2-277	2*	50	49.00	45.00	4.00		9.71	1052	15.71	126	235.53	-18.15	-
LATOTEUZ		16.00		\$20.00	711.00	720.00	64.00	28	155.35	169.12	253.69	1762.00		90.66	1
23-lun		2-227	7*	25	71.00	45:00	28.00		9.71	15 30	23.07	350.5	113.73	14.45	+-
23-Jun	YES	2-241	7"	45	43.00	45.00	-2.00		9.71	9.30	13.56	212.7	28.43	13.82	+
23-700	YES	3-242	7"	15	84 00	45 00	29.00		5.71	17.61	26.41	Anto	40.24	2.56	1-
23-Jun	YES	2-254	7*	30	21.00	45.00	-17.00		9.71	627	9.40	89.5	11.95		+-
23-jun	YES	2-255	7*	50	47.00	45 00	2.00		9.71	10.31	15.37	35 1	7.37	-7.81	+-
23-Jun	YES	2-254	7*	45	43.00	45:00	+2.00		9.71	930	13.55	79.4	10.61	-3.34	+-
23-Jun	YES	2-257	7*	50	42.00	45.00	3.00		9.71	10.32	15.48	83.8	1120	4.27	+
	YES	2-255	7	60	58.00	45.00	11.00		9.71	12.34	16 51	361.2	4828	29.77	-
23-tun	YES	2-262	1 2	40	17.00	45.00	-8.00		9.71	8.00	12,13	1152	15.40	3.27	+-
23-Jun	113	2-268	7	35	12 00	45.00	-13.00		9.71	7.05	10.61	130.0	17,78	7.16	

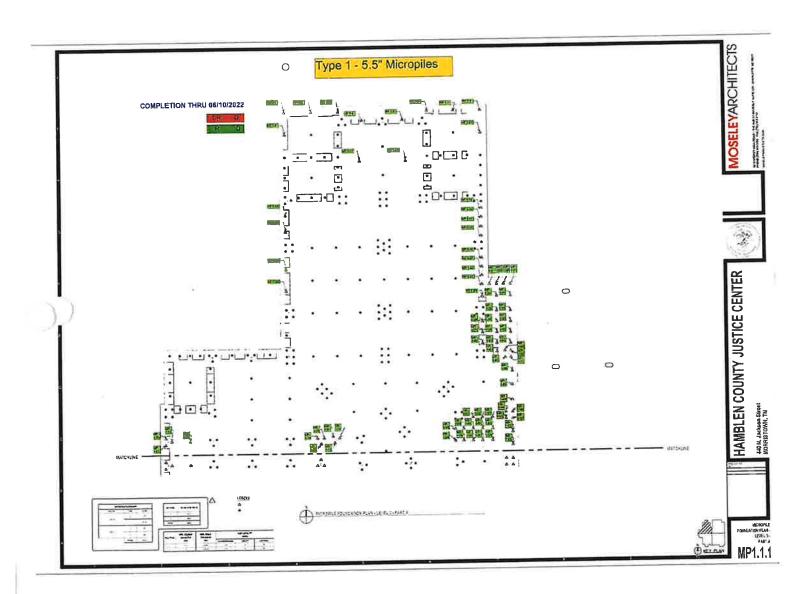
		0.00	-	0.00	0.00	0.00	9.00	*btV/ot	0.00	0.00	0.00				
				-		-									
before are Orllad bu	t need to be grouted	Marie Control	,	-								T			1
SUSTOTAL		17.00	T-15	655.00	629.00	763.00	-136-00	415	165.06	137.51	200.27	1 2000.10		-	-
											206.27	2649.10	554.31	147.84	72
30-Jun	YES	2-349		80	76.00	45.00	31.00		9.71	15.99	23.95	14n5	19.58	-4.40	1
30-Jun	YES	2-311		15	14.00	45.00	-31.00		9.73	3,43	5.15	27.5	3.68	-1.47	+-
30-Jun	YES	2-310		35	35.00	45 00	-10 00		5.71	7.68	11.53	1922	25.69	14.17	-
50-Jun	YES	2-309		AD .	36 00	45.00	-9.00		571	7.89	11.83	65 X	8 80	-3.03	-
10-Jen	YES	2-308		30	29.00	45 00	-16 00		9,71	6-47	3.70	151	10.01	0.34	-
30-Jun	YES	7-307		30	22.00	45.00	-16.00		0.71	6.47	9.70	72.4	9.68	-0.02	-
30-Jun	YES	2-306	1	30	29.00	45.00	-16.00		9.71	6.47	9.70	72.5	9.69	-0.01	-
30-Jun	YES	2-305		30	29.00	45.00	-16 60		9.71	6.47	9.70	74.5	9.96	026	-
30-Jun	YES	2-304		50	29.00	45.00	-16.00		9,71	6.47	9.20	796	10.54		
30-Jun	NO	3-303		30	25 00	4500	-16 00		9:71	6.47	9,70	5111	6.94	0.94	
30-Junt	YES	2-302		60	\$8.00	45.00	13 00		9.71	12.32	18.51	202.5	27.07	-2.77	-
50-Jun	YES	2-101		55	53 00	45.00	8.00		9.71	11.33	16.92	229.0	30.61	13.62	
50-Jun	YES	2-299		45	43.00	4500	-2.00		3.71	9.30	13.95	373.7	49.95	36.00	-
10-lun	YES	2-298		25	21 00	45.00	-22:00		9.71	5 25	7.83	252.1	33,70	25.82	-
30-Jun	YES	2-297		50	\$0.00	45 00	3.00		9.71	10 72	16.03	201	32.50	16.41	
30-Jun	YES	2-271		30	29.00	43.00	-15 00		9.71	6.47	9.70	53.0	7.08	-2.62	-
JG-Jun	YES	2-270		40	38.00	45.00	-7.03		9.71	8.29	12,44	497.2	58.51	46.07	-
CUSTOTAL		29.00		1275.00	1158.00	1565,00	-107,00	-6%	281.57	259,50	389.64	4742.60	631.58	244,14	
	7.00														-
23-Jun	YES	2-326	7*	30	25.00	45.00	-16.00		9.71	6.47	9.20	183.6	24.57	14.87	
23-hin	YCS	2-325	7*	35	31.00	45.00	-14.00		9.71	6.87	10.11	57.6	7.70	-2.61	_
23-Jun	YES	7-324	r	20	15 00	45.00	-30.00		9.71	3 63	5.45	350	4.61	-0.77	_
23-Jun	YES	3-553	7"	10	29.00	45.00	-16 00		9.71	6.47	5.70	161.6	21.60	11.90	_
23-340	YES	2-122	7*	20	15.00	43.00	-30.00		9.71	3.63	5,45	35.1	4.69	-0.76	_
23-lun	YES	1-321	r	20	15.00	45.00	-30 00		9.71	3 63	5.45	345	4.61	-0.24	_
23-Jun	YES	2-319	2*	30	15.00	45,00	-30.00		9.71	3.63	5.45	30.9	4.13	-132	_
23-Jun	TLS	2-318	3"	30	29.00	45.00	-16.00		9.71	6.47	9.70	55.7	7,45	-2.26	_
23-Jun	YES	2-317	2"	45	44.00	45.00	-1.00		9.71	9.51	16.26	121.2	1620	1.54	_
23-Jun	YES	2-315	7*	40	57.00	45.00	12:00		9.71	12.14	15:21	1540	20.59	2.36	
23-Jun	YES	2-314	J*	55	93.00	45 00	48.00		9.71	19.43	29.15	378.9	50.65	21.50	_
23-Jun	YES	2-313	2"	45	42.00	45.00	43.00		9.71	9.10	11.65	1190	15.91	2.25	_
23-Jun	YES	2-312	7*	45	42.00	45.00	-3.00		9.71	9.10	13.65	169.7	22.68	9.03	_
25-inn	YES	2-300	3.	30	28.00	45.00	-17.00		9.71	6.27	5.40	268.8	35.93	26.53	
25-lut	YES	2-247	7"	45	64.00	45.00	-1.00		9.71	9.51	14.26	1360	18.18	3.92	_
23-Jun	ves	2-280	2"	45	62.00	45 00	17.00		5.71	13.19	19.73	169 1	22.60	2.88	_
23-Jun 23-Jun	YES	7-279	7"	73	72.00	45.00	27 00		9.71	15.18	22,77	270 4	16.14	13.34	
	YES	2-278	7"	20	15.00	45.00	-10.00		9.71	3 63	5.45	27.5	3.68	-1.77	

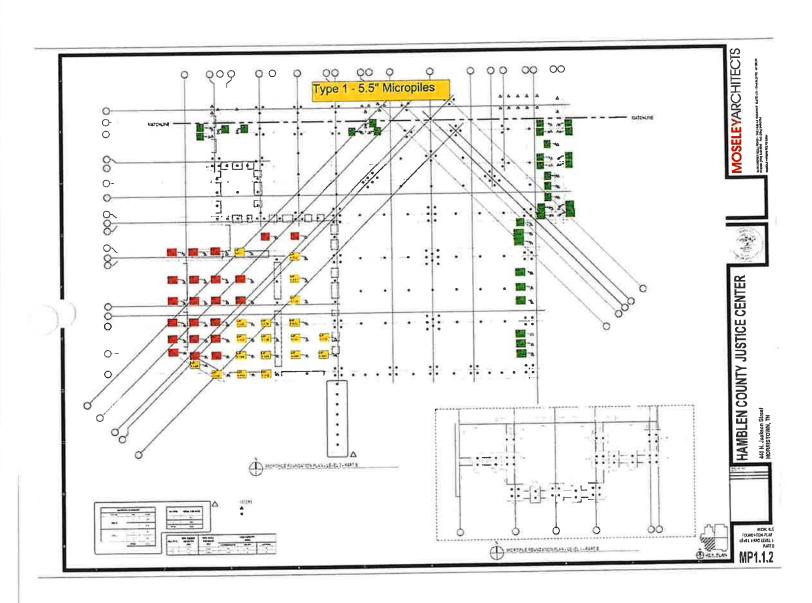
Initial Grout Date	Completed	Micropile Number	Diameter	Total Casing Length	Installed Length	Design Length	Length overrun	Length averrun (%)	Dasign Theoretical Grout	Installed Theoretical Grout	Installed Theoretical Grout @ 150%	Installed Actual Grout	Installed Actual Grout	Actual Grout Overrun (less 150% Theo)	Actual Grou Overrun (%
			IN	LF	UF	U	UF	\vdash	CF CF	ci	CF	GAL	CF	CF	
		133	104	5485.00	5240.00	3985.00	745.00	-12%	627.15	546.71	£20.06	12152.00	1624.38	804.32	98%
TOTAL To Date		146	33	25	22.00	45	-23.00		3.65	2.91	4.37	252	3.37	-1.00	1
3-May	VES	1-7	55	10	25.00	45	-17 00	-	5.65	3.63	544	17/1	5.23	-0.21	
3-May	YES		5.5	50	50.00	45	5.00		5.65	6.25	9.37	372.2	49.75	40.39	
3-May	715	1-0	5.5	65	64 00	45	19.00		5.65	7.91	11.87	186.4	24.92	13.05	
3-May	715		2.5	170.00	164.00	120.00	-16.00	-9%	12.60	20,70	31.04	622.90	81.26	52.22	163%
SURTOTAL		4,00	\$.5	60	57.00	45	12.00	-	5.65	7.00	10 62	371.0	49.59	18 58	
9-May	YES	1-4		25	73 00	45	-22.00	-	5.65	203	455	281	1.76	-0.79	
9-12ay	YES	1.5	5.5	60	59.00	45	14 00		5 65	7.32	10.97	176.6	23.61	12,63	
5-May	YES	1-11	5.5		5400	45	9.00	-	1.65	6.72	10.08	402.5	53.80	43.72	
9-May	Y65	1-12	5.5	55	101 00	45	59.00	_	5.65	12.57	19.01	2871	38.38	19.37	
5-May	YES	1-28	5.5	105	297.00	225.00	72.00	32%	28.35	56.82	\$5.23	1265.30	169.14	113.91	3069
SURTOTAL		5.00	72.6		47.00	45	1.00	1	3.65	5.92	6.83	499.3	65.74	57.91	
10-May	YES	1-1	5.5	10			-200	-	5.65	541	8.12	319	5.60	+2.52	
10-May	ACE	1-9	5.5	45	43.00	45	-16 00	_	5.65	1.75	5.62	52.6	7.03	1.41	
10-May	YES	1-14	5.5	82	29.00	45	-16.00	-	163	1.73	5 62	46.7	6.24	0.62	
10-May	YES	1-16	5.5	30	29.00	45		-	5.45	2.03	10.62	780	10.51	-0.11	
10-May	YES	1-20	5.5	60	57.00	45	12.00	0%	28,25	25.87	58.81	719.10	16.12	57.32	1485
SURTOTAL		5.00		215.00	205.00	225,00	-	4.5	545	161	5.44	69.30	9.26	3.82	-
12-May	YES	1-19	5.5	\$0	25.00	45	-17.00	_	5 65	3.51	5.26	13.50	4.53	-0.73	
12-May	YES	1-21	5.5	30	27 00	45	-18.00	-		351	5.76	32.30	4.32	-0.94	1
12-May	TES	1-22	5.5	10	27.00	45	-18.00		5.65	6.60	9.90	\$4,10	7.23	-2.67	
12-May	YES	1-21	5.5	55	51.00	45	B 00		5.63	4.10	615	45.60	6,10	-0.06	1
12-May	ATE	1/24	5.5	35	32 00	45	-13 00		5.65 5.65	470	7.03	79.40	10 61	3.57	
12-May	YES	1-25	3.5	40	17.00	45	-8-00	_		173	3.62	46.20	6.18	0.56	
12-May	YES	1-26	5.5	50	29 00	45	-16.00		5.65		324	103.10	14.58	9.32	
12-May	YIS	1/27	5.5	30	27 00	45	+18 00		5 65	3 51	9.01	260.70	34.85	25.84	
12-May	YES	1-29	5.5	50	48.00	45	3 00	-	5 65	6.01	8.30	200.70	26.83	18.53	
12-May	YES	1:54	5.5	A5	44 00	45	-1 00	_	5.65	5.53		55.80	7.46	2,73	
12-May	YES	1-37	5.3	25	24,00	45	-31 00	_	5.65	3 15	4.73	28.10	3.76	40.61	-
12-May	YES	1.40	5.5	25	22.00	45	-21.00		5.65	2.71	4.37	1015.20	155,70	59.53	TEN.
SUBTOTAL		12.00		425.00	.89L00	540.00	-147.00	-26%	67.80	\$0.50	76.35			17.63	7.0
LE-SEAV	YES	1-2	5.5	55	54 00	45	9 00		165	6,72	10.08	2073	27.71	-2.37	-
16-May	YES	1-3	5.5	50	44.00	45	3.00		5 65	601	3.01	127	6.64	15.24	10%
SUBTOTAL		2.00		105,00	187.60	90,00	12.00	13%	11.30	1273	19.09	257.00	34.35	-0.52	***
13-May	YES	1-31	5.5	30	28 00	45	+17-00		3.65	3 63	5.44	Vill			-
15-May	YES	1-32	5.5	30	28.00	45	-17.00		\$ 65	3.63	5.44	48.2	6.44	1.00	-
13-5617	YES	1-33	5.5	30	28.00	45	-17.00		5.63	1.61	5.44	73.2	9.78	4.34	+
19-May	YES	1/15	5.5	55	52 00	45	7.00		5.65	6.48	9.72	113.2	15.40	5.67	_
19-May	YES	1:76	5.5	30	28.00	45	-17.00		5.65	3 63	5.44	33.1	4.45	-0,99	_
15-May	YES	1-35	5.5	20	19.00	45	-26.00		5 65	251	3.23	28 5	3.81	-0,02	_
19-May	YES	1-39	5.5	30	27.00	45	-18.00	10 D	5.65	3.51	526	40.0	\$43	0.17	-
15-May	YES	1-41	5.5	30	29 00	45	-17 00		5 65	3 63	5.44	38.2	5.11	-0.33	-
19-May	YES	1-42	5.5	70	19.00	45	-26 DO		5,65	2.54	141	427	5.71	1.87	
15-May	vis	143	55	30	27 00	45	-18 00		5.65	3.51	5.26	313	4.18	-1.03	

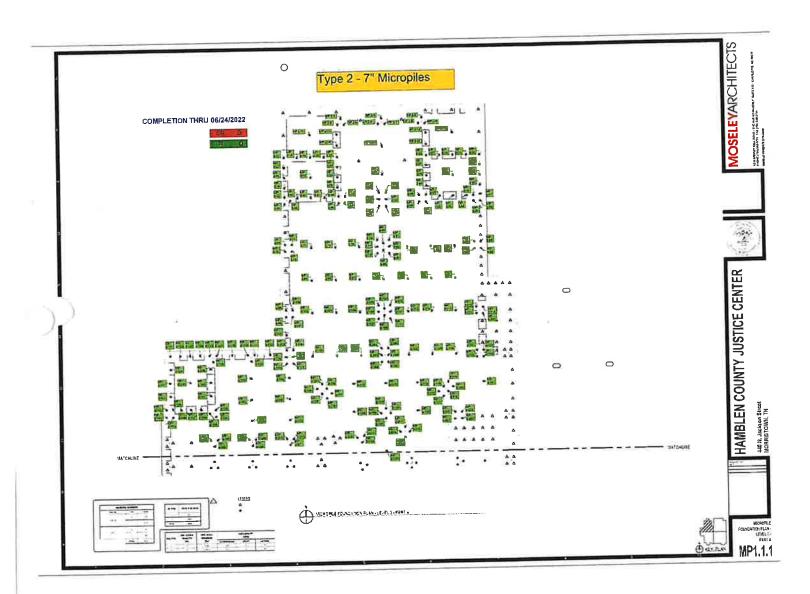
USTOTAL		10.00		303.00	234.00	450.00	-166.00	-37%	54.50	34.73	55.12	482.00	65.23	10.11	18%
25-May	YES	1-13	11	30	27.00	45	-18.00		5.45	3 51	5 26	151	4,72	-0.54	_
35-May	YES	1-15	55	25	23.00	45	-22.00		5.65	3.03	4.55	36.5	4.88	0.33	1-
25-May	YES	1-17	5.5	25	2100	45	-22 00		5.65	7.03	455	213	4.16	-0.35	_
25-May	YES	1-15	5.5	25	23 00	45	-32.00		5.45	3 03	4 55	351	4.69	0.14	_
USTOTAL	110	4.00		105.00	96,00	160.00	44.00	475	22.60	12.60	1891	134.70	18.47	-0.43	-25
26-May	AGE	1-30	55	-10	38.00	45	-7.00		5 65	432	7.23	189.3	25:30	18.08	_
25-May	YES	1-44	5.5	20	19.00	45	-26.00		5.65	2 56	3 83	249	3.60	-0.24	_
26-May	YES	1-45	5,5	20	19 00	45	-26.00		5.65	256	3.83	127	4.37	0.54	_
26 May	YES	1.46	5.5	20	1900	45	-26.00		5.65	2.56	2.53	297	3.97	0.14	—
26-May	YES	141	5.5	30	15.00	45	-26 00		5.63	2.56	3 83	320	4.28	0,44	1
26-May	YES	1/42	5.5	35	34 00	45	-11.00		5.65	4 34	651	2746	36.71	30.19	-
26-May	YES	1-69	5.5	35	\$4.00	45	-11 00		5.65	434	6.51	64.1	8.57	2.06	
USTOTAL	10	7.00		190.00	182.00	315.00	-131.00	42%	39.55	21.73	82.28	649.30	84.79	51.21	200
1-len	YES	1-50	5.5	50	49 00	A5	400		5 65	6.13	9.19	132.6	17.72	8.54	
1-Jun	YES	1.54	3.5	65	64.00	45	19.00		5.65	7.91	11.97	122.5	16.37	4.51	_
1-Jun 1-Jun	725	1-55	5.5	15	74.00	45	29.00		5.65	9.10	13 65	4176	55.82	42.17	1
1-Jun	YES	1:56	5.5	65	63 00	45	18.00		5.65	7.79	11.69	524.8	70.42	58.73	1
1-Jun	YES	1-57	5.5	15	7400	45	29.00		3.65	9.10	13.65	1093	14.61	0.96	_
	YES	1-63	5.5	65	64.00	45	19.00		5.65	7.91	11.67	433.1	57.89	46.01	
1-Jun	YES	1-63	55	45	44 00	45	-1.00		5.65	\$.53	3.50	139.7	58.78	50.48	_
I-Jun	- 45	7.00	1	440.00	432.00	E15.00	117.00	37%	39.55	51.07	80.21	2181.60	291.62	211.41	100
SUSTOTAL	YIS	1-70	5.5	45	43.00	45	-2.00		5.65	5.41	8.12	322	7.33	-0.79	1
7-Jun	YES	1:71	5.5	25	23 00	45	-22.00		5.65	103	1.55	504	663	2.14	_
7-Jun	412	2:72	3.5	35	33.00	45	-12 00		5.65	4.22	6.33	39 8	5,32	-1,01	_
7-Jun	AIR	1-73	5.5	35	34 00	45	-11.00	- 1	5.45	4 34	5 51	3817	46.61	40.10	1
7-Jun	ALZ	1-74	5.5	20	19.00	45	-74.00		5.65	2.56	1.33	211	1.22	-0.61	_
7-box	YES	1-75	5.5	20	19.00	45	-26.00		5 65	2.56	3.43	259	3.46	-0,37	
	YES	1-75	5.5	20	19.00	45	-26.00		5.65	2 56	3 83	22.8	3.05	-0.79	
7-Jun	Atz	1.75	5.5	20	19.00	45	-26.00		5.65	2.56	3.63	2019	5.47	1.63	_
7-fun		1-74	55	20	19.00	- 65	-26.00		1 65	2.56	1.13	23.0	3.07	-0.76	_
7-Jun	TES	1-75	5.5	30	26 00	45	-17.00		5.65	3 63	5 44	400	6.15	0.71	1
7-Jun	216	1-50	5.5	20	17.00	45	-25.00		5.65	2.32	3.45	2511	3.34	-0.14	
7-Jun	YES	1-80	55	35	34.00	45	-11.00		5.65	434	6.51	391	5.23	-1,28	
7-Jun	YES		55	30	19 00	45	-26.00		5.65	2.56	3.83	212	3.10	-0.73	
7-Jun	YLS	1-83	55	30	29.00	45	-16.00		5.65	3.75	5.62	127	5.71	0.09	
7-100	YES		5.5	25	23.00	45	-22.00		5.65	3.03	4.55	28.2	3.77	-0.78	
7-lun	TES	3-64	35	10	18 00	45	-27.00		5.63	2.44	3.66	274	3.66	0.01	
7-165	YES	1-85		25	22.00	45	-22.00		5.65	303	435	30.1	4.02	-0.52	
7-Jan	YES	1-25	5.5	415.00	419.00	765.00	-846.00	-45% .	20,26	54.88	62.11	E51.70	119.20	35,00	1 4
SUBTOTAL		17.00	5.3	55	33 00	45	-12.00		3.63	422	633	37 %	5.05	-1.28	
9-Jun	YES	1-51	5.5	35	33.00	45	412.00		5.63	422	6.33	375	5.28	+1.05	
#Jun	YES	1-52		85	64.00	45	19.00		5 65	7.91	11.17	619	8.27	-3.59	
3-Jun	YES	1-53	5.5		32.00	45	-13 00		5.65	4.10	6.35	358	4.79	-1.37	
5-Jun	YES	1-58	53	35	32.00	45	-13.00		5.65	4.10	6.15	5016	8.10	1.95	
9-Jun	YES	1-50	5.3			45	-12.00	-	5.45	4.72	6.33	362	4.84	-1.49	
9-Jun	YES	1-60	5.5	15	33.00	45	-11.00		5.65	4.34	651	341	4.56	-1.95	
9-Jun	YES	1-51	5.3	.35	34.00	45	-11.00		5.65	7.79	11.69	557	7.47	-4.22	
3-Jun	YES	1-62	55	65	63.00				3.63	4.10	5.15	343	4.58	-1.57	
5-Jun	YES	1-64	5.5	35	32.00	45	-13.00		3.65	4.10	6.15	333	4.45	-1.70	

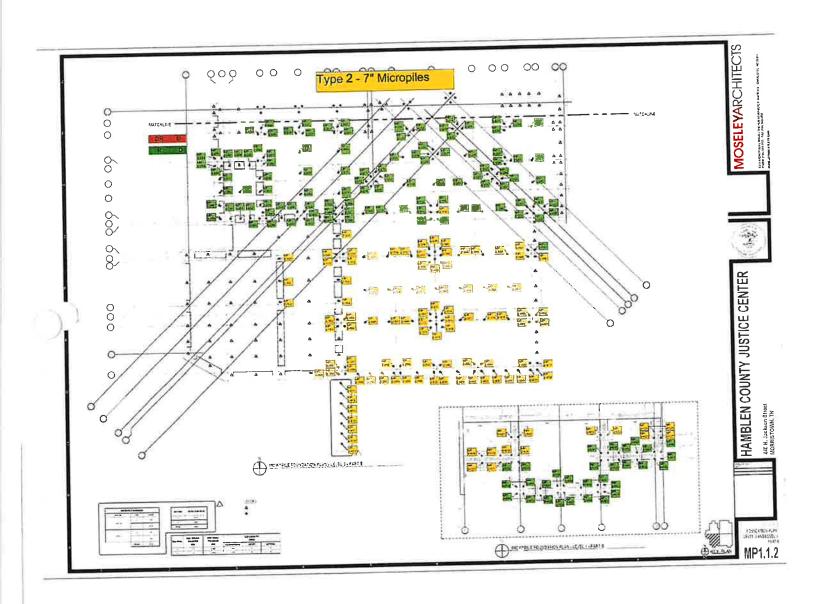
	- T	1-66	5.5	35	32.00	45	-23.00 I		5 65	4,10	6.15	31.8	4.25	-1.90	_
5-Jun	YES		5.5	40	39 00	45	-5.00		3.65	4 94	7.40	307	5.31	-2.10	
3-34n	YES	1-67	55	45	63 00	45	18.00		5.65	7.79	11.65	1642	21.95	10.26	
9-Jun	YES	13.00	33	550.00	522,00	585,00	-63.00	1136	73.45	63.95	54.93	665,10	25.91	-10.02	3,00
SUBTOTAL	1		5.5	45	42.00	45	-500	-	5.65	5.29	7.94	657	8.78	0.84	
15-Jun	YES	1-67		50	48 00	45	100		5.65	6-01	9.01	127.5	17.04	603	
10-Jun	YES	1-55	33	55	54.00	45	9.00		5.65	6.72	10.00	133.9	18.17	8.05	
10-Jun	res	1-93	\$5	50	57.00	45	12.00		3.63	7.03	30.62	542	11.76	0.64	
10-Jun	YES	1-20	5.5	60	57.00	-15	12 00		5.65	7.03	10.62	72.4	9.68	0.94	
10-Jan	YES	1-91	5.5		5100	45	8.00		5.63	6.60	9.90	57 T	7.63	-2.27	
10-Jon	YES	1-92	55	55	58.00	45	13 00		5.65	7.20	10.80	42.6	8.37	-2.43	
10-Jun	YES	1-93	55	50	49 00	45	400		5.65	6.13	9.19	190.1	25.41	16.22	
10-3un	YES	1-94	55	SO		45	8.00		5.65	6.65	9 90	747	9.99	0.05	
10-Jun	YES	1-95	55	55	53.00	45	-11 00	_	3.65	4.34	6.51	214.5	28.67	22.16	
10-Jun	VES	1-96	5.5	35	14.00		-26.00	_	5.65	2.54	303	212	3.10	-0.73	
10-Jun	YES	1/97	55	20	19 00	45			5.65	2.68	401	203	2.71	-1.10	
10-tun	YES	1-96	5.5	20	20 00	45	-25.00 -11.00		3.63	4.34	651	1196	15.99	9.48	
10-Jun	YES	1:99	55	35	34.00	45		_	5.65	431	651	362	5.11	-1.41	
10-Jun	YES	1-100	5.5	.35	34 00	45	-11 00		5.65	434	651	344	4.63	-1.89	$\overline{}$
10-Jun	YES	1-101	5.5	35	34.00	45	-11.00	_	5.65	4.46	6.69	110	4.49	-2.20	
10-Jun	YES	1-102	5.5	35	35.00	45	-10 00		5.65	6.72	10.08	721	9.64	-0.44	_
10-lun	yes	1-103	55	55	54 00	45	100			7.05	10.62	104	13.42	2.60	
10-Jun	YES	1-106	5.5	£0	\$7.00	45	12 00		5.65	363	3.44	32.4	4.33	-1.11	_
10-lun	YES	1-107	9.5	30	29.00	45	-17 00		5.65		13.65	245.5	33.72	19.57	
10-Jun	YES	1-118	5.5	75	74 00	45	29.00		5.65	9.10	12.76	3714	49.65	16 89	
10-Jun	YES	1-119	5.5	70	69.00	45	24 00		5.65	0.51	11.51	5097	41.40	29.89	_
10-fun	YES	1-125	5.5	65	42.00	45	17.00		3.65	7 67	13.42	2290	30.61	17.14	-
10-Jun	YES	1-129	5.5	75	73 00	45	28.00		5.65	0.93		2172	29.03	17.52	+
10-lun	YIS	1-140	5.5	65	62.00	45	17.00		5.65	7.67	11.51	323.7	43.27	32.47	+
10-Jun	YES	1-140	5.5	60	58 00	45	13 00		5.65	7.20	1080	1258.60	435,58	207.11	
SUBTOTAL		25.00		1260.00	1218.00	1125.00	93.00	IN.	141.25	152.32	228.41	1 1258.60	433,34	Mill	1
	out need to be grouted			111 3 25 25 25 21		311									_
											_	_	_		+
		1-104		60	\$7.00	45	12.00		5.65	7.08		-			-
		1-105		50	47.00	45	2.00		5.65	5.89			_		-
		1-108		20	16 00	45	-29 00		5.65	2.70			_	_	+
		1-109		20	16.00	45	-29.00		5.65	2.20		_			+-
		1-110		20	19 00	45	-26 00		5 65	2.56	1	_			-
		1-113		20	16 00	45	-29.00		5.63	2 20		-			-
		1-114		20	16 00	45	-23 00		5.65	2.20					-
		1-115		30	27.00	45	-18 00		5.65	3.51					-
		1-116	_	60	37.00	45	12:00		5.63	7.09					-
		1-120		20	19 00	45	-26.00		5 65	2.56	1				-
		1-121		20	12.00	45	-28.00		5.65	2.32					-
		1-122		55	54.00	45	5.00		3.65	6.72					_
				40	38.00	45	-7.00		5.65	4.82					-
				1	38 00		-11.00		5.65	431					1
		1-125	_	16	14 00	1 15									
		1-126		35	34.00	45			565	7.52					
		1-326 1-127		60	59.00	45	14 00		565	7.52					
		1-126													E

22.00	970.00	921.00	210.00	-69.00	.75	124.30	116.09		
								_	 -
1-141	60	59.00	45	14.00		-5.65	7,32	 	
1-142	10	\$8.00	.45	13.00		5.05	200		
	- 13	17000	-	11.00		5.65	7.20		
 1-141	75	74.50	45	29.00		5 65	9.10		 _
 1-134	60	33.00	45	14.00		5.65	7.32	 	 _





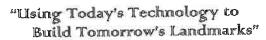




FOOD SERVICE EQUIPMENT PURCHASE

Motion by Chris Cutshaw, Second by Thomas Doty to award the food service equipment contract to Deacon Foodservice Solutions LLC.







July 7, 2022

Office of Hamblen County Mayor Attn: Honorable Mayor Bill Brittain Hamblen County (TN) Government 511 West Second North Street Morristown, TN 37814

Letter to Recommend Award of Food Service Equipment

Dear Mayor Brittain:

BurWil Construction, the Project Manager, presents the following information and recommendation to award the Food Service equipment contract to Deacon Food Service Solutions LLC in the lump sum amount of \$501,700.00 which includes a 100% payment and performance bond. Hamblen County solicited sealed proposals for the furnishing and installation of the food service equipment and received six responsive bids. We have reviewed the proposals and all specifications were met.

Please see the attached bid tabulation for bidders' information.

Please contact us for any questions or comments regarding the above.

Very Truly Yours,

Tony Pettit, Manager Knoxville Operations

BurWil Construction Company, Inc.

1545 Western Avenue

Suite 208

Knoxville, TN 37921

865-409-4825

865-776-3836

TP:bjr

cc: J. Dowalter, Project Manager

N. Self, President

Bur Will Construction Company					TABUL	TABULATION OF BIDS
Project: Hamblen County Justice Center		Bid Package: Food Service Equipment	od Service Equip	ment		
Bidders	Citisco	Deacon	Katom	Mobile Fixtures	Singer	Stafford
Base Bid Price:	\$ 610,062.14	\$ 499,200.00	\$ 499,589.09	\$ 544,704.53	\$ 508,870.73	\$ 658,938.00
Bid Form Included & Signed	Yes	Yes	Yes	Yes	Yes	Yes
Receipt of Addenda Acknowledged (None)	Yes	Yes	Yes	Yes	Yes	Yes
Executive Affidavits Attached [Exceptions Form. Anti-Collusion Statement, Iran Divestment Act)	Yes	Yes	Yes	Yes	Yes	Yes
Taxes Included	Yes	Yes	No	Yes	Yes	Yes
Payment & Performance Bond Included	Yes	No	Yes	No	Yes	Yes
Sales Tax Required - Add if Needed	Included	Included	\$ 48,157.34	Included	Included	Included
100% P&P Bond Required - Add if Needed	Included	\$ 2,500.00	Included	\$ 10,894.09	Included	Included
Total	\$ 610,062.14	\$ 501,700.00	\$ 547,746.43	\$ 555,598.62	\$ 508,870.73	\$ 658,938.00



Standard Form of Agreement between Owner and Vendor for Furniture, Furnishings, and Equipment (FF&E)

AGREEMENT made as of the 22ND day of JULY in the year 2022 (In words, indicate day, month, and year.)

BETWEEN the Owner: (Name, legal status, address, and other information)

HAMBLEN COUNTY 511 WEST SECOND NORTH STREET MORRISTOWN, TN 37814

and the Vendor: (Name, legal status, address, and other information

DEACON FOODSERVICE SOLUTIONS LLC 2211-H DISTRIBUTION CENTER DRIVE CHARLOTTE NC 28269

for the following Project:
(Name, location, and detailed description)

HAMBLEN COUNTY JUSTICE CENTER 440 NORTH JACKSON STREET MORRISTOWN TN 37814

The Architect: (Name, legal status, address, and other information)

MOSELEY ARCHITECTS P.C. 6210 ARDREY KELL ROAD THE HUB AT WAVERLY SUITE 425 CHARLOTTE NC 28277

The Owner and Vendor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Init.

TABLE OF ARTICLES

- **GENERAL PROVISIONS**
- CONTRACT SUM AND PAYMENTS 2
- 3 TIME
- **OWNER**
- **VENDOR** 5
- TITLE AND RISK OF LOSS ĥ
- DELIVERY AND INSTALLATION 7
- **ACCEPTANCE**
- q WARRANTIES
- **ARCHITECT**
- RELATED ACTIVITIES OF OWNER OR OF SEPARATE VENDORS 11
- PROTECTION OF PERSONS AND PROPERTY 12
- INSURANCE 13
- **CLAIMS AND DISPUTES** 14
- **ENUMERATION OF CONTRACT DOCUMENTS**

ARTICLE 1 GENERAL PROVISIONS

§ 1.1 Governing Law, including the Uniform Commercial Code

This Agreement is for the sale of goods, specifically furniture, furnishings, and equipment (FR&E), and shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rule and including the jurisdiction's Uniform Commercial Code (UCC) as adopted. If this Agreement conflicts with terms provided by the UCC, the Agreement shall prevail. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 14.7.

§ 1.2 The Contract Documents

The Contract Documents are enumerated in Article 15 and consist of this Agreement (including, if applicable, Supplementary and other Conditions of the Contract), Drawings, Specifications, Addenda issued prior to the execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement. The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Vendor. The Contract Documents are complementary, and what is required by one shall be as binding as if required by all. Performance by the Vendor shall be required to the extent consistent with the Contract Documents and reasonably inferable from them as being necessary to produce the indicated results.

§ 1.3 The Contract

The Contract Documents form the Contract for the Work. The Contract represents the entire and integrated agreement between the parties hereto and supersedes all prior proposals, offers, terms and conditions, negotiations, representations, or agreements, either written or oral. The Contract may be amended or modified only by a Modification. The Contract Documents shall not be construed to create a contractual relationship of any kind between any persons or entities other than the Owner and the Vendor. The primary purpose of the Contract is the sale of goods, and any services provided are incidental to such primary purpose.

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User Notes:

§ 1.4 Modifications

A Modification is a written amendment to the Contract for changes in the Work signed by both parties or a written order for a minor change in the Work signed by the Architect. A minor change in the Work is a change that is consistent with the intent of the Contract Documents and does not involve an adjustment in the Contract Sum or an extension of the Contract Time.

§ 1.5 The Work

The Work means the Vendor's performance, including the sale of FF&E and any incidental fabrication, shipping, warehousing, delivery, installation, and other items or services required by the Contract Documents and provided, or to be provided, by the Vendor. The Work includes all labor, materials, temporary protection, storage, and equipment necessary to fulfill the Vendor's obligations, except as specifically indicated in the Contract Documents to be the responsibility of others. The Work may constitute the whole or a part of the Project.

§ 1.6 Instruments of Service

Instruments of Service are representations, in any medium of expression now known or later developed, of the tangible and intangible creative work performed by the Architect and the Architect's consultants under their respective professional services agreements. Instruments of Service may include, without limitation, studies, surveys, models, sketches, drawings, specifications, and other similar materials.

§ 1.7 Ownership and Use of Drawings, Specifications, and Other Instruments of Service

§ 1.7.1 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and will retain all common law, statutory, and other reserved rights in their Instruments of Service, including copyrights. The Vendor, sub-vendors, and suppliers shall not own or claim a copyright in the Instruments of Service. Submittal or distribution to meet official regulatory requirements or for other purposes in connection with the Project is not to be construed as publication in derogation of the Architect's or Architect's consultants' reserved rights.

§ 1.7.2 The Vendor, sub-vendors, and suppliers are authorized to use and reproduce the Instruments of Service provided to them, subject to the protocols established pursuant to Sections 1.8 and 1.9, solely and exclusively for execution of the Work. All copies made under this authorization shall bear the copyright notice, if any, shown on the instruments of Service. The Vendor, sub-vendors, and suppliers may not use the Instruments of Service on other projects, or in connection with additions to this Project outside the scope of the Work without the specific written consent of the Owner, Architect, and the Architect's consultants.

§ 1.8 Digital Data Use and Transmission

The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E203TM-2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 1.9 Building Information Models Use and Reliance

Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203TM_2013, Building Information Modeling and Digital Data Exhibit, and the requisite All A Document G202TM-2013, Project Building Information Modeling Protocol Form, shall be at the using or relying party's sole risk and without liability to the other party and its vendors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

§ 1.10 Severability

The invalidity of any provision of the Contract Documents shall not invalidate the Contract or its remaining provisions. If it is determined that any provision of the Contract Documents violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Contract Documents shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Contract.

§ 1.11 Notice

§ 1.11.1 Except as otherwise provided in Section 1.11.2, where the Contract Documents require one party to notify or give notice to the other party, such notice shall be provided in writing to the designated representative of the party to

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whom the notice is addressed and shall be or or by electronic transmission in accordance Digital Data Exhibit, if completed, or as oll (If other than in accordance with AIA Doct format such as name, title, and email addre generate a read receipt for the transmission	with AIA Document E203 TM =2013, Enerwise set forth below: ament E203-2013, insert requirements ass of the recipient and whether and ho	for delivering Notice in electronic
« »		Dell' College Charles
§ 1.11.2 Notice of Claims shall be provided the designated representative of the party to providing proof of delivery.	I in writing and shall be deemed to have whom the notice is addressed by cert	ve been duly served only if delivered to tified or registered mail or by courier
§ 1.12 Assignment of Contract Neither party to the Contract shall assign the without consent of the Vendor, assign the othe Owner's rights and obligations under the required to facilitate such assignment.	Contract to a lenger provincing condition	12 101 the I tolder thing is
ARTICLE 2 CONTRACT SUM AND PAY	MENTS	
§ 2.1 Contract Sum § 2.1.1 The Owner shall pay the Vendor th Contract. The Contract Sum shall be «FIV AND 00/100 » (\$ «501,700.00 »), subject	E HINDRED AND UNE INCUSA	THE SELVENT HOLDING
§ 2.1.2 Alternates § 2.1.2.1 Alternates, if any, included in the	Contract Sum:	
Item	Price	
§ 2.1.2.2 Subject to the conditions noted be execution of this Agreement. Upon accept (Insert below each alternate and the conditions)	ance, the Owner shall issue a Mounte	to accept the differnate!)
item	Price	Conditions for Acceptance
		' '
§ 2.1.3 Unit prices, if any: (Identify the item and state the unit price a	and the quantity limitations, if any, to	which the unit price will be applicable.)
(tem	Units and Limitations	Price per Unit (\$0.00)
§ 2.1.4 Allowances, if any, included in the (Identify each allowance.)	: Contract Sum:	
ltem	Price	
§ 2.1.5 Liquidated damages, if any: (Insert terms and conditions for liquidated	l damages, if any.)	
« »	September 1980 and 1980 and	
§ 2.1.6 Other:		and to the Contract Sum)

whom the notice is addressed and shall be deemed to have been duly served if delivered in person, by mail, by courier,

AFA Document AIS1" - 2019, Depyright 7 2003, 7017, and Alle by The Startup Institute of Air Jords, A Tente Proceeding The Startup of Architects, "PAIA," The AIA Lago, and Tain Tente. No. 10117 are reported to Air Jords of Startup of Architects, "PAIA," The AIA Lago, and Tain Tente No. 10117 and Order No. 10117 AIR START AND RESIDENCE OF THE START AND PRODUCED BY AIA SECTION OF THE START AND PROCEEDINGS OF THE START AND AIR CONTROL OF THE START AND

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(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

«100% PAYMENT AND PERFORMANCE BOND REQUIRED WITH A COST OF \$2500.00 INCLUDED IN ARTICLE 2.1.1 CONTRACT SUMMARY »

§ 2.2 Payments

§ 2.2.1 The Owner shall make payments to the Vendor in conformance with the following payment terms: (Insert payment terms, such as payment due dates, deposit requirements, and prompt payment discounts, if any.)

«INVOICE REQUIREMENTS PER EXHIBIT C : INVITATION TO BID »

- § 2.2.2 When payment is due pursuant to the payment terms of Section 2.2.1, the Vendor shall submit to the Owner an itemized invoice, supported by data substantiating the Vendor's right to payment.
- § 2.2.3 Except with the Owner's knowledge and consent, the Vendor shall not engage in any activity, or offer any employment, interest, or contribution to the Owner's employees or consultants, that would reasonably appear to compromise the Owner's employees' or consultants' judgment with respect to this Project.

ARTICLE 3 TIME

§ 3.1 Contract Time

- § 3.1.1 Unless otherwise provided, Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for completion of the Work. The Contract Time shall be measured from the date of commencement. The term "day" as used in the Contract Documents shall mean calendar day unless otherwise specifically defined.
- § 3.1.2 Time limits stated in the Contract Documents are of the essence of the Contract. By executing this Agreement, the Vendor confirms that the Contract Time is a reasonable period for performing the Work.
- § 3.1.3 If the Vendor is delayed at any time in the commencement or progress of the Work by (1) changes ordered in the Work; (2) labor disputes, fire, unusual delay in deliveries, abnormal adverse weather conditions not reasonably anticipatable, unavoidable casualties, or any causes beyond the Vendor's control; or (3) other causes that the Vendor asserts, and the Architect determines, justify delay, then the Contract Time shall be extended for such reasonable time as the Architect may determine, subject to the provisions of Article 14.
- § 3.1.4 If the Vendor fails to achieve completion of the Work as provided in this Article 3, liquidated damages, if any, shall be assessed as set forth in Section 2.1.5.

§ 3.2 Date of Commencement

The date of commencement of the Work shall be: (Check one of the following boxes.)

- [" "] The date of this Agreement.
- [« X »] A date set forth in a notice to proceed issued by the Owner.
- [« »] Established as follows: (Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.3 Completion

- § 3.3.1 Completion of the Work occurs upon acceptance of all FF&E in the Contract Documents in accordance with
- § 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Vendor shall achieve completion of the entire Work:

(Check the appropriate box and complete the necessary information.)

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[« »] Not later than « » (« ») calendar days from the date of commencement of the Work,

[« X »] By the following date: «JANUARY 31, 2024 »

§ 3.3.3 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to completion of the entire Work, the Vencor shall achieve completion of such portions by the following dates:

Portion of Work

Completion Date

ARTICLE 4 OWNER

§ 4.1 The Owner's Representative

The Owner shall identify a representative authorized to act on behalf of the Owner with respect to the Project. The Owner's representative shall not be changed without ten days' prior notice to the Vendor. The Owner identifies the following representative:

(Name, address, email address, and other information)

«BILL BRITTAIN » HAMBLEN COUNTY MAYOR 511 WEST SECOND NORTH STREET MORRISTOWN TN 37814 » »

§ 4.2 Information and Services Required of the Owner

§ 4.2.1 The Owner shall retain an architect lawfully licensed to practice architecture, or an entity lawfully practicing architecture, in the jurisdiction where the Project is located. That person or entity is identified as the Architect in the Agreement and is referred to throughout the Contract Documents as if singular in number.

- § 4.2.2 Unless otherwise provided in the Contract Documents, the Owner shall provide
 - areas of the Project premises that the Vendor may use to perform the Work;
 - access to the Project premises for the Vendor at reasonable times; 2
 - information regarding any restrictions on the use of, or access to, the Project premises; .3
 - suitable space for receipt, inspection, acceptance, and staging of materials and FF&F .4
 - utilities and facilities on the Project premises and vertical transportation necessary lor progress and .5 execution of the Work; and
 - a secured premises for storage of FF&E until acceptance. .6

§ 4.2.3 The Owner shall furnish information or services required of the Owner by the Contract Documents with reasonable promptness. The Owner shall furnish any other information or services under the Owner's control and relevant to the Vendor's performance of the Work with reasonable promptness after receiving the Vendor's written request for such information or services.

ARTICLE 5 VENDOR

§ 5.1 The Vendor's Representative

The Vendor shall identify a representative authorized to act on behalf of the Vendor with respect to the Project. The Vendor's representative shall not be changed without ten days' prior notice to the Owner and Architect The Vendor identifies the following representative:

(Name, address, email address, and other information)

«MARK PALINKAS » « DEACON FOODSERVICE SOLUTIONS LLC 2211-H DISTRIBUTION CENTER DRIVE **CHARLOTTE NC 28269** »

§ 5.2 The Vendor shall not be relieved of its obligations to perform the Work in accordance with the Contract Documents by activities or duties of the Architect in the Architect's administration of the Contract.

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§ 5.3 The Vendor shall coordinate its Work with the work provided by the Owner and the Owner's other vendors, consultants, and contractors. The Vendor may communicate with the Owner's other vendors, consultants, and contractors, for the purposes of completing the Work. The Vendor shall keep the Owner reasonably informed of any such communications. The Vendor shall be entitled to rely on the accuracy and completeness of work and information furnished by the Owner and the Owner's other vendors, consultants, and contractors. The Vendor shall provide prompt written notice to the Owner if the Vendor becomes aware of any error, omission, or inconsistency in such work or information.

§ 5.4 Review of Contract Documents and Inspection of Project Premises by Vendor § 5.4.1 Execution of the Contract by the Vendor is a representation that the Vendor has visited the Project premises, if required in the Contract Documents, and correlated personal observations with requirements of the Contract Documents.

- § 5.4.2 Before starting each portion of the Work, including placing orders for FF&E, the Vendor shall (1) carefully study and compare the various Contract Documents relative to that portion of the Work, as well as the information furnished by the Owner pursuant to Section 4.2; (2) visit and inspect the Project premises in order to gain an understanding of the conditions under which the Work is to be performed; (3) determine availability of facilities for access, delivery, transportation, and staging; (4) determine any restrictions imposed by the Owner and the Owner's separate vendors and contractors; and (5) correlate observations with the requirements of the Contract Documents. The Vendor shall promptly report to the Owner and Architect conditions observed that would impede the Vendor's performance of the Work. The Vendor's obligations to review the Contract Documents are for the purpose of facilitating delivery and installation by the Vendor and are not for the purpose of discovering errors, omissions, or inconsistencies in the Contract Documents; however, the Vendor shall promptly report to the Architect any errors, inconsistencies, or omissions discovered by or made known to the Vendor as a request for information in such form as the Architect may require. It is recognized that the Vendor's review is made in the Vendor's capacity as a vendor and not as a licensed design professional, unless otherwise specifically provided for in the Contract Documents.
- § 5.4.3 The Vendor is not required to ascertain that the Contract Documents are in accordance with applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, but the Vendor shall promptly report to the Architect any nonconformity discovered by or made known to the Vendor as a request for information in such form as the Architect may require.
- § 5.4.4 If the Vendor believes that additional cost or time is involved because of clarifications of instructions the Architect issues in response to the Vendor's notices or requests for information pursuant to Sections, 5.4.2 or 5.4.3, the Vendor shall submit Claims as provided in Article 14. If the Vendor fails to perform the obligations of Sections 5.4.2 or 5.4.3, the Vendor shall pay such costs and damages to the Owner, subject to Section 14.12, as would have been avoided if the Vendor had performed such obligations. If the Vendor performs those obligations, the Vendor shall not be liable to the Owner or Architect for damages resulting from errors, inconsistencies, or omissions in the Contract Documents, for differences between field measurements or conditions and the Contract Documents, or for nonconformities of the Contract Documents to applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities.

§ 5.5 Supervision

- § 5.5.1 The Vendor shall supervise and direct the Work using the Vendor's best skill and attention. The Vendor shall be solely responsible for and have control over the means, methods, techniques, sequences, and procedures of fabrication, shipment, delivery, and installation, and for coordinating all portions of the Work under the Contract, unless the Contract Documents give other specific instructions concerning these matters.
- § 5.5.2 The Vendor shall be responsible to the Owner for acts and omissions of the Vendor's employees, sub-vendors, and their agents and employees, and other persons or entities performing portions of the Work for or on behalf of the Vendor or any of its sub-vendors.
- § 5.5.3 The Vendor shall be responsible for inspection of portions of the Work already performed to determine that such portions are in proper condition for subsequent Work.

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§ 5.6 Labor and Materials

§ 5.6.1 Unless otherwise provided in the Contract Documents, the Vendor shall provide and pay for labor, materials, tools, installation equipment and machinery, delivery, and other facilities and services necessary for proper execution and completion of the Work whether temporary or permanent and whether or not incorporated or to be incorporated in the Work.

§ 5.6.2 The Vendor shall enforce strict discipline and good order among the Vendor's employees and other persons carrying out the Work. The Vendor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them.

§ 5.6.3 The Vendor shall make no substitution or change in the Contract Documents unless done in accordance with a Modification, and after providing the Architect notice and a reasonable opportunity to evaluate the proposed substitution or change and consult with the Owner.

§ 5.7 Taxes

The Vendor shall pay sales, consumer, use, and other similar taxes that are legally enacted when quotes are received or negotiations concluded, whether or not yet effective or merely scheduled to go into effect.

§ 5.8 Permits, Fees, Notices, and Compliance with Laws

§ 5.8.1 Unless otherwise provided in the Contract Documents, the Vendor shall secure and pay for permits, fees, licenses, and inspections by government agencies necessary for proper execution and completion of the Work that are customarily secured after execution of the Contract and legally required at the time bids are received or negotiations concluded.

§ 5.8.2 The Vendor shall comply with and give notices required by applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities applicable to performance of the Work of the Vendor performs Work knowing it to be contrary to applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, the Vendor shall assume appropriate responsibility for such Work and shall bear the costs attributable to correction.

§ 5.9 Allowances

The Vendor shall include in the Contract Sum all allowances stated in the Contract Documents. The Owner shall select items under allowances with reasonable promptness. Allowance amounts shall include the costs to the Vendor of items delivered at the Project premises and all required taxes, less applicable trade discounts. Vendor's costs for unloading and handling at the Project premises, labor, installation, overhead, profit, and other expenses contemplated for stated allowance amounts shall be included in the Contract Sum but not in the allowance. Whenever costs are more than or less than allowances, the Contract Sum shall be adjusted accordingly by Modification. The amount of the Modification shall reflect the difference between actual costs and the allowances under Section 2.1.4.

§ 5.10 Vendor's Schedules

§ 5.10.1 The Vendor, promptly after being awarded the Contract, shall submit for the Owner's and Architect's information a progress schedule for the Work. The schedule shall not exceed time limits current under the Contract Documents, shall be revised at appropriate intervals as required by the progress of the Work and Project, shall be related to the entire Project, and shall provide for expeditious and practicable execution of the Work.

§ 5.10.2 The Vendor shall perform the Work in general accordance with the most recent schedule submitted to the Owner and Architect.

§ 5.10.3 The Vendor's progress schedule shall indicate dates for commencement and completion of phases of the Work within the Contract Time, including dates for order placement, fabrication, shipping, delivery, and installation. The schedule shall indicate other critical dates, such as deadlines for approval of submittals of colors, finishes, and materials. The Vendor shall obtain and submit for the Owner's and the Architect's information written confirmation from subvendors of dates of fabrication and delivery.

§ 5.10.4 The Vendor shall cooperate with the Owner and Architect in coordinating the Vendor's progress schedule with those of contractors and separate vendors and with the requirements of the Owner and Architect. The Vendor shall cooperate in determining mutually acceptable dates and times for delivery, installation, and inspection of the Work, and

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use of services and facilities provided to the Vendor, all to be confirmed in writing within a reasonable time in advance of such dates and times.

§ 5.11 Submittals

- § 5.11.1 The Vendor shall review for compliance with the Contract Documents and submit to the Architect shop drawings, product data, samples, and similar submittals required by the Contract Documents in coordination with the Vendor's progress schedule and in such sequence as to allow the Architect reasonable time for review. These submittals shall be submitted by the time determined in EXHIBIT C: INVITATION TO BID. By submitting shop drawings, product data, samples, and similar submittals, the Vendor represents to the Owner and Architect that the Vendor has (1) reviewed and approved them; (2) determined and verified materials, field measurements, and field installation criteria related thereto, or will do so; and (3) checked and coordinated the information contained within such submittals with the requirements of the Work and of the Contract Documents. The Work shall be in accordance with approved submittals. Shop drawings, product data, samples and similar submittals are not Contract Documents.
- § 5.11.2 The Vendor shall provide the Owner with available manufacturer's warranty documents, product data, and material safety data sheets.

§ 5.12 Cleaning Up

The Vendor shall keep the Project premises and surrounding area free from accumulation of waste materials and rubbish caused by operations under the Contract. At completion of the Work, the Vendor shall remove waste materials, rubbish, the Vendor's tools, construction equipment, machinery, and surplus material from and about the Project.

§ 5.13 Access to Work

The Vendor shall provide the Owner and Architect with reasonable access to the Work in preparation and progress wherever located.

§ 5.14 Indemnification

- § 5.14.1 To the fullest extent permitted by law, the Vendor shall indemnify and hold harmless the Owner, Architect, Architect's consultants, and agents and employees of any of them from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss, or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent acts or omissions of the Vendor, a sub-vendor, anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this Section 5.14.1.
- § 5.14.2 In claims against any person or entity indemnified under Section 5.14.1 by an employee of the Vendor, a subvendor, anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, the indemnification obligation under Section 5.14.1 shall not be limited by a limitation on amount or type of damages, compensation, or benefits payable by or for the Vendor or sub-vendor under workers' compensation acts, disability benefit acts, or other employee benefit acts.
- § 5.14.3 Provided the Owner has fulfilled its payment obligations under the Contract Documents, the Vendor shall defend and indemnify the Owner from all loss, liability, damage or expense, including reasonable attorney's fees and litigation expenses, arising out of any lien claim or other claim for payment by any sub-vendor or supplier of any tier. Upon receipt of notice of a lien claim or other claim for payment, the Owner shall notify the Vendor. If approved by the applicable court, when required, the Vendor may substitute a surety bond for the property against which the lien or other claim for payment has been asserted.

ARTICLE 6 TITLE AND RISK OF LOSS

- § 6.1 Title to all FF&E shall be transferred to the Owner upon acceptance in accordance with Article 8.
- § 6.2 The risk of loss with respect to all FF&E provided by the Vendor shall remain with the Vendor, and the Owner has no obligation to insure such FF&E, until acceptance in accordance with Article 8.

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User Notes:



- § 7.1 The Vendor shall deliver FF&E in accordance with the Vendor's progress schedule, or at a time agreed upon by the Owner and Architect, and in accordance with Article 5.
- § 7.2 Delivery and installation of all FF&E shall be made at the Project premises unless otherwise specified in the Contract Documents.
- § 7.3 The Vendor shall coordinate with the Owner regarding the logistics of the Vendor's delivery and installation obligations at the Project premises.

ARTICLE 8 ACCEPTANCE

- § 8.1 The Owner and Architect may conduct a preliminary inspection of FF&E within seven days after its delivery to the Project premises for the purpose of verifying the delivery and quantities. Preliminary inspections shall not constitute acceptance of, taking charge over, or taking control of, such FF&E. The Architect shall report to the Vendor any defects, damage, deficiencies, or nonconformity observed during the preliminary inspection.
- § 8.2 When the Vendor considers the Work, or a portion thereof which the Owner agrees to accept separately, to be complete, the Vendor shall notify the Owner and Architect. The Vendor shall allow the Owner and Architect a reasonable amount of time to inspect the FF&E to determine, based on conformance with the Contract Documents, if it is accepted or rejected in whole or in part. Based on the Architect's recommendation to the Owner's own inspection, if any, the Owner shall accept or reject the FF&E, in whole or in part.
- § 8.3 If the Owner rejects any of the FF&E, the Owner, or the Architect acting on behalf of the Owner, shall notify the Vendor within seven days of the date of inspection, specifying the basis for such rejection. Upon rejection, the Vendor shall provide a remedy and evidence of arrangements to accomplish such remedy. The Owner shall allow the Vendor a reasonable amount of time to remedy the rejected FF&E. When the Vendor considers the remedied FF&E to be complete, the parties shall follow the procedures set forth in Section 8.2. If the Owner rejects any of the FF&E for a second time, the Owner shall promptly notify the Vendor and the Vendor shall promptly remove the rejected FF&E from the Project premises and refund payments made for such rejected goods to the Owner. If the Vendor disagrees with an Owner's rejection, the Vendor may make a claim.
- § 8.4 FF&E not inspected in accordance with Section 8.2 or rejected in accordance with Section 8.3 shall be deemed accepted.
- § 8.5 The Owner's acceptance under this Article 8 cannot be revoked; however, the provisions of this Article 8 do not preclude recovery of damages as provided by law. The Owner's acceptance, or failure to discover a Vendor's breach after acceptance, shall not bar the Owner from making claims in accordance with Article 14 or from remedies and damages due to the Vendor's breach of this Agreement, including the Vendor's breach of warranties in Article 9.

ARTICLE 9 WARRANTIES

- § 9.1 The Vendor warrants to the Owner that the FF&E furnished under the Contract will be of good quality and new unless the Contract Documents require or permit otherwise. The Vendor further warrants that the EF&E will conform to the requirements of the Contract Documents. FF&E not conforming to these requirements may be considered defective. The Vendor's warranty excludes remedy for damage or defect caused by abuse, alterations to the FF&E not executed by the Vendor, improper or insufficient maintenance, improper operation, or normal wear and tear and normal usage.
- § 9.2 The Vendor assigns to the Owner all FF&E manufacturers' warranties and guarantees upon acceptance in accordance with Article 8.
- § 9.3 The Vendor hereby provides to the Owner all warranties relating to the FF&E implied by law, including the warranty of merchantability and warranty of fitness for a particular purpose.
- § 9.4 The Vendor acknowledges that no exclusion of, or limitation on, warranties contained in any proposal, product literature, or other submittal shall affect the warranties provided in this Article 9.

ARTICLE 10 ARCHITECT

§ 10.1 The Architect will provide administration of the Contract as described in the Contract Documents and will be an Owner's representative during the Vendor's performance, and until completion, of the Work. The Architect will have

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authority to act on behalf of the Owner only to the extent provided in the Contract Documents, unless otherwise modified in writing in accordance with other provisions of the Contract.

- § 10.2 Except as otherwise provided in the Contract Documents or when direct communications have been specially authorized, the Owner and Vendor shall endeavor to communicate with each other through the Architect about matters arising out of or relating to the Contract. Communications by and with the Architect's consultants shall be through the Architect. Communications by and with sub-vendors and suppliers shall be through the Vendor. Communications by and with separate vendors shall be through the Owner. The Contract Documents may specify other communication protocols.
- § 10.3 The Architect will assist the Owner in coordinating schedules for fabrication, delivery, and installation of the Work, but will not be responsible for failure of the Vendor or a sub-vendor to meet schedules for completion or to perform their respective duties and responsibilities in conformance with applicable schedules.
- § 10.4 The Architect will visit the Project premises at intervals appropriate to the stage of the Work, or as otherwise agreed with the Owner, to become generally familiar with, and to keep the Owner informed about, the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. The Architect will not have control over, charge of, or responsibility for, the means, methods, techniques, sequences, or procedures of fabrication, shipment, delivery, storage, or installation, or for the safety precautions and programs in connection with the Work, as these are solely the Vendor's rights and responsibilities under the Contract Documents.
- § 10.5 The Architect may order minor changes in the Work. The Architect's order for minor changes shall be in writing. If the Vendor believes that the proposed minor change in the Work will affect the Contract Sum or Contract Time, the Vendor shall notify the Architect and shall not proceed to implement the change in the Work. If the Vendor performs the Work set forth in the Architect's order for a minor change without prior notice to the Architect that such change will affect the Contract Sum or Contract Time, the Vendor waives any adjustment to the Contract Sum or extension of the Contract Time.
- § 10.6 The Architect will conduct inspections of FF&E and provide recommendations as set forth in Article 8. Pursuant to Article 8, the Architect is only responsible for identifying defects, deficiencies, or nonconformities that the Architect actually observes, or reasonably should observe, during its inspections. The Architect is not required to make exhaustive or continuous inspections to fulfill its responsibilities in Article 8 and has no responsibility to discover latent defects.
- § 10.7 The Architect will review and approve or take other appropriate action upon the Vendor's submittals such as shop drawings, product data, and samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents.

RELATED ACTIVITIES OF OWNER OR OF SEPARATE VENDORS

- § 11.1 The Owner shall coordinate the activities of the Owner's own forces and of each separate vendor or contractor, if any, with the Work.
- § 11.2 If the Work depends for proper execution or results upon activities by the Owner or a separate vendor or contractor, the Vendor shall, prior to proceeding with that portion of the Work, promptly report to the Owner and Architect apparent discrepancies or defects in, or arising from, the activities of the Owner or separate vendors or contractors, that would impede the Vendor in achieving proper execution and results. If the Vendor fails to report reasonably discoverable discrepancies or defects, it shall be responsible for deficiencies or defects in its Work due to such deficiencies or defects.
- § 11.3 The Vendor shall reimburse the Owner for costs the Owner incurs that are payable to a separate vendor or contractor because of the Vendor's delays, improperly timed activities, or damage to the work of a separate vendor or contractor. The Owner shall be responsible to the Vendor for costs the Vendor incurs because of the delays, improperly timed activities, or damage to the Work caused by a separate vendor or contractor.
- § 11.4 If a dispute arises among the Vendor, separate vendors, or contractors, and the Owner as to the responsibility under their respective contracts for maintaining the Project premises and surrounding area free from waste materials and rubbish, the Owner may clean up and the Architect will allocate the cost among those responsible.

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ARTICLE 12 PROTECTION OF PERSONS AND PROPERTY

§ 12.1 Safety Precautions and Programs

The Vendor shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the performance of the Contract. The Vendor shall take reasonable precautions for safety of, and shall provide reasonable protection to prevent damage, injury, or loss to

employees on the Work and other persons who may be affected thereby;

the Work, and materials and FF&E to be incorporated therein, whether in storage on or off the Project .2 premises, under care, custody, or control of the Vendor or sub-vendors; and

other property at the Project premises or adjacent thereto. .3

The Vendor shall comply with, and give notices required by, applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities bearing on safety of persons and property and their protection from damage, injury, or loss. The Vendor shall promptly remedy damage and loss to property caused in whole or in part by the Vendor, sub-vendors, or anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable and for which the Vendor is responsible under Sections 12.1.2 and 12.1.3. The Vendor may make a claim for the cost to remedy the damage or loss to the extent such damage or loss is attributable to acts or omissions of the Owner or Architect, or of anyone for whose acts either of them may be liable, and not attributable to the fault or negligence of the Vendor. The foregoing obligations of the Vendor are in addition to the Vendor's obligations under Section 5.14.

§ 12.2 Hazardous Materials and Substances

§ 12.2.1 The Vendor is responsible for compliance with the requirements of the Contract Documents regarding hazardous materials or substances. If the Vendor encounters a hazardous material or substance not addressed in the Contract Documents, and if reasonable precautions will be inadequate to prevent foreseeable bodily, injury or death to persons resulting from a material or substance, including but not limited to asbestos or polychlorinated biphenyl (PCB), encountered on the Project premises by the Vendor, the Vendor shall, upon recognizing the condition, immediately stop Work in the affected area and notify the Owner and Architect of the condition. When the material or substance has been rendered harmless, Work in the affected area shall resume upon written agreement of the Owner and Vendor. By written agreement between the Owner and Vendor, the Contract Time shall be extended appropriately, and the Contract Sum shall be increased in the amount of the Vendor's reasonable additional costs of shutdown, delay, and start-up.

§ 12.2.2 To the fullest extent permitted by law, the Owner shall indemnify and hold harmless the Vendor, sub-vendors, Architect, Architect's consultants, and agents and employees of any of them from and against claims, damages, losses, and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work in the affected area, if in fact, the material or substance presents the risk of bodily injury or death as described in Section 12.2.1 and has not been rendered harmless, provided that such claim, damage, loss, or expense is appropriate to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), except to the extent that such damage, loss, or expense is due to the fault or negligence of the party seeking indemnity.

§ 12.2.3 If, without negligence on the part of the Vendor, the Vendor is held liable by a government agency for the cost of remediation of a hazardous material or substance solely by reason of performing Work as required by the Contract Documents, the Owner shall indemnify the Vendor for all cost and expense thereby incurred.

ARTICLE 13 INSURANCE

§ 13.1 The Vendor shall purchase and maintain insurance of the types and limits of liability, containing the endorsements, and subject to the terms and conditions, as described in this Article 13 or elsewhere in the Contract Documents. The Vendor shall purchase and maintain the insurance required by this Agreement from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Vendor shall maintain the required insurance from the date of commencement of the Work to the date of completion of the Work, unless a different duration is stated below.

§ 13.2 Commercial General Liability insurance for the Project written on an occurrence form with policy limits of not less than «One Million Dollars » (S «1,000,000.00 ») each occurrence, «Four Million Dollars » (S «4,000,000.00 ») general aggregate, and «Four Million Dollars » (\$ «4,000,000.00 ») aggregate for products-completed operations hazard, providing coverage for claims including

damages because of bodily injury, sickness or disease, including occupational sickness or disease, and .1 death of any person;

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- .3 damages because of physical damage to or destruction of tangible property, including the loss of use of such property;
- 4 bodily injury or property damage arising out of completed operations; and
- .5 the Vendor's indemnity obligations under Section 5.14.
- § 13.3 Automobile Liability covering vehicles owned by the Vendor and non-owned vehicles used by the Vendor, with policy limits of not less than «Two Million Dollars » (\$ <2,000,000.00 ») per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance, and use of those motor vehicles along with any other statutorily required automobile coverage.
- § 13.4 The Vendor may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella insurance policies result in the same or greater coverage as those required under Sections 13.2 and 13.3, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.
- § 13.5 Workers' Compensation at statutory limits.
- § 13.6 Employers' Liability with policy limits not less than «One Million Dollars » (\$ «1,000.000.00 ») each accident, «One Million Dollars » (\$ «1,000,000.00 ») each employee, and «One Million Dollars » (\$ «1,000,000.00 ») policy limit.
- § 13.7 If the Vendor is required to furnish professional services as part of the Work, the Vendor shall procure Professional Liability insurance covering performance of the professional services, with policy limits of not less than « (\$ « ») per claim and « » (\$ «) in the aggregate. N/A
- § 13.8 The Vendor shall provide certificates of insurance acceptable to the Owner evidencing compliance with the requirements in this Article 13 at the following times: (1) prior to commencement of the Work; (2) upon renewal or replacement of each required policy of insurance; and (3) upon the Owner's written request. An additional certificate evidencing continuation of liability coverage, including coverage for completed operations, shall be submitted with the final invoice and thereafter upon renewal or replacement of such coverage until the expiration of the period required by Section 13.1. The certificates will show the Owner as an additional insured on the Vendor's Commercial General Liability and excess or umbrella liability policy.
- § 13.9 The Vendor shall disclose to the Owner any deductible or self- insured retentions applicable to any insurance required to be provided by the Vendor.
- § 13.10 To the fullest extent permitted by law, the Vendor shall cause the commercial liability coverage required by this Article 13 to include (1) the Owner, the Architect, and the Architect's Consultants as additional insureds for claims caused in whole or in part by the Vendor's negligent acts or omissions during the Vendor's operations: and (2) the Owner as an additional insured for claims caused in whole or in part by the Vendor's negligent acts or omissions for which loss occurs during completed operations. The additional insured coverage shall be primary and non-contributory to any of the Owner's general liability insurance policies and shall apply to both ongoing and completed operations. To the extent commercially available, the additional insured coverage shall be no less than that provided by Insurance Services Office, Inc. (ISO) forms CG 20 10 07 04, CG 20 37 07 04, and, with respect to the Architect and the Architect's Consultants, CG 20 32 07 04.
- § 13.11 Within three (3) business days of the date the Vendor becomes aware of an impending or actual cancellation or expiration of any insurance required by this Article 13, the Vendor shall provide notice to the Owner of such impending or actual cancellation or expiration. Upon receipt of notice from the Vendor, the Owner shall, unless the lapse in coverage arises from an act or omission of the Owner, have the right to stop the Work until the lapse in coverage has been cured by the procurement of replacement coverage by the Vendor. The furnishing of notice by the Vendor shall not relieve the Vendor of any contractual obligation to provide any required coverage.
- § 13.12 Other Insurance Provided by the Vendor (List below any other insurance coverage to be provided by the Vendor and any applicable limits.)

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§ 13.13 Waiver of Subrogation

§ 13.13.1 The Owner and Vendor waive all rights against (1) each other and any of their sub-vendors, agents, and employees, each of the other; (2) the Architect and Architect's consultants; and (3) separate vendors or contractors, if any, and any of their sub-vendors, subcontractors, sub-subcontractors, agents, and employees, for damages caused by fire, or other causes of loss, to the extent those losses are covered by property insurance required by this Agreement or other property insurance applicable to the Project, except such rights as they have to proceeds of such insurance. The Owner or Vendor, as appropriate, shall require similar written waivers in favor of the individuals and entities identified above from the Architect, Architect's consultants, separate vendors and contractors, and sub-vendors, subcontractors, and sub-subcontractors. The policies of insurance purchased and maintained by each person of entity agreeing to waive claims pursuant to this Section 13.13.1 shall not prohibit this waiver of subrogation. This waiver of subrogation shall be effective as to a person or entity (1) even though that person or entity would otherwise have a duty of indemnification, contractual, or otherwise, (2) even though that person or entity did not pay the insurance premium directly or indirectly, or (3) whether or not the person or entity had an insurable interest in the damaged property.

§ 13.13.2 A loss insured under the Owner's property insurance shall be adjusted by the Owner as fiduciary and made payable to the Owner as fiduciary for the insureds, as their interests may appear, subject to requirements of any applicable mortgagee clause. The Owner shall pay the Architect and Vendor their just shares of insurance proceeds received by the Owner, and by appropriate agreements, written where legally required for validity, the Architect and Vendor shall make payments to their consultants and sub-vendors in similar manner.

ARTICLE 14 CLAIMS AND DISPUTES

§ 14.1 Binding Dispute Resolution

For any claim subject to, but not resolved by, mediation pursuant to Section 14.6, the method of binding dispute resolution shall be as follows: (Check the appropriate box.)

[P] Arbitration pursuant to Section 14.7 of this Agreement

[(X)] Litigation in a court of competent jurisdiction

[D] Other (Specify)

If the Owner and Vendor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, claims will be resolved in a court of competent jurisdiction.

§ 14.2 Claims, disputes, and other matters in question arising out of or relating to this Contract, including those alleging an error or omission by the Architect but excluding those arising under Section 12.2, shall be referred initially to the Architect for decision. Such matters, except those waived as provided for in Section 14.12, shall, after initial decision by the Architect or 30 days after submission of the matter to the Architect, be subject to mediation as a condition precedent to binding dispute resolution.

§ 14.3 Notice of Claims

Claims by either the Owner or Vendor shall be initiated by notice to the other party in accordance with Section 1.11.2.

§ 14.4 Time Limits on Claims

The Owner and Vendor shall commence all claims and causes of action against the other and arising out of or related to the Contract in accordance with the requirements of the final dispute resolution method selected in this Agreement, whether in contract, tort, breach of warranty, or otherwise, within the period specified by applicable law, but in any case not more than 10 years after the date of completion of the Work. The Owner and Vendor waive all claims and causes of action not commenced in accordance with this Section 14.4.

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- § 14.5 If a claim, dispute, or other matter in question relates to or is the subject of a mechanic's lien, the party asserting such matter may proceed in accordance with applicable law to comply with the lien procedures, including notice or filing deadlines.
- § 14.6 The parties shall endeavor to resolve their disputes by mediation which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with their Construction Industry Mediation Procedures in effect on the date of this Agreement. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the binding dispute resolution proceedings but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration is stayed pursuant to this Section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.
- § 14.7 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, subject to, but not resolved by, mediation shall be subject to arbitration which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association, in accordance with the Construction Industry Arbitration Rules in effect on the date of this Agreement. Demand for arbitration shall be made in writing, delivered to the other party to the Contract, and filed with the person or entity administering the arbitration. The award rendered by the arbitrator or arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.
- § 14.8 Subject to the rules of the American Arbitration Association or other applicable arbitration rules, either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).
- § 14.9 Subject to the rules of the American Arbitration Association or other applicable arbitration rules, any party to an arbitration may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall into constitute consent to arbitration of a Claim not described in the written Consent.
- § 14.10 The foregoing agreement to arbitrate and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement shall be specifically enforceable under applicable law in any court having jurisdiction thereof.

§ 14.11 Continuing Contract Performance

Pending final resolution of a Claim, except as otherwise agreed in writing, the Vendor shall proceed diligently with performance of the Contract and the Owner shall continue to make payments in accordance with the Contract Documents.

§ 14.12 Waiver of Claims for Consequential Damages

The Vendor and Owner waive claims against each other for consequential damages arising out of or relating to this Contract. This mutual waiver includes

- damages incurred by the Owner for rental expenses, for losses of use, income, profit, financing, business and reputation, and for loss of management or employee productivity or of the services of such persons;
- damages incurred by the Vendor for principal office expenses including the compensation of personnel .2 stationed there, for losses of financing, business, and reputation, and for loss of profit except anticipated profit arising directly from the Work.

This mutual waiver is applicable, without limitation, to all consequential damages. Nothing contained in this Section 14.12 shall be deemed to preclude an assessment of liquidated damages, when applicable, in accordance with the requirements of the Contract Documents.

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ARTICLE	15 ENUMER	LATION OF CONTRACT D	OCUMENTS	Modifications issue	d after execution of this
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§ 15.7 A	.1 Other Ex	ments, if any, forming pat khibits: all boxes that apply.)	t of the Contract Docur	ments:	
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.2 Other documents, if any, listed below: (List here any additional documents that are intended to form part of the Contract Documents.)

Title

«EXHIBIT A	DRAWING LOG/SPECIFICATIONS
EXHIBIT B	VENDOR BID FORM
EVUIDITC	INVITATION TO BID»

[« »] Supplementary and other Conditions of the Contract:

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Date

OWNER (Signature)	VENDOR (Signature) « »« » MAPK PALINIKES VP
« BILL BRITTAIN, HAMBLEN COUNTY MAYOR (Printed name and title)	(Printed name and title)

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BID TABULATION

Motion by Chris Cutshaw, Second by Bobby Haun to award the bid to MXN Corporation for the new telephone system.

6.c. Bid Tabulation Phone Bid and Contract		Passed By Majority Vot	е
Joe Huntsman, Sı	ABSENT	Randy DeBord	ABSENT
Taylor Ward	YES	Chris Cutshaw M	YES
Thomas Doty	YES	Jeff Akard	NO
Wayne NeSmith	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun s	YES
Tim Goins	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES



To: Hamblen County Commission

From: Bill Brittain

Date: July 6, 2022

Re: New Telephone System Selection Process

An invitation to bid was released on April 3, 2022, for a new phone system for Hamblen County Government. On the deadline of April 29, 2022, 13 vendor responses were received. Our consultant with Telecom Audit Group organized the vendor responses. Four vendors did not meet the minimum requirements of the bid and were eliminated. Another four vendors were above the budget limit for this project and were eliminated.

An evaluation committee consisting of our IT manager Jeff Atkins, County Trustee Scotty Long and telecom consultant Wes Overton interviewed the finalists. Those vendors demonstrated their product and answered questions from the committee. After discussing their findings with the mayor, the committee recommendation is to purchase the telephone system proposed from MXN Corporation.

Telephone Bid Price Comparison Purchase Price

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Company	Type	Equipment	One-Time Fee	Fee	Wiring	Maintenance	апсе	-	Total Cost
Signal Voice & Data	Premise	Zulty's	\$ 91,53	91,537.60 \$	\$ 16,490.00 \$		13,847.55 \$	\$	121,875.15
Signal Voice & Data	Premise	Zulty's Upgraded Hand Set \$ 112,853.62 \$	\$ 112,85	3.62	\$ 16,490.00 \$	1	13,847.55 \$	⇔	143,191.17
MXN Corporation	Premise	Fortivoice	\$ 144,901.60	09.1	Included	Inc]	Included 8	6 9	144,901.60
CRI	Premise	Mitel	\$ 153,869.00 \$	00.69	\$ 14,550.00		68.40	69	8,768.40 \$ 177,187.40

^{**} All pricing includes a 36-month service contract

Telephone Bid Price Comparison 3, 5, & 10 Year Cost

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Company	Type	Equipment	36 Month	4	٥	60 Month		120 Month
Signal Voice & Data	Premise	Zulty's	\$ 150,6	75.15	\$	169,875.15	₩.	\$ 150,675.15 \$ 169,875.15 \$ 217,875.15
Signal Voice & Data	Premise	Zulty's Upgraded Hand Set \$ 171,991.17 \$ 191,191.17 \$ 239,191.17	\$ 171,9	91.17	\$	191,191.17	€9	239,191.17
MXN Corporation	Premise	Fortivoice	\$ 173,7	01.60	\$	192,901.60	€>	173,701.60 \$ 192,901.60 \$ 240,901.60
CRI	Premise	Mitel	\$ 205,9	87.40	\$	225,187.40	\$	\$ 205,987.40 \$ 225,187.40 \$ 273,187.40

^{*} Projected cost comparison includes monthly service charges.

^{**} All vendors have creditable references that support each company's ability to supply quality service to Hamblen County

MXN Corporation Contract MXN22-02

This internal network infrastructure and services agreement is made effective July 22, 2022 between Hamblen County Government ("the Client"), with offices at 511 West Second North Street, Morristown, TN 37814 and MXN Corporation ("MXN"), with offices at PMB306, 1025 Rose Creek Drive, Suite 620, Woodstock, GA 30189. This agreement is contingent on approval by Hamblen County Government.

- In consideration of the mutual promises contained herein, The Client engages MXN to perform the work described in MXN Corporation Proposal of Services to Hamblen County Government, dated 4/25/22, enclosed as Attachment One.
- 2. TERM. This agreement will be in effect until all work quoted on Attachment One is completed.
- 3. SCOPE OF WORK. The objective of this agreement is that MXN shall serve as primary source to provide The Client with Fortinet Hardware, Installation and Support as quoted on Attachment One at Hamblen County Government. All of the parts, components and services provided to The Client are billable if authorized by The Client.
- 4. GENERAL CONTRACT COVERAGE. This agreement covers all of the materials and services at any of the Client's facilities during the term of this agreement. The Client is responsible for all costs associated with and all work performed by MXN resulting from this agreement.
- 5. COMPENSATION. All products and services requested by The Client will be provided at the pricing proposed by MXN in its April 29, 2022 proposal of services (enclosed as Attachment One). The total cost of equipment and as specified in the proposal is \$144,901.60 (total of QT104057).
- 6. STATUS OF PARTIES. MXN is an independent contractor and is not an employee, agent or partner of a joint venture with The Client. All employees, servants or agents of MXN that may work on this contract or project retain the status of MXN as an independent contractor and not an employee, agent or partner of a joint venture with The Client.
- 7. SUBCONTRACTING OR ASSSIGNMENT. MXN will not subcontract or assign the work undertaken or any part of its obligations or rights under this agreement without The Client's prior written consent.
- 8. INVOICING AND PAYMENT. Invoices will reference this Agreement by number and itemize the products and services provided. The Client will pay all properly submitted invoices for its portion of the payments within 30 days of the date on the invoice.
- 9. CONFIDENTIALITY. MXN acknowledges and agrees that all information, written and verbal, about The Client and The Client's business disclosed to MXN is to be treated as "Confidential Information." Such information is The Client's sole property and MXN will not disclose it without prior written agreement by The Client.

MXN	8 Pruft	Client	
Date_	7/5/22	Date	

- 10. MXN'S WARRANTIES. MXN warrants that it has special expertise in the design, configuration, installation, maintenance and management of networked voice systems and that it will perform the work hereby undertaken with its best efforts, in accordance with customary and generally accepted professional standards and practices, and in compliance with all applicable federal, state and local laws, regulations and orders. MXN further warrants that it will pass all manufacturer warranties through to The Client without modification.
- 11. CONTACTS. MXN's Contracting Officer for this agreement will be Bob Patrick, President, and The Client's Contracting Officer for this agreement will be Jeffrey Atkins, IT Manager. These people will be responsible for all communications, decisions, modifications, and approvals in conjunction with the work.
- 12. FORCE MAJEURE. MXN will not be liable for any delays in the performance of this contract due to events beyond its control, including but not limited to acts of God, flood, fire, acts of war, acts of sovereign governments, and labor disputes, provided that it gives prompt notice of the nature and extent of the delay to The Client.
- 13. TERMINATION. If either party breaches any warranty or provision of this Agreement, the other party may terminate the Agreement upon written notice, without further obligation hereunder, and may pursue any remedies available to it hereunder or at law or equity.

 OTHER TERMINATION. This agreement may be terminated by either party on sixty (60) days written notice to the other party at the address specified above. The Client agrees to pay all sums owed through the date of termination and MXN agrees to perform all services through the date of termination. All other provisions of the Agreement not in conflict with this provision shall remain in full force and effect.
- 14. NOTICES. All notices and required communications under this contract will be in writing and will be deemed to have been given when delivered to the designated contact or contacts in person or three days after deposit in the United States mail, postage prepaid, addressed to the addresses specified above.
- 15. ENTIRE AGREEMENT, AMENDMENTS. This Agreement constitutes the entire understanding between the parties and employees, and any prior agreements, written and verbal, are superseded. In the event of a conflict with the Agreement and a Client purchase order or MXN invoice or any other documents between the two parties, this Agreement will supersede and govern. The Agreement may not be amended, except as authorized in writing by both parties.
- 16. WAIVER. The failure of either party at any time to exercise any of its rights under this Agreement will not be deemed to be a waiver of such rights and will not in any way prevent the party from subsequently asserting or exercising its rights or any other rights hereunder.

	BO 1		
MXN_	8 Profil	Client	_
Date_	7/5/22	Date	_

- 17. GOVERNING LAW. The Agreement will be governed, constructed and enforced in accordance with the laws of the State of Tennessee, without recourse to the conflicts of the laws provided thereof.
- 18. SEVERABILITY. If any provision of this Agreement is or becomes invalid, in whole or part, under any applicable law or regulation, it will be deemed stricken and the rest of the Agreement will remain in full force and effect.
- 19. PARTIES. This Agreement is binding on The Client and MXN and their respective directors, officers, employees, agents, successors, and any duly authorized assigns.

IN WITNESS THEREOF, the parties have caused their authorized agents to execute this Agreement in duplicate on the date first written above.

MXN CC	PRPORATION	Hamblen County Government CLIENT
Ву:	GPuf L	Ву:
Name:	Bob Patrick	Name:
Title: P	resident	Title:
Date:	7/5/22	Date:

Attachment One: 4/29/22 Hamblen Proposal

BID TABULATION

Motion by Chris Cutshaw, Second by Tim Goins to approve TDEC Grant Administrator RFQ and Contract.



Grant Funding & Program Administration Consulting Services (2022-17Q) Award Tabulation

	ſ	P.	Committe	e Member		
Vendor	Evaluation Criteria	John Allen	Thomas Doty	Scotty Long	Mike Richardson	Total
	Statement of Qualifications:	30	25	30	30	115
Development	Consulting/Business Methodology:	30	25	30	20	105
District (ETDD)	Completed Grant Projects:	40	40	40	40	160
				Total Poi	nts Received:	380

	i f		Committe	e Member		
Vendor	Evaluation Criteria	John Allen	Thomas Doty	Scotty Long	Mike Richardson	Total
Tennessee Con Utility Assistance	Statement of Qualifications:	25	15	30	20	90
-	Consulting/Business Methodology:	30	25	30	30	115
Assistance (TAUD)	Completed Grant Projects:	0	0	0	20	20
				Total Poi	nts Received:	225

CONTRACT

Between

Hambien County, Tennessee

And

East Tennessee Development District

THIS CONTRACT, by and between Hamblen County, Tennessee and the East Tennessee Development District, hereinafter referred to as the GRANTEE and ETDD, respectively.

WITNESSETH: In consideration of the mutual promises herein contained, the parties have agreed and do hereby enter into this contract according to the provisions set out herein:

A. ETDD agrees to perform the services as follows for TDEC (ARP) Funds:

Responsibilities of ETDD are to provide administrative services to GRANTEE in order to implement the following:

- (1) Establishes the maintenance and record keeping system in accordance with the grant requirements, including financial record keeping, preparation and submission of requests for payment and preparation of monthly and close-out reports.
- (2) Attend required training sessions, if applicable.
- (3) Reviews the contract submitted by the funding agency for accuracy in following steps for submittal of all ACH documents.
- (4) Assists the community in ensuring conformance with applicable regulations that may include Title VI requirements.
- (5) Prepare the appropriate environmental review record for the project including all public notices and review procedures.
- (6) Coordinates with the engineer for the appropriate submittal to the funding agency and assists in property acquisition/easements to ensure compliance with federal and state regulations.
- (7) Reviews bid documents for conformance with applicable regulations, coordinates with the engineer and the community for the bidding of the project, including advertisement, bid opening, and preconstruction meeting.
- (8) Assures all regulations are followed including supervision of contractual activities to ensure compliance with equal opportunity employment and labor standards requirements, including on-site employee interviews (if applicable). ETDD will also prepare and submit invoices for payment.
- (9) ETDD coordinates with funding agency for the monitoring of the project and will assure

all files are complete and attends the monitoring on the community's behalf. Submits final closeout documents to the State.

- (10) All services provided by East Tennessee Development District shall be in conformity with and meet the criteria and regulations promulgated by the U.S. Department of Treasury and State of Tennessee for the administration and disbursement of funds awarded to grantee under the American Rescue Plan Act of 2021 (ARPA) Funds.
- B. The GRANTEE agrees to perform the following services for this project:
 - (1) The GRANTEE shall disburse funds to the contractual parties.
 - (2) The GRANTEE shall be responsible for all aspects of public/customer relations during the course of this project. ETDD may at the request of the GRANTEE provide instruction and assistance in the resolution of matters.
 - (3) The GRANTEE agrees to provide to ETDD adequate filing space (or other acceptable storage space) for the maintenance of all files relating to the TDEC ARP projects. The GRANTEE agrees to assume responsibility for the files once the project has been accepted as complete by the Tennessee Department of Economic and Community Development.
- C. The GRANTEE agrees to compensate ETDD for administrative services prescribed above in the amount of ------------. Payments to be made during the course of the project based on the reimbursement schedule approved by both entities.

IN WITNESS WHEREOF, the parties have by their duly authorized representatives set their signatures.

ACCEPTED:	ACCEPTED:	
Bill Brittain, Mayor	Richard Yakubic, Executive Director	
Date	Date	

BUDGET AMENDMENTS

BUDGE AMENDMENT-FUND #101

Hamblen County Commission

County Commission July 21, 2022 - July 21 2022 05:30:23 PM

Motion by Chris Cutshaw, Second by Bobby Haun to approve the Budget Amendment for Fund #101 Sheriffs Dept \$3400

VOTING RESULTS		11 YES 0 NO 0 ABSTAI	N :	ABSEN1
6.e.1. Budget Amendment-Fund # Sheriffs Dept \$3400	101	Passed By Majority	Vote	
Joe Huntsman, Sı	ABSENT	Randy DeBord		ABSENT
Taylor Ward	ABSENT	Chris Cutshaw	M	YES
Thomas Doty	YES	Jeff Akard		YES
Wayne NeSmith	YES	Jim Stepp		YES
Mike Reed	YES	Bobby Haun	S	YES
Tim Goins	YES	Tim Horner		YES
Howard Shipley	YES	Eileen Arnwine		YES

OpenMeeting



For the July 2022 Commis		; Department
ruiu		
Account Number	Description	Increase Decrease
	INCREASE APPROPRIATIONS:	
54110.716	Law Enforecement Equipment	\$ 3,400.00
	DECREASE FUND BALANCE	2 2 400 0
39000.000	Unassigned Fund Balance	\$ 3,400.0
Brief Descriptions of issue To rebudget sale proceeds The funds were to be spen by the end of the year.	from Sheriff's Department camper that was so it on outfitting an enclosed trailer but the proje	old near the end of FY21. ect could not be completed
Signature: Signature	Enounced Lin	For Finance Department Only: Reviewed by:
Title: Eyewi	tini assistant	Budget Amendment:
Date: 7 - '	1 - 2022	Date:

BUDGE AMENDMENT-FUND #116

Motion by Chris Cutshaw, Second Tim Goins to approve the Budget Amendment for Fund #116 Garbage/Sanitation Department \$30,000.





Hamblen County Commission

d	#116 DEPT: Garbage/Sanitation	Department	
Account Number	Description	Increase	Decreae
	INCREASE APPROPRIATIONS:		
55710.707	Building Improvements	\$ 30,000.00	
	DECREASE FUND BALANCE:		
	Garbage Fund		
34630.000	Committed for Public Health And Welfare		\$ 30,000.
			1
		30,000	36
of Descriptions of issue ncrease appropriation 21-22, but repairs coul	s to cover fencing and gutter repairs at the HWY Dept. Thes		36
ncrease appropriation	s to cover fencing and gutter repairs at the HWY Dept. Thes		30
ncrease appropriation 21-22, but repairs coul	s to cover fencing and gutter repairs at the HWY Dept. These and not be completed by the end of the year.	e funds were budgeted in	30
ncrease appropriation 21-22, but repairs coul	s to cover fencing and gutter repairs at the HWY Dept. These and not be completed by the end of the year. Por Fina Reviewer Budget A.	e funds were budgeted in	36

BUDGE AMENDMENT-FUND #131

Motion by Chris Cutshaw, Second by Jeff Akard to approve the Budget Amendment for Fund #131 Highway Department \$30,000.

6.e.3. Budget Amendment -Fund # Highway Dept \$30,000	131	Passed By Majority	Vote	
Joe Huntsman, Si	ABSENT	Randy DeBord		ABSENT
Taylor Ward	ABSENT	Chris Cutshaw	M	YES
Thomas Doty	YES	Jeff Akard	S	YES
Wayne NeSmith	YES	Jim Stepp		YES
Mike Reed	YES	Bobby Haun		YES
Tim Goins	YES	Tim Horner		YES
Howard Shipley	YES	Eileen Arnwine		YES



Hamblen County Commission

For the July 2022 Comm	nission Meeting #131	DEPT:	Highway De	partment		
Account Number	INCREASE	Des APPROPRIATIO	cription NS:		Increase	Decrease
68000,707	Building In	nprovements		\$	30,000.00	
34550,000		FUND BALANCI				\$ 30,000.00
					30,000	30,000
Brief Descriptions of issue To increase appropriatio FY 21-22, but repairs con	ns to cover fencing	; and gutter repairs ed by the end of the	s at the HWY De	pt. These funds were b	oudgeted in	
Signature:	my G,	Porl	_	For Finance Department Reviewed by:	Only;	
Title: <u>Ham /</u> Date: <u>07-</u>	6/2n Cou 08-202	enty Roa	d Supt.	Budget Amendment:		

BUDGE AMENDMENT-FUND #128

Motion by Chris Cutshaw, Second by Tim Goins to approve the Budget Amendment for Fund #128 Drug Use Abatement Fund \$176,500.

6.e.4. Budget Amendment-Fund # Drug Use Abatement Fund \$176,500	128	Passed By Majority Vote	•
Joe Huntsman, Si	ABSENT	Randy DeBord	ABSENT
Taylor Ward	ABSENT	Chris Cutshaw M	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmith	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES



Hamblen County For the July 2022 Commis					
Fund	#128 DEI	PT:	Drug Use Aba	atement Fund	
Account Number		escription		Increase	Decrease
	INCREASE APPROPR	RIATIO	NS:		
91130.716	Law Enforcement Equi	ipment		\$ 176,500.00	
		T ANG			
39000.000	DECREASE FUND BA Unassigned Fund Bala		<u>K</u>	,	\$ 176,500.00
				176,500.00	176,500.00
Brief Descriptions of issue To increase appropriation	is for the purchase of a body	scanne	r for the Jail		
Signature:	eQP		_	For Finance Department Reviewed by:	Only:
Title: Acoust	ing Assistant			Budget Amendment:	
Date: 7/7/2	2022		<u> </u>	Date:	

RESOLUTION 22-18

Motion by Chris Cutshaw, Second by Jim Stepp to approve Resolution 22-18. A Resolution amending the distribution of the local option sales tax for Hamblen County.



RESOLUTION <u>22-18</u> A RESOLUTION AMENDING THE DISTRIBUTION OF THE LOCAL OPTION SALES TAX FOR HAMBLEN COUNTY

WHEREAS, Hamblen County passed Resolution 22-13 in special session on June 27, 2022 establishing the tax rate and authorizing the distribution of the local option sales tax;

WHEREAS, as provided by Resolution 22-13, the first 50% of the sales tax shall accrue to the General Purpose School Fund (Fund 141) as provided by law; of the remaining 50%, the first \$86,000 shall accrue to the Highway/Public Works Fund (Fund 131); the next \$63,000 shall accrue to the General Debt Service Fund (Fund 151); and the remainder shall accrue to the Solid Waste/Sanitation Fund (Fund 116);

WHEREAS, Hamblen County requires additional funds to improve and pave roads in Hamblen County;

THEREFORE, BE IT RESOLVED that the Hamblen County Legislative Body authorizes amending distribution of local option sales tax as follows:

The first 50% of the sales tax shall accrue to the General Purpose School Fund (Fund 141) as provided by law; of the remaining 50%, the first \$86,000 shall accrue to the Highway/Public Works Fund (Fund 131); the next \$63,000 shall accrue to the General Debt Service Fund (Fund 151); the next \$250,000 shall accrue to the Highway Capital Projects Fund (Fund 176) for the paving of Hamblen County Roads; and the remainder shall accrue to the Solid Waste/Sanitation Fund.

Duly passed and approved this 21st day of July, 2022.

APPROVED:

Chairman

Hamblen County Legislative Body

APPROVED:

Bill Brittain County Mayor

ATTEST:

Penny Petty, County Clerk

BUDGE AMENDMENT-FUND #176 CAPITAL PROJECTS

Motion by Chris Cutshaw, Second by Tim Goins to approve the Budget Amendment for Fund #176 for Highway Capital Projects \$250,000.

6.f.1. Budget Amendment-Fund #1 Highway Capital Projects \$250,000	176	Passed By Majority Vote	9
Joe Huntsman, Si	ABSENT	Randy DeBord	ABSENT
Taylor Ward	ABSENT	Chris Cutshaw M	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmith	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES



For the July 2022 Con	nty Commission				
Fund	#176	DEPT:	Highway Ca	pital Projects	
Account Numbe	r	Descript		Increase	Increase
	INCREASE AF	PROPRIATI	ONS:		
91120.713	Highway Cons	truction		\$ 250,000.00	
	INCREASE RI				\$ 250,000.00
40210.000	Local Option S	Sales Tax			ψ 200,000.0
				250,000.00	250,000.0
	×131.270				
Brief Descriptions of a To record the amenda	ssue: nent to the distribution	of local option	sales tax.		
Signature:	enty Mayor	~		For Finance Department Reviewed by:	Only:
Title:	centy Mayor			Budget Amendment:	
Date:	15/22			Date:	

BUDGE AMENDMENT-FUND #116

Motion by Chris Cutshaw, Second by Bobby Haun to approve the Budget Amendment for Fund #116 Garbage/Sanitation Department \$250,000.





fund	#116	DEPT: G	arbage/Sani	tation Departn	ent	
Account Number		Descri			Decrease	Decrease
	DECREASE	APPROPRIATIONS	3:			
40210.000	Local Option	Sales Tax			\$ 250,000.00	
	DECREASE	FUND BALANCE:				
	Garbage Fu					
34630.000	Committed	or Public Health And	Welfare			\$ 250,000.0
					250,000	250,0
Brief Descriptions of issue To record the amendment		a of local option sales	tax.		250,000	250,0
		n of local option sales	tax.		250,000	250,0

EMPG ARPA GRANT APPLICATION

Motion by Chris Cutshaw, Second by Jim Stepp to request from EMA Director Chris Bell for Hamblen County to apply for the Emergency Management Program Grant under the American Rescue Plan Act.





Morristown-Hamblen Emergency Management Agency Hamblen County Courthouse 511 West Second North Street Morristown, Tennessee 37814 (423) 581-6225 cbell@co.hamblen.tn.us

7/11/22

To: Hamblen County Commissioners From Chris Bell, EMA Director Per: EMPG ARPA Grant Opportunity

Hamblen is requesting Hamblen County Commission approval to apply for the Emergency Management Program Grant under the American Rescue Plan Act (ARPA). This is a 50-50 grant match.

With the sale of the EMA 2000 Ford Expedition and the aging and mileage of the EMA 2006 Ford Crown Vic, EMA is needing to replace and add an EMA vehicle. With this grant opportunity and the state contracts for vehicles, this would be an opportune time to attempt to purchase this vehicle. After discussions with Mayor Brittain and Finance Director Bryant-Hurst in our 2022-2023 FY budget meetings, we submitted the request to begin considering this purchase. With an opportunity for a 50% match from the ARPA funds, this may be a good time to consider applying for these one-time grant funds.

Requirements to apply for the grant are as follows:

This amount is passed through to local emergency management agencies to sustain a centralized network for TEMA and local and Emergency Operations Center (EOC) to deliver assistance, notifications, and capabilities to local governments and other stakeholders. All recipients agree to: (1) an emergency management agency established by local ordinance/laws; (2) having a full-time emergency program manager; (3) compliance with Title VI of the Civil Rights Act of 1964; (4) Having an approved human resources merit system; (5) having a State-approved Basic Emergency Operations Plan (BEOP); (6) compliance with the Tennessee Code Annotated (TCA-58) on Emergency Management; (7) maintaining and operating the Alert and Warning system in the 24-hour warning point; and (8) compliance with the National Incident Management System (NIMS).



STATE OF TENNESSEE DEPARTMENT OF HEALTH

ANDREW JOHNSON TOWER, 5TH FLOOR 710 JAMES ROBERTSON PARKWAY NASHVILLE, TN 37243

MORGAN MCDONALD, MD, FACP, FAAP
COMMISSIONER

BILL LEE GOVERNOR

June 30, 2022

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

Mayor Brittain:

This letter is to confirm the Department of Health's commitment to partnering with Hamblen County Government for the construction of a new health department facility in Morristown. As a part of the department's Local Health Department Capital Investment program, Hamblen County has been earmarked funds to support a new facility with a total construction cost of \$4,550,000. This total construction amount includes the earmarking of State support of \$3,412,500 and the remaining \$1,137,500 in local matching funds. In addition to the department's commitment, the Local Health Department Capital Investment program has been approved by the State's Financial Stimulus Accountability Group with further details shared to members of the General Assembly.

The department continues to work through the grant, contracting, and accountability requirements of projects, like this one, funded by the American Rescue Plan Act (ARPA). The stewardship of these funds requires the department to facilitate an administrative infrastructure to ensure compliance with applicable laws. The creation of this infrastructure has temporarily delayed the implementation of formal grant agreements at this time, but please utilize this letter as indication of the department's intent regarding the funds referenced above until formal agreements are finalized.

Sincerely,

Morgan McDonald, MD, FACP, FAAP

Morgan McDonald

Commissioner

MM/mhp

REAL ESTATE

Motion by Chris Cutshaw, Second by Tim Goins to approve the August Tax sale list.

7.a. August Tax Sale List		Passed By Majority Vot	e
Joe Huntsman, Sı	ABSENT	Randy DeBord	ABSENT
Taylor Ward	ABSENT	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmith	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins s	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES

т-	cvear	Bill numb A	ccount Bi	illing amount 8a	lance due I	District n	u Man	Parcel gi	ontrol map	Parcel number	r Property address	Owner name 1
ıa	2017	550	511	1,178.00	1,407.71	1	42A	1	42A	16,01	1046 S CUMBERLAND ST	AMERICAN BRACE & LIMB ENTERPRISE LLC
	2017	703	669	299.00	357.37	4	631	A	636	20	5705 FISHING ROD LN	ANDERSON STEVE D
		965	902	271.00	332.05	1	25P	D	25P	13	1467 N EASLEY CT	ATKINS BILL & MYERS OPAL L/E
	2018		903	1.085.00	1,329.20	2	54H	A	54A	32.01	781 DOGWOOD LN	ATKINS BILLY & JOYCE
	2018	966		-,	1,482.25	2	54H	Ä	54A	32	763 DOGWOOD LN	ATKINS BILLY & JOYCE A
	2018	967	904	1,210.00			341	ĉ	341	13	321 LOCUST ST	ATKINS TOM & KATHLEEN
	2018	1004	949	291.00	356.55	1		2750		1.02	764S E ANDREW JOHNSON HWY	BANNER CARL E SR
	2018	1554	1405	171.00	209.55	3	13P	A	13P	1.02	1486 SHORT ST	BURCHETT DELORES
	2018	3756	3622	178.00	218.05	1	24M	D	24M			CHARLES D COLE
	2017	18802	18625	137.00	163.78	3	12		12	15.08	1632 MULLINS RD	CLARK COLLIE A & JUANITA GARRETT FLORA MONTGOMERY
	2017	5259	5120	573.00	684.80	4	58		58	14	4934 ST PAUL RD	CLINE ROBIN DENEEN %ROBIN NARPER
	2018	5450	5287	637.00	780.40	1	48A	D	48A	17	5340 OLD STAGE RD	
	2016	5733	18625	137.00	167.90	3	12		12	15.08	1632 MULLINS RD	COLE CHARLES D
	2016	5718	19491	469.00	177.13	1	34K	C	34K	12	419 REDWOOD ST	COLLINS APRIL D
	2018	5834	5668	53.00	65.00	1	26H	В	26H	8	WHITE WOOD CIR	COLLINS DAVID C SR
	2016	5790	5705	79.00	94.47	3	19		19	14	6505 NICHOLSON RD	COLLINS HENRIETTA
	2018	6121	5968	382.00	467.95	1	25K	Α	25K	25	2663 KEYSTONE DR	CONRY RUTH P % DIETRA WALTERS
	2016	6125	16804	2,007.00	2,398.43	5	49		49	9.2	1948 HINDLEY RD	COOPER DAVID W & MARIE
	2016	6438	6367	459.00	548-57	2	47N	Α	47N	23	215 OLD POPLAR RIDGE RD	CRABTREE MICHAEL GLENN & CRABTREE ERIC MICHAEL
	2018	6717	6547	557.00	682,40	1	40E	Α	40E	15	401 MCCRARY DR	CROSBY BARBARA C
	2018	6758	6594	111.00	136.05	4	35B	A	35B	3	4332 ASHFORD DR	CROWELL MICHAEL F
	2016	6818	6654	194.00	237.65	1	340	A	340	9	709 TALBOTT RD	CRUZ JUDY A
	2018	6874	6701	4.00	4.90	3	268	A	180	4.01	PARKWAY DR	CUNNINGHAM DAVID ALLEN
	2018	7521	7361	316.00	387.10	1	33N	D	MEE	9	1021 RIDGECREST ST	DEAN SAM
		7572	7412	225.00	275.70	4	28	-	28	18.06	1397 SILVER CITY RD	DEBORDE FAYE
	2018			364.00	445.90	4	28		28	18.05	1433 SILVER CITY RD	DEBORDE FAYE EST
	2018	7574	7414				54B	n	54B	8	7265 BRIARWOOD DR	DOWNS JOE RUSSELL
	2018	8055	7872	111.00	98.51	2	34		34	22.02	855 THOMPSON CREEK RD	DRINNON HAROLD & WONETTE R
	2018	8108	7919	846.00	1,036.35		59		59	9.06	ENKA HWY	ENVIRONMENTAL WASTE SERVICES
	2018	8839	40671	485.00	594.20	4	37		37	27.03	2951 GULLEY LN	FOREMAN STEVEN J & FOREMAN STEVEN J IN TRUST FOR CLOUDEN J FOREMAN
	2018	9529	9253	609.00	746.10				59	4.11	2640 NEUHOFF RD	FOX TODD SAMMIE & TESA LASHAE
	2018	9668	9409	311.00	381.05	*	59	n	40D	13	3456 HAMILTON PLACE DR	FRAZIER DWIGHT
1	2018	9741	9480	519.00	635.85	1	40D	U			3370 HERBERT HARVILLE DR	FRAZIER DWIGHT
	2018	9745	9484	1,86B.00	2,288.30	4	51		51	1.03	FRANK HODGE RD	FRAZIER DWIGHT
	2018	9743	9482	110.00	134.75	2	46		46	3.01		FRAZIER DWIGHT G B. JENNIFER M
	2018	9748	9486	1,234.00	1,511.65	4	44		44	11.05	3725 CHUCKY RIVER RD	FRENCH JANICE FAYE
	2018	9799	9541	35.00	42.95	2	33		33	3.01	2256 SPANGLE RD	FRENCH JOHN & BEATRICE A & DAVIDSON KELLY A
	2018	9800	9542	280.00	343.00	4	36		36	4.03	SLOP CREEK RD	GARCIA MAXIMINO JR & RUBIE E
	2018	10037	9747	58.00	71.05	1	341	A	341	22.01	507 N HILL ST	
	2018	10142	9840	113,00	138.50	2	38L	Α	3BL	23	EVOLENE CIR	GASS DEANNA R
	2018	10143	9841	107.00	131.15	2	38L	Α	3BL	24	EVOLENE CIR	GASS DEANNA R GIBSON JEFF S & SIMONDS STACY & CARPENTER L ETAL
	2018	10273	9985	902.00	373.70	1	25 l	F	251	4	1524 STETZER CIR	
	2018	10556	10264	280.00	343.00	1	33F	C	33C	16	339 GILBERT ST	GDINS PAMELA D & GOINS JAMES LJR & GOINS TERESA
	2018	10628	10335	65.00	79.70	1	34A	н	25P	4	1013 LLOYD ST	GOODSON JOE DEAN JR
	2018	10632	10339	44.00	53.90	1	34B	A	348	60	BLACKBURN DR	GOODSON JOE DEAN JR & PATTERSON DONNETTA RENEE
	2016	10633	10340	44.00	53.90	1	34B	Α	34B	61	BLACKBURN DR	GOODSON JOE DEAN JR & PATTERSON DONNETTA RENEE
	2018	11110	10845	189.00	231.60	3	191	В	1 9 1	5	5985 N 15T ST	GREGORY ELDA HAUN % HAROLD B GREGORY JR
	2018	11213	10936	272.00	333.20	1	34		34	19	508 THOMPSON CREEK RD	GROOMS JAMES LEE & GROOMS JERRY WALTER & THOMAS JUNE ELLEN GROOMS
	2018	11211	10941	27.00	33.15	1	34		34	17.02 001	THOMPSON CREEK RD	GROOMS JAMES LEE & GROOMS JERRY WALTER & THOMAS JUNE ELLEN GROOMS
	2018	11212	10938	14.00	17.15	1	34		34	17.06	310 THOMPSON CREEK RD	GROOMS JAMES LEE & GROOMS JERRY WALTER & THOMAS JUNE ELLEN GROOMS
	2018	11584	28011	351.00	430.05	3	19		19	65.03	6557 E ANDREW JOHNSON HWY	HALL DEEDRA
	2018	12395	12203	498.00	610.05	4	63		63	18	5444 SPENCER HALE RD	HAYES EVELYN
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	2018	13175	12968	858.00	1,063.30	1	47C	R	47C	2	SEE HEMLOCK CIR	HINTON JERRY D & BOBBIE J
	2018	13451	23243	256.00	313.60	1	42A	Ē	42A	7	441 SUNRISE AVE	HOLSTON BEATRICE
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	2018	14142	13939	764.00	935.90	1		К	42A	1	1003 S CUMBERLAND ST	JARED SATTERFIELD
	2018	7677	7522	825.00	1,010.70	1.5	42A	E	34I	s	412 E MAIN ST	JARNIGAN HERBERT
	2018	14663	14414	498.00	610.05	1	341		34I 34I	4	406 E MAIN ST	JARNIGAN HERBERT & LINDA F
	201B	14664	14415	600.00	735.00	1	341	E		3	719 SPOONE CIR	JEFFERSON MAIUA WALEANE
	2018	14739	31644	466.00	570.85	1	24L	A	24L	25	411 5 HILL ST	J-N-P INVESTMENTS INC
	2018	14470	14228	236.00	289.10	1	34P	E	34P	25	411 3 DITT 31	

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2018	28435	27780	525.00	643.20	4	35		35	35.03	1653 DOVER RD	TALLEY DONALD G & KAREN E K
2018	31033	30284	56.00	68.60	1	34P	1	34P	6	434 E LOUISE AVE	TRADEMARK INVESTMENTS LLC SAM & KATIE WHITESIDE OLD OWNER
2018	29225	28512	405.00	496,20	1	34A	н	25P	17	1311 SPENCER DR	TREECE ARTHUR HOWARD L/E
2016	30071	29782	162.00	193,59	1	33D	F	33D	16	121 E 13TH NORTH ST	WADLINGTON BILL
2016	30075	29787	234.00	279.63	1	41E	В	41D	16	528 VALLEY ST	WADLINGTON BILL
2018	30660	29907	128.00	156.80	1	34K	A	34K	3	HALE AVE	WEBB ROSA L & JAMES C
2018	31210	30470	757.00	927.40	2	23		23	36	955 LAKEWAY RD	WILDER DONALD J & NORMA %DONNA PURKEY
2018	31211	30471	404.00	494.90	2	23		23	35	943 LAKEWAY RD	WILDER DONALD J EST %DONNA PURKEY
2018	31212	30472	167.00	204.65	2	23		23	33	LAKEWAY RD	WILDER DONALD J SR EST %DONNA PURKEY
2018	31258	30520	112.00	137.20	5	49L	Α	49L	11	2784 N COFFEY RD	WILDER MICHAEL D
2018	31260	30522	38.00	46.55	5	49L	A	49L	13	2806 N COFFEY RD	WILDER MICHAEL D
2018	31259	30521	38.00	46.55	5	49L	A	49L	12	2798 N COFFEY RD	WILDER MICHAEL D
2018	31266	30527	409.00	501.10	2	23		23	38	897 LAKEWAY RD	WILDER NORMA %DONNA PURKEY
2018	31267	30528	75.00	91.95	2	23		23	37	921 LAKEWAY RD	WILDER NORMA F KDONNA PURKEY
2018	32030	31322	458.00	561.05	2	47		47	82.02	6614 ROCKY TOP DR	WOLFE PAUL M & BONNIE & LINKOLM MELISSA ANN WOLFE
2018	32034	31326	20.00	24.50	4	20		20	30.01	349 HYATT LN	WOLFE RACHEL EST %MRS CORNIE JACKSON
2018	32354	31730	2.00	2.45	4	58		58	53.01	BUELL CHAPEL RD	YEARY HOUSTON & HASSIE %EARLYEARY

PERSONNEL

Motion by Chris Cutshaw, Second by Tim Goins to approve reclassification of Supervisory positions.





July 7, 2022

To: Personnel Committee

Hamblen County Commission

From: Bill Brittain, County Mayor 3B

Re: Reclassifying Three Supervisor Positions

The competition for well-trained, productive employees, especially those with supervisory skills, is very intense in today's labor market. The county commission recognized that fact with the pay increases it approved for county employees during the FY 2022-23 budget.

There are three supervisory positions that need to move up a skill level in our pay plan to compensate for the growing responsibilities of these positions.

The three positions are:

- Maintenance Supervisor
- Information Services Coordinator
- Cherokee Park Manager

I am asking the Personnel Committee to recommend increasing the skill level of these three positions from Skill Level 8 to a Skill Level 9. The move would result in about a 5% pay increase for each person for a total cost of about \$7,382.05.

WEAPONS POLICY

Motion by Chris Cutshaw, Second by Jeff Akard to approve a new retirement weapons policy for the Hamblen County Sheriff's Department.

8.b. Weapons Policy		Passed By Majority	Vote	
Joe Huntsman, Sı	ABSENT	Randy DeBord		ABSENT
Taylor Ward	ABSENT	Chris Cutshaw	M	YES
Thomas Doty	YES	Jeff Akard	S	YES
Wayne NeSmith	YES	Jim Stepp		YES
Mike Reed	YES	Bobby Haun		YES
Tim Goins	YES	Tim Horner		YES
Howard Shipley	YES	Eileen Arnwine		YES

7.8 GIFTING OF WEAPONS TO RETIRING SHERIFF'S DEPT PERSONNEL

The Sheriff may gift the service weapon and/or back up weapon to post-certified law enforcement officers who retire from the Hamblen County Sheriff's Department (HCSD) with 10 years of uninterrupted service.

The Sheriff may gift the weapons to an officer who retires at age 60 under the Department's Civil Service Regulations. The officer must have a minimum of five years of uninterrupted service with HCSD.

This gift is in appreciation of the officer's time served with the department.

Draft Proposed July 2022.



July 11, 2022

To:

Hamblen County Commission

Personnel Committee

From:

Bill Brittain, County Mayor

Re:

HCSD Weapons Retirement Policy

There are four individuals who are retiring from the Sheriff's Department. Sheriff Jarnagin is requesting that the officers receive their service weapon and their back up weapon that they carried while on duty. The awarding of the weapons has been a tradition of the department.

The State Comptroller's Office Division of Local Audit has requested that the County Commission adopt a policy allowing the gifting of the weapons to officers retiring from the department.

If the gifting of the weapons is approved by the Personnel Committee, a policy document will be prepared for the July County Commission meeting for approval by the full commission.



Sheriff of Hamblen County

510 Allison Street Morristown, Tennessee 37814

June 10, 2022

Effective immediately the following will be the policy of the Hamblen County. Sheriff's Department.

As is tradition, when an officer retires from the Hamblen County Sheriff's Department their service weapon and their back up weapon they have carried while on duty will be awarded to them. This is in appreciation and to commemorate their time served with the Hamblen County Sheriff's Department.

Esco R. Jarnagin, Sheriff

Sheriff Eseo R Jamegin

AMENDMENT TO RESOLUTION 22-17

Motion by Thomas Doty, Second by Wayne Nesmith to amend Resolution 22-17 to include wording "proper water, electricity and septic" in the Resolution.

VOTING FOR:

JEFF AKARD
THOMAS DOTY
BOBBY HAUN
TIM HORNER
EILEEN ARNWINE
MIKE REED
WAYNE NESMITH
HOWARD SHIPLEY

VOTING AGAINST:

CHRIS CUTSHAW TIM GOINS JIM STEPP

ABSENT:

RANDY DEBORD JOE HUNTSMAN SR TAYLOR WARD

MOTION PASSED

RESOLUTION 22-17

Hamblen County Commission

County Commission July 21, 2022 - July 21 2022 06:03:48 PM

Motion by Tim Goins, Second by Jim Stepp to approve Article 5-Definition Section of the Hamblen County Zoning Regulations to include Recreational Vehicles as amended.

		10 YES 1 NO 0 ABSTAIN			
9.a. Resolution 22-17 amend Article 5-definition section to include recreational vehicles		Passed By Majority Vote			
Joe Huntsman, Sı	ABSENT	Randy DeBord	ABSENT		
Taylor Ward	ABSENT	Chris Cutshaw	YES		
Thomas Doty	YES	Jeff Akard	YES		
Wayne NeSmith	YES	Jim Stepp s	YES		
Mike Reed	YES	Bobby Haun	YES		
Tim Goins M	YES	Tim Horner	NO		
Howard Shipley	YES	Eileen Arnwine	YES		

OpenMeeting

RESOL	JTION	22-17
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A RESOLUTION TO AMEND ARTICLE 5- DEFINITION SECTION OF THE HAMBLEN COUNTY ZONING REGULATIONS TO INCLUDE RECREATIONAL VEHICLE

WHEREAS, the Hamblen County Board of Commissioners, in accordance with Section 13-7-105 of the Tennessee Code Annotated, may amend the "Zoning Resolution of Hamblen County, Tennessee", and

WHEREAS, the Hamblen County Regional Planning Commission and the Morristown Municipal/Regional Planning Commission have reviewed and made recommendations regarding the proposed amendment of the "Zoning Resolution of Hamblen County, Tennessee", in accordance with section 13-7-105(a) of the Tennessee Code Annotated; and that the adoption of this definition is in conjunction with the existing definition of a recreational vehicle as adopted in the Hamblen County Flood Damage Prevention Resolution; and

WHEREAS, public notice has been provided in a newspaper of general circulation for the public hearing to be held by the Hamblen County Board of Commissioners to consider such zoning amendment of the "Zoning Resolution of Hamblen County, Tennessee" with a complete summary of such amendment, in accordance with Section 13-7-105(b) of the Tennessee Code Annotated; and

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

Article 5-Definitions shall be amended to include the following:

RECREATIONAL VEHICLE: A vehicular type unit, which may be motorized, or may be a structure designed to be towed by a truck or car. Recreational vehicles constitute a broad range of structure/vehicles designed as temporary quarters and are not intended to be permanent living quarters. A recreational vehicle is typically used for camping, or travel. They may be self-propelled by a motor, towed behind a car or truck or mounted upon a truck. Common types include but are not limited to travel trailers, tow behind campers, truck campers and motor homes, but also includes any unit or structure that has not been constructed under the supervision or inspection of a building official or has not received a certification by the State of Tennessee as a unit constructed in a manufacturing facility as a mobile home. Recreational vehicles are permitted to be used within RV parks, campgrounds or mobile home parks or as a temporary residence of the owner and family during the construction by such owner of a permanent residence, but only during such time as a building permit for the residence is in force, and no certificate of occupancy has been issued.

NOW THEREFORE BE IT RESOLVED that the Hamblen County Board of Commissioners met in regular session on the 21rd of July 2022, hereby adopting the proposed amendment to Article 5-Definitions of the Hamblen County Zoning Resolution as recommended by the Planning Commission and written above.

BE IT FURTHER RESOLVED, that the zoning amendment adoption hereby shall be effective upon passage of this resolution.

WHEREFORE, it was moved by	and seconded by
that this Resolution be adopted.	
Voting:	
Aye:	
Nay:	
Pass:	
The chair declared the Resolution adop	ted this 21 rd day of July 2022.
	•
Attest:	Authenticated:
County Clerk	Howard Shipley, Chairman
	Hamblen County Board of Commissioners
	Bill Brittain
	Hamblen County Mayor

HAMBLEN COUNTY PLANNING COMMISSION RECOMMENDATIONS TO THE HAMBLEN COUNTY LEGISLATIVE BODY FOR THEIR CONSIDERATION AT THE JULY 21, 2022 MEETING.

RESOLUTION TO AMEND ARTICLE 5-DEFINITION SECTION OF THE HAMBLEN COUNTY REGULATIONS TO INCLUDE RECREATIONAL VEHICLES

RECREATIONAL VEHICLE: A vehicular type unit, which may be motorized, or may be a structure designed to be towed by a truck or car. Recreational vehicles constitute a broad range of structure/vehicles designed as temporary quarters and are not intended to be permanent living quarters. A recreational vehicle is typically used for camping, or travel. They may be self-propelled by a motor, towed behind a car or truck or mounted upon a truck. Common types include but are not limited to travel trailers, tow behind campers, truck campers and motor homes, but also includes any unit or structure that has not been constructed under the supervision or inspection of a building official or has not received a certification by the State of Tennessee as a unit constructed in a manufacturing facility as a mobile home. Recreational vehicles are permitted to be used within RV parks, campgrounds or mobile home parks or as a temporary residence of the owner and family during the construction by such owner of a permanent residence, but only during such time as a building permit for the residence is in force, and no certificate of occupancy has been issued.

Certified and Recommended to the Hamblen County Legislative Body at the July 5, 2022 Planning

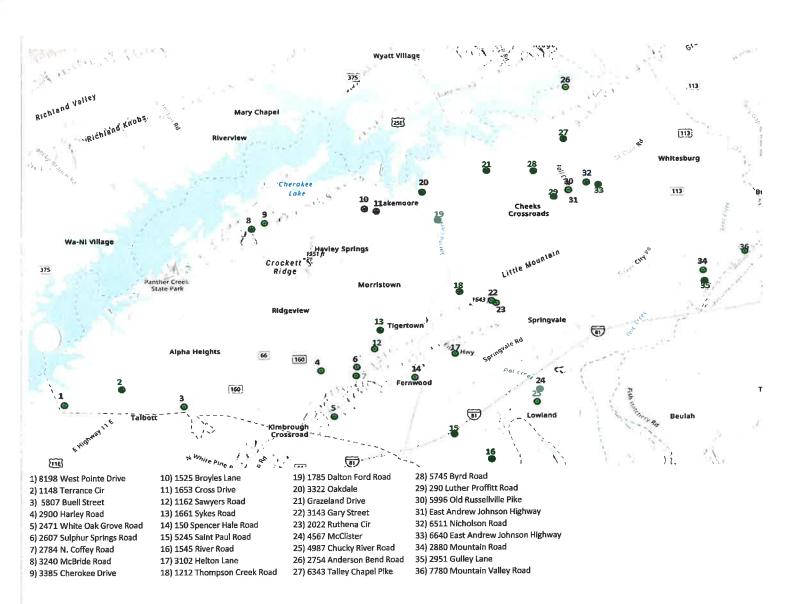
Commission meeting.

Charles Anderson, Vice-Chairman
Hamblen County Planning Commission

Chris Cutshaw, Planning & County Commissioner

Jim Stepp, Planning & County Commissioner

Public Notice-Wednesday, July 6, 2022 Public Service Committee-Monday, July 11, 2022 Legislative Body Meeting-Thursday, July 21, 2022



Section 1-106.

- (1) Deleted
- (2) Becomes (1)
- (g) If the animal is involved in any further incident or the owner reported to have violated any of these restrictions the animal will be seized by Animal Control Officers; the owner shall be cited to General Sessions Court to determine whether the violation occurred and whether the animal should be euthanized.

Section 1-107.

- (b) If a dangerous animal owned by a person who has been found to have previously violated these regulations attacks or bites a person, or another domestic animal, the dangerous animal shall be immediately confiscated by the Animal Control Officers, and placed in quarantine. The owner will be cited to General Sessions Court and the Court will determine whether the animal shall be euthanized. In such cases there shall be a presumption that euthanization will be the paper disposition, but the Court may consider all circumstances of the incident.
- (c) The owner of any animal that aggressively attacks and causes severe injury to any human whether or not the animal has been declared dangerous hereunder shall notify the Animal Control Officers immediately after learning of such injury. The animal shall be immediately quarantined by the Owner and a hearing shall be had in General Sessions Court to determine the proper disposition of the animal. If such attack results in the death of a human being, the animal shall be confiscated by Animal Control, quarantined for the proper length of time, and shall thereafter be humanely euthanized.

DANGEROUS DOG AMENDMENT

Hamblen County Commission

County Commission July 21, 2022 - July 21 2022 06:04:26 PM

Motion by Tim Goins, Second by Thomas Doty to approve the dangerous dog amendment to Resolution to Regulate, Ownership, Control, Care and Treatment of Dogs, Cats and Stray Animals in Hamblen County, Tennessee.

VOTING RESULTS		11 YES 0 NO 0 ABSTAIN	3 ABSEN	
9.b. Dangerous Dog Amendment		Passed By Majority Vote		
Joe Huntsman, Sı	ABSENT	Randy DeBord	ABSENT	
Taylor Ward	ABSENT	Chris Cutshaw	YES	
Thomas Doty s	YES	Jeff Akard	YES	
Wayne NeSmith	YES	Jim Stepp	YES	
Mike Reed	YES	Bobby Haun	YES	
Tim Goins M	YES	Tim Horner	YES	
Howard Shipley	YES	Eileen Arnwine	YES	

OpenMeeting

RESOLUTION BY HAMBLEN COUNTY, TENNESSEE

TO REGULATE THE OWNERSHIP, CONTROL, CARE AND TREATMENT OF DOGS, CATS AND STRAY ANIMALS IN HAMBLEN COUNTY, TENNESSEE

Adopted 2010

WHEREAS, Tennessee Code Annotated § 5-1-120, enacted by the General Assembly of the State of Tennessee during its 1995 session, grants to counties the authority to license and regulate dogs, cats and stray animals, establish and operate shelters and other animal control

facilities, and regulate, capture, impound and dispose of stray dogs, stray cats and other stray animals; and

WHEREAS, the Hamblen County Legislative Body enacted regulations to regulate the ownership, control, care and treatment of stray animals in Hamblen County, Tennessee at its meeting held on February 22, 1996; and

whereas, the Morristown Hamblen Humane Society, Inc. requested certain amendments for the purpose of augmenting and enhancing its ability to carry out its mission in regulating stray animals in Hamblen County, Tennessee which amendments were adopted on May 22, 2008; and

WHEREAS, it is the desire of the Hamblen County Legislative Body to adopt further amendments and restate its regulations regarding the ownership, control, care and treatment of dogs, cats and stray animals in Hamblen County, Tennessee;

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners meeting in regular session on the 21st day of June, 2010, hereby adopts the following amended regulations with regard to the ownership, control, care and treatment of dogs, cats and stray animals in Hamblen County, Tennessee:

REGULATION OF DOGS, CATS AND STRAY ANIMALS IN HAMBLEN COUNTY, TENNESSEE

SECTION

1-101.	Definitions.
1-102.	Running at Large.
1-103.	Female Dogs in Heat.
1-104.	Impoundment.
1-105.	Animal Care.
1-106.	Dangerous Animals.
1-107.	Dangerous Animals. Actions to be Taken Against Owners of Dangerous Animals.

In all cases, an owner reclaiming an impounded animal shall pay a Ten (\$10.00) Dollar boarding fee for each day the animal has been (7)impounded in addition to any civil monetary penalty owing. the animal is picked up after hours, a Twenty-Five (\$25.00) Dollar pick up fee will be charged. If the animal has already been neutered spayed, a Fifteen (\$15.00) Dollar pick up fee shall be charged.

Rabies fees shall be collected in all cases unless the current As an alternative, owners of animals status can be verified. have not been altered or spayed, may adopt their animal for of Sixty (\$60.00) Dollars which fee shall include the costs which alteration and a rabies certificate, but not the daily The daily rate charged for any subsequent impoundment occurring within twelve (12) months shall be double that which was boarding fee. each day of confinement during the first impoundment. charged for

SECTION 1-105. Animal Care.

- No owner(s) shall fail to provide his animal(s) with sufficient, good and wholesome food and water, proper permanent shelter and protection from the weather, veterinary care when needed to suffering, and with humane care and treatment. The opinion Humane Officer as to inadequate treatment shall be prima prevent of the evidence of mistreatment to the animal. facie
- Any person who, as the operator of a motor vehicle, strikes an animal shall immediately report such injury or death to the owner; in the event the owner cannot be ascertained or operator shall at once report the accident to the MHHS animal's located, such or to the appropriate law enforcement agency.
- No person shall expose any animal to any known poisonous whether mixed with food or not, so that the same shall be consumed by any animal, provided that it shall not substance, be liable to for a person to expose on his own property common rat be unlawful only with vegetable substance. poison mixed
- Sections 39-14-201 through 39-14-212 of Tennessee Code Annotated ("Animals") are incorporated by reference as if set out in full such statutes are applicable to animals as defined herein.

Dangerous Animals. SECTION 1-106.

- No person shall keep any animal known to be vicious or dangerous. (1)
- An animal may be determined to be dangerous and a threat to the public by the Humane Officer from his knowledge or an experience (2)with said animal, and by the definitions listed in Section 1-101.
- Owner's/Keeper's Responsibilities of a Dangerous Animal. following actions are required of owners of animals that have (3) been designated as "dangerous" by the procedures described above:

- The owner or keeper shall notify the Animal Control Authority and 911 immediately if a "dangerous animal" is loose, unconfined, has attacked another animal or has attacked a human being.
- While on the owner's property, a "dangerous animal" must be securely confined indoors or in a securely enclosed and locked pen or structure, suitable to prevent the entry of young children and designed to prevent the animal from escaping. Such pen or structure must have minimum dimensions of five feet by ten feet and must have secure sides and a secure top. The enclosure must have a concrete floor with the sides sunk into the floor to prevent the animal from The enclosure must also provide protection from the digging out. elements for the animal.
- The owner or keeper shall display a sign on his or her premises warning that there is a dangerous animal on the property. This sign shall be visible and capable of being read from the public street or thoroughfare. In addition, the owner shall conspicuously display a sign with a symbol warning children of the presence of a dangerous animal.
- A dangerous animal may be off the owner's premises if it is muzzled and restrained by a substantial chain or leash not exceeding six feet in length and under the control of a responsible adult The muzzle must be made in a manner that will not cause injury to the animal or interfere with its vision or respiration but must prevent it from biting any person or animal.
- If the owner of keeper of a dangerous animal is a minor, the parent or guardian of that minor shall be responsible for compliance with the specifications and requirements of this regulation for the care and housing of the animal and shall also be liable for all injuries and property damage sustained by any person or domestic animal caused by an unprovoked attack by the animal.
- (f) A dangerous animal may not be sold or given away without approval of an animal officer or other law enforcement officer.
- If the animal is involved in any altercation, however small, or the owner violates any of these restrictions, the animal will be forfeited to animal control officers and humanely euthanized.

SECTION 1-107. Actions to be Taken Against Owners of Dangerous Animals.

- Any dangerous animal shall be immediately confiscated by the Animal Control authority if the:
 - Animal is not maintained in the proper enclosure; or (1)
- Animal is outside the dwelling of the owner, or outside of the proper enclosure and not under the physical restraint The owner shall pay a fee of \$100.00 to the MHHS in of the owner. addition to all other expenses incurred.
- If a dangerous animal of an owner with a prior conviction under these regulations attacks or bites a person or another domestic

Section 1-107 Continued

animal, the dangerous animal shall be immediately confiscated by the Animal Control Authority, placed in quarantine for the proper length of time, and thereafter destroyed in an expeditious and humane manner.

(c) The owner of any animal that aggressively attacks and causes severe injury or death to any human, whether or not the animal has previously been declared dangerous, shall notify the Animal Control Authority immediately after learning of such injury or death. The animal shall be immediately confiscated by the Animal Control Authority, placed in quarantine for the proper length of time, and thereafter destroyed in an expeditious and humane manner.

SECTION 1-108. Restrictions on Keeping Animals in Hamblen County, Tennessee.

When any animals are kept within Hamblen County, the building, structure, corral, pen, or other enclosures in which they are kept shall be at all times maintained in a clean and sanitary condition and free from excessive odor. The structure must provide protection from the elements of weather. When any animal is confined by the use of a chain, the chain must be a minimum of 15 feet in length, and must be attached to the animal by an appropriate collar or harness, and must remain free from possible entanglement.

Hamblen County hereby declares it to be a NUISANCE for any person to keep an animal on any property located within the areas of Hamblen County, Tennessee, outside the boundaries of the city of Morristown when the keeping of such animal constitutes a public nuisance or is contrary to the public health and safety.

SECTION 1-109. Rabies Vaccination, Certificates, Tags, and Confinement.

- (1) No person shall own, keep, or harbor any dog or cat which has not been vaccinated against rabies, as required by Tennessee Code Annotated §§ 68-8-101 et seq. All such vaccinations shall be administered by or under the supervision of a veterinarian licensed by the State Board of Veterinary Medicine Examiners to practice veterinary medicine in the State.
- (2) Evidence of the rabies vaccination shall consist of a certificate of vaccination and a rabies tag which must be worn by the animal on a collar at all times.
- on a collar at all times.

 (3) No person, without property authority, shall remove the collar or rabies tag from any animal.
- (4) Whenever an animal has bitten any person or is for any reason suspected of being infected with rabies, the Hamblen County Health Department shall cause such animal to be confined or isolated at a veterinary hospital, the animal shelter, or other place as approved by the Hamblen County Health Department for such

SURPLUS ITEMS

Motion by Tim Goins, Second by Bobby Haun to approve the surplus items-Circuit Court.



OFFICE OF

Circuit, Criminal, Juvenile and General Sessions Court

TERESA WEST, Clerk

Hamblen County 510 Allison Street Morristown, TN 37814

General Sessions 423.586.5640 Fax 423.585.2764 Circuit 423.317.9267 Fax 423.585.4034 General Sessions Civil, 511 W. 2nd N. Street Morristown, TN 37814, 423.585.4567. Fax 423.585.4358



Surplus Items for Circuit Court

- 1. BRIDGE SERVER SERIAL NUMBER ESP37063009
- 2. HP TNCIS SERVER -SERIAL NUMBER 2M260195V6

Teresa West

Circuit Court Clerk

SURPLUS ITEMS

Motion by Tim Goins, Second by Bobby Haun to approve the surplus items-Cherokee Park.

9.d. Surplus Items Cherokee Park		Passed By Majority Vote	
Joe Huntsman, Sı	ABSENT	Randy DeBord	ABSENT
Taylor Ward	ABSENT	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmith	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun s	YES
Tim Goins [™]	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES



CHEROKEE PARK Frank Parker, Director

3075 Floyd Hall Rd. Morristown, TN 37814 (423) 586-5232

TO:

Hamblen County Commission

DATE:

July 11, 2022

RE:

Surplus Item

I am requesting the approval to surplus the following mower:

Surplus Item: 2012 John Deere 997 Mower

72" Deck 3,100 HP

Frank Parker Cherokee Park Manager

THEREUPON MEETNG ADJOURNED 6:15 PM

Hamblen County Government <u>Finance Committee</u>

Monday, August 8, 2022 Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Randy DeBord, Chris Cutshaw, Thomas Doty, Howard Shipley, Eileen Arnwine, Tim Goins, Joe Huntsman, Sr. Mike Reed

Members Absent:

James Stepp

Call to Order

Chairman Randy DeBord called the meeting to order at 5:30p.m.

Visitors Wishing to Address the Committee

Edna Greene, Bonnie Bullington, Gwen Holden

Recurring Business

- a. Expenditure Reports July 2022 (Information Only No Action Necessary)
- b. Review/Approval of Monthly Checks Submitted by the County Mayor's Office for the Month of July 2022. Motion (Thomas Doty/Tim Goins, all in favor) to approve the July 2022 Monthly Checks submitted by the County Mayor's Office.

Old Business

a. None

New Business

- a. Justice Center Project
 - i. Tony Pettit, BurWil Construction Company- Update on the Justice Center Project.
 - No Action Taken-Informational Purposes Only
 - ii. Co #6-Tony Pettit BurWil Construction Company presented the committee Change Order #6.

 Motion (Howard Shipley/Tim Goins) to approve the Change Orders #6 as requested from

 Moseley Architects. Motion Passed 6-2
- b. Request for Opioid Settlement Money- Circuit Court Judge Beth Boniface, Lisa Tipton of Families Free and other 1st, 2nd, 3rd judicial district judges were in attendance at the committee meeting to present the plan for the residential drug treatment facility in Carter County. They previously requested that some of the funds Hamblen County receives from the Endo Pharmaceutical Opioid Settlement be used to help get the facility operational. Mayor Brittain recommended that Hamblen County commit \$500,000 to the regional recovery center.
 - Motion (Howard Shipley/Thomas Doty, all in favor) to approve \$500,000 of the funds received from the Opioid Settlement to go towards the Regional Residential Treatment Center in Carter County.
- c. RFQ for Architectural Services for Hamblen County- Mayor Brittain presented the evaluation of the responses for the Architectural Services for Hamblen County Government Health Department Project.

 Motion (Thomas Doty/Tim Goins, all in favor) to award bid for Architectural Services to Barber McMurry in Knoxville.
- d. Resolution 22- ___ -A Resolution for the JAG Grant Application –Mayor Brittain presented the request for Hamblen County to apply for the 2022 Edward Byrne Memorial Justice Assistance Grant (JAG Grant) to assist local law enforcement in reducing crimes.
 - Motion (Thomas Doty/Chris Cutshaw, all in favor) to approve the request from Mayor Brittain for Hamblen County to apply for the JAG Grant funds of \$18,000.

- e. Budget Amendments
 - i. Fund #101- Archives and Preservation of Records \$6,580
 - Motion (Tim Goins/Thomas Doty, all in favor) to approve the Budget Amendment for Fund #101-Archives and Preservation of Records for \$6,580.
 - ii. Fund # 101-County Clerk's Office \$10,000
 - Motion (Tim Goins/Thomas Doty, all in favor) to approve the Budget Amendment for Fund #101-County Clerk's Office for \$10,000.
 - iii. Fund # 131-Highway Department \$156,433.75
 - Motion (Chris Cutshaw/Tim Goins, all in favor) to approve the Budget Amendment for Fund #131-Highway Department for \$156,433.75.
 - iv. Fund #131 Highway Department \$30,000
 - Motion (Tim Goins/Chris Cutshaw, all in favor) to approve the Budget Amendment for Fund #131-Highway Department for \$30,000.
 - v. Fund #101-Capital Projects \$350,000
 - Motion (Howard Shipley/Chris Cutshaw, all in favor) to approve the Budget Amendment for Fund #101 Capital Projects for \$350,000.
- f. Legal Services for Construction Issues- Mayor Brittain presented to the Committee the need for the County to obtain legal counsel from an experienced construction law firm to advise the County on issues pertaining to the Justice Center Project.
 - Motion (Chris Cutshaw/Tim Goins, all in favor) to use attorney Adrienne Anderson with the law firm of Anderson Busby PLLC of Knoxville as the legal counsel for the Justice Center Project.
- g. Purchase of Health Department Building by Emergency Communications District- The Emergency Communication District has asked the County to adopt a Resolution to allow E911 to purchase the Health Department Building.
 - Motion (Tim Goins/Thomas Doty, all in favor) to approve the County to prepare a Resolution for the purchase of the Health Department Building by the Emergency Communications District.

Items of Interest (No Action Necessary)

- a. Planning Commission Building Permit Report –July 2022.
- b. County Attorney Invoices –July 2022
- c. Annual Reports
 - i. Chancery Court Clerk/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

<u>Adjournment</u> - There being no further business, Chairman DeBord adjourned the Finance Committee Meeting at 6:50 p.m.



FINANCE COMMITTEE

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*

Hamblen County Government FINANCE COMMITTEE

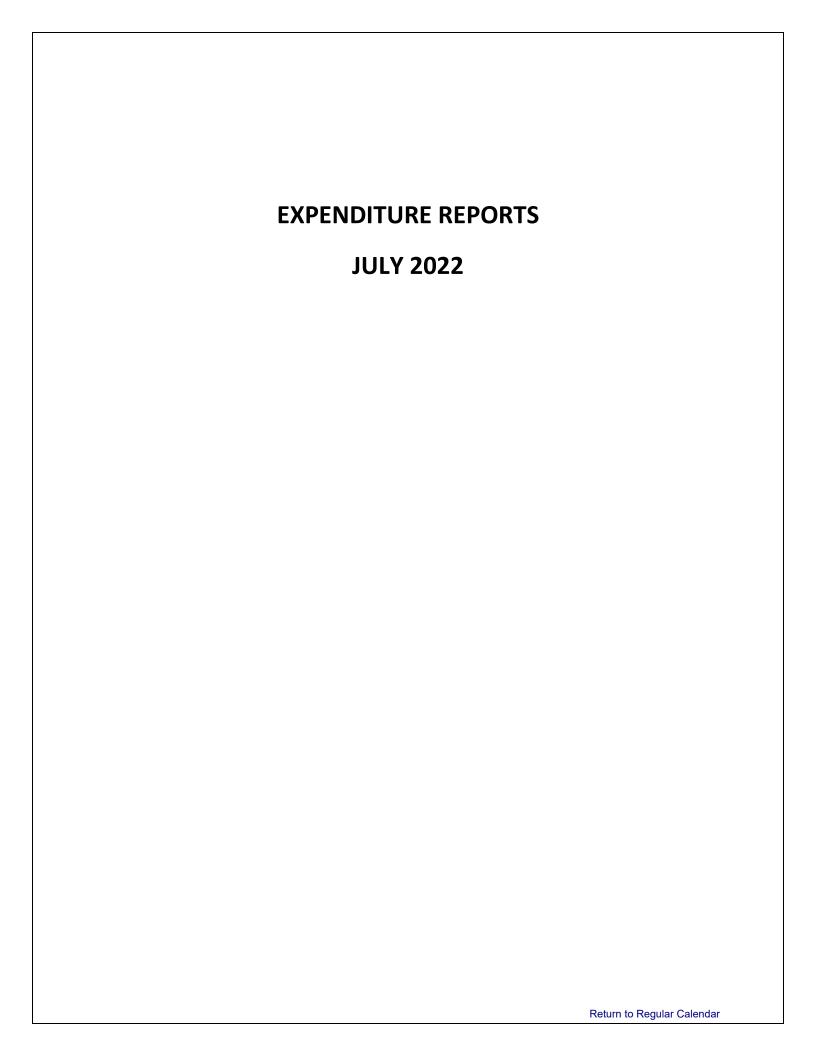
Monday, August 8, 2022

Large Courtroom - Hamblen County Courthouse

AGENDA

Call to Order - Chairman Randy DeBord

- 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



July 2022-2023

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected: 101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	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 Equalizaton	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%

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July 2022-2023

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected: 101

101 General Fund

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

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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	% Bdgt 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)	3,639,671.00	30,000.00	3,669,671.00	147,258.47	147,258.47	231,627.38	3,290,785.15	89.68%

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July 2022-2023

HAMBLEN COUNTY ACCOUNTS & BUDGETS

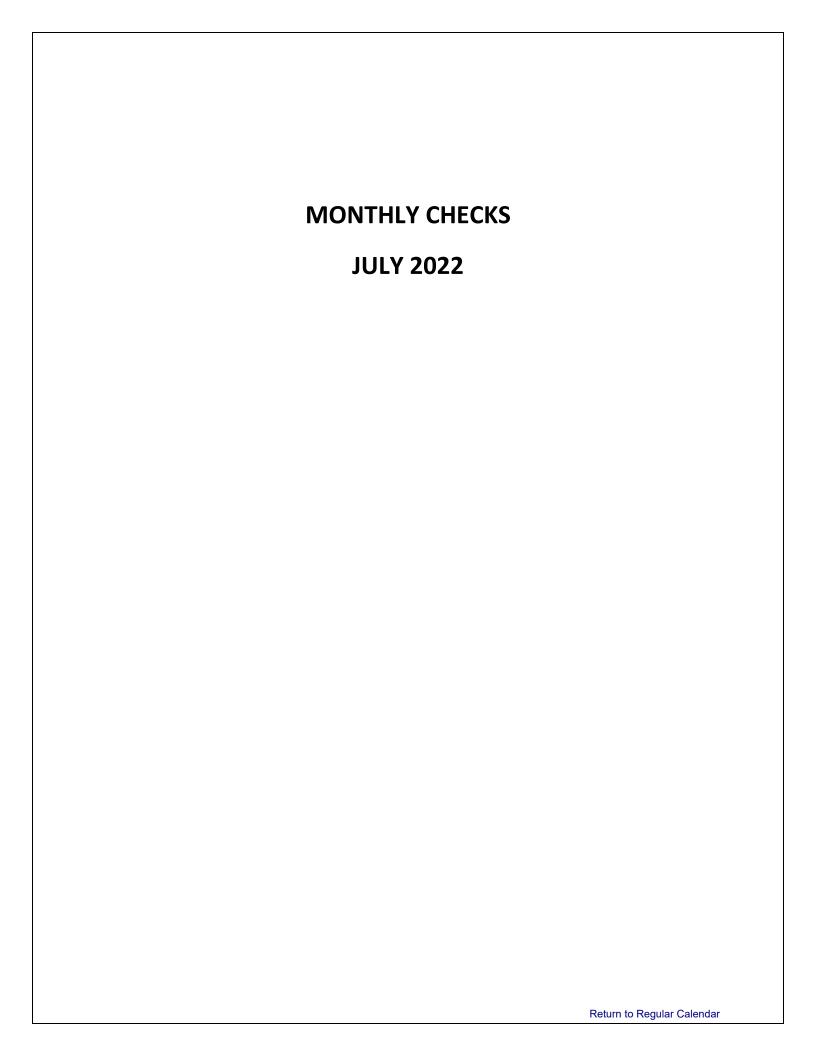
Fund(s) Selected:

131

131 Highway

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

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Amount Paid ACCT OB Date Check Nbr Description Name Fund: General Fund #(101) 100.00 1010274163 Jerry Allen Smith 07/21/2022 51100 312 Contracts With Private Agencies 1,800.00 1010274070 TN County Commissioners Association 07/07/2022 51100 320 **Dues And Memberships** 2,651.00 07/14/2022 1010274120 TN County Services Association 51100 320 **Dues And Memberships** 129.78 07/14/2022 1010274076 Citizen Tribune 51100 599 Other Charges 350.00 07/21/2022 1010274168 TN County Services Association 51100 599 Other Charges Total: 5.030.78 **Check Count:** 5 51100 **County Commission** 26.04 1010274039 Century Link/Business Services 51300 307 Communication 07/07/2022 50.90 07/07/2022 1010274061 Verizon Wireless 51300 Communication 307 90.00 1010274073 AT&T 07/14/2022 51300 307 Communication 1.800.00 07/07/2022 1010274068 Tennessee Association Of County Mayors 51300 320 **Dues And Memberships** 223.75 07/14/2022 1010274075 Canon Solutions America, Inc. 51300 351 Rentals 298.36 07/07/2022 1010274036 William H Brittain 51300 355 Travel 39.02 07/14/2022 1010274085 Fuelman 51300 355 Travel 6.50 07/07/2022 1010274035 Patricia A Bowman Office Supplies 51300 435 1,999.98 1010274076 Citizen Tribune 07/14/2022 51300 599 Other Charges 0.00 1010274081 English Mountain Spring Water 07/14/2022 51300 599 Other Charges 350.00 07/21/2022 1010274168 TN County Services Association 51300 599 Other Charges 0.00 Other Charges 07/28/2022 1010274317 South Marketing Group 51300 599 Total: 4,884.55 Check Count: 12 51300 County Mayor/Executive 2,44 1010274039 Century Link/Business Services 07/07/2022 51500 307 Communication 20.99 Communication 07/14/2022 1010274073 AT&T 51500 307 4,106.00 07/28/2022 1010274333 Embry Consulting LLC 51500 334 Maintenance Agreements 5,375.00 07/28/2022 1010274338 KNOWiNK, LLC 51500 334 Maintenance Agreements 12,000.00 07/28/2022 1010274339 Microvote Corporation Maintenance Agreements 51500 334 120.00 07/28/2022 1010274340 Morristown Signs, Inc. 51500 349 Printing, Stationery And Forms 0.00 1010274075 Canon Solutions America, Inc. 07/14/2022 51500 351 Rentals

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Amount Paid Check Nbr Description Date ACCT ОВ Name Fund: General Fund #(101) 0.00 1010274081 English Mountain Spring Water 07/14/2022 435 Office Supplies 51500 21,624.43 **Check Count:** Total: 51500 **Election Commission** 0.90 1010274039 Century Link/Business Services 07/07/2022 Communication 51600 307 793.00 1010274331 County Officials Association 07/28/2022 51600 320 **Dues And Memberships** 50.00 1010274332 East TN Register's Association 07/28/2022 51600 320 **Dues And Memberships** 135.00 1010274355 TN Registers Association **Dues And Memberships** 07/28/2022 51600 320 100.00 1010274361 UT County Technical Assistance Service 07/28/2022 51600 320 **Dues And Memberships** 364.00 1010274358 United States Postal Service 07/28/2022 51600 348 Postal Charges 0.00 1010274037 Business Information Systems 07/07/2022 Data Processing Equipment 51600 709 1,442.90 **Check Count:** Total: **Register Of Deeds** 51600 4.52 1010274039 Century Link/Business Services 07/07/2022 Communication 51720 307 155.05 1010274061 Verizon Wireless 07/07/2022 51720 307 Communication 0.00 1010274136 Ultimate Shine 3 Minute Express Car Wash 07/21/2022 51720 Maintenance And Repair Services - Vehicles 0.00 1010274075 Canon Solutions America, Inc. Rentals 07/14/2022 51720 351 0.00 07/14/2022 1010274085 Fuelman 51720 425 Gasoline 100.00 1010274172 Upper East TN Building Officials Assn 524 In Service/Staff Development 07/21/2022 51720 259.57 Total: **Check Count:** 51720 **Planning** 228.05 1010274061 Verizon Wireless 07/07/2022 51810 307 Communication 486.17 07/14/2022 1010274073 AT&T 51810 307 Communication 654.41 07/14/2022 1010274074 AT&T 307 51810 Communication 1.060.28 1010274151 Gallaher & Associates Inc 07/21/2022 51810 334 Maintenance Agreements 3,220.86 07/21/2022 1010274155 Murrell Burglar Alarm Co Inc. 51810 334 Maintenance Agreements 55.00 1010274169 TN Dept Of Labor & Workforce Development 07/21/2022 51810 Maintenance Agreements 334 450.00 1010274335 Gallaher & Associates Inc. 07/28/2022 51810 334 Maintenance Agreements

07/28/2022

51810

334

Maintenance Agreements

1010274357 United Elevator Services LLC

2.017.48

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8/1/2022 10:02:56 AM

Amount Paid Check Nbr Description OB Name Date ACCT Fund: General Fund #(101) 0.00 1010274094 Lowe's 07/14/2022 Maintenance And Repair Service - Buildings 51810 335 0.00 1010274128 James A. Tolliver 335 Maintenance And Repair Service - Buildings 07/21/2022 51810 0.00 07/21/2022 1010274130 Lakeway Fire Protection, Inc. 51810 335 Maintenance And Repair Service - Buildings 0.00 1010274313 Knoxville Canvas Crafters Inc 07/28/2022 51810 335 Maintenance And Repair Service - Buildings 549.82 07/28/2022 1010274330 City Electric Supply 51810 335 Maintenance And Repair Service - Buildings 285.00 1010274351 T.E.G. Enterprises, Inc. 07/28/2022 Maintenance And Repair Service - Buildings 51810 335 42.96 1010274097 NAPA Auto Parts Of Morristown 07/14/2022 51810 336 Maintenance And Repair Services - Equipment 59.75 1010274336 Holston Gases Maintenance And Repair Services - Equipment 07/28/2022 51810 0.00 1010274136 Ultimate Shine 3 Minute Express Car Wash 07/21/2022 51810 338 Maintenance And Repair Services - Vehicles 3.096.00 07/21/2022 1010274140 Adrian Hale Pest Control Inc. 51810 347 Pest Control 0.00 1010274302 Adrian Hale Pest Control Inc. 07/28/2022 Pest Control 51810 347 170.70 1010274076 Citizen Tribune Other Contracted Services 07/14/2022 51810 399 0.00 1010274081 English Mountain Spring Water 51810 399 Other Contracted Services 07/14/2022 0.00 **Custodial Supplies** 07/07/2022 1010274059 Unifirst 51810 410 116.00 07/14/2022 1010274095 Morristown Utilities 51810 415 Electricity 0.00 07/14/2022 1010274085 Fuelman 51810 425 Gasoline 1.503.58 07/21/2022 1010274141 Atmos Energy Natural Gas 51810 434 0.00 07/07/2022 1010274059 Unifirst 51810 451 Uniforms Total: 13,996.06 Check Count: 25 51810 Other Facilities 0.00 1010274075 Canon Solutions America, Inc. 07/14/2022 351 Rentals 51910 0.00 07/07/2022 1010274038 Camera Castle 51910 435 Office Supplies 0.00 07/07/2022 1010274045 Gaylord Bros 51910 435 Office Supplies 0.00 07/14/2022 1010274094 Lowe's 51910 435 Office Supplies 6,580.00 1010274170 TN State Library & Archives 07/21/2022 51910 435 Office Supplies Total: 6,580.00 Check Count: 5 51910 **Preservation Of Records** 168.32 1010274076 Citizen Tribune 07/14/2022 52100 302 Advertising

Page:

8/1/2022 10:02:56 AM

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

Page:

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Page: 5 8/1/2022 10:02:56 AM

ACCT	ОВ	Name	Date	Check Nbr	Description	<u></u>	Amount Paid
Fund	Gone	eral Fund #(101)					
52500	337	Maintenance And Repair Services - Office	07/28/2022	1010274319	Advanced Mailing Systems		275.00
52500	351	Rentals	07/14/2022		Canon Solutions America, Inc		0.00
52500	435	Office Supplies	07/14/2022		English Mountain Spring Water		0.00
52500	435	Office Supplies	07/28/2022		Evans Office Supply Co		753.08
52500	400	County Clerk's Office	C 1/20120		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

Amount Paid Date **Check Nbr Description** ACCT OB Name Fund: General Fund #(101) 35.10 1010274334 Evans Office Supply Co 07/28/2022 Office Supplies 52900 435 5,061.09 Total: **Check Count:** 11 52900 Other Finance 20.00 1010274176 Jason Byant Allen 194 Jury And Witness Expense 07/21/2022 53100 20.00 07/21/2022 1010274177 Shawn Lee Arthur 53100 194 Jury And Witness Expense 20.00 07/21/2022 1010274178 Katelyn Nicole Atkins 53100 194 Jury And Witness Expense 20.00 07/21/2022 1010274179 Geneva Ann Ayers 53100 194 Jury And Witness Expense 20.00 07/21/2022 1010274180 Karen Sue Ayers 53100 194 Jury And Witness Expense 20.00 07/21/2022 1010274181 Keith Joseph Baker 53100 Jury And Witness Expense 194 20.00 1010274182 Torri Marie Barbish 07/21/2022 53100 Jury And Witness Expense 194 20.00 1010274183 Devona Kay Beaver 07/21/2022 53100 Jury And Witness Expense 194 20.00 1010274184 Jabin Arlo Bible 07/21/2022 53100 194 Jury And Witness Expense 20.00 1010274185 Thomas Martin Blakely 07/21/2022 53100 194 Jury And Witness Expense 20.00 07/21/2022 1010274186 Erin Paige Bohanan 53100 Jury And Witness Expense 194 20.00 1010274187 Terri Renee Brown 07/21/2022 53100 Jury And Witness Expense 194 20.00 1010274188 Valerie Dawn Caldwell 07/21/2022 Jury And Witness Expense 53100 194 0.00 1010274189 Pamela Blankenbeckler 07/21/2022 53100 194 Jury And Witness Expense 20.00 07/21/2022 1010274190 AMETHYST CARPENTER 53100 194 Jury And Witness Expense 20.00 07/21/2022 1010274191 Alisha Nicole Caurwick 53100 194 Jury And Witness Expense 20.00 07/21/2022 1010274192 Paula Anne Cobb 53100 194 Jury And Witness Expense 20.00 1010274193 Jason Todd Cole 07/21/2022 53100 194 Jury And Witness Expense 20.00 1010274194 Susan Rippetoe Cooper 07/21/2022 53100 194 Jury And Witness Expense 20.00 07/21/2022 1010274195 Johnny Ray Dotson 53100 Jury And Witness Expense 194 0.00 53100 07/21/2022 1010274196 Maddison Thompson 194 Jury And Witness Expense 20,00 07/21/2022 1010274197 Amanda Faith Drinnon 53100 Jury And Witness Expense 194 20.00 1010274198 Donna Shropshire Edwards 07/21/2022 53100 194 Jury And Witness Expense 20.00 07/21/2022 1010274199 Harry Thomas Fields 53100 Jury And Witness Expense

Page:

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6

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Page: 7 8/1/2022 10:02:56 AM

ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	eral 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

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Seminaria Fund #(101) Seminaria Fund #(101) Seminaria Seminaria	ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
53100 194 Jury And Wifness Expense 07/21/2022 1010274227 Jaylan Marquiele Long 20.00 53100 194 Jury And Wifness Expense 07/21/2022 1010274228 Lesile Erin Mason 20.00 53100 194 Jury And Wifness Expense 07/21/2022 1010274220 Jessel Samuel Mayes 20.00 53100 194 Jury And Wifness Expense 07/21/2022 1010274231 Jayn Nicole McGee 20.00 53100 194 Jury And Wifness Expense 07/21/2022 1010274233 John J Mercok 20.00 53100 194 Jury And Wifness Expense 07/21/2022 1010274233 John J Mercok 20.00 53100 194 Jury And Wifness Expense 07/21/2022 1010274235 Abrica Tomassoni 0.00 53100 194 Jury And Wifness Expense 07/21/2022 1010274235 Karica Ann Moser 20.00 53100 194 Jury And Wifness Expense 07/21/2022 1010274236 Karon Michael Noval 20.00 53100 194 Jury And Wi	Manager						The state of the s
53100 194 Jury And Witness Expense 07/21/2022 1010274228 Leslie Fin Mason 20.00 53100 194 Jury And Witness Expense 07/21/2022 1010274228 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 Jave And Witness Expense 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 Karle Ann Moser 20.00 53100 194 Jury And Witness Expense 07/21/2022 1010274235 Kattlew James Noe 20.00 53100 194 Jury And Witness Expense 07/21/2022 1010274235 Mattlew James Noe 20.00 53100 194 Jury And Witness Expense 07/21/2022 1010274235 Mattlew James Noe 20.00 53100 194 Ju	Fund:	Gene	eral Fund #(101)				
53100 194 Jury And Witness Expense 07/21/2022 1010274228 Jessie Samuel Mayes 20.00 53100 194 Jury And Witness Expense 07/21/2022 1010274230 Jason Allon 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 Jury And Mitness Expense 20.00 53100 194 Jury And Witness Expense 07/21/2022 1010274233 Jury And Mitness Expense 07/21/2022 1010274233 Jury And 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 1010274237 Water E Price 20.00 53100 194 Jury And Witness Expense 07/21/2022 1010274237 Water E Price 20.00 53100 194 Jury And Witness Expense 07/21/2022 1010274243 Darry More Purkey <th< td=""><td>53100</td><td>194</td><td>Jury And Witness Expense</td><td>07/21/2022</td><td></td><td>,</td><td></td></th<>	53100	194	Jury And Witness Expense	07/21/2022		,	
53100 194 Jury And Witness Expense 07/21/2022 1010274230 Jasan 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 1010274233 Patricia Tomassoni 0.00 53100 194 Jury And Witness Expense 07/21/2022 1010274233 Patricia Tomassoni 0.00 53100 194 Jury And Witness Expense 07/21/2022 1010274235 Marker Ann Moser 20.00 53100 194 Jury And Witness Expense 07/21/2022 1010274235 Arrice Ann Moser 20.00 53100 194 Jury And Witness Expense 07/21/2022 1010274235 Arrice Ann Moser 20.00 53100 194 Jury And Witness Expense 07/21/2022 1010274235 Arrice Ann Moser 20.00 53100 194 Jury And Witness Expense 07/21/2022 1010274237 Valuer E Price 20.00 53100 194 Jury And Witness	53100	194	Jury And Witness Expense	07/21/2022	1010274228	Leslie Erin Mason	
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 Karle 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 Aero Michael Noval 20.00 53100 194 Jury And Witness Expense 07/21/2022 1010274238 Matthew James Noe 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 1010274243 David Weller Service 20.00 53100 194 Jury And Wi	53100	194	Jury And Witness Expense	07/21/2022	1010274229	Jessie Samuel Mayes	
53 100 194 Jury And Witness Expense 07/21/2022 1010274233 Juro And Witness Expense 20.00 53 100 194 Jury And Witness Expense 07/21/2022 1010274233 Patricia Tomassoni 0.00 53 100 194 Jury And Witness Expense 07/21/2022 1010274234 Karie Ann Moser 20.00 53 100 194 Jury And Witness Expense 07/21/2022 1010274235 Matthew James Noe 20.00 53 100 194 Jury And Witness Expense 07/21/2022 1010274237 Walter E Price 20.00 53 100 194 Jury And Witness Expense 07/21/2022 1010274237 Walter E Price 20.00 53 100 194 Jury And Witness Expense 07/21/2022 1010274237 Walter E Price 20.00 53 100 194 Jury And Witness Expense 07/21/2022 1010274237 Valuer E Price 20.00 53 100 194 Jury And Witness Expense 07/21/2022 1010274243 Dony Douglas Roberts 20.00 53 100 194 Ju	53100	194	Jury And Witness Expense	07/21/2022	1010274230	Jason Allen McBee	
53100 194 Jury And Witness Expense 07/21/2022 1010274232 Ratical Tomassoni 0.00 53100 194 Jury And Witness Expense 07/21/2022 1010274234 Karle 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 1010274243 Danny Douglas Roberts 20.00 53100 194 Jury And Witness Expense 07/21/2022 1010274241 Dielder Sargent 20.00 53100 194 Jury And Witness Expense 07/21/2022 1010274242 Peter Arthur Schoenhoff 20.00 53100 194 Jur	53100	194	Jury And Witness Expense	07/21/2022	1010274231	Amy Nicole McGee	
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 1010274237 Walter E Price 20.00 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 Joli Fielder Sargent 20.00 53100 194 Jury And Witness Expense 07/21/2022 1010274242 Peter Arthur Schoenhoff 20.00 53100 194 <t< td=""><td>53100</td><td>194</td><td>Jury And Witness Expense</td><td>07/21/2022</td><td>1010274232</td><td>John J Merook</td><td>20,00</td></t<>	53100	194	Jury And Witness Expense	07/21/2022	1010274232	John J Merook	20,00
53100 194 Jury And Witness Expense 07/21/2022 1010274235 Matthewn 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 Jair 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	53100	194	Jury And Witness Expense	07/21/2022	1010274233	Patricia Tomassoni	0.00
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53100 194 Jury And Witness Expense 07/21/2022 1010274237 Water Fire 53100 194 Jury And Witness Expense 07/21/2022 1010274239 Tonya Michelle Reyes 25.00 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 1010274245 Ella Mee Shockley 20.00 53100 194 Jury And Witness E	53100	194	Jury And Witness Expense	07/21/2022	1010274236	Aaron Michael Noval	20.00
53100 194 Jury And Witness Expense 07/21/2022 1010274230 Desired Wayler Facility 53100 194 Jury And Witness Expense 07/21/2022 1010274243 Tonya Michelle Reyes 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 Ju	53100	194	Jury And Witness Expense	07/21/2022	1010274237	Walter E Price	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	53100	194	Jury And Witness Expense	07/21/2022	1010274238	David Wayne Purkey	25.00
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53100 194 Jury And Witness Expense 07/21/2022 1010274241 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 1010274250 Charles David Stamper 20.00 53100 194 Jury And Witness Expense 07/21/2022 1010274251 Kara Elizabeth Surber 20.00 53100 <t< td=""><td>53100</td><td>194</td><td>Jury And Witness Expense</td><td>07/21/2022</td><td>1010274240</td><td>Danny Douglas Roberts</td><td>20.00</td></t<>	53100	194	Jury And Witness Expense	07/21/2022	1010274240	Danny Douglas Roberts	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 1010274251 Kara Eli	53100	194	Jury And Witness Expense	07/21/2022	1010274241	Joi Fielder Sargent	20.00
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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	1010274244	Matthew Houston Setsor	20.00
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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		194	Jury And Witness Expense	07/21/2022	1010274246	Kelley Halcomb Simpson	20.00
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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				07/21/2022	1010274249	Shaelyn Macenzie Smith	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			•	07/21/2022	1010274250	Charles David Stamper	20.00
53100 194 Jury And Witness Expense 07/21/2022 1010274252 Lydia Ruth Thornton 20.00			•	07/21/2022	1010274251	Kara Elizabeth Surber	20.00
20.00							20.00
	53100	194	Jury And Witness Expense	07/21/2022		•	20.00

Page: 8

Amount Paid Check Nbr Description Date ACCT OB Name Fund: General Fund #(101) 20.00 1010274254 Lisa Dawn Ulrich 07/21/2022 53100 194 Jury And Witness Expense 20.00 07/21/2022 1010274255 Jeremy Jackson Varnell 53100 194 Jury And Witness Expense 20.00 1010274256 Patricia Ann Williams 07/21/2022 53100 194 Jury And Witness Expense 20.00 07/21/2022 1010274257 Jacob Tyler Wolfe 53100 194 Jury And Witness Expense 20.00 1010274258 Tina Jeanene Worthington 07/21/2022 53100 194 Jury And Witness Expense 20,00 1010274296 Pamela Blankenbeckler 07/22/2022 53100 Jury And Witness Expense 194 20.00 1010274297 Kimberly Brady 07/22/2022 53100 194 Jury And Witness Expense 20.00 07/22/2022 1010274298 Sarah Dalton Jury And Witness Expense 53100 194 20.00 07/22/2022 1010274299 Maddison Thompson 53100 194 Jury And Witness Expense 20.00 07/22/2022 1010274300 Patricia Tomassoni 53100 194 Jury And Witness Expense 6.70 07/07/2022 1010274039 Century Link/Business Services Communication 53100 307 23.05 1010274061 Verizon Wireless 07/07/2022 53100 307 Communication 38.40 1010274073 AT&T 53100 307 Communication 07/14/2022 793.00 1010274065 County Officials Association 07/07/2022 53100 320 **Dues And Memberships** 62.43 07/28/2022 1010274303 Citizen Tribune Legal Notices, Recording And Court Costs 53100 332 1.800.00 07/21/2022 1010274144 Business Information Systems, Inc. 53100 334 Maintenance Agreements 50.493.00 1010274153 Local Government Corporation 07/21/2022 53100 334 Maintenance Agreements 0.00 1010274040 County Record Services, LLC 07/07/2022 53100 349 Printing, Stationery And Forms 0.00 1010274101 Shred-It Printing, Stationery And Forms 07/14/2022 53100 349 0.00 07/14/2022 1010274075 Canon Solutions America, Inc. 53100 351 Rentals Total: 54,881.58 **Check Count:** 98 53100 Circuit Court 2.22 07/07/2022 1010274039 Century Link/Business Services 53300 307 Communication 0.00 07/14/2022 1010274075 Canon Solutions America, Inc. 53300 351 Rentals 600.00 1010274115 Judicial Commissioners Assn 07/14/2022 Other Contracted Services 53300 399 0.00 1010274081 English Mountain Spring Water 53300 07/14/2022 435 Office Supplies 602.22 **Check Count:** Total: 53300 **General Sessions Court**

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Page: 10 8/1/2022 10:02:56 AM

ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
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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 Professiona	als	0.00
53330	524	In Service/Staff Development	07/21/2022	1010274157	National Assoc of Drug Court Professiona	als	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

Date/Time:

Page: 11 8/1/2022 10:02:56 AM

ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
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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

Date/Time: 8/1/2022 10:02:56 AM **Amount Paid Check Nbr Description** Date ACCT OB Name Fund: General Fund #(101) 0.00 07/14/2022 1010274081 English Mountain Spring Water 53400 Office Supplies 255.00 1010274147 County Officials Association 07/21/2022 53400 524 In Service/Staff Development 21,231.16 Check Count: 45 Total: 53400 **Chancery Court** 0.46 1010274039 Century Link/Business Services 53500 307 Communication 07/07/2022 121.00 1010274061 Verizon Wireless 07/07/2022 53500 307 Communication 0.00 1010274075 Canon Solutions America, Inc. 53500 351 Rentals 07/14/2022 2,800.00 07/07/2022 1010274057 Chris Trent 53500 399 Other Contracted Services 0.00 1010274081 English Mountain Spring Water 07/14/2022 53500 Food Supplies 422 4,550.00 1010274164 Softtec Inc 07/21/2022 53500 435 Office Supplies 7,471.46 **Check Count:** Total: Juvenile Court 53500 500.00 1010274342 Mountain Crest Psychological Clinic 07/28/2022 53920 322 **Evaluation And Testing** 0.00 1010274086 Gall's Inc. 07/14/2022 53920 Law Enforcement Equipment **Check Count:** 2 Total: 500.00 53920 **Courtroom Security** 54.84 1010274039 Century Link/Business Services 07/07/2022 54110 307 Communication 1010274061 Verizon Wireless 1,915.98 07/07/2022 54110 307 Communication 257.82 1010274073 AT&T 07/14/2022 54110 307 Communication 1.814.54 1010274109 Verizon Wireless 54110 307 Communication 07/14/2022 29.99 07/21/2022 1010274129 Esco Ray Jarnagin 54110 307 Communication 2.500.00 1010274071 TN Sheriffs' Association, Inc. 07/07/2022 320 **Dues And Memberships** 54110 16.650.00 1010274159 Professional and Technical Software Solutions, Inc. 07/21/2022 54110 334 Maintenance Agreements 25.72

1010274064 James Brooks

1010274041 Kenny Drinnon

1010274060 Valvoline, Inc.

1010274134 Synergy Auto Wash

1010274136 Ultimate Shine 3 Minute Express Car Wash

07/07/2022

07/07/2022

07/07/2022

07/21/2022

07/21/2022

Maintenance And Repair Services - Equipment

Maintenance And Repair Services - Vehicles

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Page: 12

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Page: 13 8/1/2022 10:02:56 AM

ACCT	ОВ	Name	Date —	Check Nbr	Description	Amount Paid
Fund:	Gene	ral 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

Date/Time:

Page: 14

8/1/2022 10:02:56 AM **Amount Paid** Date **Check Nbr Description** OB Name ACCT Fund: General Fund #(101) Total: 27.871.62 Sheriff's Department Check Count: 54110 250.00 07/14/2022 1010274107 TN Bureau Of Investigation Contracts With Government Agencies 54160 309 50.00 1010274119 TN Bureau Of Investigation Contracts With Government Agencies 07/14/2022 54160 309 Total: 300.00 **Check Count:** 2 Administration Of The Sexual Offender 54160 0.00 07/14/2022 1010274102 South Western Comm. Inc. 54210 334 Maintenance Agreements 10.570.00 1010274159 Professional and Technical Software Solutions, Inc. 07/21/2022 Maintenance Agreements 54210 334 24.768.14 1010274350 South Western Comm, Inc. 07/28/2022 54210 Maintenance Agreements 334 0.00 1010274091 Interstate Mechanical Service, LLC 54210 Maintenance And Repair Service - Buildings 07/14/2022 335 0.00 1010274094 Lowe's 07/14/2022 54210 335 Maintenance And Repair Service - Buildings 0.00 07/14/2022 1010274100 Relief Septic Repair & Service Inc. 54210 335 Maintenance And Repair Service - Buildings 1,260.00 07/28/2022 1010274346 Panther Steel Co. 54210 Maintenance And Repair Service - Buildings 335 125.00 07/28/2022 1010274362 Bill Waddell 54210 Maintenance And Repair Service - Buildings 335 125.54 07/28/2022 1010274364 Wholesale Supply Group 54210 Maintenance And Repair Service - Buildings 21,552.71 1010274044 Fort Sanders Regional Medical Center 07/07/2022 54210 340 Medical And Dental Services 21.00 1010274123 American Esoteric Laboratories 54210 340 Medical And Dental Services 07/21/2022 360.45 07/21/2022 1010274124 Emergency Coverage Corporation 54210 340 Medical And Dental Services 95.95 07/21/2022 1010274126 Hospital Medicine Services of Tennessee PC 54210 340 Medical And Dental Services 206.96 07/21/2022 1010274127 Innovative Pathology Services 54210 340 Medical And Dental Services 4.000.00 1010274131 Mobile Images Acquisition LLC 07/21/2022 54210 340 Medical And Dental Services 20.40 1010274137 Vista Radiology 54210 340 Medical And Dental Services 07/21/2022 110,656.82 1010274165 Southern Health Partners 54210 Medical And Dental Services 07/21/2022 340 20.40 1010274174 Vista Radiology 07/21/2022 54210 340 Medical And Dental Services 1.231.71 07/28/2022 1010274305 East TN Spine & Orthopaedic Specialists 54210 Medical And Dental Services 738.71 07/28/2022 1010274306 Emergency Coverage Corporation Medical And Dental Services 54210 340 68.00 Medical And Dental Services 07/28/2022 1010274312 John C Horner MD 54210 340

1010274351 T.E.G. Enterprises, Inc.

07/28/2022

54210

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Rentals

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Page: 15 8/1/2022 10:02:56 AM

ACCT	ОВ	Name	Date ——————	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)			4-1/74-25-00-00-00-00-00-00-00-00-00-00-00-00-00		
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

Page: 16
Date/Time: 8/1/2022 10:02:56 AM

ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					Your Comple
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

Date/Time:

Page: 17 8/1/2022 10:02:56 AM

ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)		V. V. S.			
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

Page: 18
Date/Time: 8/1/2022 10:02:56 AM

ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral 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

8/1/2022 10:02:56 AM Date/Time: **Amount Paid Check Nbr Description Date** ACCT OB Name Fund: General Fund #(101) 16,472.81 **Check Count:** Total: 58110 **Tourism** 6.30 07/07/2022 1010274039 Century Link/Business Services 58300 307 Communication 6.30 Total: **Check Count:** 58300 **Veterans' Services** 195.00 1010274118 TASC - Client Invoices Handling Charges & Administrative Costs 07/14/2022 58600 202 284.00 07/07/2022 1010274055 TN Dept Of Labor & Workforce Development 58600 210 **Unemployment Compensation** 137.50 1010274125 Hamblen Co Dept Of Education 07/21/2022 58600 299 Other Fringe Benefits 443,438.00 1010274069 Tennessee Risk Management Trust 07/07/2022 58600 506 Liability Insurance 115,406.00 1010274069 Tennessee Risk Management Trust 07/07/2022 58600 513 Worker's Compensation Insurance Total: 559,460.50 **Check Count:** 58600 **Employee Benefits** 5,159.92 1010274149 East TN Development Dist 07/21/2022 Contracts With Other Public Agencies 58900 310 1 Total: 5,159.92 **Check Count:** Miscellaneous 58900 0.00 1010274046 Interstate Mechanical Service, LLC 07/07/2022 91110 715 Land Total: 0.00 **Check Count: General Administration Projects** 91110

General Fund #(101) Total:

Page: 19

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Page: 1

ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
NO. PETER	10.10		avi esca e escui dineve any v	14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Fund:	Gene	ral 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

Date/Time: **Amount Paid** Date **Check Nbr Description** ACCT OB Name Fund: General Fund #(101) 162.52 1010274097 NAPA Auto Parts Of Morristown 07/14/2022 000 Object Code (000) 34120 800.00 1010274100 Relief Septic Repair & Service Inc. 07/14/2022 34120 000 Object Code (000) 63.00 1010274101 Shred-It 07/14/2022 34120 Object Code (000) 000 4,780.00 1010274102 South Western Comm, Inc. 07/14/2022 Object Code (000) 34120 000 2,208.37 07/14/2022 1010274105 Tom C Thompson MD 34120 Object Code (000) 000 90.00 07/14/2022 1010274106 Ronald Tipton 34120 Object Code (000) 000 1,826.00 1010274128 James A. Tolliver 07/21/2022 34120 000 Object Code (000) 780.00 1010274130 Lakeway Fire Protection, Inc. 07/21/2022 34120 000 Object Code (000) 8.00 1010274133 Screen Designs By Sheila Object Code (000) 07/21/2022 34120 000 53.56 07/21/2022 1010274134 Synergy Auto Wash Object Code (000) 34120 000 50.00 1010274135 Travelers 07/21/2022 Object Code (000) 34120 000 300.00 1010274136 Ultimate Shine 3 Minute Express Car Wash 07/21/2022 34120 000 Object Code (000) 1.038.73 1010274302 Adrian Hale Pest Control Inc 07/28/2022 34120 000 Object Code (000) 251.16 1010274307 Evans Office Supply Co 07/28/2022 34120 000 Object Code (000) 1,033.07 1010274308 Gall's Inc 07/28/2022 000 Object Code (000) 34120 1,540.00 07/28/2022 1010274313 Knoxville Canvas Crafters Inc 34120 000 Object Code (000) 12,303.30 1010274314 Motorola Solutions Inc. 07/28/2022 Object Code (000) 34120 000 12,420.00 1010274316 SOS Computers, LLC 07/28/2022 34120 000 Object Code (000) 650.00 07/28/2022 1010274317 South Marketing Group 34120 000 Object Code (000) 2,150.00 07/28/2022 1010274318 Uptrust, Inc. 34120 000 Object Code (000) Total: 94,369.64 **Check Count:** 47 **Encumbrances - Prior Year** 34120 94,369.64 General Fund #(101) Total:

Page:

8/1/2022 10:05:19 AM

			COMMISSIO	NAPPROVA	Date/Time:	8/1/2022 10:06:25 AM
ACCT	ОВ	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 To	otal: 179,331.76
S.C.					Solid Waste/Sanitation Fund #(116) To	otal: 179,331.76

Page: 1

Date/Time: 8/1/2022 10:07:05 AM **Amount Paid** Date **Check Nbr** Description ACCT OB Name Fund: Solid Waste/Sanitation Fund #(116) 200.00 1160024712 Elliott Boots 07/14/2022 000 Object Code (000) 34120 28,525.75 1160024713 Fuelman 07/14/2022 34120 000 Object Code (000) 1,963.00 1160024717 Big M Janitorial 07/21/2022 34120 000 Object Code (000) 775.64 1160024718 Cintas Corp., Loc. 207 07/21/2022 000 Object Code (000) 34120 3,760.00 07/21/2022 1160024720 Katom 34120 000 Object Code (000) 1,358.59 07/21/2022 1160024721 Landmark International 34120 000 Object Code (000) 1,111.76 1160024723 Moore's Tractor and Trailer Repair Inc 07/21/2022 34120 000 Object Code (000) 10,768.66 1160024724 Worldwide Equipment, Inc. 07/21/2022 34120 000 Object Code (000) 1,020.00 1160024725 Precision Cutting & Hydraulics, LLC 07/28/2022 34120 Object Code (000) 000 Total: 49,483.40 **Check Count:** 9 **Encumbrances - Prior Year** 34120 49,483.40 Solid Waste/Sanitation Fund #(116) Total:

Page:

ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	High	way/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

Page: 1

8/1/2022 10:08:28 AM

Date/Time:

Page: 2 8/1/2022 10:08:28 AM

Amount Paid Check Nbr Description ACCT ОВ Name Date Fund: Highway/Public Works Fund (#131) 17,481.94 Total: **Check Count:** 10 62000 **Highway And Bridge Maintenance** 0.00 07/14/2022 1313044127 Fuelman 63100 412 Diesel Fuel 0.00 07/14/2022 1313044129 Interstate Tractor Equipment Parts - Heavy 63100 416 0.00 1313044132 NAPA Auto Parts Of Morristown 07/14/2022 63100 416 Equipment Parts - Heavy 0.00 1313044143 Knoxville Rubber & Gasket Co., Inc. 07/21/2022 63100 416 Equipment Parts - Heavy 0.00 1313044144 Malone's Wrecker Service Equipment Parts - Heavy 07/21/2022 63100 416 0.00 07/21/2022 1313044145 Moore's Tractor and Trailer Repair Inc. Equipment Parts - Heavy 63100 416 0.00 1313044147 Southern Fluidpower, Inc. 07/21/2022 Equipment Parts - Heavy 63100 416 205.00 1313044154 A-1 Equipment Rental 07/28/2022 Equipment Parts - Heavy 63100 416 450.00 1313044163 Malone's Wrecker Service 07/28/2022 63100 416 Equipment Parts - Heavy 284.16 1313044164 Moore's Tractor and Trailer Repair Inc. 07/28/2022 63100 416 Equipment Parts - Heavy 268.92 1313044168 The Lilly Company Equipment Parts - Heavy 07/28/2022 63100 416 0.00 07/21/2022 1313044142 Holston Gases 63100 424 Garage Supplies 0.00 07/14/2022 1313044127 Fuelman 63100 425 Gasoline 0.00 1313044132 NAPA Auto Parts Of Morristown 07/14/2022 63100 446 Small Tools 0.00 1313044128 Goforth Tire & Auto, Inc. 07/14/2022 450 Tires And Tubes 63100 0.00 1313044130 Lane Sales Power Equipment 499 Other Supplies And Materials 07/14/2022 63100 1,156.30 07/28/2022 1313044162 East TN Steel Supply, Inc. 63100 499 Other Supplies And Materials Total: 2.364.38 **Check Count: Operation And Maintenance Of Equipment** 63100 14,719.00 1313044122 Tennessee Risk Management Trust 513 Worker's Compensation Insurance 07/07/2022 66000 14,719.00 Total: **Check Count:** 66000 **Employee Benefits** 0.00 1313044120 Brown Brothers Paving LLC 07/07/2022

791 Other Construction

68000

				II AI I ROTA	L LIOTING	Date/	Гіте: 8/	/1/2022 10:08:28 AM
ACCT	ОВ	Name	Date	Check Nbr	Description			Amount Paid
Fund:	High	way/Public Works Fund (#131)	55 P2 W		ise say in			
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
91 July 5	120				Highway/Public W	orks Fund (#1	(31) Total:	372,613.57

Amount Paid Date **Check Nbr Description** ACCT OB Name Fund: Highway/Public Works Fund (#131) 89,748.65 1313044120 Brown Brothers Paving LLC 07/07/2022 34120 000 Object Code (000) 21,321,16 1313044126 Blalock & Sons Inc 07/14/2022 34120 000 Object Code (000) 10,845.21 1313044127 Fuelman 07/14/2022 34120 000 Object Code (000) 2,370.46 1313044128 Goforth Tire & Auto, Inc. Object Code (000) 07/14/2022 34120 000 295.87 07/14/2022 1313044129 Interstate Tractor 34120 Object Code (000) 000 650.36 07/14/2022 1313044130 Lane Sales Power Equipment 34120 Object Code (000) 000 215.67 07/14/2022 1313044131 Lowe's 34120 000 Object Code (000) 4,511.50 1313044132 NAPA Auto Parts Of Morristown 07/14/2022 34120 000 Object Code (000) 16,526.68 1313044133 Newport Paving & Ready Mix 34120 Object Code (000) 07/14/2022 000 1,274.36 07/21/2022 1313044140 Apac Atlantic, Inc. Object Code (000) 34120 000 757.20 1313044141 Cintas Corp., Loc. 207 07/21/2022 34120 000 Object Code (000) 89.87 1313044142 Holston Gases 07/21/2022 34120 000 Object Code (000) 592,40 07/21/2022 1313044143 Knoxville Rubber & Gasket Co., Inc. 34120 000 Object Code (000) 700.00 1313044144 Malone's Wrecker Service 07/21/2022 34120 000 Object Code (000) 215.00 1313044145 Moore's Tractor and Trailer Repair Inc 07/21/2022 34120 000 Object Code (000) 288.58 1313044146 Smoky Mountain Farmers Co-Op 07/21/2022 Object Code (000) 34120 000 29.18 1313044147 Southern Fluidpower, Inc. 07/21/2022 Object Code (000) 34120 000 968.72 1313044148 Vulcan Inc D/B/A Vulcan Signs 07/21/2022 34120 000 Object Code (000) **Check Count:** Total: 151,400.87 **Encumbrances - Prior Year** 18 34120 151,400.87 Highway/Public Works Fund (#131) Total:

Page:

8/1/2022 10:09:19 AM

MOSELEYARCHITECTS

Change Order

Hamblen	County	Justice	Center
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Change Order Number: 06

Project # 590418

To Contractor:

Change Order Date:

08/02/2022

Blaine Construction Corporation

Contract Date:

10/18/2021

6510 Deane Hill Drive Knoxville, TN 37919

The Contract is hereby revised by the following items:

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

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

SIGNATURESIGNed by:

CONTRACTOR

Blaine Construction Corporation

6510 Deane Hill Drive Knoxville, TN 37919 Hamblen County 511 W. 2nd North St. Morristown, TN 37814

SIGNATURE

SIGNATURE

OWNER

DATE

8/2/2022

Linda Briggs

NATE 8-3-22

DATE

Printed on: 8/2/2022



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 Cor	poration	Linda Briggs
This is not a change order nor a directive to proceed with the below an itemized material cost and time proposal for the following proposed modification(s) to the contract: Description: Please refer to updated drawings SN1. S3.1.5 in response to RFI-037. These drawings are updated Pile Caps in question. There should be both adds and credible Please note there will be a Civil Drawing(s) revision to be in	changes in the contract sur .1.1, SN3.1.1, S2.1.2, S2.1 ed per questions on Soil Na dits provided in this propos	and contract time for the .3, S2.1.4, S3.1.3 and ails vs. Grade Beams and al.
These drawings superseded previously issued drawings we Receipt of your proposal is requested by: March 11.20		
Proposal REVISION I In response to the request above, the Contractor propose time of calendar days.	and increase	se / decrease in the contract
A detailed breakdown of labor and material costs is attach with the proposed change(s).		all costs and time associate
Signed:Date:	6-21-22	
Encl.: As Stated		
Cc w/encl.;		
	Linda Briggs	

Construction Services Division

MORRISTOWN, TM	BLAINE	BLAINE CONSTRUCTION CORPORATION Pending Change Order (PCO) Breakdown Form					•	АДД СН	ADD CHANGE REQUEST	JEST
PCO- 008, REV1 - SOIL NAIL WALL REVISIONS	HAMBLI								BCC Job No. Moseley Job No. DATE: REVISION:	85164 590418 6/21/2022
PER MOSELEY PCO-008 PROVIDE COSTS ASSOCIATED WITH REVISIONS TO THE SOIL NAIL WALL. THIS PRICIN	PCO-	008, REV1 - SOIL NAIL WALL REVISIONS		Quoted By:	BLAINE PRINE					
PER MOSELEY PCO-008 PROVIDE COSTS ASSOCIATED WITH REVISIONS TO THE SOIL NAIL WALL. THIS PRICIN PER FC-004 - INSTALL SEVENTION 1	SUMMA	ty of work:								
TEM		PER MOSELEY PCO-008 PROVIDE COSTS ASSOCIATE MICROPILE AND SOIL NAIL WALL REVISIONS THAT W	D WITH REEFEE ISSUI	EVISIONS ED BY MC	TO THE SOIL	. NAIL WAL	L. THIS PI	RICING ALS	O INCLUDES	THE INITIAL
PER FC.004 - NSTALL SEVEN (7) NEW, TYPE 3 TENSION 1.0 LSUM 1.0	ITEM	DESCRIPTION	ΔTΛ	⊔NU	LABC U.P.		EQUIPMEN U.P.	TIMATERIAL	SUBCONTR. TOTAL	TOTAL
SUBCONTRACTOR COSTS TO DEMOBILIZE AND REMOBILIZE	-	PER FC-004 - INSTALL SEVEN (7) NEW, TYPE 3 TENSION MICROPILES - SEE NOTE 2 BELOW	1.0	LSUM	/ ×			, e	29,086.75	29,086.75
3.4 SHOTCRETE FACING = 22 CUYDS @ \$450.10/CUYD (PER UNIT FRIES SHOTCRETE FACING = 22 CUYDS @ \$450.10/CUYD (PER UNIT FRIES SHOTCRETE FACING = 22 CUYDS @ \$450.10/CUYD (PER UNIT FRIES SHOTCRETE FACING = 22 CUYDS @ \$450.10/CUYD (PER UNIT PRICE 3) 3.8 PICC-008 - DEDUCT 7.592 LINEAL FER OF SOUL NAIL GROUT = 1.0 LSUM	2	SUBCONTRACTOR COSTS TO DEMOBILIZE AND REMOBILIZE FOR THOSE LEVEL 1, AREA B MICROPILES THAT CANNOT BE INSTALED DURING THE INITIAL SITE MOBILIZATION. THIS DEVIATES FROM ORIGINAL NOTES ON DOCUMENTS.	1.0	MNST	,	×	<u>(</u>	3•	20,500.00	20,500.00
PCO-008 - DEDUCT 2,592 LINEAL FEET OF SOIL NAIL GROUT = 1.0 LSUM	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	TSUM	¥.	1 03	(*	ж.	(9.902.20)	(9,902.20)
PCO-008 - DEDUCT FOR LABOR AND EQUIPMENT	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	Ÿ	×	8	*	(10,958.04)	(10,958.04)
4 PCO-008 - ADD EXCAVATION AND BACKFILL FOR SUBGRADE AROUND LEVEL 1, AREA B PILE CAPS AND GRADE BEAMS NOTES: 1. PLEASE SEE ATTACHED COVER LETTER WITH ATTACHMENTS FOR EXPLANATION AS TO WHY (FC-004) LINE ITEMS 1 AND 2 ARE INCLUDE COVER LETTER FOR FURTHER NARATIVES AND CALCULATIONS FOR LINE ITEM PRICING. 2. THE COST FOR LINE ITEM 1 ASSUMES THAT THESE SEVEN (7) ADDED TYPE 3 MICROPILES HAVE AN AVERAGE INSTALLED LENGTH OF 55 ORDER ADJUSTING, UP OR DOWN, FOR AS-INSTALLED LENGTH WILL BE REQUIRED IF THE TOTAL INSTALLED LENGTH FOR TYP 3 MICROPILES HAVE AN EXAMINATED LENGTH OF 55 ORDER ADJUSTING, UP OR DOWN, FOR AS-INSTALLED LENGTH WILL BE REQUIRED IF THE TOTAL INSTALLED LENGTH FOR TYP 3 MICROPILES HAVE AN EXAMINATED LENGTH FOR TYP 3 MICROPILES HAVE AN AVERAGE INSTALLED LENGTH FOR TYP 3 MICROPILES HAV	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		(0)	37	10	(14,700.00)	(14,700.00)
NOTES: 1. PLEASE SEE ATTACHED COVER LETTER WITH ATTACHMENTS FOR EXPLANATION AS TO WHY (FC-004) LINE ITEMS 1 AND 2 ARE INCLUDE COVER LETTER FOR FURTHER NARRATIVES AND CALCULATIONS FOR LINE ITEM PRICING. 2. THE COST FOR LINE ITEM 1 ASSUMES THAT THESE SEVEN (7) ADDED TYPE 3 MICROPILES HAVE AN AVERAGE INSTALLED LENGTH OF 53 ON SOUND, FOR AS-INSTALLED LENGTH WILL BE REQUIRED IF THE TOTAL INSTALLED LENGTH FOR TYP 3 MICROPILES ALL WORK Malerial Tax & Equipment Surcharge Labor Burden @ 42% Labor Totals OH & Profit @ 15% BCC Totals OH & Profit @ 15% BCC Totals OH & Builders Risk Insurance @ 0.2%	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
1. PLEASE SEE ATTACHED COVER LETTER WITH ATTACHMENTS FOR EXPLANATION AS TO WHY (FC-004) LINE ITEMS 1 AND 2 ARE INCLUDE COVER LETTER FOR FURTHER NARRATIVES AND CALCULATIONS FOR LINE ITEM PRICING. 2. THE COST FOR LINE ITEM 1 ASSUMES THAT THESE SEVEN (7) ADDED TYPE 3 MICROPILES HAVE AN AVERAGE INSTALLED LENGTH OF 53 ORDER ADJUSTING, UP OR DOWN, FOR AS-INSTALLED LENGTH WILL BE REQUIRED IF THE TOTAL INSTALLED LENGTH FOR TYP 3 MICROPILES HAVE ALL WORK Material Tax & Equipment Surcharge Labor Burden @ 42% Labor Totals OH & Profit @ 15% BCC Totals OH & Profit @ 15% BCC Totals OH & Builders Risk Insurance @ 0.2%										
2. THE COST FOR LINE ITEM 1 ASSUMES THAT THESE SEVEN (7) ADDED TYPE 3 MICROPILES HAVE AN AVERAGE INSTALLED LENGTH OF 56 ORDER ADJUSTING, UP OR DOWN, FOR AS-INSTALLED LENGTH WILL BE REQUIRED IF THE TOTAL INSTALLED LENGTH FOR TYP 3 MICROPII SUB-TOTALS ALL WORK Material Tax & Equipment Surcharge Labor Burden @ 42% Labor Totals OH & Profit @ 15% BCC Totals OH & Profit @ 15% BCC Totals OH & Profit @ 15% BCC Totals Builders Risk Insurance @ 0.2%	1. PLEAS	E SEE ATTACHED COVER LETTER WITH ATTACHMENTS FOR E ETTER FOR FURTHER NARRATIVES AND CALCULATIONS FOR I	KPLANATIO	N AS TO WI	HY (FC-004) LIN	E ITEMS 1 AN	ID 2 ARE INC	CLUDED. RE	FERENCE ATTAC	CHMENT 2 TO THIS
quipment Surcharge 42% Labor Totals 5% BCC Totals 8 @ 5%: surance @ 0.2%	2. THE C	OST FOR LINE ITEM 1 ASSUMES THAT THESE SEVEN (7) ADDEC DJUSTING, UP OR DOWN, FOR AS-INSTALLED LENGTH WILL BI	TYPE 3 MIC	ROPILES I	HAVE AN AVERA TAL INSTALLEC	AGE INSTALL	ED LENGTH R TYP 3 MIC	OF 55 LINE/	AL FEET. A FUTU NOT 385 LINEAL	IRE CHANGE FEET.
quipment Surcharge 42% Labor Totals 5% BCC Totals s @ 5%:	TOT BITS	NICAL WOOL	100 N 128		The state of				25 130 83	35 139 83
Labor Burden @ 42% Labor Totals OH & Profit @ 15% BCC Totals OH & Profit Subs @ 5%: Builders Risk Insurance @ 0.2%		Material Tax & Equipment Surcharge	7000							
OH & Profit @ 15% BCC Totals OH & Profit Subs @ 5%: Builders Risk Insurance @ 0.2%		Labor Burden @ 42% Labor Totals			ACCOUNT OF THE PERSON		The state of the s	The same of the sa		•
OH & Profit Subs @ 5%: Builders Risk Insurance @ 0.2%		OH & Profit @ 15% BCC Totals							00 011	
		OH & Profit Subs @ 5%: Builders Risk Insurance @ 0.2%		1	THE STATE OF THE S			STATE OF THE PARTY	1,756.99	70/
Payment & Performance Bonds @ 0.85%		Payment & Performance Bonds @ 0.85%	De la Sales	100					C C C C C C C C C C C C C C C C C C C	314
								TOTAL COST		



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

MOSELEYARCHITECTS

FIELD CLARIFICATION

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 executive 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 supersed e 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 = \$ 51.00 PER LNFT

ADD FOR REINFORCING / COMP PLATE & INSTALL = \$ 14.77 PER LNFT

COST FOR NEW TYPE 3 MICROPILES 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

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/DEMOBILIZE LABOR AND EQUIPOMENT. 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 "DESCOPED" VOLUME:

22 CUYDS X \$450.10 PER CUYD = <59,902.20> DEDUCT

PCO-008, LINE ITEM 3.8:

CREDIT - UNIT PRICE 3: SOIL NAIL GROUT

PCO-008 REDUCED THE QUANTITY OF SOIL NAILS FROM 320 (DRIGINAL) DOWN TO 224 (PER PCO-008), WHICH IS A REDUCTION OF 96 NAILS. BY DESIGN, THE LENGHTS 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*R*R = 3.14 X 0.25 FEET X 0.25 FEET = 0.196 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 "DESCOPED" VOLUME:

18 CUYDS X \$608.78 =

<\$10,958.04> DEDUCT

PCO-DDB. 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 FEED 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 X \$10 HRS PER DAY X \$52/HR = \$ 800.00 PER DAY \$ \$20.00 PER DAY \$ \$20.

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 BY 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.

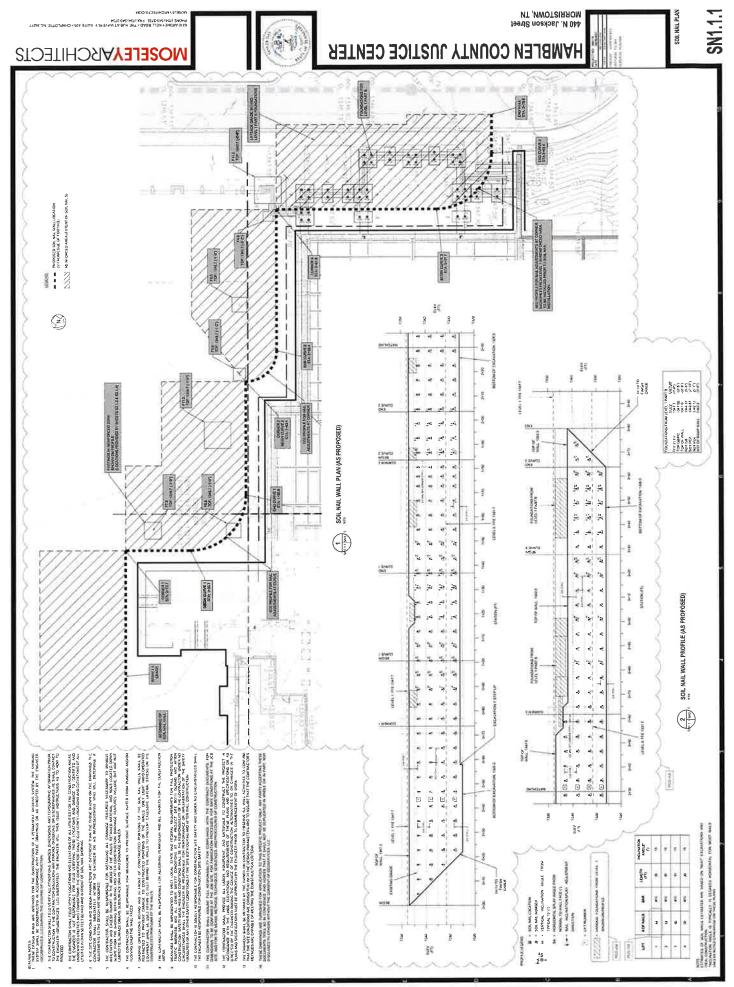
PCO-008 AND THE REDUCTION TO THE TOP OF WALL ELEVATION RESULTED IN EXCAVATION AND ON-SITE TRANSPORT OF THIS MATERIAL, WHICH WAS AN AREA / VOLUME OF APPROXIMATE 110 FEET LONG BY 25 FEET WIDE BY 5 FEET DEEP.

AFTER THE PILE CAPS AND GRADE BEAMS ARE CONSTRUCTED IN THIS AREA, THE SUBGRAGE 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 CUBIC YARDS - EXCAVATE / REPLACE WITH CRUSHER RUN MATERIAL @ \$41.48 / CUYD =

509 CUYD

\$ 21,113 32 ADD



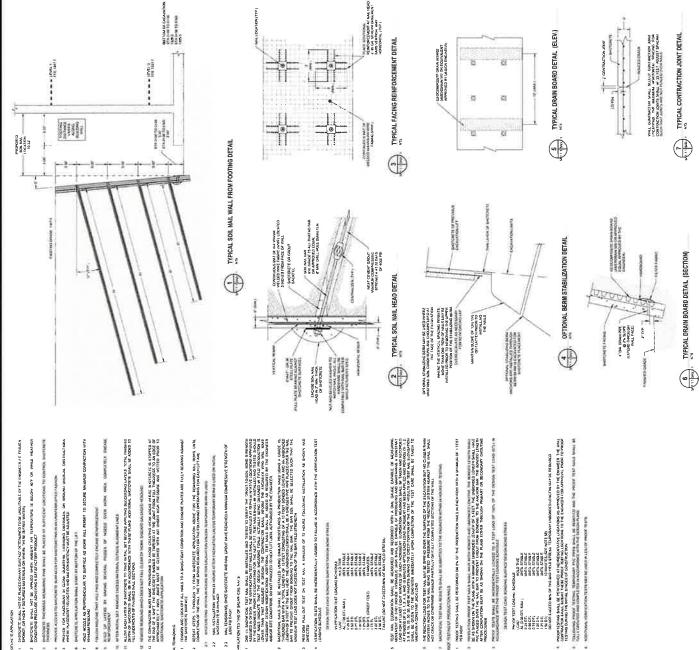
ACCORDANCE WITH THE PRODUCTION TO ANY VENCOR TO A T

REGISTRAL PRESENTATION AND STARTING ALL PRESENTATION PREPARED MICHIGAN MAINTEN DAYS.

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NOSELEYARCHITECTS



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NAL INSTALLATION WITHIN 24 SPOTCHETE IS IN HAKE

THE RETAINING WALLS) SUMLINDT HAVE SLOPES AT THE TOP OR BOTTOM OF THE WALLS) GREATER THAN WHAT IS INDICATED ON THE PLANS GROUNDWILD BENT EXECTED WITHIN THE EXCANATION FOR THE RETAINING BTRICTURE FYDDOBTATIC PRESENDEN OF COMMENDED IN THE DESIGN OF DIROUGHNER IT ENCOUNTERED. THE EMBARER WAS THE PRESENDED THE EMBARER WAS THE WAS THE THE THROUGHNER THE THROUGHNER WAS THE WAS THE THROUGHNER WAS THE WA

ID. GRADE 71 ALL-THREAD BAR OR APPROVED EQUAL AMCHOR BAR MINS AND WASHERS SAMLE FOR THE LATERIAL TYPE AND SIZE COMPANIBLE WITH THE MAL DAIR REIT INCLUMINEATURERS DISCREASTONS.

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TO COMPANIES STRENGTH (26 DAY) 4000 PSCOMPANIES STRENGTH (3 DAY) 1800 PSSTRENGTH (3 DAY) 1800 PSSWIP CATHON

WAS INFOCATION

CLEAN BOTALLE.

CLEAN BOTALLE. PERMAYENT CRAIN BOARDS COMPUSITE DRAIN BOARD WITH FILTER FABRIC ENGANEER.

FACHO RENFORCEMENT WALCH BAKS WELDED-WIRE FABRIC

SPECIFICATION
TYPE
SATE
HEADED STUDS

ASHTO MEMBO STRENGTH AND DURABLE

THE SDY, NAT, RETAINAN WALLS) BUILL NOT HAVE ANY ADDIEDALL SURCHARIES (BEYOND CRECA VALUE) WELLONG OIT YOUT LUMITED TO O'COSTRUCTION TRAFFER SHOCKURES, EACHY EQUIVAENT, AND MATERAL STOCKURES, HACKY EQUIVAENT, AND MATERAL

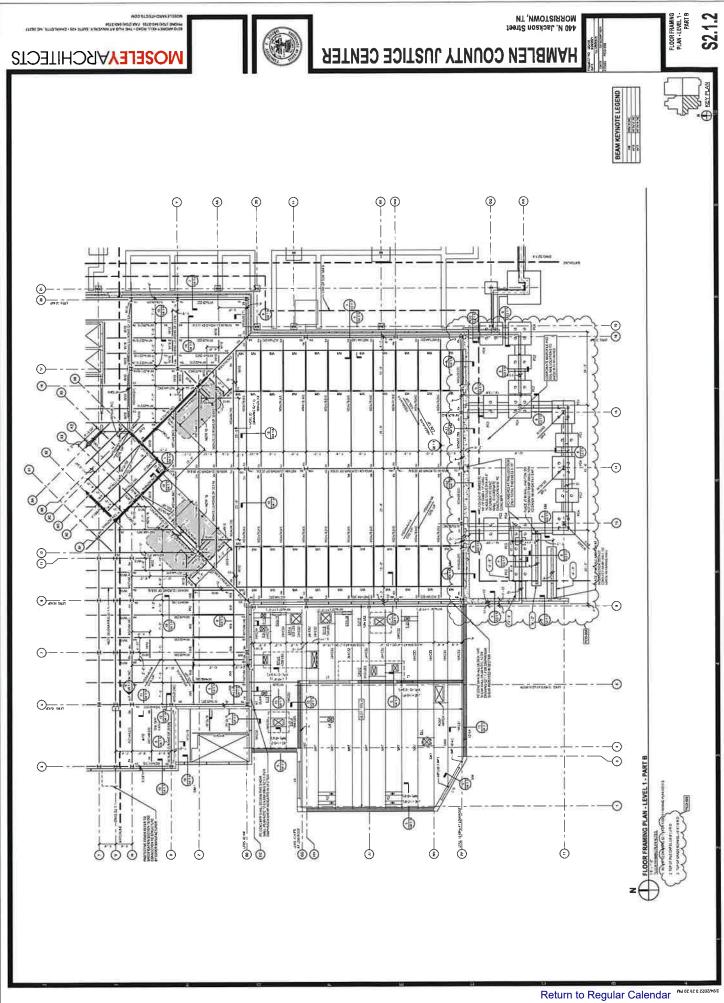
GEOTECHNICAL DATA FRON REPORT OF CÉCITÉCHNICAL EUROPATION HAMBLÉN COUNTY JUSTICE CENTER MORRISTONN TEMESSEE GEOGERVICES PROJECT NO 211/80704 DATED APRIL 16, 2020

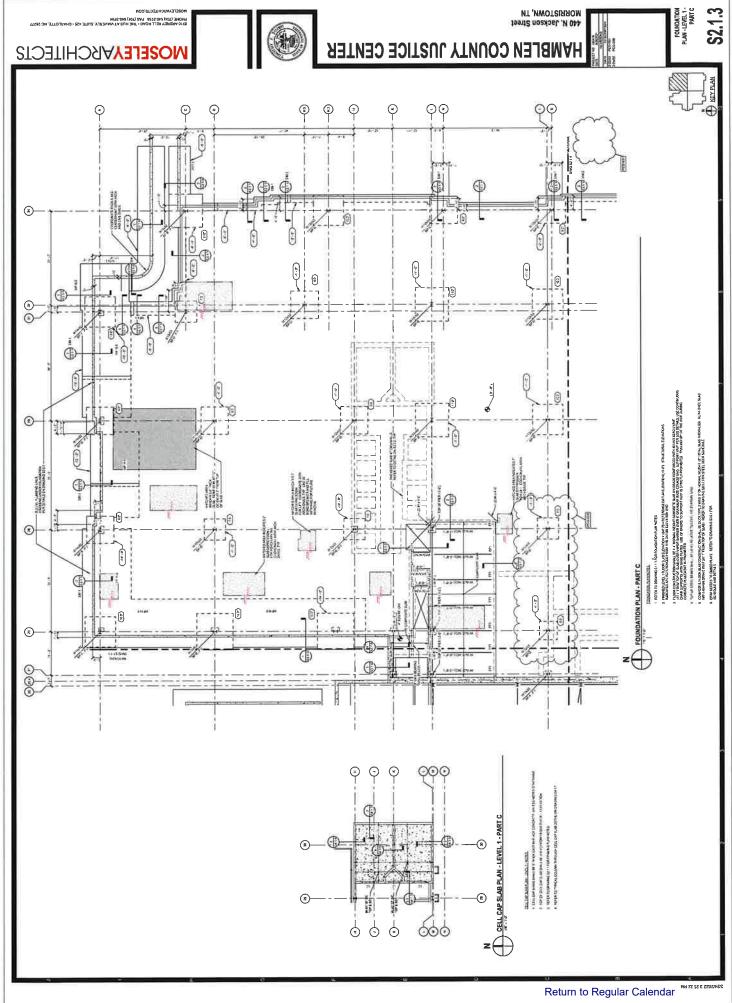
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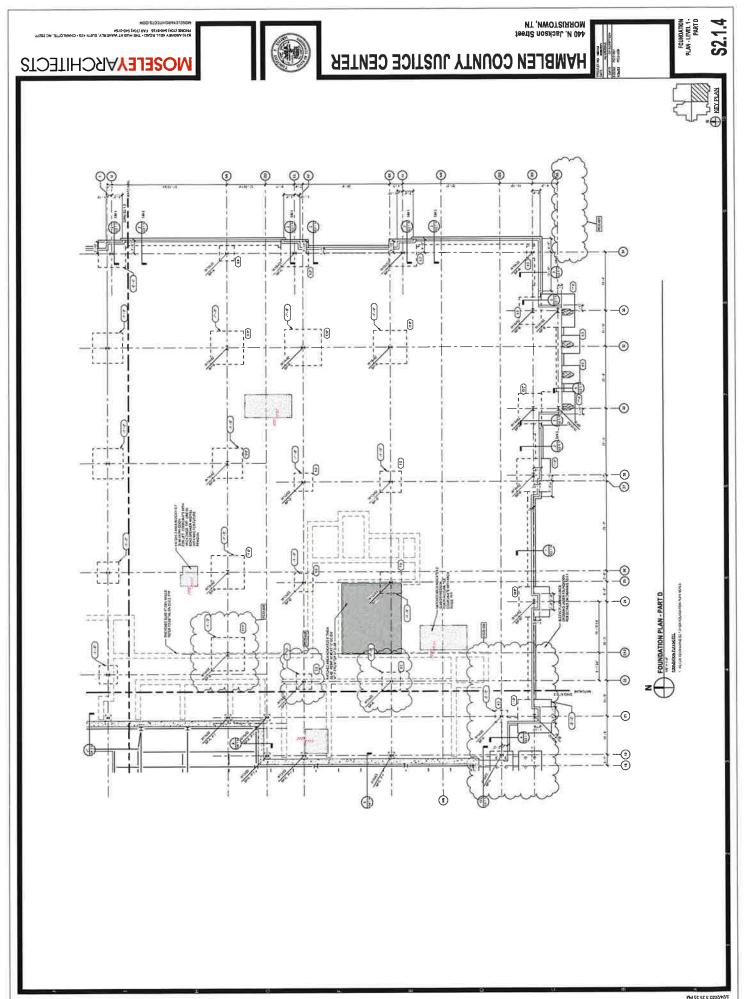
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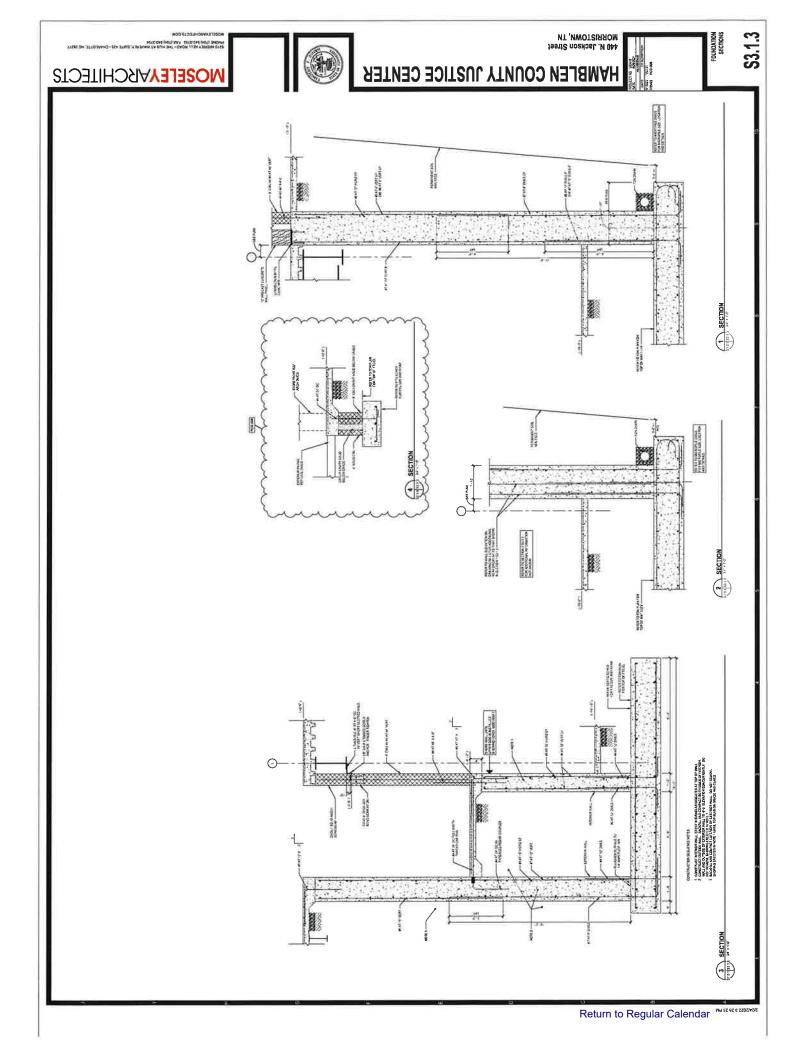
OMPUTED DESIGN BURCHANGE OF CRUCKHED STONE 05 × 132 PCF = 72 PSF OF CRAWFORTE SLAM 0.33 × 130 PCF = 50 PSF YE LOAD 100 PSF

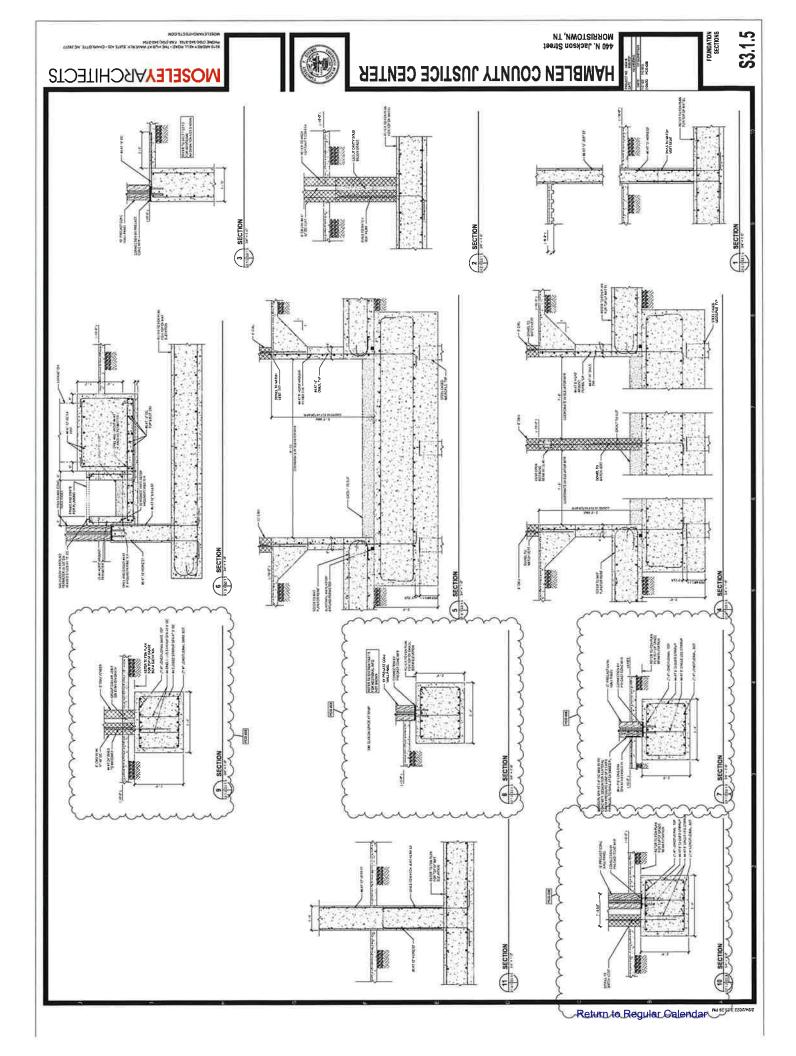
NOTES DESIGN INFORMATION:











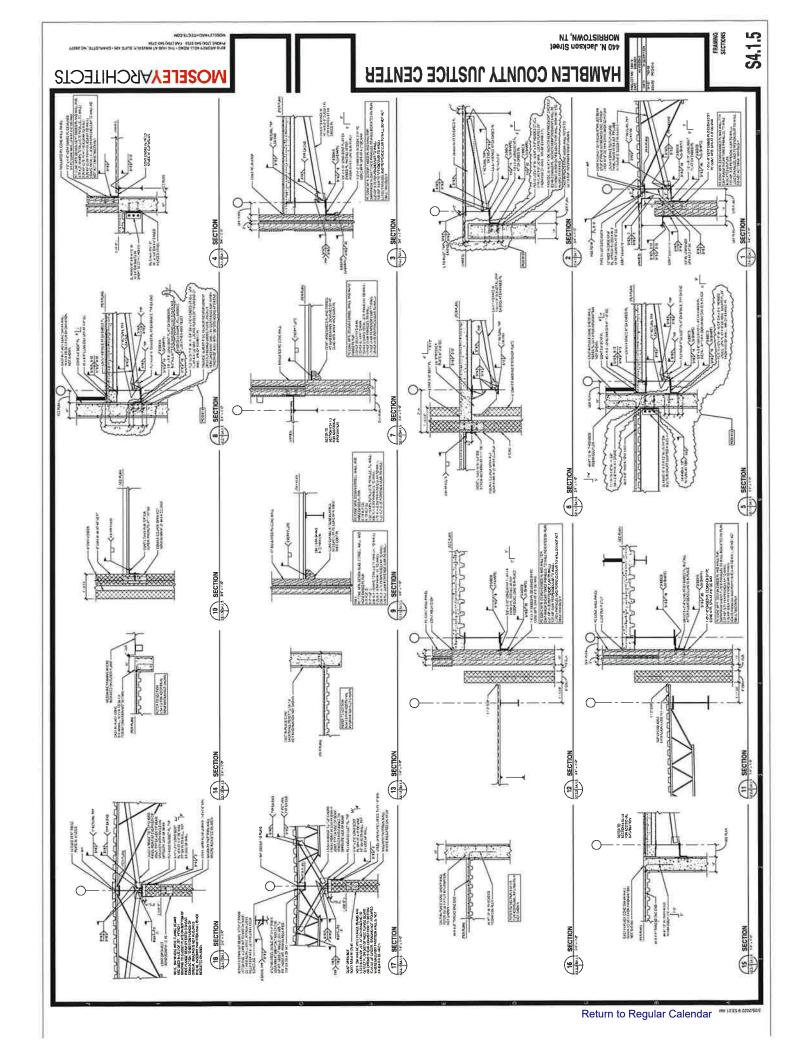


Encl.: As Stated

Cc w/encl.:

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	\$4.1.5
Attention		Created By
Blaine Prine, Blaine Construction	Corporation	Linda Briggs
in lieu of the indicated bent plate connecting the botto Engineer Responded this was Acceptable.	m riange of the beam to the shea	r wall embed. Structural
Receipt of your proposal is requested by: April 25	5. 2022	
Proposal In response to the request above, the Contractor process in the contract sum in the amount of \$\(\) 2 time of \(\) calendar days.	pposes to perform the changes of	



BLAIN	BLAINE CONSTRUCTION CORPORATION Pending Change Order (PCO) Breakdown Form						АББ СН	ADD CHANGE REQUEST	EST
HAMBLI MORRIS	HAMBLEN COUNTY JUSTICE CENTER MORRISTOWN, TN							BCC Job No. Moseley Job No. DATE: REVISION:	85164 590418 6/8/2022
PCO-	PCO- 013 - REVISED SHEAR WALL CONNECTION DETAILS		Quoted By: F	Quoted By: BLAINE PRINE					
SUMMA	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).	VALL CONNECTION INFORCING STEEL	ON DETAIL:	LS. COSTS B	ELOW CON	SIST OF 1	'HE FABRIC	ATION AND INS	TALLATION
TEM	DESCRIPTION	Ϋ́LO	LNS	LABOR	R TOTAI	EQUIPMEN U.P.	EQUIPMENT/MATERIAL	SUBCONTR. TOTAL	TOTAL
∢	ADDITIONAL CAST-IN-PLACE CONCRETE SUBCONTRACTOR COST TO ADD 1 TON OF REBAR (SEE ATTACHED SUBCONTRACTOR AND VENDOR QUOTES)	1.0	RSUM		ĸ	•0;	k a	2,627.00	2,627.00
œ	SUPERIOR STEEL - NO COST CHANGE	1.0	LSUM	(d)	13	÷0¶	89	•	30
NOTES:									
1. N/A									
2. N/A									
	A STATE OF THE STA				4		0.1		. 0000
101-90s	SUB-IOIALS ALL WORK	Out the last			•	The second second		2,627.00	2,627.00
	Material Tax & Equipment Surcharge					2 00 CAR	Second Countries of		
	OH & Profit @ 15% BCC Totals		10000		6 34				c 200
	OH & Profit Subs @ 5%:	BON TO THE		100	The second		Section 1	131.35	131
	Builders Risk Insurance @ 0.2%						Maria San		5
	Payment & Performance Bonds @ 0.85%	No. of the last					TO THE REAL PROPERTY.		23
							TOTAL COST	\$	2,787

SOUTHEAST CONSTRUCTORS

Request For Change

Page I Date: 4/12/2022

221001-800 Hamblen County Justice Center

□ BlaineConstruction□ 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

Change **PCO Item Amount** (in Days) \$3.521.00 2,627.00 BP 6-8-22 1:PCO-013 \$ 3,521.00 Total Request: Qualifications: I. This Issue is ☑ Original ☐ Revised ☐ Budget Only ☐ Firm Quotation ☐ T&M as directed by ____ 2. Contract time will be ☐ Increased by ☐ Decreased by (_3€) 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 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 I., 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.

Submitted By:		Approved By:	
	3/1/2022		
Andrew Bellmore	Date	The Christman Company	Date

SOUTHEAST CONSTRUCTORS Hamblen County Justice Center PCO-013 4/12/2022 Reference PCO-013 Added Rebar Rebar Install	it.											
Added Rebar Rebar Install	ii.									Item #:		4
								Christn	Christman Southeast Constructors	Constructors		Quote
					-	2	m	-	7	ю	_	
					Labor	Materia	Sub/Eq	Total	Total	Total Sub		
Added Rebar Rebar Install	J	Quantity	unit	Ξ	Unit	Unit	Unit	Labor	Material	Equipment		TOTAL
Added Rebar Rebar Install						0.00	٠					1
Added Rebar Rebar Install					10	0.00		'		ľ		١
Added Rebar Rebar Install								•	1438	'	1	38-
Rebar Install		_	S			2130:00			2430	•	•	2430
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					10-8-			1	Ť	*		3
					3		•	•		*		٠
					*					*		١
									1.438			2,08
Subtotal				HIX.				· •	\$ 2,430	\$ 650	\$	2,780
sales tax									8 208		₩	208
Small Tools @ 4% of Labor								• \$	2.041		64	r
Bond @ 1%								0	\$ 16 24	\$ 7	64	30
Insurance @ 1%								0 \$	\$ 16 24	2 \$	\$	30
Subotal						1 16	10	0 \$	\$ 2,2,385	\$ 663	\$	3,049 2,2
Overhead @ 5%								0 \$	SH 18 \$	\$ 33	\$	152
Profit @ 10%								\$	\$ 164 250	\$ 70	\$	320 23
Total this Change:											₩.	3,527



Nucor Harris Rebar South LLC

To: Christman Southeast Constructors, LLC

Attn.: Andy Bellmore

Project: Hamblen County Justice Center

Loc.: Morristown, TN 37814

Archt.:

Addms:

Change Order 0003: 0.945 tons plain rebar for \$2,150.00 plus applicable tax.

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 nam	ne:	
Approved B	y:	
Name/Tite:		

Harris Rebar

Julie Graham	4/7/2022
Sales	
d By:	
tle Josh Staub/Manager	
۱	

Harris Rebar 500 Harris Parkway Riverside AL, 35135 Ph:205.338.6332 | Fax:205.338.6333 From:

Nathan Piersma

To:

Blaine Prine; Wes Griffitt

Cc:

<u>Don Kelly</u>

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



Project Name

Potential Change Order No. 024 Scope of Work

Date

Arch Project No.

Construction Services Division

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 Co	orporation	Linda Briggs
This is not a change order nor a directive to proceed with below an itemized material cost and time proposal for the following proposed modification(s) to the contract:		
Description: Please refer to attached A3.1.1 upda hardware has been updated to match requirements on the	·	oor schedule and
Receipt of your proposal is requested by: July 25, 20)22	
Proposal		
In response to the request above, the Contractor increase / increase in the contract sum in the amount of contract time of0 calendar days.		hanges described for an increase / decrease in the
A detailed breakdown of labor and material costs is attack with the proposed change(s). Signed: Date:		costs and time associated
Encl.: As Stated		
Cc w/encl.:		
	Linda Briggs	

Pend	Pending Change Order (PCO) Breakdown Form					4	<i>DD СНА</i>	ADD CHANGE REQUEST	7
HAME	HAMBLEN COUNTY JUSTICE CENTER MORRISTOWN, TN							BCC Job No. Maseley Jab No. DATE:	85164 590418 7/20/2022
PC	PCO- 024 - PROVIDE DOOR HARDWARE REVISIONS PER RESPONSE TO RFI-119		Juoted By: Bl	Quoted By: BLAINE PRINE				SEVISION.	
SUMN	SUMMARY OF WORK:				1				
	PER MOSELEY PCO-024, THIS IS THE ADDED COSTS TO REVISE THE DOOR HARDWARE AT 23 OPENINGS THAT INECDED TO BE MONITORIAL TO REVISE THE DOOR HARDWARE AT 23 OPENINGS THAT INCODE TO BE MONITORIAL TO SUBCOME.	KE AI 23	OPENING	S IHAI NEED	DED TO BE	MONITORED,	PEK KFI-11	9 KESPONSE.	
ITEM	DESCRIPTION	ΔТУ	TINU	U.P.	TOTAL	U.P. TOTA	TOTAL	TOTAL	TOTAL
	VENDOR NET COST DIEFERENCE TO UPGRADE DOOR HARDWARE SETS AT OPENINGS				*	(v)			
∢	INDICATED IN PCO-024. SEE ATTACHED VENDOR (APPALACHIAN COMMERCIAL PRODUCTS) PRICING.	0.	TSUM	٠	*	27,915.00	27,915.00	•	27,915.00
60	ADDITIONAL HARDWARE INSTALLATION COSTS	23.0	OPNGS	200.00	4,600.00	r	e		4,600.00
NOTES:	Ö								
1. N/A									
2. N/A									
3. N/A									
4. N/A									
2	ALL MANUEL TO AL	District Con-	100	The second second	4 600 00	THE REAL PROPERTY.	27 045 00	20	12 515 00
-000	SUB-IOTALS ALL WORLD				4,000.00		272171		2 724 74
	Material Tax & Equipment Southerner Jahor Burdon (# 42%, I ahor Totals	2000		000000000000000000000000000000000000000	1 932 00	130000			1.932.00
	OH & Profit @ 15% BCC Totals		The state of the s	The second second	979.80	No. 1	4,595.51		5,575.31
	OH & Profit Subs @ 5%:			The same of the sa	1	THE PERSON			
	Builders Risk Insurance @ 0.2%			The state of the s	T W N N	A STATE OF THE PARTY OF THE PAR		Market Committee	85
	Payment & Performance Bonds @ 0.85%							Callagora Control	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

To: BLAINE CONSTRUCTION

Attention: BLAINE PRINE

FOB: JOBSITE



APPALACHIAN COMMERCIALPRODUCTS.COM

Bid Proposal

7/20/2022

From: JERRY MCCLANAHAN

Project: HAMBLEN COUNTY JUSTICE

CENTER-PCO-024

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

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: HAMBLEN - 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 I 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

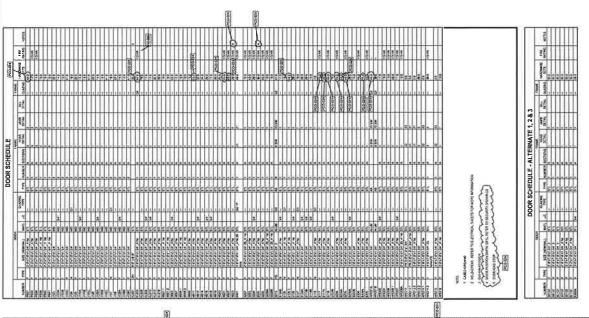
<David.Fowler@sbdinc.com>; Hildebrand, Matt <Matt.Hildebrand@sbdinc.com>

Subject: RE: HAMBLEN - 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.

MORRISTOWN, TN





Cc w/encl.:

Potential Change Order No. 025 Scope of Work

590418 Specification No. NA	7/6/2022 Drawing No. P2.0A, P2.1A, P5.1
	P2.0A, P2.1A, P5.1
NA	
	Created By
rporation	Linda Briggs
A, and P2.1.1A indicating plo	umbing pipe route from flo
nted on the 1411 attachment	Also, drawing to the telephone
22	
proposes to perform the of \$5,064.00	changes described for a
hed hereto which includes a	II costs and time associate
7/18/22	
	the work described herein. changes in the contract sum A, and P2.1.1A indicating plunted on the RFI attachment. 22 proposes to perform the of \$5,064.00 hed hereto which includes a

Linda Briggs

Construction Services Division

Pendii	Pending Change Order (PCO) Breakdown Form						ADD CH	ADD CHANGE REQUEST	EST
HAMBI MORRI	HAMBLEN COUNTY JUSTICE CENTER MORRISTOWN, TN							BCC Job No. Moseley Job No. DATE:	85164 590418 7/18/2022
PCO-	025 - PLUMBING AND VENTING ADDED FOR CAN WASH STATION	G	luoted By: I	Quoted By: BLAINE PRINE				REVISION:	0
SUMM/	SUMMARY OF WORK:								
	PER MOSELEY PCO-025, THIS IS THE ADDED PLUMBING A	AND VE	NTING (SI	UBCONTRAC	TOR) COST	S FOR TH	E CAN WAS	MBING AND VENTING (SUBCONTRACTOR) COSTS FOR THE CAN WASH DETAILS PROVIDED	VIDED.
ITEM	DESCRIPTION	QTY	TINO	LABOR U.P.	OR TOTAL	EQUIPMEN U.P.	EQUIPMENT/MATERIAL U.P. TOTAL	SUBCONTR. TOTAL	TOTAL
∢	ADDED SUBCONTRACTOR COSTS - SEE ATTACHED SUBCONTRACTOR PRICING AND MATERIALS LIST FOR THIS CHANGE	1.0	RSUM	s 5				4,772.66	4,772.66
NOTES:									
1. N/A									
2. N/A		3							
					9		ũ	•	i.
SUB-TO	SUB-TOTALS ALL WORK	The state of		The state of the s		The second	•	4,772.66	4,772.66
	Material Tax & Equipment Surcharge		S	A 5 A 5		The state of the s	(4)		•
	Labor Burden @ 42% Labor Totals			The Contract of the			SECTION 1		*
	OH & Profit @ 15% BCC Totals	Tan South	THE PARTY OF THE P				•	238 63	- 230
	Builders Risk Insurance @ 0.2%				No. of London				10
	Payment & Performance Bonds @ 0.85%	1	The section	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	B. 25.00 M.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Solution of State	43
									1



PROPOSAL REQUEST RECAPITULATION SHEET

3600 Papermill Dr. Knoxville, TN 37919 TEL# 865-523-1129

Blaine Construction 6510 Dean Hill Dr.				7		Project	: Hamblen Co. Jus	stice Center
Knoxville, TN 37919							SKMES Job#	21C1245
ATTN:	Blaine Pi	rine						
SKMES CO#	3		CR#			RFI#	_ ASI #	¥
Description:	PCO-025						Date	7/12/2022
•								
				6 11	0.1		#10.14.CI O	
			Lump Sum				T & M Change Or	
			Mater	ial Pric	ing Sheets		Material S -	Labor Hours
Plumbing Materials for U/0	G DWV						\$ 2,055.00	24.00
						14/1/		
		_						
				_			-	
								-
						Ver 11		
WORKING FOREMAN O	20%	Hours 4.80	Rate \$ 38.50	\$	Total 184.80	Total Listed Material	\$ 2,055.00	-
BIM	2076	4.60	\$ 50.00	\$	104.60	Sub-Total	\$ 2,055.00	
						Tax 9.25%	\$ 190.09	
						Total Material Costs	\$ 2,245.09	
TOTALS		4.80		S	184.80	Direct Labor Costs Multiply by Labor Rate (Reg Rate)	-	24.00 \$ 38.00
RENTAL	EQUIPME		ENSE (Tax		101100	Direct Labor Costs	1	\$ 912.00
Description		Hours	Rate		Total	Working Foreman Hours	1	4.80
						Working Foreman Costs	1	\$ 184.80
				S		TOTAL LABOR HOURS Multiply by (Premium Rate) Only - Apply only	-	29
	E au la			S		when working OT		s 19.00
	-			\$	2	Labor Cost w/o Markup (Reg Rate)		S 1,096.80
						OT Hours X (Prem Rate)		
				\$		50%		S 273.60
						LABOR BURDEN (REG RATE		
	-			\$	-	ONLY) 45% Total Labor Cost		\$ 493.56 \$ 1,863.96
TOTALS				S		Equipment Expense Costs	1	1,000,00
						Tax on Equipment 9.25%		\$ -
						Total Equipment/Job Expense Costs		\$
						Total Material Costs Total Labor Costs	A PERSONAL PROPERTY.	\$ 2,245.09 \$ 1,863.96
						Total Equipment Costs		\$
						PRIME COST		\$4,109.05
						Overhead 10%	<u></u>	S 410.90
							TOTAL STREET,	
Subco	ontractor				Total	Profit 5% SUB-TOTAL		\$ 205.45 \$4,725.40
						Total SubContractor Cost	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$
						Subcontractor Markup 5%		S
						Bond 1%		\$ 47.25
						Total Amount		\$4,772.66
TOTALS				S	76	TOTAL PROPO	SED AMOUNT	\$ 4,772.66
	We reau	est a tin	ne extensi	_	RP 18IUI	22 XX days. (Indicate Request fo		
STATUS					21 10,01	☐ Completed Work		rtension Req'd
						☐ Work in Progress	☐ NTP Re	
Work on Hold Pending Dire	ection							

Rev 12/03/19





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:

Page 1 of 2

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:

Quoted By: HSC

07/13/22

Customer:

SHOFFNER KALTHOFF MECH ELE

PO BOX 10048

HAMBLEN COUNTY JUSTICE CE

KNOXVILLE, TN 37939

Cust Phone: 865-523-1129

Terms:

NET 10TH PROX

Ship To:

SHOFFNER KALTHOFF MECH ELE

PO BOX 10048

HAMBLEN COUNTY JUSTICE CE

KNOXVILLE, TN 37939

Cust PO#:

ALT PCO-025 (A);

Job Name:

HAMBLEN COUNTY JUSTICE CE

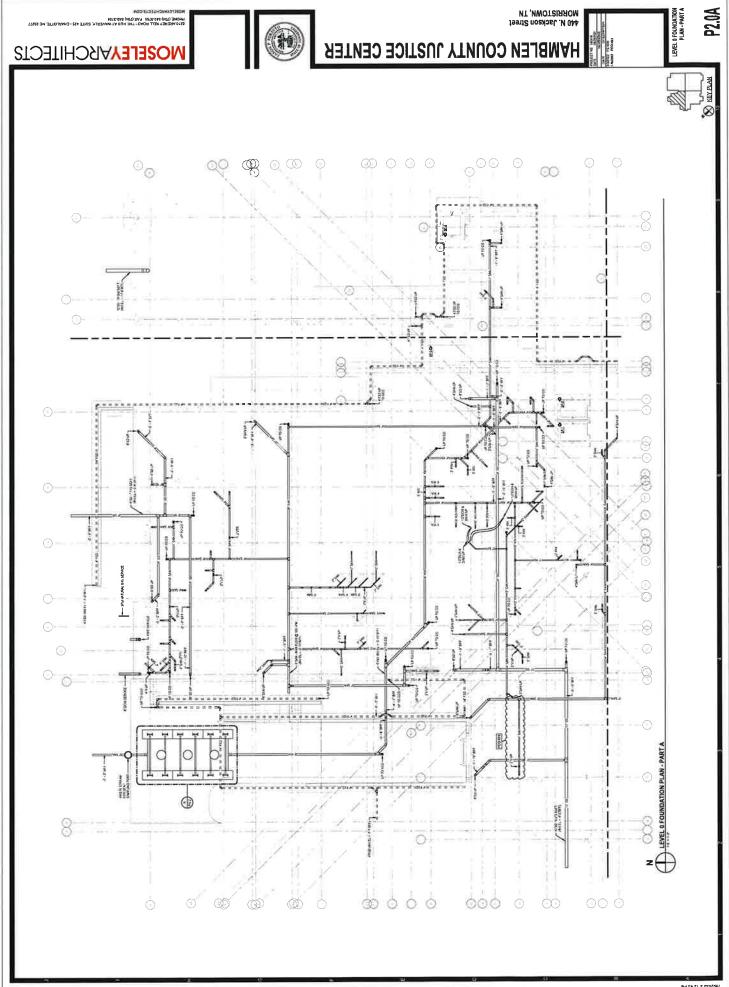
item	Description	Quantity	Net Price	UM	Total
NHPK10	2X10 NH CI SOIL PIPE	40	1391.400	C	556.56
40PK10	2X10 FT PVC DWV S40 PE PIPE	10	337.332	С	33.73
40PP10	4X10 FT PVC DWV S40 PE PIPE	30	913.000	С	273.90
9K	2 NH CI 1/4 BEND	2	18.810	EΑ	37.62
STK	2 NH CI SAN TEE	1	25.960	EA	25.96
TTSK	2 NH CI TEST TEE W/ SC PLG	1	43.670	EΑ	43.67
HHCK	2 HUSKY 4000 NH COUP	9	15.703	EA	141.33
WV4P	4 PVC DWV 45 ELL	1	93.104	EΑ	93.10
WCOMBPPK	4X4X2 PVC DWV COMB	1	146.438	EΑ	146.44
WCP	4 PVC DWV COUP	1	46.783	EΑ	46.78
WPTP	4 PVC DWV P TRAP	1	449.746	EA	449.75
CK	2 DWV HD HIGH PRES PVC CAP	1	0.385	EA	0.39
CP	4 DWV HD HIGH PRES PVC CAP	1	0.501	EΑ	0.50
WYUUP	6X6X4 PVC DWV WYE	1	95.579	EΑ	95.58
V7203PC	3/8 BLK JR UNIV BEAM CLMP	13	2.104	EA	27.35
V7005P0200	2 BLK ADJ STD CLEVIS HGR	13	1.767	EA	22.97
TRC10	3/8X10 Z/PLT ATR	50	0.990	FT	49.50
VHNG2Z38	3/8 16 HEX NUT ZN A563 GR 2 50PK	1	4.990	PK	4.99
VFLWZ38	3/8 X 1 FLT WSHR ZN 50PK	1	4.880	PK	4.88
		N	et Total:		\$2055.00

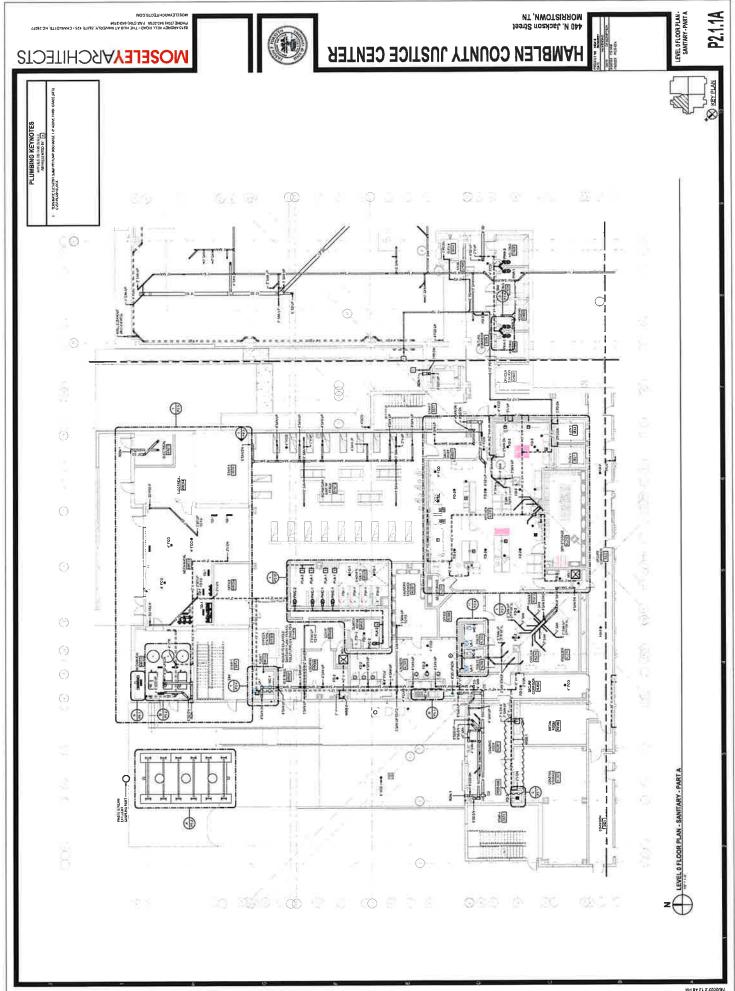
\$190.09 Tax: \$0.00 Freight: \$2245.09 Total:

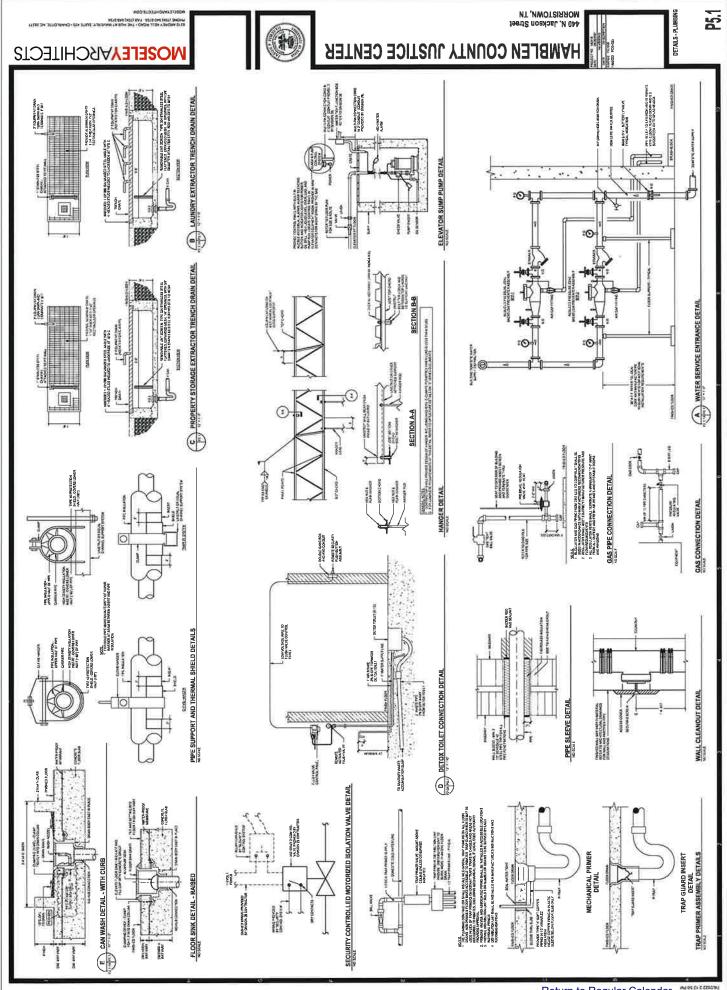


HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

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









Cc w/encl.:

Potential Change Order No. 027 Scope of Work

	<u> </u>	
Project Name	Arch Project No.	Date
Hamblen County Justice Center	590418	8/1/2022
Subject	Specification No.	Drawing No.
Micro-Pile Material Cost Overage July1 2022 - July 31, 2022	NA	NA
Attention		Created By
Blaine Prine, Blaine Construction Corp	oration	Linda Briggs
added materials, first was PCO-023 which has been paid vi are outlined in the attached summary log. It is understood b for any other overages that may be encountered as the rem	y all parties that an addition	al PCO(s) will be needed
extension of time.		s instance as well as any
Receipt of your proposal is requested by: August 15, 2	022	
Proposal		
In response to the request above, the Contractor propose described in the contract sum in the amount of $115,00$ time of RBD calendar days.	s to perform the changes of 0.00 and increase	lescribed for an increase / Xek/&Xek in the contra
A detailed breakdown of labor and material costs is attached with the proposed change(s).	ed hereto which includes all	costs and time associate
Signed:Date:	8-2-22	
Encl.: As Stated		
Lilot. As otated		

Linda Briggs

Construction Services Division

BLAIN! Pendin	BLAINE CONSTRUCTION CORPORATION Pending Change Order (PCO) Breakdown Form					4рр СН/	ADD CHANGE REQUEST	JEST	
HAMBL	HAMBLEN COUNTY JUSTICE CENTER MORRISTOWN, TN						BCC Job No. Moseley Job No. DATE: REVISION:	86 590 8/2/2	85164 590418 8/2/2022 0
PCO-	PCO- 027 - MICROPILE OVERAGES - PARTIAL THROUGH 31JUL22 PROGRESS	ed By: BLA	Quoted By: BLAINE PRINE						
SUMMA	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.	OWANCE RE USED ORK IS C	E COSTS FOR IN THE CALC	MICROP	ILE OVER. S BELOW	AGES THR HOWEVE	OUGH FIELD PI R LINE ITEM 6	ROGRESS (BELOW WA	NO N
ITEM	DESCRIPTION GTY U	TINU	œ	TOTAL	EQUIPMENT/MATERIAL U.P. TOTAL	TOTAL	SUBCONTR. TOTAL	TOTAL	
-	LS 1.0	LSUM	14	3	114	()	(140,000.00)	(140,000.00)	(00.00
2	(579.0)	LNFT		9	- 34	3	(27,404.07)	(27,404.07)	04.07)
e	1,460.92	LSUM	/34	-	(9)	· v	43,564.63	43,56	43,564.63
4	TYPE 2 MICROPILES - LENGTH OVERRUN THROUGH 31JUL22, CONTRACT UNIT PRICE 2,104,1 L5	LSUM	116	15		200	129,254.86	129,254.86	54.86
2	H 31JUL 22. CONTRACT UNIT PRICE PER 3,594,63	MUST			(1	100	107,191.87	107,191.87	91.87
g	1.00	LSUM			•		2,393.00	2,39	2,393.00
		\parallel							
MOTES.									
THIS (PILE LEN GENERA SUBMITT	NOTES: THESTANGE ORDER REFLECTS ACTUAL FIELD PROGRESS THROUGH THE END OF THE DAY ON SUNDAY, JULY 31, 20'21, 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 AND FINE 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.	31, 2022,) ORDER C T OF THE: ED JULY 2	AND REFLECTS TOES NOT INCL. SE MICROPILE (6, 2022 AND NO	THE NET OUDE BLAIN OVERAGES TE THAT B	COMBINED IE CONSTRI	OVERAGES UCTION COF W-ON CHAN	(AND UNDERAGE RPORATION'S EXT GE ORDER REQU RIGHTS TO TIME A	S) OF INSTAL TENDED IEST WILL BE AND COST AS	LLED
2. THE U	2. 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.	F TYPE 1 I	AICROPILES. AI JANTITIES ARE	LL 5.5-INCP KNOWN.	H CASINGS	FOR THESE	TYPE 1 MICROPIL	LES ARE	
3. THER BE RELO	3. 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.	D. RFI-13	9 WAS ISSUED	ON FRIDAY	r, JULY 29T	н то ретек	MINE IF THIS MIC	ROPILE SHOU	ULD
						v	•		i
SUB-TO	SUB-TOTALS ALL WORK	Total Street		×	TO SERVICE		115,000.29	115,000.29	00.29
	Material Tax & Equipment Surcharge		N. S. C.						•
	Labor Burden @ 42% Labor Totals OH & Profit @ 15% BCC Totals				1				
	OH & Profit Subs @ 5% - N/A TO UNIT PRICES								
	Builders Risk Insurance @ 0.2% - N/A TO UNIT PRICES Payment & Performance Bonds @ 0.85% - N/A TO UNIT PRICES		TOTAL TOTAL	- None	The state of				
			1			TOTAL COST		\$ 115,	115,000

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

Control	_														
NATE IL I	Completed Micropile Number Diameter To	Diameter	e		installed Length	Design Length		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 (%)
6.26.14 1.52.41 6.56.1 5.07.1.64.64 5.04.0.5 5.01.1.64.65 5.04.0.5 5.01.1.64.65 5.04.0.5 5.01.1.64.05 5.01.1.64.05 5.01.1.64.05 5.01.1.64.05 5.01.1.64.05 5.01.1.64.05 5.01.1.64.05 5.01.1.64.05 7.01.0.1.65 1.01.0.2.2 1.02.2 3.01.2.2 3.02.2	I.V.	Z		Ľ.	Ð	37	1		-CF	35	J.	GAL	Ç	CF	
CAST CAST <th< th=""><th>282</th><th></th><th></th><th>29125</th><th>27940.1</th><th>26415</th><th>15251</th><th>%9</th><th>5072.6145</th><th>5408.63</th><th>8112.95</th><th>98513.5</th><th>13168.49</th><th>5055.55</th><th>62%</th></th<>	282			29125	27940.1	26415	15251	%9	5072.6145	5408.63	8112.95	98513.5	13168.49	5055.55	62%
12673.00 1575.00 170.410 11.04 4.213.01 4.687.73 6.622.10 7.72.72 10.07.27 3.98.64.23 7.3.37 45 2.9.37 1.566 7.249 7.20.2 3.0.37 6.58.9 7.3.37 46 2.9.37 1.566 7.249 7.20.2 3.0.37 6.58.9 7.3.37 46 2.9.37 9.71 1.566 7.249 7.00.3 6.58.9 6.58.9 7.3.37 46 2.9.37 9.71 1.566 7.249 7.00.3 6.58.9	152 5.5"	5,5*		6530	6261	6840	675-	-8%	858.8	789.899	1184,8485	19793	2645.77	1460.92	123%
1437 65 1837 971 1566 1349 272 3139 668 688 1437 65 1837 971 1566 1349 1271 232 683 653 1437 65 1837 971 1566 1349 1373 653 1349 653 1349 653 1349 653 1349 653 1349 653 1349 653 1349 653 1349 653 1349 653 1349 653 1349 653 1349 653 1349 653 1349 653 <th></th> <th>7"</th> <th></th> <th>22595.00</th> <th>21679.10</th> <th>19575.00</th> <th>2104.10</th> <th>11%</th> <th>4213.81</th> <th>4618.73</th> <th>6928.10</th> <th>78720.50</th> <th>10522.72</th> <th>3594.63</th> <th>25%</th>		7"		22595.00	21679.10	19575.00	2104.10	11%	4213.81	4618.73	6928.10	78720.50	10522.72	3594.63	25%
NA37 65 29.24 19.1 18.66 23.49 23.14 29.1 18.66 23.49 23.11 25.29 25.29 25.20	2-444	7*		75	74,37	45	29,37		9,71	15.66	23.49	2,722	30,37	6.88	
74.3 46. 29.3 15.6 21.4 21.4 20.4 20.4 6.8 7.0	2-445 7*	7*		75	74.37	45	29.37		12.6	15,66	23,49	368,7	49,28	25.80	
79.79 79.70 15.66 24.99 15.66 24.99 15.66 24.99 15.66 24.99 15.66 24.99 15.66 23.99 46.00 29.70 15.66 29.70 15.66 29.70 15.67 29.70 15.67 29.70 15.67 29.70 15.67 29.70 15.67 29.70 15.67 29.70 15.67 29.70 15.67 29.70 15.67 29.70 15.67 29.70 15.67 29.70 15.67 29.70 15.67 29.70 15.69 29.70 15.69 29.70 15.69 29.70 15.69 29.70 15.69 29.70 15.69 29.70 15.69 29.70 15.69 29.70 15.69 29.70 15.69 29.70 15.69 29.70 15.69 29.70 15.69 29.70 20.20 20.70 20.20 20.70 20.20 20.70 20.20 20.70 20.20 20.70 20.20 20.70 20.20 20.20 20.20 20.20 <th< td=""><td></td><td>7#</td><td></td><td>75</td><td>74.37</td><td>45</td><td>29,37</td><td></td><td>9.71</td><td>15.66</td><td>23,49</td><td>223.1</td><td>29.82</td><td>6.34</td><td></td></th<>		7#		75	74.37	45	29,37		9.71	15.66	23,49	223.1	29.82	6.34	
7.3.74 6.6. 38.44 6.6.6. 38.45 6.6.5. 13.85. 117.44 6.6. 38.45 13.85. 117.40 6.6. 38.47 14.85 24.00 148.8 14.85 15.27 16.27 24.00 148.8 46.00 18.27 16.27 18.29 18.44 18.29 18.24 18.29 18.24 18.29 18.24 18.29 18.24 18.29	2-447 7**	1.		75	74.37	45	29.37		9.71	15,66	23.49	520.5	69.58	46.09	
73.37 45. 33.37 91. 18.47 24.00 718.56 10.56 10.51 80.31 80.11 80.32 80.31 80.31 80.31 80.31 80.31 80.31 80.31 80.31 80.31 80.31 80.31 80.32 80.32 80.31 80.32 80.32 80.32 80.32 80.33 80				300.00	297.48	180.00	117.48	%59 ************************************	38.84	62.63	93.95	1339.50	179.05	85.10	%16
(8) 17 (8) 23<		**		80	78.37	45	33.37		9,71	16.47	24.70	785.6	105.01	80.31	
68.17 68.27 24.27 9.17 64.28 71.39 11.39 11.44 24.50 11.81 73.27 65.2 24.22 9.17 14.29 71.39 24.40 11.20 25.50 11.81 73.27 65 33.37 9.17 14.59 71.20 25.20 10.268 82.37 45 33.37 9.17 14.29 27.20.00 38.35 22.10 10.268 82.37 45 32.37 9.71 11.28 25.27 20.00 27.26 11.24 80.12 45 23.27 9.71 11.20 25.82 20.00 27.26 11.24 80.12 45 24.32 9.71 11.20 16.80 11.47 51.56 11.48 91.12 14.59 14.49 24.40 24.70 20.00 27.26 11.48 91.12 14.59 14.29 14.29 24.30 24.30 24.30 24.30 24.30 24.30 24.	1	",		80	77.37	45	32,37		9.71	16.27	24,40	× × × × × × × × × × × × × × × × × × ×	46.62	22.23	
73.73 45. 24.12 8.71 18.27 24.40 9.94 1.07.88 10.028 73.37 45. 23.27 8.71 18.27 24.40 9.94 1.07.88 1.02.88 1.02.88 48.27 20.00 23.37 66. 9.71 17.28 25.92 27.30 1.02.88 25.93 27.30 1.02.88 25.93 27.30 1.02.88 25.93 27.30 1.02.88 25.93 27.30 1.02.88 25.93 27.30 1.164 27.30 1.164 27.30 1.164 27.30 27.30 1.164 27.30 27.30 1.164 27.30 <th< td=""><td>-/ 244-2</td><td></td><td></td><td>0/ 0/</td><td>58.12</td><td>45</td><td>23,12</td><td></td><td>1/6</td><td>14,39</td><td>21.59</td><td>180.5</td><td>24.90</td><td>3.51</td><td></td></th<>	-/ 244-2			0/ 0/	58.12	45	23,12		1/6	14,39	21.59	180.5	24.90	3.51	
77.3.7 45. 32.3.7 87.1 16.47 24.40 99.01 127.08 10.268 64.27 27.00 23.3.7 66.8 92.32 94.46 27.00 20.33 22.19 20.10 82.37 46.7 37.37 66.8 92.32 17.28 25.92 37.00 20.249 22.19 22.19 22.19 22.19 22.19 22.19 22.19 22.19 22.19 44.45 27.00 27.26 1.13.6 1.17 1.16 <td></td> <td></td> <td></td> <td>Q</td> <td>69.12</td> <td>45</td> <td>24,12</td> <td></td> <td>1/6</td> <td>14.59</td> <td>71,89</td> <td>7 177</td> <td>32.6/</td> <td>10.78</td> <td></td>				Q	69.12	45	24,12		1/6	14.59	71,89	7 177	32.6/	10.78	
82.37 45.6 93.7 18.47 24.40 27.30 27.30 27.30 82.37 45.6 93.2 94.46 34.40 34.54 34.55 27.30 36.35 27.30 82.37 45 32.37 97.1 17.28 75.92 36.59 47.56 71.64 82.37 45 32.42 97.1 17.28 75.92 36.59 27.30 13.46 80.12 45 24.32 97.1 14.59 71.89 47.51 13.46 71.89 71.89 71.76 13.46 71.47 13.46 71.47 13.46 71.47 13.46 71.89 71.89 71.89 71.47 13.47 71.47 <td>1</td> <td></td> <td></td> <td>80</td> <td>77.37</td> <td>45</td> <td>32,37</td> <td></td> <td>9.71</td> <td>16.27</td> <td>24.40</td> <td>950.7</td> <td>127.08</td> <td>102.68</td> <td></td>	1			80	77.37	45	32,37		9.71	16.27	24.40	950.7	127.08	102.68	
82.37 45.5 7.00 <t< td=""><td>2-463</td><td>7</td><td></td><td>80</td><td>78.37</td><td>45</td><td>33,37</td><td>733</td><td>17.6</td><td>15.47</td><td>24.70</td><td>204.2</td><td>27.30</td><td>2.59</td><td>2626</td></t<>	2-463	7		80	78.37	45	33,37	733	17.6	15.47	24.70	204.2	27.30	2.59	2626
82.37 45 37.37 9.71 17.28 5.52.2 5.50.0 5.10.0 5.10.0 82.37 45 37.37 9.71 17.28 5.52.2 5.50.0 5.10.0	2.436	46		200	00 37	45	27.07.2	200	0.71	17.70	35.02	355 4	47 56	21.64	2
63.12 45 24.12 9.71 14.59 21.89 9.10,1 51.45 25.66 69.12 45 24.12 9.71 14.59 21.89 9.10,1 51.86 29.16 21.89 9.10,1 51.89 9.10,1 51.89 9.10,1 51.89 9.10,1 51.89 9.10,1 51.89 9.10,1 51.89 9.10,1 51.89 9.10,1 11.20 16.80 11.47 15.33 9.40 14.7 14.7 14.7 9.20 2.00 </td <td></td> <td>24</td> <td></td> <td>85</td> <td>82.37</td> <td>45</td> <td>27.47</td> <td></td> <td>9.71</td> <td>17.28</td> <td>25.92</td> <td>203.0</td> <td>27.76</td> <td>1 34</td> <td></td>		24		85	82.37	45	27.47		9.71	17.28	25.92	203.0	27.76	1 34	
6912 45 24,12 9,71 1459 5189 4021 53.75 31,86 93284 18000 12328 68% 38,64 16,80 171 13,90 25.95 31,80 26,10 5237 45 7,37 9,71 11,20 16,80 11,47 15,33 1,47 5237 45 7,37 9,71 11,20 16,80 17,1 15,33 1,47 5237 45 7,37 9,71 11,20 16,80 17,1 15,33 1,47 5237 45 7,37 9,71 11,20 16,80 17,1 15,33 1,47 531,2 45 81,2 9,71 11,20 16,80 17,1 15,33 1,47 531,2 45 81,2 9,71 11,20 16,80 17,1 15,33 1,47 16,90 531,2 45 81,2 9,71 11,20 16,80 17,1 15,30 11,23 11		7**		70	69.12	45	24.12		9.71	14.59	21.89	381.9	51.45	29.56	
30236 180,000 12236 6684 3844 66.13 56.27 1346,00 180,02		**		70	69.12	45	24,12		9.71	14.59	21.89	402.1	53.75	31.86	
52.37 46 73.7 9.71 112.0 16.80 320.9 42.90 26.09 52.37 45 7.37 9.71 11.20 16.80 114.7 15.33 -1.47 52.37 45 7.37 9.71 11.20 16.80 32.34 45.77 28.97 52.37 45 7.37 9.71 11.20 16.80 32.34 45.77 28.97 52.37 45 7.37 9.71 11.20 16.80 172.6 16.79 -0.01 52.37 45 8.12 9.71 11.20 16.80 172.6 16.77 28.97 53.37 45 8.12 9.71 11.35 17.03 25.19 8.97 11.20 17.21 18.77 28.97 17.31 18.73 18.97 18.93 18.93 11.20 18.80 18.27 28.97 18.83 18.83 18.83 18.83 18.83 18.83 18.83 18.83 18.83 18.83				310.00	302.98	180.00	122.98	68%	38.84	63.75	95.62	1346.70	180.02	84.40	88%
52.37 45 737 971 1120 1690 1147 1533 -1.47 52.37 45 737 971 1120 1680 177.1 23.57 6.87 52.37 45 737 9.71 1120 1680 177.1 23.57 28.97 52.37 45 7.37 9.71 1120 1680 125.6 16.79 -0.01 53.37 45 7.37 9.71 1120 16.80 172.0 15.79 1.697 53.12 45 8.12 9.71 11.20 16.80 172.0 15.79 1.607 53.12 45 8.12 9.71 11.25 71.03 121.0 1.679 1.679 1.679 53.12 45 8.12 9.71 11.35 77.03 1.16.73 1.16.30 1.16.30 1.16.30 1.16.30 1.16.30 1.16.30 1.16.30 1.16.30 1.16.30 1.16.30 1.16.30 1.16.30 1.16.30	2-433 7**	7**		55	52.37	45	7,37		9.71	11,20	16.80	320,9	42.90	26.09	
5237 45 737 971 1120 1680 177.1 23.67 687 5237 45 737 971 1120 1680 125.0 16.77 28.97 5237 45 737 971 1120 1680 125.0 16.79 5.89 5337 45 73.7 9.71 11.20 1680 192.9 25.79 8.98 5311 45 81.2 9.71 11.35 17.03 1251.0 16.73 16.64 1193.7 45 81.2 9.71 11.35 17.03 1251.0 16.73 15.27 1193.7 45 81.2 9.71 11.35 17.03 1251.0 16.73<	2-435 7**	+4		55	52,37	45	7.37		9.71	11.20	16,80	114.7	15.33	-1.47	
52.37 45 7.37 9.71 11.20 16.60 34.4 45.77 28.97 52.37 45 7.37 9.71 11.20 16.60 155.6 16.79 0.001 52.37 45 7.37 9.71 11.20 16.60 172.6 16.79 0.001 53.12 45 8.12 9.71 11.35 17.03 25.19 25.79 8.89 118.37 45 8.12 9.71 11.35 17.03 125.6 16.64 118.37 45 8.12 9.71 11.35 17.03 12.19 16.64 118.37 45 8.347 9.71 16.62 28.93 11.65 11.20 16.64 11.20 16.64 11.23 16.64 11.23 16.64 11.23 16.64 11.23 16.64 11.23 16.64 11.23 11.23 11.23 11.23 11.23 11.23 11.23 11.23 11.23 11.23 11.23 11.23		7*		55	52.37	45	7,37		9.71	11.20	16,80	1771	23.67	6.87	
5237 45 971 11.20 1660 125.6 16.79 -001 5237 45 7.37 9,71 11.20 1680 192.9 25.79 8.98 53.12 45 8.12 9,71 11.35 17.03 151.9 33.67 16.64 53.12 45 8.12 9,71 11.35 17.03 121.2 25.79 8.98 118.37 45 8.12 9,71 11.35 17.03 121.2 25.37 16.64 119.37 45 33.12 9,71 11.35 17.03 121.2 28.37 15.67 78.12 45 33.12 9,71 16.42 24.63 20.03 37.64 13.23 78.12 45 33.12 9,71 16.42 24.63 10.44 3.28 78.12 45 33.24 9,71 16.42 24.63 10.44 3.28 78.12 45 33.24 9,71 16.42		**		55	52.37	45	7.37		9.71	11.20	16.80	342,4	45.77	28.97	
\$2.37 45 3.37 9.71 11.20 16.80 192.9 25.79 8.98 53.12 45 8.12 9.71 11.35 17.03 251.0 25.79 1.664 53.12 45 8.12 9.71 11.35 17.03 1251.0 16.73 16.67 128.37 45 8.37 9.71 26.60 39.89 212.2 28.37 11.53 119.37 45 33.12 9.71 16.42 24.63 18.05 18.37 11.53 78.12 45 33.12 9.71 16.42 24.63 18.05 11.53 11.53 78.12 45 33.12 9.71 16.42 24.63 18.05 11.53 11.53 11.53 11.53 11.53 11.53 11.53 11.53 11.54 11.53 11.54 11.53 11.53 11.53 11.53 11.53 11.53 11.53 11.53 11.53 11.53 11.53 11.53 11.53 </td <td>2-450 7**</td> <td>7**</td> <td></td> <td>55</td> <td>52.37</td> <td>45</td> <td>7,37</td> <td></td> <td>9,71</td> <td>11.20</td> <td>16.80</td> <td>125.6</td> <td>16.79</td> <td>-0,01</td> <td></td>	2-450 7**	7**		55	52.37	45	7,37		9,71	11.20	16.80	125.6	16.79	-0,01	
53.1.2 45 8.1.2 9,71 11.35 17.03 25.1.9 15.05 10.04 128.3 45 8.1.2 9,71 11.35 17.03 1251.0 165.0 150.27 150.27 150.27 119.37 45 83.37 9,71 26.60 39.89 212.2 28.37 -11.53 76.12 45 33.12 9,71 26.60 39.89 212.2 28.37 -11.53 7.37 45 33.12 9,71 16.42 24.63 108.7 26.68 12.91 7.37 45 32.37 9,71 16.42 24.63 108.7 26.81 12.91 7.37 45 32.37 9,71 16.27 24.63 108.6 26.81 2.43 7.37 45 32.37 9,71 16.67 25.01 103.6 25.88 0.87 1.23 45.00 38.37 31.05 25.61 103.6 25.88 0.87 <	1	7		55	52,37	45	7.37		9.71	11.20	16.80	192.9	25.79	8.98	
53.17 45 812 971 1135 7703 12310 156/30 13027 11937 45 83.37 971 2660 39.89 212.2 28.37 -11.53 11937 45 33.12 971 16.47 24.63 28.08 37.54 12.91 78.12 45 33.12 9.71 16.47 24.63 28.08 37.54 12.91 78.12 45 33.12 9.71 16.47 24.63 18.7 26.56 1.93 78.17 45 32.34 9.71 16.47 24.63 18.7 12.91 79.37 45 32.34 9.71 16.67 24.63 18.7 12.91 79.37 45 34.37 9.71 16.67 28.04 26.88 0.87 79.37 45 34.37 9.71 16.67 25.04 26.88 0.87 12.30 45.00 78.37 47.65 26.81 10.1		7=		55	53,12	45	8.12		9,71	11.35	17,03	251.9	33.67	16.64	
1183 7 45 83 7 9,71 2,550 33,63 1,123 1,1	2-453 7	7		55	53.12	45	8.12		9,71	11.35	17.03	1251,6	167.30	150.27	
12.1.7 45. 33.1.2 9.71 16.4.2 24.63 100.3 37.54 12.03 78.1.2 45 33.1.2 9.71 16.42 24.63 108.7 26.56 1.93 79.37 45 33.23 9.71 16.42 24.63 108.7 26.56 1.93 79.37 45 34.37 9.71 16.67 24.63 108.7 26.58 1.93 99.37 45.00 34.37 9.71 16.67 24.00 26.81 24.2 123.37 45.00 78.37 9.71 26.58 39.39 1.01 123.37 45.00 78.37 9.71 25.58 38.37 29.46 26.81 1.02 266.78 90.00 156.74 174.8 19.71 26.58 39.38 1.01 1.02 16.00 45.00 2.90 9.71 25.58 38.37 39.46 2.94 2.94 2.94 16.00 45.00 2.90	2.453	**		130	110.37	45	24.37		9.71	26.60	37.16	3015	40.04	3 78	
78.12 45 33.12 9,71 16.42 24.63 198.7 26.56 1.93 79.37 45 32.37 9,71 16.27 24.40 200.6 26.81 2.42 79.37 45 34.37 9,71 16.67 25.01 193.6 26.81 2.42 261.18 630.00 351.18 56 135.39 207.06 310.59 4165.00 25.88 0.87 123.37 45.00 78.37 97.1 25.58 38.37 294.6 29.38 1.01 266.78 50.00 156.74 174.8 19.71 25.58 38.37 39.38 1.01 16.00 45.00 29.00 156.74 174.8 19.71 26.58 39.38 1.01 16.00 45.00 29.00 9.71 8.29 57.5 35.4 4.73 1.02 26.00 45.00 20.00 9.71 48.5 7.27 39.4 6.73 2.04		7*		08	78.12	45	33,12		9.71	16.42	24.63	280.8	37.54	12.91	
77.3.7 45 32.3.7 9.71 16.27 24.40 200.6 26.81 2.42 79.3.7 45 34.37 9.71 16.67 35.01 19.6 25.88 0.87 19.3.6 36.00 354.37 56.0 135.39 207.06 310.39 416.56 25.88 0.87 13.3.7 45.00 78.37 9.71 25.56 38.37 294.6 25.38 1.01 246.73 50.00 156.74 174.8 19.71 25.56 38.37 39.38 1.01 1.83 246.73 50.00 156.74 174.8 19.71 25.56 38.37 39.38 1.01 1.83 246.73 50.00 150.00 9.71 3.84 5.75 35.4 4.73 1.02 35.00 45.00 2.00 9.71 4.85 7.27 39.4 5.75 39.4 3.74 0.05 32.00 45.00 13.00 9.71 4.85 7.27<	2-459 7*	12		80	78.12	45	33.12		9.71	16.42	24.63	198.7	26.56	1.93	
99.17 45 34.37 9.71 16.67 25.01 193.6 25.88 0.87 99.118 69.00 351.18 56.8 207.06 310.39 4165.50 25.88 0.87 123.37 45.00 78.37 97.1 25.58 38.37 194.6 56.51 26.58 10.1 246.74 45.00 78.37 174.8 19.71 25.58 38.37 194.6 25.81 10.1 246.74 45.00 156.74 174.8 19.71 25.58 38.37 19.1 1.02 38.00 45.00 29.00 9.71 3.84 5.75 35.4 4.73 1.02 21.00 45.00 27.00 9.71 4.85 7.27 59.8 7.10 21.00 45.00 24.00 9.71 4.85 7.27 59.8 7.29 0.74 32.00 45.00 13.00 9.71 7.08 10.61 155.0 20.72 10.11		7"		80	77.37	45	32.37		9.71	16.27	24.40	200.6	26.81	2.42	
991.18 630.00 351.18 56% 135.33 207.06 310.59 4465.50 556.81 246.22 123.37 45.00 78.37 9.71 25.58 38.37 794.6 39.38 1.01 246.74 45.00 158.74 174% 19.71 25.58 38.37 39.46 40.21 1.83 16.00 45.00 158.74 174% 19.42 51.17 76.75 595.40 79.59 2.04 16.00 45.00 -20.00 9.71 8.29 12.49 92.0 1.02 1.02 25.00 45.00 -20.00 9.71 8.29 12.49 92.0 1.230 0.14 25.00 45.00 -20.00 9.71 4.85 7.27 59.8 7.99 0.72 32.00 45.00 -13.00 9.71 7.08 10.61 155.0 20.72 10.11 32.00 45.00 -13.00 9.71 7.08 10.61 155.0	2-462 7*	7,	U	80	79.37	45	34,37		9.71	16.67	25.01	193.6	25.88	0.87	
133.37 45.00 78.37 97.1 25.58 38.37 794.6 35.38 1.01 246.74 95.00 158.74 1748 97.1 25.58 38.37 194.6 35.38 1.01 246.74 90.00 156.74 1748 19.72 15.36 18.37 1.04 1.83 16.00 45.00 -29.00 97.1 8.29 12.44 92.0 12.30 -0.14 25.00 45.00 -20.00 97.1 8.29 12.44 92.0 12.30 -0.14 25.00 45.00 -20.00 97.1 8.29 12.44 92.0 12.30 -0.14 32.00 45.00 -3.00 97.1 7.08 10.61 155.0 97.2 10.11 32.00 45.00 -15.00 97.1 7.08 10.61 155.0 20.72 10.11 30.00 45.00 -15.00 97.1 7.08 10.61 75.9 10.11 30.0				1010.00	981.18	630,00	351.18	26%	135.93	207.06	310.59	4165.50	556.81	246.22	79%
153.37 45.00 78.37 9,71 25.59 38.37 3101.K 40.21 1.83 266.74 90.00 156.74 174K 19.42 51.17 76.55 954.00 79.59 2.04 16.00 45.00 -29.00 9,71 8.24 5.75 15.4 4.73 -1.02 25.00 45.00 -20.00 9,71 5.66 8.49 68.4 9.14 0.66 21.00 45.00 -20.00 9,71 485 7.27 59.8 7.99 0.72 32.00 45.00 -13.00 9,71 7.08 10.61 15.1 16.72 6.11 32.00 45.00 -13.00 9,71 7.08 10.61 15.50 20.72 32.00 45.00 -13.00 9,71 7.08 10.61 15.50 20.72 10.11 30.00 45.00 -13.00 9,71 10.13 10.15 10.15 10.11 30.00 45.00 <td></td> <td>7#</td> <td></td> <td>125</td> <td>123.37</td> <td>45.00</td> <td>78,37</td> <td></td> <td>9.71</td> <td>25.58</td> <td>38.37</td> <td>294.6</td> <td>39.38</td> <td>1.01</td> <td></td>		7#		125	123.37	45.00	78,37		9.71	25.58	38.37	294.6	39.38	1.01	
246.74 90.00 156.74 174.8 1942 51.17 76.75 55540 75.59 2.44 16.00 45.00 -7.00 9.71 3.84 5.75 35.4 4.73 -1.02 25.00 45.00 -7.00 9.71 5.66 8.49 6.84 9.14 0.66 21.00 45.00 -20.00 9.71 4.85 7.27 5.98 7.29 0.72 32.00 45.00 -13.00 9.71 7.08 10.61 15.51 16.72 6.11 32.00 45.00 -13.00 9.71 7.08 10.61 155.0 20.72 10.11 32.00 45.00 -13.00 9.71 7.08 10.61 155.0 20.72 10.11 30.00 45.00 -15.00 9.71 6.67 10.01 75.9 10.15 0.14 31.00 45.00 7.00 9.71 11.13 16.69 27.79 33.80 15.11	2-456 7*	7#.		125	123.37	45.00	78.37		9.71	25.58	38.37	300.8	40.21	1.83	
16.00 45.00 -29.00 9.71 3.84 5.75 35.4 4.73 38.00 45.00 -7.00 9.71 8.29 12.49 92.0 12.30 25.00 45.00 -20.00 9.71 485 7.27 50.8 7.93 32.00 45.00 -13.00 9.71 7.08 10.61 125.1 16.72 32.00 45.00 -13.00 9.71 7.08 10.61 155.0 20.72 32.00 45.00 -15.00 9.71 7.08 10.61 155.0 20.72 30.00 45.00 -15.00 9.71 7.08 10.61 155.0 20.72 30.00 45.00 -15.00 9.71 10.01 75.0 10.15 52.00 45.00 7.00 9.71 11.13 16.69 237.9 31.80	2.00			250.00	246.74	00:06	156.74	174%	19.42	51.17	76.75	\$95.40	79.59	2.04	4%
38,00 45,00 -7,00 9,71 8,29 12,44 92,0 12,30 25,00 45,00 -20,00 9,71 5,66 84.9 6,84 9,14 21,00 45,00 -34,00 9,71 7,88 7,27 59.8 7,99 32,00 45,00 -13,00 9,71 7,08 10,61 155.1 16,72 32,00 45,00 -15,00 9,71 7,08 10,61 155.0 20,72 30,00 45,00 -15,00 9,71 6,67 10,01 75.9 10,15 52,00 45,00 7,00 9,71 11,13 16,69 75,9 10,15	2.42 7*	7*		20	16,00	45,00	.29.00		9.71	3,84	5,75	35.4	4.73	-1.02	
25.00 45.00 -20.00 9.71 5.66 84.9 68.4 9.14 21.00 45.00 -24.00 9.71 4.85 7.27 59.8 7.59 32.00 45.00 -13.00 9.71 7.08 10.61 155.1 16.72 30.00 45.00 -13.00 9.71 7.08 10.61 155.0 20.72 30.00 45.00 -15.00 9.71 6.67 10.01 75.9 10.15 \$2.00 45.00 7.00 9.71 11.13 16.69 237.9 31.80	2-43 7*	7**		40	38,00	45,00	-7.00		9.71	8.29	12.44	92,0	12,30	-0,14	
21.00 45.00 24.00 9,71 4.85 7.27 59.8 7.59 32.00 45.00 -13.00 9,71 7.08 10.61 15.51 16.72 32.00 45.00 -13.00 9,71 7.08 10.61 155.0 20.72 30.00 45.00 -15.00 9,71 6.67 10.01 75.9 10.15 52.00 45.00 7.00 9,71 11.13 16.69 237.9 31.80		7*	_	25	25,00	45,00	-20.00		9.71	5.66	8.49	68.4	9.14	99.0	
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7.68	1,29	19.85	60.50	0.16	1,20	9.47	1.01	1.33	-3,93	-1.77	-3.18	-2.05	-1.98	-2.30	-3.47	-3.61	13.51	-0.41	7,66	-4.05	26,35	38.64	3.86	76.44	0.50	20.15	8.07	16.01	34.81	-4.06	-0,40	-3,52	09.0	13.48	-1.68	0,25	173	9.88	-0.79	-1.29	-1.57	-0.94	29.12	4.41	-1.36	0.34	1.65	5.31	10.68
18.81	12.82	31.37	177.56	18.67	18.19	30.72	22.25	21.67	20.96	5.20	6.52	7.35	4.99	8,31	13.22	13.69	36.28	6.26	24.05	12.34	44.86	57.16	17.20	389.88	14.34	57.15	26.59	40.90	52.72	8.98	19.6	9.82	11.52	26.83	833	77.7	70.7	17.15	7.70	8,72	7.22	7.85	37.91	14.12	10.77	16.72	17.12	20.79	26.16
148.2	656	234.7	1328.30	139.7	136,1	229.8	166,5	162,1	156.8	38.9	48.8	55.0	37.3	62.2	0.8.0	102.4	271.4	46.8	179.9	92.3	335,6	427.6	128.7	2916.80	20.5	1002	198.9	306.0	394.4	67.2	9.17	73,5	86.2	200.7	623	040	46.0	128.3	57.6	65.2	54.0	28.7	283.6	105.6	9.08	125.1	128.1	155.5	198.7
12.13	11,53	11,53	117.06	18,51	16,99	21.25	21,25	20,34	24.89	6.97	9.70	9,40	6.97	10.61	16.69	17,30	72.22	99'9	16,39	16.39	18.51	18.51	13.35	313.46	10.51	12.77	18.51	24 89	17.91	13.04	10,01	13.35	10.92	13.35	10.01	/6'q	2 88	7.27	8.49	10.01	8.79	8.79	8.79	9.70	12,13	16.39	15,48	15.48	15,48
6.03	7.68	7,68	78.04	12.34	11.33	14.17	14.17	13.56	16.60	4.65	6,47	6.27	4.65	7,08	11.13	11.53	15.18	4.44	10.92	10.92	12.34	12.34	8.90	208.97	2,50	91.31	12.34	16.60	11.94	8.70	6.67	8 90	7.28	8 90	6,67	4.65	5.75	4.85	5.66	6.67	5.86	5.86	5.86	6.47	8.09	10.92	10.32	10.32	10.32
3.71	9.71	9.71	106.80	9,71	9.71	9.71	9.71	9.71	9.71	9,71	17.6	9.71	9,71	9.71	12.6	9.71	9.71	9.71	12.6	9.71	9.71	9,71	9.71	194.19	17.7	9.71	9.71	9.71	9.71	9.71	9.71	9.71	9.71	9.71	9.71	1/5	17.7	9.71	9.71	9.71	9.71	9.71	9.71	9.71	9.71	9.71	17.6	9.71	9.71
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45.00	45.00	45.00	495.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45,00	45.00	45.00	45.00	45.00	45.00	45,00	45.00	45,00	45.00	45.00	45.00	45,00	900.00	45,00	45.00	45.00	45.00	45.00	45.00	45,00	45.00	45.00	45.00	45.00	45.00	00.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00
27.00	35.00	35,00	353.00	58.00	53,00	00 29	67.00	64.00	79,00	20.00	29,00	28.00	20.00	32.00	25.00	54.00	72.00	19.00	51.00	51.00	58.00	58.00	41 00	973.00	45,00	32.00	58.00	79.00	56.00	40.00	30.00	41.00	33.00	41.00	30.00	20.00	24.00	21.00	25.00	30,00	26.00	26.00	26.00	29.00	37.00	51.00	48.00	48.00	48,00
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701-7	2-99	2-98	11.00	2.76	2-78	2-81	2-83	2-84	2-85	2-86	2-87	2-88	2.89	2-90	2-94	2-95	2-96	2-97	2-105	2-107	2-110	2-112	2-145	20.00	16-7	201-2	2-108	2-113	2-114	2-115	2-120	2-125	2-126	2-127	2-128	671-7	2-131	2-132	2-133	2-134	2-135	2-136	2-137	2-138	2-139	2-142	2-143	2-144	2-146
3	YES	YES		YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1000	2 3	C N	YES	Sal	VES VES	YES																									
JPINI-TC	31-Mar	31-Mar	SUBTOTAL	6-Apr	6-Apr	6-Apr	6-Apr	6-Apr	6-Apr	6-Apr	6-Apr	6-Apr	6-Apr	6-Apr	6-Apr	6-Apr	6-Apr	UBTOTAL	11-Apr	11-Apr	11-Apr	11-Apr	11-Apr	11-Apr	11-Apr	11-Apr	11-Apr	11-Apr	11-Apr	11-Apr	11-Apr																		

				45%											32%															49%						816												
-0.42	-0.93	-0.84	12.22	173.78	2.08	1.54	14.25	11.84	-4.03	0.28	2.90	19.69	14.47	-4.64	58,38	3.28	14.72	11 66	17.34	46.93	-0.54	-3.00	0.73	11.58	2,53	11.18	2.59	2.98	-3.40	197.91	31.35	-5.03	11.79	-3.07	54.24	05.63	43.07	10.17	30.96	98.75	2.81	3.59	-1.94	-1.26	-0.12	10.81	18.54	0.94
50.6	5.43	5.83	23.14	827.73	16.64	19.14	29.42	26.71	10.84	20,92	21.11	49.14	36,93	9.62	240.48	22.10	30.50	25.30	24.48	85.19	15,55	15.21	18.94	25.24	22.26	30.00	17.71	18.15	12.331	420.45	51.69	18.05	27.27	10.59	80,35	187,94	53.33	28.07	61.02	119.69	19.20	13.90	8.98	15.13	13,23	24.15	29.46	11.55
0.16	40,6	43,6	123.1	4172.80	124.5	143.2	220.1	8,661	1,18	156,5	157.9	367.6	276,3	72.0	1799.00	165,3	228.2	7 000	183.1	637.3	116.3	113.8	141.7	188.K	166,5	224.4	132.9	135.8	249.2	3145,40	386.7	135.0	204.0	79.2	601.1	1406.00	201.2	210.0	456.5	R95.4	143.6	104.0	67.2	113.2	0.09	180.7	220.4	86.4
04.0	6.36	99'9	10.92	384.01	14.56	17.60	15.17	14.87	14.87	20.64	18.21	29.45	22.46	14.26	182.10	18 82	15.78	15.17	12.13	38.26	16.08	18.21	18.21	13,65	19.73	18.82	15,17	15.17	15.78	282.55	20.34	23.07	15.48	13.65	26.11	98.64	10.31	17.91	30.06	20.94	16.39	10.31	10.92	16.39	13.35	13.35	10.92	10.61
	4.24	4.44	7.28	256.01	9.71	11.73	10.11	9.91	16'6	13.76	12.14	19.63	14.98	9.51	121.40	12.54	10.52	10.13	8.09	25.51	10.72	12.14	12.14	9.10	13.15	12.54	10.11	10.11	10.11	188.36	13.56	15.38	10.32	9.10	17.41	92'59	6.27	11.94	20.04	13,96	10.92	6.87	7.28	10.92	8 90	8 90	7.28	7.08
	9.71	9.71	9,71	310.70	9.71	9.71	9.71	9.71	9.71	9,71	9,71	9.71	9.71	9.71	60.78	9,71	9.71	9.71	9.71	9.71	9.71	9.71	9.71	9.71	17.6	9.71	17.6	9.71	9.71	155,35	9.71	9.71	9.71	9.71	9.71	48.55	27.7	9.71	9.71	9.71	9.71	9,71	9.71	9.71	9.71	9.71	9.71	9.71
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	-27.00	-26.00	-12.00	-270.00	00'0	10.00	2.00	1.00	1,00	20.00	12,00	49.00	26.00	-1.00	120.00	14.00	4.00	800	8.00	78,00	5.00	12.00	12.00	-3.00	17.00	14.00	2,00	2:00	2007	163.00	19.00	28.00	3.00	-3.00	38.00	85.00	17 00	11.00	51.00	21.00	00'9	-14.00	-12.00	6.00	-4.00	-4.00	-12.00	-13.00
	45.00	45.00	45.00	1440.00	45.00	45.00	45.00	45.00	45.00	45.00	45,00	45.00	45.00	45.00	450.00	45.00	45.00	900	45.00	45.00	45.00	45.00	45.00	45.00	45,00	45.00	45.00	45.00	45.00	720.00	45.00	45.00	45.00	45.00	45.00	225.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00
	18.00	19.00	33.00	1170.00	45.00	55.00	47.00	46.00	46.00	65.00	57.00	94.00	71.00	44.00	570.00	29.00	49.00	21.00	37.00	123.00	50.00	57.00	57.00	42.00	62.00	29.00	47.00	47.00	44.00	863.00	64.00	73.00	48.00	42.00	83.00	310.00	31.00	56.00	96.00	00'99	51.00	31.00	33.00	51.00	41.00	41.00	33.00	32.00
	20	20	35	1240.00	45	52	20	20	50	92	09	95	75	45	290,00	99	200	6 5	8 8	125	20	09	09	45	65	09	20	50	2 2	920.00	65	75	50	45	85	320.00	30	2 9	100	70	55	35	35	55	45	45	32	35
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	YES	YES	YES		YES		YES	YES	234	YES		YES	YES	YES	YES	YES	2000	g y	, ž	YES																												
	11-Apr	11-Apr	11-Apr	SUBTOTAL	12-Apr	12-Apr	12-Apr	12-Apr	12-Apr	12-Apr	12-Apr	12-Apr	12-Apr	12-Apr	UBTOTAL	21-Apr	21-Apr	21 Age	21-Apr	21-Apr	21-Apr	21-Apr	21-Apr	21-Apr	21-Apr	21-Apr	21-Apr	21-Apr	21.Apr	SUBTOTAL	22-Apr	22-Apr	22-Apr	22-Apr	22-Apr	SUBTOTAL	27.Apr	27-Apr										

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75.77	6.46	6,20	6.03	6.19	29,39	82.26	4.04	9.38	8.26	20.57	8.60	8.15	9.80	11.24	18.33	15.40	15.87	24.52	22.15	13.71	418.74	34.73	7.73	6.91	49.37	62.65	19.48	11.67	43.28	19.07	17.58	22.68	0.07	13.13	23.97	11.38	39.55	20.29	43.10	425.18	5.64	39.07	31.75	25.45	50.37	24.61	77.7	213.73	20.32	30.27
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14.17	4.85	4.85	5.05	5.25	14.37	10.52	4.04	7.68	5.25	11.94	7.28	6.87	8.90	11.13	10.92	7.28	14.37	13.96	17.00	11.94	232.20	12,34	5.46	5.05	22.85	6.87	10.92	10.52	10.92	11.33	11.13	16.6	10,01	10.11	11.13	10.32	10.32	10.52	10.52	175.58	10,52	14.57	11.53	13.56	8.70	13:15	6.47	87.19	17.61	17.61
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44.21	14.16	12.55	12.86	27.74	24.23	22.54	24.18	49.78	10.35	32.28	50.15	325.02	52.35	15.51	21.41	15,79	12.87	77.7	6.30	4.73	31.05	12.55	24.14	12,75	14.49	11,90	4.76	48.76	30.14	22.55	362.48	7.03	7.23	6.00	6.39	503	5.72	5.68	3.57	7.20	8.31	68.93	14.98	24.42	10.29	11.24	6.67	9.44	500
330.70	105.90	93.90	96.20	207.50	181.30	168.60	180.90	372.40	77.40	241,50	375,20	2431,50	391.6	116.0	160.2	118.1	96.3	58.1	47.1	35.4	232.3	93.9	180.6	95.4	108.4	0'68	35,0	C.E.C.	225.5	168.7	2711.70	52.6	54.1	611	* 47.8	156	42.8	42.5	26.7	53.9	62.2	515.70	112.1	1027	77.0	84.1	40.0	741.6	6
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13.90	8.90	7.28	7.68	14.98	14.37	14.37	14,17	15.38	8.90	19.43	16.39	155.81	14.98	15.18	7.48	8.90	8.90	7.48	5.25	4.24	10.11	8 90	9.51	9.10	9.51	11.13	4.24	10.53	10,32	7.68	169.08	6.47	6.47	5.05	6.47	5.46	5.25	5,46	3.43	6.27	6.27	61.84	12.14	11.33	5.46	2.08	6.47	7.08	
3,71	9.71	9.71	9.71	9.71	9.71	9.71	9.71	9.71	9.71	9,71	9,71	116.51	12'6	9.71	9.71	17.6	9.71	9.71	9.71	9.71	9.71	9.71	9,71	9.71	12.6	9.71	9.71	17.0	9.71	9.71	184.48	12.6	9.71	9.71	17.6	9.71	9,71	9.71	9.71	9.71	12.6	106.80	9.71	9.71	9.71	17.6	9.71	9.71	-
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00.00	41.00	33.00	35.00	71.00	00 89	68.00	00.73	73.00	41.00	93.00	78,00	734.00	71.00	72,00	34.00	41.00	41.00	34,00	23.00	18,00	47,00	41.00	44.00	42.00	44,00	52,00	18.00	49.00	48.00	35.00	00'674	29.00	29.00	22.00	29 00	24.00	23.00	24.00	14.00	28.00	28 00	273.00	57.00	53.00	00.61	32.00	20.00	32.00	
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		7"	7**	1.	7*	7*	2#	1,4	1,4	1.4	1#1		7*	7*	7*	7*	7**	74.	7"	7*	7"	7*	1,4	7*	L	7		, ,	7*	1.2		74	7*	7*	* *		*	1,1	7*	7=	7"		7 .		1		1.	1	-
2-140	2-141	2-163	2-164	2-166	2-167	2-169	2-171	2-193	2-194	2-210	2-212	12.00	2-168	2-170	2-213	2-214	2-215	2-246	2-247	2-248	2-263	2-264	2-288	2-289	2-290	2-291	267-2	2.394	2-295	2-296	19.00	2-200	2-201	2-202	2-203	3-250	2-251	2-252	2-265	2-266	2-267	11.00	2-230	157-7	2-2-32	2-23/	2-730	2-240	-
2	YES YES	YES		YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 33	YES	YES		YES	YES	YES	YES	VEC	YES	YES	YES	YES	YES		VES	3	AL N	VEC	VEC	YES										
-Inn	3-Jun 3-Jun	3-Jun	SUBTOTAL	7-Jun	7-Jun	7-Jun	7-lun	7-Jun	7-Jun	7-Jun	7-Jun	7-Jun	7-Jun	7-Jun	7-Jun	7-Jun	7-Jun	7-Jun	7-lun	7-Jun	7-lun	SUBTOTAL	9-Jun	9-Jun	9-Jun	9-Jun	9-hun	9-Jun	9-Jun	nul-6	9-Jun	9-Jun	SUBTOTAL	16-Jun	16-Jun	16-Jun	15-lun	16-lun	16-Jun										

2077	2 200	,		74.00	00 30	9		14.0	130	36.94	27.7	0.73	A 5.0
g	7.260	,	t t	44.00	45.00	1.00		27.1	9.51	14.20	Tenc	27.03	12.55
YES YES	2-261		45	44.00	45,00	37.00		9.71	11 44	16.99	2010	26.75	12 39
Say New	1.25.7	1	£ \$	93,00	45.00	80		9.71	15.6	14.26	589	9.16	-5.10
YES	2-202	. 1.	55	51.00	45,00	9		9.71	10.92	16.39	1.272	36.37	19.99
YES	2-284	**	45	44,00	45.00	-1.00		9.71	9.51	14.26	129.5	17.31	3.05
YES	2-285	7*	55	53.00	45.00	8.00		9.71	11.33	16,99	158,5	21,19	4.19
YES	2-286	7*	45	44,00	45.00	-1.00		9.71	9.51	14.26	248.1	33.16	18.90
YES	2-320	7*	30	28.00	45.00	-17.00		9.71	6.27	9.40	105.3	14.08	4.68
	18.00		765,00	733.00	810,00	-77.00	-10%	174.77	159.17	238.76	2364.10	316.01	77.26
YES	2-220	7=	45	43,00	45.00	-2,00		9.71	9.30	13.96	108.9	14.56	09:0
YES	2-224	7	30	28,00	45.00	-17,00		12.6	6.27	9,40	70.3	9.40	0.00
YES	2-225	7*	30	28,00	45.00	-17.00		9.71	6.27	9,40	47.8	6,39	-3.01
YES	2-226	7"	20	49,00	45.00	4.00		9.71	10.52	15,78	125,1	16.72	0,94
YES	2-228	78	100	00'66	45.00	54.00		9.71	20.65	30.97	147.9	19.77	-11,20
YES	2-229	14	100	97,00	45.00	52.00		9.71	20.24	30.36	204.5	27.34	-3,03
YES	2-233	7*	20	47.00	45.00	2.00		9.71	10.11	15.17	220.6	29.49	14.32
YES	2-234	14	20	47.00	45.00	2.00		9.71	10,11	15,17	122.7	16.40	1.23
YES	2.235	7*	50	49.00	45.00	4.00		9.71	10.52	15,78	113.6	15.19	-0.59
YES	2-236	1,4	50	49.00	45.00	4.00		9.71	10.52	15.78	169.0	22.59	6.81
YES	2-272	1/2	40	37.00	45.00	-8.00		9.71	8.09	12.13	0.99	8.82	-3.31
YES	2-273	7"	55	24 00	45.00	9,00		12.6	11.53	17,30	90.5	12.10	-5.20
YES	2-274	7	40	37.00	45,00	-8.00		9.71	8.09	12.13	68.3	9.13	-3.00
YES	2-275	7"	40	37.00	45.00	-8.00		9.71	8.09	12,13	61.4	8.21	-3.93
YES	2-276	7=	40	38,00	45.00	-7.00		9.71	8.29	12,44	62.8	8.39	4.04
YES	2-277	1,4	20	49.00	45.00	4.00		9.71	10.52	15.78	82.6	11.04	-4.74
	16.00		820.00	788.00	720.00	68.00	%6	155,35	169.12	253.68	1762.00	235.53	-18.15
	2-227	7.	75	73,00	45.00	28,00		9.71	15,38	23.07	820.8	113.73	90'06
YES	2-241	7-	45	43.00	45,00	-2.00		9.71	9,30	13,96	212.7	28,43	14.48
YES	2-242	7	85	84.00	45.00	39.00		9.71	17.61	26,41	301.0	40,24	13.82
YES	2-254	14	30	28.00	45.00	-17.00		9.71	6,27	9.40	89.5	11.96	2.56
YES	2-255	7*	50	47.00	45.00	2.00		9.71	10.11	15.17	55.1	7.37	-7.81
YES	2-256	u4.	45	43.00	45.00	-2.00		9.71	9.30	13.96	79.4	10.61	-3.34
YES	2-257	3,4	50	48,00	45.00	3.00		9.71	10.32	15.48	83.8	11.20	-4.27
YES	2-258	#4	09	58.00	45.00	13.00		9.71	12.34	18.51	361.2	48.28	29.77
YES	792-7	1,4	40	37.00	45.00	-8.00		9.71	8.09	12.13	115.2	15.40	3.27
YES	2-268	7*	35	32,00	45.00	-13.00		9.71	7.08	10,61	133.0	17.78	7.16
YES	5-269	,,L	30	28,00	45.00	-17.00		9.71	6.27	9.40	52,3	66.9	-2.41
YES	2-278	#L	20	15.00	45.00	-30.00		9.71	3.63	5.45	27.5	3.68	-1.77
YES	2-279	7*	75	72,00	45.00	27.00		9.71	15,18	77,25	270,4	36.14	13,38
YES	2-280	7"	65	62,00	45.00	17.00		9.71	13.15	19,73	1691	22.60	2.88
YES	2-287	7.	45	44.00	45.00	-1.00		9.71	9.51	14.26	136.0	18,18	3.92
YES	2-300	7.	30	28 00	45.00	-17.00		9.71	6.27	9.40	268 8	35.93	26.53
YES	2-312	1 2	45	42.00	45.00	-3,00		9.71	9.10	13.65	169.1	22.68	9.03
YES	2-313	7"	45	42.00	45.00	-3.00		9,71	9.10	13,65	119.0	15.91	2.25
YES	2-314	1.	95	93.00	45.00	48.00		9.71	19.43	29,15	378.9	50.65	21.50
YES	2-315	1,4	99	57.00	45.00	12 00		9.71	12,14	18.21	154.0	20.59	2.38
YES	2-317	7*	45	44.00	45.00	-1.00		9.71	9.51	14.26	121.2	16,20	1.94
YES	2-318	7*	30	29.00	45.00	-16.00		9.71	6.47	9.70	55.7	7.45	-2.26
YES	2-319	**	20	15.00	45.00	-30.00		9.71	3.63	5.45	30.9	4.13	-1.32
		*	or.	15.00	20.25	2000		IF 0	0	.,	2112	4 7.1	700
YES	7-47			111111111111111111111111111111111111111	42.00			3.77	20.0	2.45	7	4.01	-C.04

				63%													-1					7964															74%								82%			
OE'TT	-0.77	.2.61	14.87	244.14	46.07	-2.62	16.41	25.82	36.00	13.62	8.55	-2.77	0.94	0.26	-0.01	-0.02	0.34	-3.03	14.17	-1.47	-4.40	147 04	26.86	35.90	11.98	6.70	4.56	20,10	5.92	19.96	3.13	11.92	0.91	22.66	11.57		182.22	11.55	8.85	4,95	0.76	11.76	10.19	12.03	60.08	-1 47	-1.73	1
	4.68	7.70	24.57	633.98	58.51	7.08	32.50	33.70	49.95	30,61	27.07	6.94	10.64	96.6	69.6	89.6	10.04	8.80	25.69	3.68	19.58	354.14	42.64	53.20	30.80	27.95	25.81	41.65	26.56	38.78	12.83	18.58	19.17	18.94	30 38	2	428.65	29.76	27.06	21.64	16.54	27.54	25.67	21.74	169.92	81.02	79.61	77:35
101	35.0	57.6	183.8	4742.80	437.7	53.0	243.1	252.1	373.7	229.0	202.5	51,9	79.6	74.5	72.5	72.4	75.1	65.8	192.2	27.5	146.5	2548 10	319.0	398.0	230.4	209.1	193.1	311.6	198.7	290.1	0.90	139.0	143.0	7007	7.50V	C: /==	3206.70	222.6	202.4	6.191	123,7	206.0	192.0	162.6	1271.20	151.0	136.0	0.067
200	5.45	10.31	9.70	389.84	12.44	9.70	16.08	7,88	13,96	16.99	18 51	9.70	9.70	02'6	9.70	9.70	9.70	11,83	11.53	5.15	23.98	200 300	15.78	17.30	18.82	21.25	21.25	21.55	20.64	18.82	9.70	6,66	18.21	18.82	10.02	70.07	246.43	18.21	18.21	16,69	15.78	15.78	15.48	9.70	109.85	21.55	21.75	67:79
0.47	3.63	6,87	6,47	259.90	8.29	6.47	10.72	5.25	9.30	11.33	12.34	6.47	6.47	6.47	6.47	6.47	6.47	7.89	7.68	3,43	15.99	70 000	10.52	11.53	12.54	14.17	14.17	14.37	13.76	12.54	6.47	4.44	12.14	12.54	12.54	16.34	164,29	12.14	12.14	11.13	10.52	10.52	10.32	6.47	74.73	14 27	14.37	14.17
2.71	9.71	9.71	9.71	28.57	9.71	9.71	9.71	9.71	9,71	9.71	9.71	9.71	9,71	9.71	9.71	9.71	9.71	9.71	9,71	9,71	17.6	20 110	9.71	9.71	9.71	17.6	9.71	9.71	9.71	9,71	9.71	9.71	9.71	9.71	17.6	2.11	135.93	9.71	9.71	9.71	17.6	9.71	9.71	9.71	96.49	17.0	17.0	3.71
				2																		400	avor.														22%								896			
-16.00	-30,00	-14,00	-16,00	.102.00	-7.00	-16.00	2.00	-22.00	-2.00	8.00	13.00	.16.00	-16.00	16.00	-16 00	-16.00	-16.00	-9.00	-10.00	-31.00	31.00	20000	4 00	9006	14.00	22.00	22.00	00'EZ	20.00	14.00	-16.00	-26.00	12.00	14.00	14.00	14:00	140,00	12.00	12.00	7.00	4.00	4.00	3.00	-16.00	26.00	00.50	23.00	M177
45.00	45.00	45.00	45.00	1305.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	20 137	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	43.00	630.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	315.00	200	45.00	45,00
00.67	15,00	31.00	29.00	1198.00	38.00	29.00	50.00	23.00	43.00	53.00	58.00	29.00	29.00	29.00	29.00	29.00	29.00	36.00	35.00	14,00	76.00	20 000	49.00	24.00	29.00	67.00	67.00	00'89	65.00	29.00	29.00	19.00	57.00	29,00	00.65	00,86	770.00	57.00	57.00	52.00	49.00	49.00	48.00	29.00	341.00	90 90	0.200	00.70
30	20	35	30	1275.00	40	08	20	25	45	55	98	30	30	30	30	30	30	40	35	15	80		003000	255	99	70	70	70	65	09	30	20	9	9	8 8	00	790.00	8	09	55	50	20	50	30	365.00	200000	0/ 62	0/
	7**	1.00	7*						-																								Ī															-
575-7	2-324	2-325	2-326	20.00	2.770	2-271	2-297	2-298	2-299	2-301	2-305	2-303	2-304	2-305	2-306	2-307	2-308	2-309	2-310	2-311	2-349		2.216	2-333	2-334	2-335	2-336	2-337	2-339	2-341	2-344	2-345	2-346	2-347	2-348	7-350	14.00	2-413	2-414	2-415	2-416	2-417	2-418	2-419	200	0000	2-338	7-340
YES	YES	YES	YES		VEC	YES	YES	YES	YES	YES	YES	ON	YES		224	YES	g.		YES		1	SP S	YES																									
23-Jun	23-Jun	23-Jun	23-Jun	CHRYDYAL	30-hin	30-lun	30-Jun	30-lun	30-1un	30-Jun		13-lul	12-Jul	12-301	SUBTOTAL	19-Jul	Ciprorei	SUBILLIAN	21-Jul	21-Jul																												

														79%					0.00						7000	1167									71%													
5.13	27.93	21.02	16.45	19.83	22.39	3.70	11.92	17,19	23.12	21.74	31.87	7.07	1.11	227.26	2,18	22.06	21.43	17.60	36.63	12.18	-9.70	71.67	28.95	37.92	240.00	33.50	25.00	PC.2-	17.09	36.02	7.33	25.07	-2.40	18.74	133.34	-4.12	1.54	1.61	0.84	3.55	8.49	0.33	-2.61	-2.68	-2.92	1.30	-2.69	-7.14
20.00	49.49	33,46	28.89	31.05	36,04	28.59	28.91	34.79	40,11	37.52	46.13	21.03	12.03	515.56	22.22	42.09	41.47	37.63	55.66	31,91	17,02	90.79	47.47	57.04	00.000	644.29	14.45	21.40	26.19	54.23	28.89	46.62	19.16	58.21	320.63	13.18	22.79	22,86	11,46	14.77	19.72	11.86	8.92	10.07	9.82	25.58	11.27	17.15
2000	370.2	250.3	216.1	232,3	269.6	213.9	216,3	260.3	300.1	280.7	345.1	157.3	0'06	3856.90	166.2	314.9	310.2	281.5	423.9	238.7	127.3	679,2	355.1	426,7	or ages	3323.70	1.001	163.8	195.9	105.7	216.1	348.8	143,3	435.5	2398.60	986	170.5	171.0	85.7	110.5	147.5	88.7	1 99	75,3	73.5	F161	84.3	128.3
	21,55	12,44	12.44	11,22	13.65	24.89	16.99	17.60	16.99	15.78	14.26	13.96	10.92	268.30	20.03	20.03	20.03	20.03	20.03	19.73	26.72	19.12	18.51	19.12		203.37	00.74	21.55	9.10	18.21	21.55	21,55	21.55	39.48	187.28	17.30	21.25	21.25	10.61	11.22	11.22	11.53	11.53	12.74	12.74	24.29	13.96	24.29
10.4.5	14.37	8,29	B.29	7.48	9,10	16.60	11.33	11,73	11.33	10.52	9.51	9.30	7.28	192.20	13.36	13,36	13,36	13.36	13.36	13.15	17.81	12,75	12,34	12.75		135.58	11.33	14.55	90.9	12.14	14.37	14.37	14.37	26.32	124.86	11.53	14.17	14.17	7.08	7.48	7.48	7.68	7.68	8.49	8 49	16,19	9.30	16.19
	9.71	9.71	9.71	11.6	9.71	9,71	9.71	9.71	9.71	9.71	9.71	9.71	9.71	165,06	9.71	17.6	17.6	9.71	9,71	9.71	9.71	9,71	9,71	9,71		97.03	17.0	9.71	9.71	9.71	9.71	9,71	9.71	12'6	87.38	9.71	9.71	9.71	9.71	9.71	9.71	9.71	9.71	9.71	9.71	9.71	9.71	9.71
														15%												42%									46%													
23.00	23.00	-7.00	-7.00	-11,00	-3.00	34,00	8.00	10.00	8.00	4.00	9.	-2.00	-12.00	134.00	18.00	18.00	18.00	18.00	18.00	17.00	40.00	15.00	13.00	15.00		130.00	000	23.00	-18.00	12,00	23.00	23.00	23,00	82.00	185.00	9,00	22.00	22.00	-13.00	-11.00	-11.00	-10.00	.10.00	-6.00	-6.00	32.00	-2.00	32,00
45,00	45.00	45.00	45.00	45,00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45,00	45.00	765.00	45,00	45.00	45,00	45.00	45,00	45.00	45,00	45.00	45.00	45.00		450.00	2000	45.00	45.00	45.00	45.00	45.00	45.00	45.00	405.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45,00	45.00	45.00	45.00	45.00	45.00
2000	68.00	38.00	38.00	34.00	42.00	00.67	53.00	55.00	53.00	49.00	44.00	43.00	33.00	899.00	63.00	63.00	63,00	63.00	63.00	62.00	85.00	00'09	58.00	00:09		640.00	00 5	55.00	27.00	57.00	00 89	00'89	98.00	127.00	290.00	54.00	67.00	00 29	32.00	34.00	34.00	35.00	35.00	39.00	39.00	77.00	43.00	77.00
0/	20	40	40	35	45	80	55	55	55	20	45	45	35	930,00	65	65	59	59	65	65	85	09	99	9		655.00	66 1	55	2 8	3	70	70	7.0	130	510.00	55	70	70	35	35	35	35	35	40	40	80	45	98
														# T																																		
2-343	2-358	2-369	2-372	2-374	2-375	2-377	3-1	3-2	B-E	8. 4.	2.5	9-6	3.7	17.00	2-327	2-329	2-330	2-331	2-332	2-353	2-354	2-355	2-356	7-357		10,00	600-7	7.361	2.378	2-379	2-380	2-381	2-382	£9£-Z	8	2-328	2-351	2-352	3-366	2-367	2-368	2-370	2-371	2-373	2-376	2-402	2-403	2-404
2	YES	YFS	YES	YES		YES												YES	VES	YES	YES																											
Int-T7	21-Jul	21-Jul	22-Jul	21-Jul	Ja-1ui	21-Jul	21-Jul	21-Jul	21-Jul	21-Jul	21-lul	21-Jul	21-14	SUBTOTAL	26-Jul		SUBTOTAL	101-17	27-Jul	27.lul	ZZ-Jul	Z7-Jul	Z7-Jul	27-Jul	27-Jul	CHRTOTAL	28-Jul	18-3nl	28-Jul	28-Jul	28-Jul																	

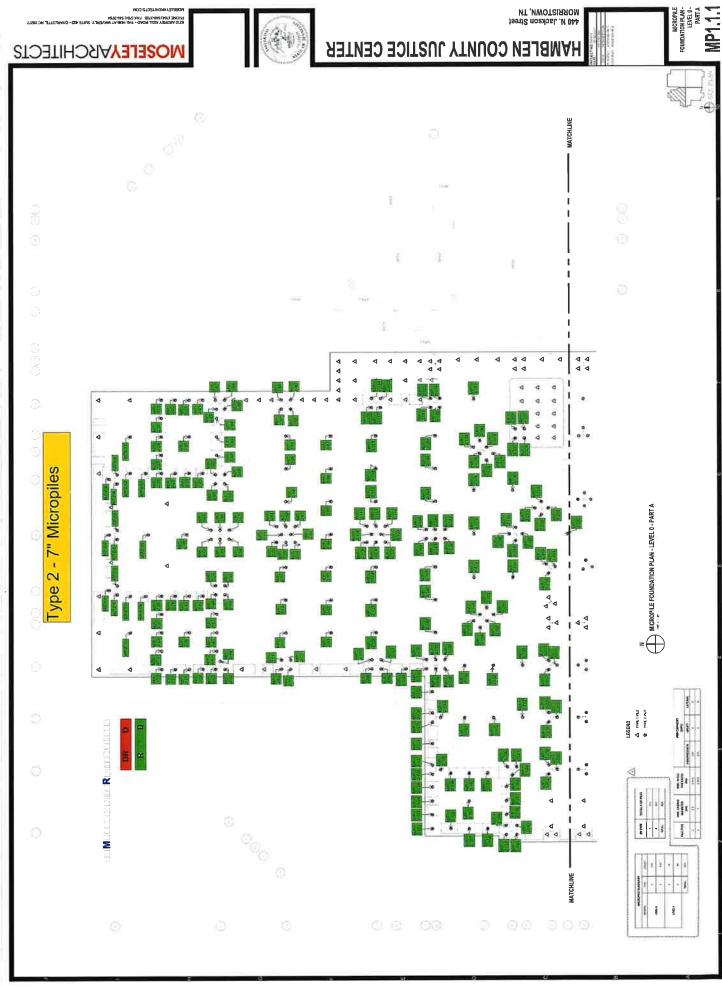
				46.47	30.58	17.6	233%	365.00	45.00	150.00	15000	1.00		SUBTOTAL
on 29Jul22.	sued to Moseley	pleted, RFI-139 k	This pile is not completed, RFI-139 issued to Moseley on 29Jul22.	46.47	30.98	9.71		105.00	45.00	150.00	150	2-401		
													seed to be grouted	iles below are Drilled but need to be grouted
15%	59.79	442.00	3306.60	382.71	255.14	203.89	37%	253.00	945.00	1198.00	1230.00	21.00		SUBTOTAL
	-0.47	21.39	0'091	21.86	14.57	9.71		24.00	45.00	69.00	20	2-412	YES	28-Jul
	15.41	37.27	278.8	21.85	14.57	9.71		24.00	45.00	69.00	0/2	2-411	YES	28-Jul
	2.42	26.71	199.8	24.29	16.19	9.71		32.00	45.00	77.00	80	2-410	YES	28-Jul
	3.68	25.53	0.161	21.86	14.57	9.71		24.00	45.00	69.00	0/	2-409	YES	28-Jul
	34.19	55.43	414.7	21.25	14.17	9.71		22.00	45.00	67.00	02	2-408	YES	28-Jul
	3.84	27.22	203.6	23.37	15.58	9.71		29.00	45.00	74.00	75	2-407	YES	28-141
	11.61	33.77	252.6	22.16	14.77	9.71		25.00	45.00	70.00	70	3-406	YES	28-Jui

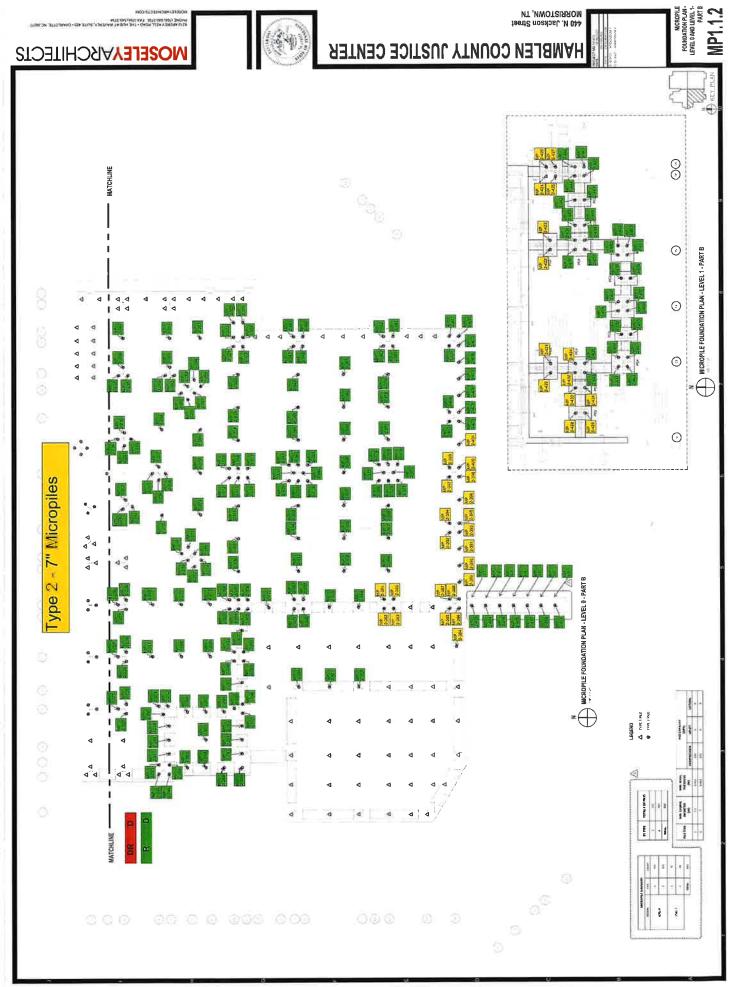
Initlal Grout Date	Completed	Micropile Number	Diameter	Total Casing Length	Installed Length	Design	Length overrun (LNFT)	Length overrun {%}	Design Theoretical Grout	Installed Theoretical Grout	installed Theoretical Grout @ 150%	Installed Actual Grout	Installed Actual Grout	Actual Grout Overrun (less 150% Theo)	Actual Grout Overrun (%)
			Z	5	5	5	5		25	5	5	GAL	5	გ	
TOTAL To Date		152		00.0559	6261.00	6840.00	-579.00	-8%	858.80	789.90	1184.85	19793.00	2645.77	1460.92	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-Мау	YES	1-8	5.5	950	50.00	45	2.00		5.65	6,25	9.37	372.2	49.75	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	%6·	22.60	20.70	31.04	622.90	83.26	52.22	168%
9-May	YES	14	5.5	09	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	09	59.00	45	14.00		5.65	7,32	10.97	176.6	23.61	12.63	
9-May	YES	1-12	5.5	SS	54.00	45	9.00		5.65	6.72	10.08	402.5	53,80	43.72	
-May	YES	1-28	5.5	105	104.00	45	29.00		5.65	12.67	19.01	287.1	38,38	19.37	
SUBTOTAL		8.00		305.00	297.00	225.00	72.00	32%	28.25	36.82	\$5.23	1265.30	169.14	113.91	%90Z
10-May	YES	1-1	5.5	20	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	9.60	-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	09	57.00	45	12.00		5.65	7.08	10,62	78.6	10.51	-0.11	
SUBTOTAL		2.00		215.00	205.00	225.00	-20.00	366-	28.25	25.87	38.81	719.10	96.12	57.32	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	30	27.00	45	-18.00		5.65	3.51	5.26	32.30	4,32	-0.94	
12-May	YES	1-23	5.5	\$5	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	29.5	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	05	48.00	45	3.00		5.65 5.05	6,01	9.01	200.70	34.83	10.53	
12-MBy	32	1.34	5,5	C# 24	74.00	45	00 10		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	00'6		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	10'6	49.7	6.64	-2.37	
SUBTOTAL		2,00		105.00	102.00	90.00	12.60	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	2.67	
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	
40 64000	AEC														

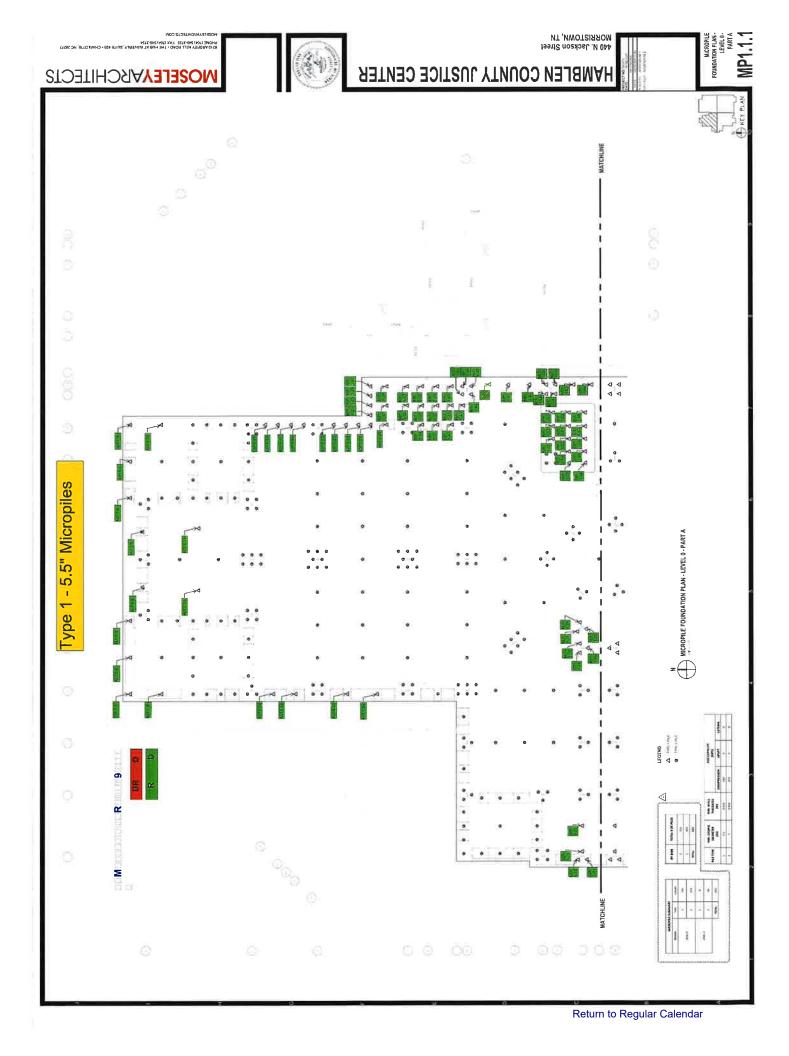
18%					-2%								144%								264%																	45%										
10.11	10.0	0.33	-0.36	0.14	-0.43	18.08	-0.24	0.54	0.14	0.44	30.19	2.06	51.21	8.54	4.51	42.17	58.73	96.0	46.03	50.48	211.41	-0.79	2.14	-1.01	40.10	-0.61	-0.37	-0.79	1.63	-0.76	0.71	-0.14	-1.20	0.09	-0.78	0.01	-0.52	36.88	-1.28	-1.05	-3.59	-1.37	1.95	-1,49	-1.95	-4.22	-1.57	-1.70
65.23	7.72	4.88	4,18	4.69	18.47	25.30	3.60	4.37	3.97	4.28	36.71	8.57	86.79	17.72	16.37	55.82	70.42	14.61	57.89	58.78	291.62	7.33	6.68	5.32	46.61	3.22	3.46	3.05	5.47	3.07	6.15	3.34	3.10	5.71	3.77	3.66	4.02	119.20	5.05	5.28	8.27	4.79	8.10	4.84	4,56	7.47	4.58	4.45
16.3	22.0	36.5	31.3	35.1	138.20	189.3	26.9	32.7	7.65	32.0	274.6	1.2	649.30	132.6	122,5	417.6	526.8	109.3	433.1	439.7	2181.60	84.8	50,0	39.8	348.7	24.1	25.9	22.8	40.9	23.0	46.0	25.0	23.7	42.7	28.2	27.4	30.1	891.70	37.8	39.5	61.9	35.8	9.09	36.2	34,1	55.9	34.3	33.3
55.12	3,50	4.55	4,55	4,55	18,91	7.23	3.83	3.83	3,83	3,83	6.51	6.51	35,58	9.19	11.87	13.65	11.69	13.65	11.87	8.30	80.21	8.12	4.55	6,33	6,51	3.83	3,83	3.83	3.83	3,83	5.44	3.48	3.83	5.62	4,55	3.66	4.55	82.31	6,33	6.33	11.87	6.15	6.15	6.33	6.51	11.69	6.15	6.15
36.75	3.31	3.03	3,03	3,03	12.60	4.82	2,56	2.56	2.56	2,56	4.34	4.34	23.72	6.13	7.91	9.10	62.7	9.10	7.91	5.53	53.47	5.41	3.03	4.22	4,34	2.56	2,56	2.56	2.56	2.56	3.63	2:32	4.54	3.75	3.03	2.44	3.03	54.88	4.22	4.22	7.91	4.10	4.10	4.22	4.34	7.79	4.10	4.10
56.50	2.03	5.65	5.65	5.65	22.60	5.65	5.65	5.65	5,65	5,65	5,65	5.65	39.55	5,65	5.65	5.65	5,65	5,65	5,65	5.65	39.55	5,65	5.65	5.65	5.65	5.65	5,65	5.65	5,65	5,65	5.65	5.65	2,03	5.65	5.65	5.65	5,65	96.05	5,65	5,65	5.65	5.65	5,65	5.65	5.65	5,65	5.65	5.65
37%					47%								42%								37%																	45%										
-166.00	On ot-	-22.00	-22.00	-22.00	-84.00	-7.00	-26,00	-26.00	-26,00	-26,00	-11.00	-11.00	-133.00	4.00	19.00	29.00	18.00	29,00	19.00	-1.00	117.00	-2.00	-22,00	-12.00	-11,00	-26.00	.26.00	-26.00	-26.00	-26.00	-17.00	-28.00	25.00	-16.00	-22.00	-27.00	-22.00	-346.00	-12.00	-12.00	19.00	-13.00	-13.00	-12.00	-11.00	18.00	-13.00	-13.00
450.00	r r	45	45	45	180.00	45	45	45	45	45	45	45	315.00	45	45	45	45	45	45	45	315.00	45	45	45	45	45	45	45	45	45	45	45	4	45	45	45	45	765.00	45	45	45	45	45	45	45	45	45	45
284.00	77.70	23,00	23.00	23.00	96.00	38.00	19,00	19,00	19.00	19.00	34.00	34.00	182.00	49,00	64.00	74.00	63.00	74.00	64.00	44.00	432.00	43.00	23.00	33.00	34.00	19.00	19.00	19.00	19.00	19.00	28.00	17.00	34,00	29,00	23.00	18.00	23.00	419.00	33.00	33.00	64.00	32.00	32.00	33.00	34.00	63.00	32.00	32.00
305.00	200	25	25	25	105.00	40	20	20	20	20	35	35	190.00	50	59	75	65	75	65	45	440.00	45	25	35	35	50	20	20	20	20	30	20	8 8	30	25	20	25	445.00	35	35	9	35	35	35	35	65	35	35
i i	2.5	5.5	5.5	5,5		5,5	5,5	5.5	5,5	5,5	5.5	5.5		5.5	5.5	5,5	5.5	5.5	5.5	5.5		5.5	5,5	5.5	5,5	5.5	5.5	5.5	5.5	5.5	5,5	5.5	V. C	2,5	5.5	5.5	5.5		5,5	5.5	5.5	5.5	5.5	5.5	5.5	5.5	5.5	5,5
10.00	1-13	1-15	1-17	1-18	4.00	1-30	1-44	1-45	1-46	1-47	1-48	1-49	7.00	1-50	1-54	1-55	1-56	1-57	1-63	1-69	7.00	1-70	1-71	1-72	1-73	1-74	1.75	1-76	1-77	1.78	1-79	1-80	1.61	1-83	1-84	1-85	1-86	17.00	1-51	1-52	1-53	1-58	1-59	1-60	1-61	1-62	1-64	1-65
	22	YES	YES	YES		YES		YES		YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 3	YES	YES	YES	YES		YES	YES	YES	YES	YES	YES	YES	YES	YES	YES												
SUBTOTAL	APIAI-C7	25-May	25-May	25-May	SUBTOTAL	26-May	26-May	26-May	26-May	26-May	26-May	26-May	SUBTOTAL	1-Jun	1-Jun	1-Jun	1-Jun	1-Jun	1-Jun	1-Jun	SUBTOTAL	7-Jun	7-Jun	7-Jun	7-Jun	7-Jun	7-Jun	7-Jun	7-Jun	7-Jun	7-Jun	7-Jun	7-Jun	7-Jun	7-Jun	7-Jun	7-Jun	SUBTOTAL	9-Jun	9-Jun	9-Jun	9-Jun	9-Jun	9-Jun	9-Jun	9-Jun	9-Jun	nnf-6

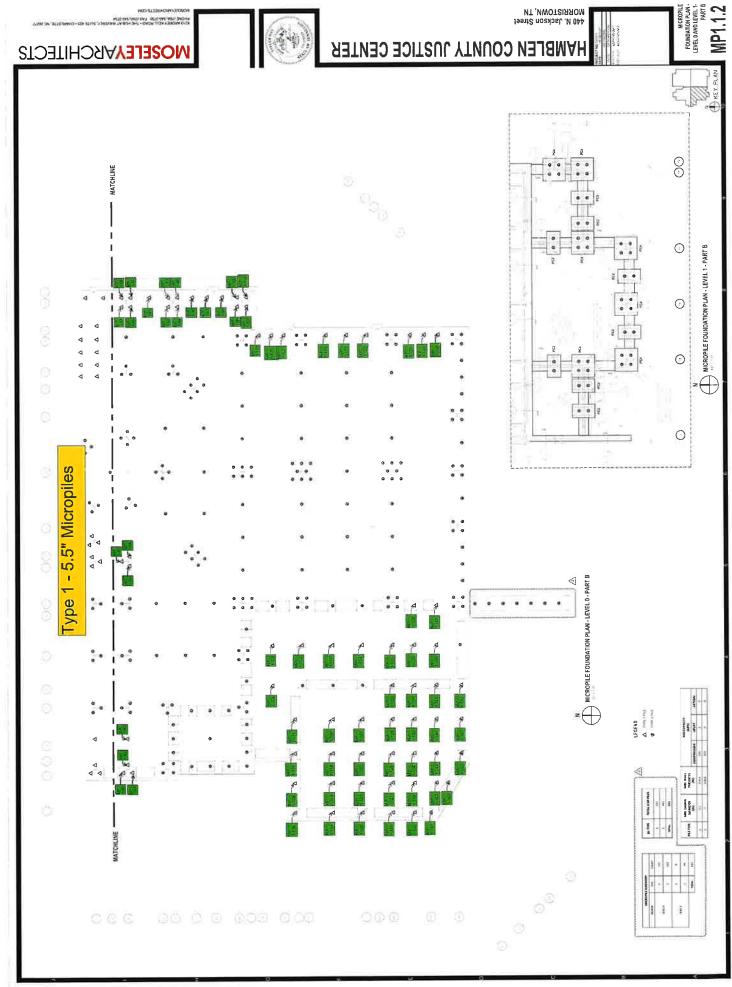
			-10%																										94%											141%						701.00	243%
7.50	-2.10	10.26	-10.02	0.84	8.03	8.08	0.64	-0.94	-2.27	-2.43	16.22	0.08	22.16	-0.73	-1.30	9.48	-1.41	-1.89	-2.20	0.69	4.82	1.11	19.57	38.56	29.89	17.14	20.26	32.47	214.67	-0.42	13.45	14.6/	15.34	13.75	13.86	99.6	12.92	13.68	19.22	167.05	44.14	34.23	22.42	17.33	13.99	12.34	144.45
100	5.31	21.95	16.88	8.78	17.04	18.17	11.26	9.68	7.63	8.37	25.41	9.99	28.67	3.10	2.71	15.99	5.11	4.63	4.49	10.77	15.44	4.33	33.22	51.32	41.40	30.61	31.77	43.27	443.15	6.10	24.42	79.33	28.99	24.54	24.84	22.42	26.57	24,48	30.20	285.27	54.75	41.64	31.61	27.42	25.14	23.31	203.88
100	39.7	164.2	665.10	65.7	127.5	135.9	# 51	72.4	57.1	62.6	1,061	74.7	214,5	23.2	20.3	119.6	38.2	34.6	33.6	9'08	115.5	32.4	248.5	383.9	309.7	229.0	237.7	323.7	3315.20	45.6	182.7	1/5.8	216.9	183.6	85.8	1.67.7	198.8	183.1	225.9	2134.10	409.6	311.5	236.5	205.1	188.1	174.4	1525.20
	7.40	11,69	98.93	7.94	9.01	10.08	10.62	10,62	9,90	10.80	9.19	9.90	6,51	3,83	4.01	6.51	6.51	6.51	6,69	10.08	10.62	5.44	13,65	12.76	11.51	13.47	11.51	10.80	228.48	6.51	10.97	883	13.65	10.80	10,97	12.76	13.65	10.80	10.97	118.22	10.62	7.40	9.19	10.08	11.15	10.97	59.42
	4.94	7.79	65.95	5.29	6.01	6.72	7.08	7.08	9'9	7.20	6.13	9.60	4.34	2.56	2,68	4.34	4.34	4.34	4.46	6.72	7.08	3,63	9.10	8.51	79.7	8.98	7.67	7.20	152.32	4.34	7,32	5.89	9.10	7.20	7,32	8.51	9.10	7.20	7.32	78.81	7.08	4.94	6,13	6.72	7.44	7.32	19.61
50.5	5.65	59.5	73,45	59'5	5,65	5.65	5.65	5,65	5,65	5.65	5,65	5.65	5,65	59'5	5.65	5,65	5.65	5,65	5,65	5'65	5,65	59'5	5.65	5,65	5,65	5,65	5.65	5.65	141.25	5.65	5.65	5.65	5.65	5.65	5.65	5,65	5,65	5,65	5,65	62.15	5,65	59'5	59.5	5.65	5.65	5,65	33,90
			-11%																										8%											28%							18%
no'er.	-6.00	18.00	-63.00	-3.00	3.00	9.00	12.00	12,00	8.00	13.00	4.00	8.00	-11.00	-26.00	-25.00	-11.00	-11.00	-11.00	-10.00	9.00	12.00	-17.00	29.00	24.00	17.00	28.00	17.00	13.00	93.00	-11,00	14.00	2.00	79.00	13.00	14.00	24.00	29.00	13.00	14.00	140.00	12.00	-6.00	4.00	9.00	15.00	14.00	48.00
45	45	45	585.00	45	45	45	45	45	45	45	45	45	45	45	45	45	45	45	45	45	45	45	45	45	45	45	45	45	1125.00	45	45	45	45	45	45	45	45	45	45	495.00	45	45	45	45	45	45	270.00
32.00	39.00	63.00	522,00	42.00	48.00	54.00	57.00	57.00	53.00	58.00	49.00	53.00	34.00	19.00	20.00	34.00	34.00	34.00	35,00	54.00	57.00	28.00	74.00	69.00	62.00	73.00	62.00	58.00	1218.00	34.00	29.00	47.00	74.00	58.00	59.00	00.69	74.00	58.00	59.00	635.00	57.00	39.00	49.00	54.00	00'09	29.00	318,00
ç.	40	65	920.00	45	50	55	09	09	55	09	20	55	35	20	20	35	35	35	35	55	09	30	75	70	65	75	65	09	1260.00	35	09	20	45	9	09	70	75	09	09	650.00	09	40	50	55	90	09	325.00
2.2	5.5	5.5		5,5	5.5	5,5	5,5	5.5	5.5	5.5	5.5	5.5	5.5	5.5	5.5	5.5	5,5	5.5	5.5	5.5	5,5	5.5	5.5	5'5	5,5	5,5	5.5	5.5																			
99-1	1-67	1-68	13,00	1-87	1-88	1-89	1-90	1-91	1-92	1-93	1-94	1-95	1.96	1-97	1-98	1-99	1-100	1-101	1-102	1-103	1-106	1-107	1-118	1-119	1-125	1-139	1-140	1-148	25.00	1-126	1-127	1-128	1-129	1-133	1-134	1-135	1-141	1-142	1-143	11.00	1-130	1-136	1-144	1-145	1-151	1-152	6.00
2	YES	YES	The state of	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	
9-Jun	9-Jun	9-Jun	SUBTOTAL	10-Jun	10-Jun	10-Jun	10-Jun	10-Jun	10-Jun	10-Jun	10-Jun	10-Jun	10-Jun	10-Jun	10-Jun	10-Jun	10-Jun	10-Jun	10-Jun	10-Jun	10-Jun	10-Jun	10-Jun	10-Jun	10-Jun	10-Jun	10-Jun	10-Jun	SUBTOTAL	lot-9	P-Jul	6-Juí	lul-9	6-lul	e-lul	6-Jul	6-Jul	lul-9	lnf-9	SUBTOTAL	13-Jul	13-Jul	13-Jul	13-Jul	13-Jul	13-Jul	SUBTOTAL

													196%								1			167%
-0.21	-0.18	-0.69	0.27	27.79	-0.22	-0.32	46.20	35.70	2.18	2.00	4.22	15.53	170.30	18.64	-1.92	10.79	56.99	19.08	17.55	16.54	18.03	8.65	2.86	167.22
8.62	3.11	2.61	4.10	37.87	3.07	2.98	51.46	46.32	6.02	5.48	14.30	22.75	257:36	31.40	5.48	18.19	69.75	28.27	26.92	26.27	28.65	19.45	12.94	267.32
64.5	23.3	19.5	30.7	283.3	23.0	22.3	385.0	346,5	45.0	41.0	0.701	170.2	1925.30	234.9	41.0	136.1	521.8	211.5	201.4	196.5	214.3	145.5	8.96	1999.80
8.83	3.30	3.30	3.83	10.08	3.30	3,30	5.26	10.62	3,83	3,48	10.08	7.23	87.06	12.76	7.40	7.40	12.76	9.19	9.37	9.72	10.62	10.80	10.08	100.10
5.89	2.20	2.20	2.56	6.72	2.20	2,20	3.51	7.08	2.56	2:32	6.72	4.82	58.04	8.51	4.94	4.94	8.51	6.13	6.25	6.48	7.08	7.20	6.72	66.73
5,65	5,65	5975	5.65	5.65	5.65	5.65	59.5	59.5	59.5	59'5	59'5	5.65	01.67	59'5	5.65	59'5	59'5	5.65	59'5	5,65	5.65	5,65	5.65	56.50
													-28%											19%
2:00	-29.00	-29.00	-26.00	9.00	-29.00	-29,00	-18.00	12.00	-26.00	-28.00	9.00	-7.00	-177.00	24.00	-6.00	-6.00	24.00	4.00	5.00	7.00	12.00	13.00	9.00	96,00
45	45	45	45	45	45	45	45	45	45	45	45	45	630.00	45	45	45	45	45	45	45	45	45	45	450.00
47.00	16.00	16.00	19.00	54.00	16.00	16.00	27.00	57.00	19.00	17.00	54.00	38.00	453.00	69.00	39.00	39.00	00.69	49.00	50.00	52.00	57.00	58.00	54.00	536.00
90	20	20	20	55	20	20	30	09	20	20	\$5	40	490.00	20	40	40	70	20	20	55	09	09	55	550.00
1-105	1-108	1-109	1-110	1-111	1-113	1-114	1-115	1-116	1-120	1.121	1-122	1-123	14.00	1-112	1-117	1-124	1-131	1-137	1-138	1-146	1-147	1-149	1-150	00'01
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes										
18-Jul	18-Jul	18-Jul	18-Jul	18-Jul	18-Jul	18-Jul	18.10	18-Jul	18-Jul	18-Jul	18-Jul	18-Jul	SUBTOTAL	19-Jul	19-Jul	19-Jul	19-Jul	lut-6t	19-Jul	19-Jul	19-101	lut-et	19-Jul	SUBTOTAL











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.

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

			Committe	e Member		
Vendor	Evaluation Criteria	Mike Richardson	Randy DeBord	Charles Southerland	Stan Harville	Total
	Statement of Qualifications (30):	25	30	28	29	112
А2Н	Consulting/Business Methodology(30):	25	20	28	28	101
	Completed Grant Projects(40):	35	30	38	38	141
				Total P	oints Received:	354
			Committe	e Member		
Vendor	Evaluation Criteria	Mike Richardson	Randy DeBord	Charles Southerland	Stan Harville	Total
	Statement of Qualifications (30):	30	30	28	28	116
Barber McMurry	Consulting/Business Methodology(30):	25	30	28	28	111
	Completed Grant Projects(40):	40	40	39	38	157
				Total P	oints Received:	384
			Committe	e Member		
Vendor	Evaluation Criteria	Mike Richardson	Randy DeBord	Charles Southerland	Stan Harville	Total
	Statement of Qualifications (30):	20	30	28	27	105
BP Designers	Consulting/Business Methodology(30):	25	20	28	27	100
	Completed Grant Projects(40):	30	30	37	35	132
				Total P	oints Received:	337
			Committee		oints Received:	337
Vendor	Evaluation Criteria	Mike Richardson			oints Received: Stan Harville	Total
Vendor	Evaluation Criteria Statement of Qualifications (30):			e Member Charles		
Vendor Clark Nexsen	Statement of	20	Randy DeBord	e Member Charles Southerland	Stan Harville	Total
	Statement of Qualifications (30): Consulting/Business	20 25	Randy DeBord	e Member Charles Southerland 28	Stan Harville 27	Total

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

Committee Member

			Committee	C IVICINICI		
Vendor	Evaluation Criteria	Mike Richardson	Randy DeBord	Charles Southerland	Stan Harville	Total
	Statement of Qualifications (30):	30	25	27	27	109
Community	Consulting/Business Methodology(30):	25	30	28	27	110
Tectonics	Completed Grant Projects(40):	40	30	35	36	141
				Total P	oints Received:	360
			Committe	e Member		
Vendor	Evaluation Criteria	Mike Richardson	Randy DeBord	Charles Southerland	Stan Harville	Total
	Statement of Qualifications (30):	25	30	27	28	110
Lewis Group	Consulting/Business Methodology(30):	25	30	26	28	109
Architects	Completed Grant Projects(40):	40	35	35	38	148
				Total P	oints Received:	367
			Committe	e Member		
Vendor	Evaluation Criteria	Mike Richardson	Randy DeBord	Charles Southerland	Stan Harville	Total
	Statement of Qualifications (30):	30	25	27	29	111
MBI Companies	Consulting/Business Methodology(30):	30	30	26	28	114
	Completed Grant Projects(40):	40	35	35	38	148
				Total P	oints Received:	373
			Committe	e Member		
Vendor	Evaluation Criteria	Mike Richardson	Randy DeBord	Charles Southerland	Stan Harville	Total
	Statement of Qualifications (30):	20	25	NS	26	71
Sonja Shannon,	Consulting/Business Methodology(30):	20	25	NS	27	72
Architect (Fuller)	Completed Grant Projects(40):	411	30	NS	36	96
				Total P	oints 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 4^{th.}

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

Hamblen County Government Bid Tabulation

Bid Name: Public Official Employee Bond (2022-18-2) Citizen Tribune Newspaper

Department: Finance

Bid Advertisement:

Citizen Tribune Newspaper

Date Bids Opened:

8/11/2022 @ 2:00p.m.

Hamblen County Government Website

Co. Commission Review: 8/18/2022 Emailed 8 Vendors

	Pre	mium Cost as		Pr	emium Cost as	An	nual Payments	S		
Vendor		One-Time Payment	Year 1		Year 2		Year 3		Year 4	Exceptions
Cate Insurance	\$	33,353.00	\$ 9,395.00	\$	9,395.00	\$	9,395.00	\$	9,395.00	None
Bible Insurance		Not Offered	\$ 7,463.00	\$	7,463.00	\$	7,463.00	\$	7,463.00	None
Strate Insurance	\$	14,438.00	Not Available		Not Available		Not Available		Not Available	None
Next Generation Underwriters (Arch Insurance)	\$	44,830.00	Not Available		Not Available		Not Available		Not Available	None

Recommended for Award: Strate Insurance



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.

RESOLUTION 22-<u>21</u> 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:	APPROVED:
Bill Brittain, County Mayor	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



51910.435 II 34990.0519	Description NCREASE APPROPRIATIONS: Office Supplies ECREASE RESERVED FUND BAL Restricted for Archives	ANCE:	\$ 6,580.00	Decrease
51910.435 II 34990.0519	Office Supplies ECREASE RESERVED FUND BAL	ANCE:	\$ 6,580.00	
34990.0519	ECREASE RESERVED FUND BAL	ANCE:	\$ 6,580.00	
34990.0519		ANCE:		
34990.0519		ANCE:		
34990.0519				
				\$ 6,580
			6,580	6
ief Descriptions of issue: appropriate funds restricte	l for Archives in order to purchase mic	ofilm of the Citizen Tribu	ne from the	
nnessee State Library.				
gnature: Cindy La	nl	For Finance Department Reviewed by:		
ate: Archines	Director	Budget Amendme		



For the August 2022 Con	nmission Meeting			
Fund	#101 DEPT:	County Clerk's Office		
Account Number	Descr INCREASE APPROPRIATION	ription	Increase	Decrease
	INCREASE APPROPRIATION	5;		
52500.709	Data Processing Equipment		\$ 10,000.00	
	DECREASE RESTRICTED FUL	ND BALANCE ACCOUNT		
34169.000	Automation for County Clerk			\$ 10,000.00
-				
Brief Descriptions of issu				
	ns needed for data processing equipments k's Restricted Automation account.	nt in the County Clerk's Office.		
r unding taken from Cier	k's nestricted Automation account.			
Signature:	4	For Finance Depart	ment Only;	
Title:	nthy Clark	Reviewed by:Budget Amendment		
Date:		Date:		



For the August 2022 Commission Meeting	ng
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	#131 DEPT: Highway Depar	rtment	
Account Number	Description	Increase	Decrease
11000 4110 2 (4111-412	INCREASE APPROPRIATIONS:		
68000.791	Other Construction	\$ 156,433.75	
	DECREASE FUND BALANCE:		
34550.000	Restricted for Highway/Public Works		\$ 156,433.75
		156,434	156,43
	e:		
Brief Descriptions of issu To increase appropriation	ns for paving from unused funds on PO 1312200268.		
Brief Descriptions of issu To increase appropriation	ns for paving from unused funds on PO 1312200268.		
Brief Descriptions of issu To increase appropriation	ns for paving from unused funds on PO 1312200268.		



For the August	2022	Commission	Meeting

Fund	#131 DEPT:	Highway Department		
Account Number	De	escription	Increase	Decrease
12000 00.110 1 (121111001	INCREASE APPROPRIATI			
62000.312	Contracts with Private Agen	cies	\$ 30,000.00	
	DECREASE FUND BALAN	CE:		
34550.000	Restricted for Highway/Publ	lic Works		\$ 30,000.00
	н		30,000	30,000
			33,000	
Brief Descriptions of issue	2.	10.1		
To increase appropriation	s for road striping from FY 21-22	unused funds		
Signature: Bau	y G. Pool	For Finance De Reviewed by:	partment Only:	
Title: Hambs	En County Koad	1 \ +		
Title.	-confina	Reviewed by:	ment:	



For the August 2022 Commission Meeting
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Account Number	Description	Increase	Decreas
	INCREASE APPROPRIATIONS:		
91190.399	Other Contracted Services	\$ 350,000.00	
- 5	DECREASE FUND BALANCE:		V
39000.000	Unassigned Fund Balance		\$ 350,00
1		350,000	3
Descriptions of issue oppopriate funds to co	over paving projects		
Descriptions of issue oppopriate funds to contact the funds t	U Buttain For F. Revie	inance Department Only: wed by:	



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.

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

October 2009 - present

Knoxville, Tennessee Founding Member

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

Kramer Rayson, LLP

1993 - September 2009

Knoxville, Tennessee Partner

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

Shapiro, Fussell, Wedge & Smotherman

1988 - 1993

Atlanta, Georgia Associate Attorney

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

Summer 1987

Atlanta, Georgia Law Clerk

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

1986 - 1987

Charlottesville, Virginia Law Clerk

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

Bill Brittain, Hamblen County Mayor August 3, 2022 Page 2

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.

Bill Brittain, Hamblen County Mayor August 3, 2022 Page 4

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

RESOLUTION 22 - 20

A RESOLUTION ACCEPTING THE HAMBLEN COUNTY EMERGENCY COMMUNICATIONS DISTRICT'S OFFER TO PURCHASE HEALTH DEPARTMENT BUILDING

WHEREAS, the Tennessee Department of Health has committed to partner with Hamblen County Government for the construction of a new health department facility in Morristown; and,

WHEREAS, the State of Tennessee estimates the total construction cost of the building at \$4,550,000; and,

WHEREAS, the State of Tennessee has committed funding 75% (\$3,412,500) of the project with the remaining 25% (\$1,137,500) coming from a local match; and,

WHEREAS, the Hamblen County Emergency Communication District (HCECD) has offered to purchase the existing health department building located at 331 West Main Street Morristown to locate its E-911 communications operation; and,

WHEREAS, HCECD has offered to pay the 25% local match for the new health department building (\$1,137,500) as the purchase price for the existing health department building; and,

WHEREAS, HCECD has agreed to vacate its current location on the existing Justice Center campus once it moves to its new location on West Main Street.

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Legislative Body accepts the HCECD offer to purchase the existing health department building for an amount equal to the 25% match for the construction of the new health department building.

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

APPROVED:	APPROVED:
Bill Brittain, County Mayor	Howard Shipley, Chairman Hamblen County Legislative Body
ATTEST:	
Penny Petty, County Clerk	

					1									
July	2022	A	Tues	Address	Construction	Permit	sw	Plumbing	Mech.	Gas	Total	Тах Мар	Group	Parcel
Permit	Dale	Applicant	Type	Address 3182 Reeds Chapel Rd	Construction	Fermi	SW	\$130.00	Meen.	Cun	\$130.00	025		116.00
22-0333P	7/1/22	J D Plumbing	Plumbing			400.00		2700.00			\$96.00	027J	D	025,00
22-0334	7/1/22	Michael Manel	Storage Building	5799 Kay Drive	\$7,200.00	\$96,00						043		023,00
22-0335	7/1/22	Clayton Homes	DWMH	2853 Musser Rd	\$200,000.00	\$350.00	_				\$350,00 \$865,00	045		016.01
22-0336	7/1/22	Sean Holman	Metal Carport	1545 Carroll Rd	\$105,000.00	\$865.00					\$50.00	035A	А	037.00
22-0337	7/1/22	Clayton Homes	Above-Gd-Pool	3626 Halifax Circle	\$6,793.78	\$50.00		\$120.00			\$120.00	017		054.08
22-0338P	7/5/22	Nathan Cockrum	Plumbing	4137 Brights Pike				\$0.00			\$0.00	044		001.40
22-0339P	7/5/22	Nathan Cockrum	Plumbing	4741 Fish Hatchery Rd	***********	** ***	£400.00	\$0.00			\$1,300.00	D49		023,19
22-0340	7/5/22	Courtney Greenlee	The state of the s	1807 Mineral Hills Rd	\$186,000.00	\$1,200.00	\$100.00		400.00		\$20.00	049		023,19
22-0341M	7/522	Courtney Greenles		1807 Mineral Hills Rd		450.00			\$20.00		\$50.00	035		016.01
22-0342	7/5/22	Sean Holman	Above-Gd-Pool	1545 Carroll Rd	\$9,300.00	\$50.00					\$350.00	033		073.00
22-0343	7/5/22	Elizabeth Hayes	OWMH	8084 Stagecoach Rd	\$86,500,00	\$350.00					\$192.00	053		009.00
22-0344	7/6/22	Denise Darns	Garage	7644 Greenbriar Rd	\$35,143.69	\$192.00	*****				\$1,692.50	011D	А	007.00
22-0345	7/7/22	Derek Dyal	House 3594 sf	1936 Turners Landing Rd	\$400,000.00	\$1,592.50	\$100.00		£20.00	£20.00	\$50.00	011D	A	007.00
22-0346M	7/7/22	Derek Dyal	Mechanical	1936 Turners Landing Rd	-		_	*400.00	\$20.00	\$30.00	\$125.00	0110	A	007.00
22-0347P	7/7/22	Derek Dyal	Plumbing	1936 Turners Landing Rd	4744 044 00	4700.50	6400.00	\$125.00			\$862.50	047	- ^-	066.01
22-0348	7/7/22	S Stapleton	House 1525 sf	685 Marie Street	\$311,914.09	\$762.50	\$100.00		\$20.00		\$20.00	047		066,01
22-0349M	7/7/22	S.Stapleton	Mechanical	685 Marie Street				#40C 00	\$20.00			047		066.01
22-0350P	7/7/22	S.Stapleton	Plumbing	685 Marie Street				\$105.00			\$105.00		D	012.00
22-0351	7/8/22	Danny Hull	Storage Building	1856 Rosa Circle	\$35,000.00	\$375.00	6400.00				\$375,00	D17M	A	041,00
22-0352	7/8/22	Thornton Bros.	House 4906 sf	2730 Lowe Drive	\$1,100,000.00	\$2,372,80	\$100.00		\$2F.00	£4F.00	\$2,472.80	0391	a	041.00
22-0353M	7/8/22	Thornton Bros.	Mechanical	2730 Lowe Drive		A4 000 00	6400.00		\$25.00	\$45.00	\$70.00	27J		012.00
22-0354	7/8/22	Will Morrison	House 2777 sf	1060 Beth Drive	\$225,000.00	\$1,297.85	\$100.00		£30.00		\$1,397.85	27J	A	012.00
22-0355M	7/8/22	Will Morrison	Mechanical	1069 Beth Drive					\$30,00			1111111		026.00
22-0356	7/8/22	Glenn Starnes	Above-Gd-Pool	4054 Willow Way	\$8,500.00	\$50.00					\$50.00	040C	D	020.00
22-0357	7/8/22	America's Home P		482 York Quillen Rd	\$439,832.53	\$1,089.00	\$100.00				\$1,189.00	021		008.5
22-0358M	7/8/22	America's Home P		482 York Quillen Rd	-				\$20,00		\$20.00	021		
22-0359	7/11/22	Ryan Moyers	House 2853 sf	3686 Ida Moyers Rd	\$330,000.00	\$1,234.50	\$100.00				\$1,334.50	023		043.00
22-0360M	7/11/22	Ryan Moyers	Mechanical	3686 Ida Moyers Rd			_		\$20.00		\$20.00	023		043.00
22-0361	7/11/22	Timothy Cody	SWMH	4021 Bent Creek Rd	\$18,500,00	\$100.00					\$100.00	045		012.00
22-0362	7/11/22	Ronald Kent	House 768 sf	645 Simpson Rd		\$409.00	\$100.00				\$509.00	013		051.04
22-0363M	7/11/22	Ronald Kent	Mechanical	645 Simpson Rd	-		_		\$15.00	\$20.00	\$35.00	013		051.04
22-0364P	7/11/22	Ronald Kent	Plumbing	645 Simpson Rd	-	-	_	\$60.00			\$60.00	013	_	051.04
22-0365	7/11/22	Christian Byler	Storage Building	6856 Hunter Rd	\$3,700.00	50.00	_				\$0.00	054K	D	015,00
22-0366	7/12/22	Caryle Const.	In -Ground Pool	2726 Lowe Drive	\$30,000.00	\$50.00					\$50.00	0391	A	039.00
22-0367	7/13/22	Clarence Morris	Above-Gd-Pool	6432 Beacon Light Rd	\$8,600.00	\$50.00	_				\$50.00	027		052.03
22-0368	7/13/22	James Seals	House 1989 sf	1015 Slop Creek Rd	\$270,000.00	\$1,093.95	\$100.00				\$1,193.95	026		123.15
22-0369M	7/13/22	James Seals	Mechanical	1015 Slop Creek Rd			_		\$20.00	\$25.00	\$45.00	026	-	123.15
22-0370	7/13/22	Darrell Wilder	Deck	1708 Boardwalk Circle	\$850.00	\$33.75	_		_		\$33,75	018J	В	00.800
22-0371	7/14/22	Brooks Malone	In -Ground Pool	3098 Helton Lane	\$38,000.00	\$50,00					\$50.00	050		124.03
22-0372	7/15/22	Glenn Carpenter	Storage Building	7960 Greenbriar Rd	\$3,300.00	\$0.00	-				\$0.00	053	-	002.00
22-0373	7/15/22	Cody Cornatzer	Above-Gd-Pool	6989 Windgae Ct.	\$10,000.00	\$50.00					\$50.00	054F	E	019.00
22-0374	7/18/22	Wayne Bridgewate	Renew of permit 20-0311	1675 Rines Rd		\$529.50	\$100.00				\$629.5D	046		019.09
22-0375M	7/18/22	Wayne Bridgewate	Renew of permit 20-0312	1675 Rines Rd		_	_		\$10.00		\$10.00	046	-	019.09
22-0376	7/19/22	Rosa Rea	Storage Building	602 Parker Rd	\$5,000.00	\$40.00	_		_		\$40.00	0421	B.	047.00
22-0377P	7/19/22	Austin Bridgewate	Plumbing	1675 Rines Rd				\$45.00			\$45.00	046		019.09
22-0378	7/21/22	Rodney Cox	House 3394 sf	1950 Turners Landing Rd	\$595,000.00	\$1,513.50	\$100.00				\$1,613.50	011D	A	010.00
22-0379M	7/21/22	Rodney Cox	Mechanical	1950 Turners Landing Rd					\$25.00	\$27.50	\$52.50	011D	A	D10.00
22-0380	7/21/22	Jordan Ward	DWMH	1202 Greenbriar Rd	\$160,000.00	\$350.00	-				\$350.00	047		013.00
22-0381	7/22/22	Brian McCoy	Carport	556 Phyllis Circle	\$8,135.00	\$25.00			-		\$25.00	0470	D	001.00
22-0382	7/25/22	Al Howard	In -Ground Pool	3046 Lee Ridge Rd	\$53,000.00	\$50.00	_				\$50.00	031D	A	008.00
22-0383	7/27/22		Cover on Porch	4317 Brockland Dr	\$2,200.00	\$81.25			-		\$81,25	0260	Α	008.00
22-0384	7/29/22	MB & R Contract	Storage Building	4682 Old Lowland Rd		\$77.50					\$77,50	051		087.30
											\$0.00			
											\$0.00		-	
	Total			Total:	\$4,692,469.09	\$16,430.60			\$225.00	\$147,50	\$18,488.10			
Running	Total				\$4,692,469.09	\$16,430,60	\$1,100.00	\$585.00	\$225.00	\$147.50	\$18,488,10	III A COLO		
		**Stor	mwater fee not collected in	error	Total No.	Amount		Total				ETHRA	Monthly	YTD
			" Ag Exempt no fee	CHO and Miscellaneous		\$45,00		\$45.00				HOMES	0	0
				Re-Zoning Request		\$75.00		\$75.00	Grand		\$19,109.10			
				Variance Request		\$0.00		\$0.00	Total:					
				Plat Approval	3	\$167.00		\$501.00						
		3 lots or	more	Land Disturbance/Developmen	t.	\$0.00		\$0.00	2021-2022					
				Use on Review		\$0.00		\$0.00	Running					
				Refunds				\$0.00						Retur
				Total Collected				\$621.00	Total	\$19,109,10				rtGtull
			AND THE RESERVE OF THE PARTY OF	Running Total Collected				\$621.00						

LAW OFFICES CAPPS & BYRD LLP

1004 WEST FIRST NORTH STREET MORRISTOWN, TENNESSEE 37814

MORRISTOWN, TENNES

AUG 1 2 2022

OFFICE OF HAMBLEN
COUNTY MAYOR

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

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

CHRISTOPHER P. CAPPS DAVID S. BYRD

August 12, 2022

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - JULY, 2022

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of July, 2022.

As usual, one invoice covers our General/Miscellaneous File, and two (2) invoices cover separate county departments.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

CPC/alg

Enclosures

https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2022/Brittain,Bill(Invoice)-08-12-22.docx

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 845 Date: 08/12/2022 Due On: 09/11/2022

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	07/05/2022	E-mails from and to Tina Whitaker and Bill Brittain re: Red Barn	0.25	\$150.00	\$37.50
Service	07/06/2022	Work on dangerous animal language	0.50	\$150.00	\$75.00
Service	07/07/2022	E-mail from Trish Bowman re: 7/11 committee meeting; e-mails from and to Bill Brittain re: telephone system contract	0.10	\$150.00	\$15.00
Service	07/08/2022	E-mail from Bill Brittain re: Justice Center sewer; meeting with Bill Brittain re: county matters; work on easement agreement	2.80	\$150.00	\$420.00
Service	07/09/2022	Work on easement agreement	0.25	\$150.00	\$37.50
Service	07/11/2022	E-mails from and to Jamie Carden re: Justice Center sewer	0.15	\$150.00	\$22.50
Service	07/13/2022	Finalized draft of easement	0.40	\$150.00	\$60.00
Service	07/14/2022	E-mails from and to Mary Ellen Knack re: pending litigation; deliver easement to Bill Brittain's office; phone conference with Barry Poole	0.45	\$150.00	\$67.50
Service	07/15/2022	E-mail from Trish Bowman re: 7/21 commission meeting; e-mails from Bill Brittain and Tony Petit re: utility work/easement; e-mails from and to Bill Brittain re: county matters	0.20	\$150.00	\$30.00
Service	07/18/2022	E-mail from Bill Brittain re: proposed contract	0.05	\$150.00	\$7.50
Service	07/19/2022	Phone conference with Teresa West re: request	0.20	\$150.00	\$30.00
Service	07/22/2022	E-mail from Bill Brittain re: dangerous dog amendment	0.05	\$150.00	\$7.50
Service	07/28/2022	E-mails from and to Arthur Knight re: pending litigation; e-mails from and to Bill Brittian and Ford Little re:	0.10	\$150.00	\$15.00

0 '					
Service	07/29/2022	E-mails from Ford Little re: construction; e-mail from Bill Brittain re: referral	0.10	\$150.00	\$15.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
845	09/11/2022	\$840.00	\$0.00	\$840.00
			Outstanding Balance	\$840.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$840.00

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

Please pay within 30 days.

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 847 Date: 08/12/2022 Due On: 09/11/2022

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	07/01/2022	E-mails from BJ Lowe re: pending litigation	0.05	\$150.00	\$7.50
Service	07/03/2022	E-mail from BJ Lowe re: pending litigation	0.05	\$150.00	\$7.50
Service	07/06/2022	E-mails from BJ Lowe and Tina Whitaker re: pending litigation	0.15	\$150.00	\$22.50
Service	07/09/2022	E-mail to Tommy McKinney and Tina Whitaker re: pending litigation	0.05	\$150.00	\$7.50
Service	07/11/2022	E-mails from and to BJ Lowe re: pending litigation	0.10	\$150.00	\$15.00
Service	07/12/2022	E-mails from BJ Lowe re: pending litigation	0.10	\$150.00	\$15.00
Service	07/15/2022	E-mails from and to BJ Lowe and Daniel Boyd re: pending litigation	0.20	\$150.00	\$30.00
Service	07/20/2022	E-mails from BJ Lowe re: pending litigation; e-mail from Tommy McKinney re: property	0.20	\$150.00	\$30.00
Service	07/21/2022	E-mails from and to BJ Lowe and Daniel Boyd re: pending litigation; phone conferences with Gust and McKinney	0.35	\$150.00	\$52.50
Service	07/22/2022	Issue subpoenas; e-mails from and to BJ Lowe re: pending litigation; e-mail to Tommy McKinney re: property	0.50	\$150.00	\$75.00
Expense	07/22/2022	Subpoena: Sizemore Subpoenas	1.00	\$12.00	\$12.00
Service	07/25/2022	E-mails from and to BJ Lowe and Tommy McKinney re: pending litigation	0.15	\$150.00	\$22.50
Service	07/26/2022	E-mails from and to BJ Lowe re: pending litigation	0.20	\$150.00	\$30.00
Service	07/28/2022	Prepare Notices of Hearing re: pending litigation	0.60	\$150.00	\$90.00

Total

\$417.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
847	09/11/2022	\$417.00	\$0.00	\$417.00
			Outstanding Balance	\$417.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$417.00

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

Please pay within 30 days.

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 844 Date: 08/12/2022 Due On: 09/11/2022

Hamblen County Sheriff's Department 511 West Second North Street Morristown, TN 37814

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	07/05/2022	E-mails with Link Gibbons; phone conference with Sheriff Jarnigan	0.30	\$150.00	\$45.00
			Т	otal	\$45.00

Detailed Statement of Account

Current Invoice

Invo	ice Number	Due On	Amount Due	Payments Received	Balance Due
844		09/11/2022	\$45.00	\$0.00	\$45.00
		41111144		Outstanding Balance	\$45.00
				Amount in Trust	\$0.00
				Total Amount Outstanding	\$45.00

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

Please pay within 30 days.



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

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

User: teresa

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

		Beginning		\$60.00 p. 00.00 p. 00	D . 1	Commission Transfers	Ending Balance
Acct #	Description	Balance	Adjustments	Receipts	Disbursements	Transfers	Dalance
Fund: 905 Clerk An	nd Master						
23000 Due To Sta	te Of Tennessee				10 (2) 55	-1,417,20	0.00
23111 Litig	gation Tax	0.00	-18,75	21,072.50	-19,636,55		V2
	Totals:	0.00	-18.75	21,072.50	-19,636.55	-1,417.20	0,00
24000 Due To Co	unty Trustee				05 (21 22	-1,999.55	0.00
24140 Liti	gation Tax - General	0.00	-172,75	29,803.50	-27,631.20	-1,99 9 ,53 -28,534,29	-2,131.80
24160 Del:	inquent Taxes	-2,131.80	-12,433.63	583,119,59	-542,151.67	-28,534,29 -0,95	1,842.00
24360 Offi	icers Costs	1,802,00	-38.00	2,827.00	-2,748.05	-0.93	1,042.00
	Totals:	-329 80	-12,644.38	615,750.09	-572,530.92	-30,534,79	-289.80
25000 Due To Cit	ties				464,000,00	-24,526.76	0.00
25110 City	Delinquent Taxes	0,00	-7,042.14	497,577.80	-466,008.90	-24,320,70	0.00
	Totals:	0.00	-7,042.14	497,577.80	-466,008.90	-24,526,76	0.00
26000 Due To Lie	tigants, Heirs And Others						4 402 122 0
26100 Cou	art Funds And Costs	2,675,836.12	-164,708.35	4,442,546,87	-2,550,540.70	0.00	4,403,133.94 54.00
26200 Off	icers' Costs - Non-County	24.00	24.05	1,037.95	-1,032.00	0.00	
26300 Alii	mony/child Support	69.00	-1,275.00	52,647.94	-51,232.94	0.00	209.00
26310 Pub	plications	0.00	-70,36	18,115.09	-16,884.73	0.00	1,160_0
26400 Der	posits	0.00	-20,00	20.00	0.00	0.00	0.0
26510 Atte	orney Fees - Delinquent Tax	0.00	-1,279.24	80,919.55	-75,658.29	-3,982.02	0.0
	Totals:	2,675,929.12	-167,328.90	4,595,287.40	-2,695,348,66	-3,982.02	4,404,556.9
28000 Other Cre	dits						
	c/commission Account	0,00	-1,562.78	280,328.85	-339,226.84	60,460.77	0.0
	Totals:	0,00	-1,562.78	280,328.85	-339,226.84	60,460.77	0.0
***	Fund Totals:	2,675,599.32	-188,596.95	6,010,016.64	-4,092,751-87	0.00	\$4,404,267,1

Hamblen County Chancery Court Annual Financial Report

For The Year Ended June 30, 2022

Summary of Assets:

User: teresa

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

Cash In Bank Cash On Hand Investments

\$1,235,888.81 \$400,00 \$1,439,310.51

Totals:

\$2,675,599,32

\$2,960,620,97 \$46,247,32

\$1,397,398,85

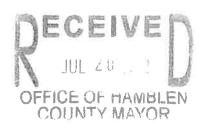
\$4,404,267.14

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

Clerk & Master





Date: 7/6/202211:55:00AM User: Elizabeth

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

Acet#	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 902 Circui							
	State Of Tennessee	0.00	-1,035.76	43,517.03	-40,169.73	-2,311,54	0,00
	itigation Tax	0.00	-121.25	6,948,76	-6,714.01	-113,50	0.00
	Criminal Injuries Compensation Tax	0.00	-25.00	25.00	0,00	0.00	5,000,00
	Felony Bond Forfeitures - Cic	5,000,00	0.00	20.00	-20,00	0,00	0.00
	Secretary Of State - Notary Commissions	0.00	22.50	4,158.50	-3,971.91	-209.09	0.00
	Department Of Safety	0.00	-20.00	20.00	0,00	0.00	0.00
	Department Of Corrections	0.00	-2,50	1,293,01	-1,227.18	-63,33	0.00
	Fenn Bureau Of Investigation	0.00	878.50	7,194,33	-7,669.17	-403,66	0.00
23900 (Other Funds Due State	0.00					5_000_00
	Totals:	5,000.00	-303 _* 51	63,176,63	-59,772.00	+3,101,12	2"000"00
24000 Due To	County Trustee			00 007 15	20 142 41	-1,458.04	0_00
24140 [Litigation fax - General	0.00	-497,00	22,097.45	-20,142.41	-232.94	0.00
24310 (County Fines	0,00	45.25	4,612.81	-4,425,12	-2.32,94	0.00
24330 [Orug Fines	0.00	-50.00	14,665.53	-13,884.72		0_00
24331 E	Drug Court Fees	0,00	-105.00	2,734.25	-2,497.76	-131.49	20.00
24360 (Officers Costs	0.00	-133.00	17,958.06	-16,917.77	-887.29	0.00
24370 』	ail 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	
24490 (Other Collections	0.00	0.00	403.50	-383.32	-20,18	0.00
	Totals:	0.00	-1,241.75	68,719.87	-63,710.04	-3,748_08	20.00
25000 Due To	Cities						
25210 (City Fines	0.00	360.00	2,807.52	-3,009.13	-158.39	0.00
	Drug Fines	0.00	-2,222,50	22,995,00	-19,733.86	-1,038.64	0.00
	Totals:	0.00	-1,862,50	25,802.52	-22,742.99	-1,197.03	0.00
26000 Due To	Litigants, Heirs And Others						
	Court Funds And Costs	406,776.76	-56,934.87	1,095,426.75	-522,896.65	0,00	922,371.99
	Officers' Costs - Non-County	0,00	0.00	272.00	-272.00	0.00	0.00
	Alimony/child Support	300,00	4,500.00	17,587,93	-22,387.93	000	0_00
	Deposits	563,810.02	-177,629.31	125,523.51	0.00	0.00	511,704,22
	Cash Bonds	78,000.00	-2,000.00	2,500.00	0.00	0.00	78,500_00
	Totals:	1,048,886.78	-232,064.18	1,241,310.19	-545,556.58	0,00	1.512.576.21
28000 Other C	Credits						
	Fee/commission Account	1,300,00	-4,985.35	285,295.79	-288,356.67	8,046.23	1,300,00
	Totals:	1,300,00	-4,985.35	285,295,79	-288,356.67	8,046.23	1,300,00

Date: 7/6/202211:55:00AM

User: Elizabeth

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

Date: 7/6/202211:55:00AM

User: Elizabeth

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

Summary of Assets:

Cash In Bank Cash On Hand Investments

\$489,976.76 \$1,400.00 \$563,810,02

Totals:

\$1,055,186.78

\$1,005,791.99 \$1,400.00

\$511,704.22

\$1,518,896.21

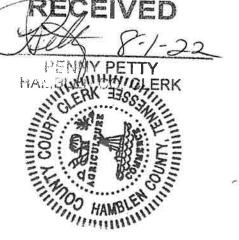
This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately

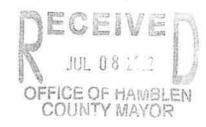
reflects transactions of this office for the year ended June 30, 2022.

(Signature)

(Title)

(Date)





HAMBLEN COUNTY CLERK

GENERAL LEDGER - FINANCIAL REPORT

YEAR FORMAT

FISCAL YEAR 2022 - PERIOD ENDING 06/30/2022



					HA	WRITEW COOM !!	INITI OIL
		BEGINNING	05115541	DECEMBE	DIODUDOEMENTO	COMMISSIONS	ENDING BALANCE
ACCT	DESCRIPTION	BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
21000	CURRENT LIABILITIES		00	00	.00	.00	.00
	*** 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
22502	BUSINESS TAX - STATE ADJUSTS	.00	.00	.00	.00	.00	.00
22303	*** SUB-TOTAL ***	.00	.00	.00	.00.	.00	.00
	000 10 11.2						
23000	DUE TO STATE OF TENNESSEE	00	60.00	60.00	.00	.00	.00
23110	BUSINESS TAX DUE STATE	.00		.00	.00	.00	.00
23111	LITIGATION TAX - STATE	.00	.00	.00	.00	.00	.00
23112	JUVENILE ATTORNEY FEES	.00	.00.		1,766,246.38	141,200.71	.00
23130	STATE SALES TAX - AUTO	.00	892,201.80	2,799,648.89	1,760,240.36	11,205.36	.00
23131	LOCAL SALES TAX - AUTO	.00	66,588.91	221,839.68		11,432.20	.00
23132	STATE SALES TAX - BOAT	.00	68,192.75	225,788.18	146,163.23	1,028.18	.00
23133	LOCAL SALES TAX - BOAT	.00	4,507.10	20,467.29	14,932.01	,	.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	
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
	GUN PERMIT - SAFETY	.00	-96.00	1,804.00	1,900.00	.00.	.00
23405	FLEA MARKET FEES	.00	.00	.00	.00	.00.	.00
23900		.00	.00	.00	.00	.00	.00
23901	CHILD SUPPORT	.00	55.00	55.00	.00	.00	.00
23902	TRANSIENT VENDERS	-609.00	1,054,894.03	6,189,162.36	4,963,312.87	171,063.96	-500.50
	*** SUB-TOTAL ***	-003.00	1,007,007.00	5,150,102.50	.,	930E 78E E E	
24000	DUE TO COUNTY TRUSTEE				22	.00	00
24110	BUSINESS TAX DUE COUNTY	.00	.00	.00	.00	.00	Return to Regular Calendar

HAMBLEN COUNTY CLERK GENERAL LEDGER - FINANCIAL REPORT YEAR FORMAT

FISCAL YEAR 2022 - PERIOD ENDING 06/30/2022

		BEGINNING			THE THE POST AS IN THE	COMMISSIONS	ENDING BALANCE
ACCT	DESCRIPTION	BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS 7,296.84	.00
24120	WHOLESALE BEER TAX	.00	.00	145,936.71	138,639.87	88,660.11	.00
24130	COUNTY WHEEL TAX	.00	-17,461.00	1,755,741.45	1,684,542.34	.00	.00
24150	LITIGATION TAX - PROBATE	.00	.00	.00	.00 .00	.00.	.00
24195	SPECIAL PURPOSE LITIGATION TAX	.00	.00	.00	5,149.00	271.00	.00
24210	MARRIAGE LICENSE - COUNTY	.00	-40.00	5,380.00	237.50	12.50	.00
24220	BEER APPLICATIONS	.00	.00	250.00	1.710.00	90.00	.00
24221	BEER ANNUAL RENEWALS	.00	.00	1,800.00	.00	.00	.00
24295	Racetrack License Fee	.00	.00	.00	.00	.00	.00
24296	Racetrack Renewal Fee	.00	.00	.00	.00	.00	.00
24320	JUVENILE FINES	.00	.00	.00	.00	.00	.00
24321	BOND MONEY	.00	.00	.00	.00	.00.	.00
24322	JUVENILE-MISC	.00	.00	.00		.00	.00
24323	JUVENILE DRUG TEST	.00	.00	.00	.00	.00	.00
24324	JUVENILLE SECURITY	.00	.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
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	-110.50
24496	BIRTH CERT DUE COUNTY	.00	-16.00	1,394.50	1,300.00	.00.	.00
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		-110.50
	*** SUB-TOTAL ***	.00	-42,195.39	1,926,996.48	1,872,750.92	96,330.45	-110.30
26000	DUE TO LITIGANTS, HEIRS, & OTHERS		00	00	.00	.00	.00
26010	ML Specialty Certificate	.00	.00	.00	.00	.00	.00
26241	INSURANCE PAYMENT	.00	.00	.00.	.00	.00	.00
26242	UNCOLLECTED CASH SHORTAGE	.00	.00	.00	.00	.00	.00
26300	CHILD SUPPORT ADJUSTMENTS	.00	.00	.00	.00	.00	.00
26301	JUVENILE RESTITUTION	.00	.00	.00	.00	.00	.00
26302	BIRTH CERTIFICATES/NAME CHANGE	.00	.00	.00	.00	.00	.00
26303	INVESTMENTS(HEIRS,LITIG,OTHER)	.00	.00	.00	.00	.00	.00
26304	INVESTMENTS DUE FOR JUVENILE	.00	.00	.00	.00	.00	.00
26310	PUBLICATIONS	.00	.00	.00.	1,978.03	.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
26315	CONTRIBUTIONS - ORGAN DONOR PR	.00	-2.50	1,118.26	1,120.76 .00	.00	.00
26401	JUV/TRUST S DANCSECS-1ST TN	.00	.00	.00		.00	.00
26403	JUV/TRUST S.L.ENGLAND 1ST TN	.00	.00	.00	.00 .00	.00.	Return to Regular Calenda
26404	JUV/TRUST ASHLEY EVANS-1ST TN	.00	.00	.00	.00	.00	Return to Regular Calenda

HAMBLEN COUNTY CLERK

GENERAL LEDGER - FINANCIAL REPORT

YEAR FORMAT

FISCAL YEAR 2022 - PERIOD ENDING 06/30/2022

4.00T	DECORIDATION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
ACCT	DESCRIPTION JUV/TRUST G GARRETT-1ST TN	.00	.00	.00	.00	.00	.00
26405		.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
26410	JUV/TRUST TONYA DUGGER-1ST TN	.00	.00	.00	.00	.00.	.00
26411	JUV/TRUST KAYLA RUSSELL-1ST TN	.00			.00	.00.	.00
26412		.00	.00	.00	.00	.00	.00
26413	JUV/TRUST CHASITY TURNER-1ST	.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
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.	
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
	JU/TR PRISCILLA HULL MILLER JF	.00	.00	.00	.00	.00	.00
26430	JUV/TRUST PHILLIP HURD-JF	.00	.00	.00	.00	.00	.00
26431		.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
26436	JUV/TRUST TERRY BUSH-JF	.00		.00	.00	.00.	.00
26437	JUV/TRUST ADA DEAN-JF	.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
26440	JUV/TRUST SUMMER PHIPPS-JF	.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.	
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	Return to Regular Calend

GENERAL LEDGER - FINANCIAL REPORT

YEAR FORMAT

FISCAL YEAR 2022 - PERIOD ENDING 06/30/2022

BEGINNING COMMISSIONS ENDING BALANCE DISBURSEMENTS **GENERAL** RECEIPTS BALANCE DESCRIPTION ACCT .00 .00 .00 .00 .00 .00 26453 INV/TRUST GENE PAUL SMITH .00 .00 .00 .00 .00 .00 JUV/TRUST LAKITA MAE STANDIFER 26454 .00 .00 .00 .00 .00 .00 JUV/TRUST RANDY PROFFITT JF 26455 .00 .00 .00 .00 .00 .00 JUV/TRUST BRANDI BASS 26456 .00 .00 .00 .00 .00 .00 JUV/TRUST JESSICA LAURA KOSHT 26457 .00 .00 .00 .00 .00 .00 26458 JUV/TRUST ANTHONY LONG .00 .00 .00 .00 .00 .00 JUV/TRUST CHARLES D BRUNDIGE 26459 .00 .00 .00 .00 .00 .00 JUV/TRUST JANE HAUN JF 26460 .00 .00 .00 .00 .00 .00 JUV/TRUST BRIAN MACKLEM JF 26461 .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 JUV/TRUST GLADYS F PARRIS JF 26464 .00 .00 .00 .00 .00 .00 JUV/TRUST CRYSTAL LIVINGSTON 26465 .00 .00 .00 .00 .00 .00 JUV/TRUST CARLYE HUNSUCKER JF 26466 .00 .00 .00 .00 .00 .00 JUV/TRUST JENNIFER RODRIGUEZ 26467 .00 .00 .00 .00 .00 JUV/TRUST ALEXIS RODRIGUEZ .00 26468 .00 .00 .00 .00 .00 .00 26469 JUV/TRUST -TYLER A. BARNARD .00 .00 .00 .00 .00 .00 JUV/TRUST KARA WOOD 26470 .00 .00 .00 .00 .00 .00 JUV/TRUST TIFFANY TYLER JF 26471 .00 .00 .00 .00 .00 .00 JUV/TRUST HALEY SLONE /JF 26472 .00 .00 .00 .00 .00 .00 26473 JUV/TRUST LISA RICKARD .00 .00 .00 .00 .00 .00 JUV. DEPOSITS FOR HOLDING 26475 .00 .00 14,086.75 -110.2513,976.50 .00 CREDIT CARD FEES - BIS 26501 .00 .00 52,571.48 53,091.51 -520.03.00 26505 **CREDIT CARD - BANK** .00 .00 .00 .00 .00 .00 PROBATE CASH BOND 26700 .00 .00 .00 .00 .00 .00 FEE AND COMMISSION ACCOUNT 26900 .00 .00 .00 .00 .00 .00 PATERNITY TEST/BLOOD WORK 26901 .00 .00 -182.0033,393.03 33,575.03 .00 26930 POSTAL CHARGES .00 .00 1,322.03 1,322.03 .00 .00 **OVER & SHORT** 26999 .00 .00 103,852.08 104,395.33 .00 543.25 *** SUB-TOTAL *** FEE & COMMISSION ACCOUNT 29900 -114,069.03 -267,394.41 857,085.18 -629,021.50 1,700.00 -73,038.30 CLERK'S FEES/COMMISSIONS 29900 .00 .00 8,040.00 .00 .00 8.040.00 MARRIAGE CLERK FEES 29901 .00 .00 67,386.00 .00 67,386.00 .00 29902 MVD CLERK FEES .00 .00 .00 121,123.50 121,123.50 .00 29903 RENEWAL CLERK FEES .00 .00 150.953.00 .00 150,953.00 .00 TITLE APPL CLERK FEES 29904 .00 .00 .00 7,689.00 7,689.00 .00 SALES TAX CLERK FEES 29905 .00 .00 4.690.00 4,690.00 .00 .00 **BOAT TAX CLERK FEES** 29906 .00 .00 .00 85.00 .00 85.00 TWRA CLERK FEE 29907 .00 .00 .00 2,230.00 2,230.00 NOTARY COMM CLERK FEES .00 29908 .00 .00 .00 .00 .00 JUV COURT/SUPPORT CLERK FEES .00 29909 .00 .00 .00 .00 .00 .00 REPL TITLE N/L CLERK FEES 29910 .00 .00 8,537.10 .00 .00 8,537.10 **BUSINESS LICENSE CLERK FEES** 29911 .00 .00 .00 .00 .00 .00 LITIGATION CLERKS FEES 29912 Return to Regular Calendar .00 .00 .00 .00 .00 BANK ACCOUNT INTEREST 29913

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
	SWEEP ACCOUNT-PRINCIPAL	.00	.00	.00	.00	.00	.00
29914	EXCESS FEES	.00	.00	.00	.00	.00	.00
29915		.00	5,112.00	5,112.00	.00	.00	.00.
29916	REPL TITLE N/L ISSUANCE FEE	.00	.00	.00	.00	.00	.00
29918	TAX ENFORCPARTIAL PAYMENT		.00	.00	.00	.00	.00
29919	JUVENILE DRUG TEST-CLERK FEE	.00		.00	.00	.00	.00
29920	JUVENILE-MISC CLERK FEES	.00	.00		.00	.00.	.00
29921	DRIVER LICENSE ISSUENCE FEE	.00	6,224.00	6,224.00			.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	
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
	BIRTH CERTIFICATE DATE PROCESS	.00	.00	.00	.00	.00.	.00
29927		.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
29999	OVERPAYMENT CREDIT	.00			857.085.18	-267.394.41	-114 069 03
	*** SUB-TOTAL ***	-73,038.30 	-196,449.90 	434,271.60	037,003.10	-201,004.41	-111,000.00
	*** TOTAL ***	-73,647.30	816,791.99	8,654,825.77 	7,797,001.05	.00	-114,680.03

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:						3,340.00
	CASH ON HAND	3,340.00					.00
	SUN TRUST BANK	.00					.00
	JEFFERSON FEDERAL BANK	.00					.00
	GREEN COUNTY BANK	.00					.00
	AUTOMATED SWEEP-SUN TRUST	.00					461.00
	HOME TRUST BANK	609.00					.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					109,791.08
	CREDIT CARD	69,300.55					1,087.95
	RETURNED CHECKS	397.75					.00
	SWEEP ACCOUNT PRINCIPAL	.00					.00
	TITLE GIFT VOUCHER	.00					.00
	RENEWAL GIFT VOUCHER	.00 .00					.00
	REFUND OVERPAY	.00					.00
	PARTIAL PAY	.00					.00
	CASH SHORTAGE	.00					
	*** TOTAL ***	73,647.30					114,680.03

7-25-2022

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 BELEIF ACCURATELY REFLECTS TRANSACTIONS OF THIS OFFICE FOR THE PERIOD ENDING JUNE 30, 2022.

(Signature)

(Title)

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

Date: 7/1/2022 2:12:10PM

User: Elizabeth

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

		Beginning				Commission	Ending
Acct#	Description	Balance	Adjustments	Receipts	Disbursements	Transfers	Balance
Fund: 906 Juven	ile Court Clerk				The state of the		
				- A			
	State Of Tennessee	0,00	-100,00	2,520.50	-2,299.47	-121.03	0.00
	itigation Tax	0.00	20.00	0.00	-20,00	0.00	0.00
23300 S	Secretary Of State - Notary Commissions	0,00	7		30 SW 20 15		0.000
	Totals:	0.00	-80.00	2,520.50	-2,319.47	-121.03	0.00
24000 Due To	County Trustee			2 3	W.F		
	uvenile Fines	0.00	25.00	7,681.00	-7,320.68	-385.32	00,0
	Officers Costs	40.00	-229.00	7,048.00	-6,518 15	-340.85	0.00
	Other Collections	0.00	0.00	2.00	-1.90	-0,10	0.00
	Totals:	40.00	-204.00	14,731.00	-13,840.73	-726.27	0.00
26000 Due To	Litigants, Heirs And Others						
	Court Funds And Costs	951.80	-732.00	8,719.63	-8,034,30	0,00	905.13
	Officers' Costs - Non-County	0.00	-42.00	168.00	-126,00	0.00	0.00
	Alimony/Child Support	0,00	800.00	8,048.00	-8,808.00	0,00	40.00
26400 T		59,409.08	-6,608.01	985.30	0.00	0.00	53,786,37
	ash Bonds	510.00	0.00	0_00	0.00	0 00	510 00
	Totals:	60,870.88	-6,582.01	17,920.93	-16,968.30	0.00	55,241-50
28000 Other C	Tredits						
29900 F	Fee/Commission Account	0.00	-221.76	60,366-80	-60,992.34	847.30	0.00
	Totals:	0,00	-221.76	60,366.80	-60,992.34	847.30	0.00
	Fund Totals:	60,910.88	-7,087.77	95,539.23	-94,120.84	0.00	\$55,241.50



Page 2 of 2

Usem Elizabeth

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 his office for the year ended June 30, 2022.

Hamblen County, Tennessee Office Of The Register Of Deeds **Annual Financial Report**

For The Period Of 07/01/2021 - 06/30/2022

							Commission	
	Beginning		Dogginto	Transfers In	Disbursements	Transfers Out	Transfers	Ending Balance
Account Description	Balance	Adjustments	Receipts		744498.53	0.00	18307.39	0.00
MORTGAGE TAX	0.00	0.00	762805.92	0.00			44742.62	0.00
CONVEYANCE TAX	0.00	0.00	1864277.85	0.00	1819535.23	0.00	0.00	0.00
DP FEES	0.00	6.00	24242.00	0.00	24236.00	0.00		0.00
REGISTER'S FEES	0.00	0.00	4996.00	0.00	4996.00	0.00	0.00	-24192.24
RECORDING FEES	-3576.95	30.00	324866.00	0.00	367270.72	0.00	-63050.01	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LATE FEES	0.00	-117.04	345.20	0.00	462.24	0.00	0.00	0.00
MISCELLANEOUS FEES		0.00	1115.72	0.00	1115.72	0.00	0.00	0.00
REFUNDS	0.00		76.15	0.00	76.15	0.00	0.00	0.00
OVER/SHORT	0.00	0.00		0.00	2438.66	0.00	0.00	-800.88
ESCROW	-585.78	0.00	2653.76		459,41	0.00	0.00	0.00
CR/DB CARD FEES	-13.12	0.00	446.29	0.00		0.00	0.00	-24993.12
TOTALS:	-4175.85	-81.04	2985824.89	0.00	2965088.66	0,00	0.00	
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

Date

7.8-2022

County Mayor

Date

County Clerk

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

	Nome	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
Fund	Name	\$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
	GENERAL FUND	\$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
116	GARBAGE/SOLID WASTE	\$240,539.56	\$134,058.75	\$78,793.81	\$0.00	\$0.00	\$0.00	\$554.27	\$295,250.23
122	DRUG CONTROL	\$31.037.75	\$0.00	\$221,567.69	\$220,222.19	\$0.00	\$0.00	\$0.00	\$29,692.25
126	SCHOOL EMPLOYEE SELF INSURANCE	\$922,666.36	\$13,555,048.76	\$14,477,603.31	\$0.00	\$0.00	\$0.00	\$0.00	\$111.81
127	SCHOOL TAX ACCOUNT	\$0.00	\$1,828,009.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,828,009.57
128	OPIOID SETTLEMENT FUND	\$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
131	HIGHWAY/PUBLIC WORKS	\$13,996,394.47	\$96,886,997.88	\$95,664,969.59	\$348,486.83	\$0.00	(\$917.88)	\$517,778.20	\$15,050,049.27
141	GENERAL PURPOSE SCHOOL	\$43,164.92	\$18,733,934.28	\$19,194,645,25	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$582,453.95
142	SCHOOL FEDERAL PROJECTS	\$5,441,190.58	\$8,282,803.49	\$5,892,611.87	\$0.00	\$0.00	\$0.00	\$0.00	\$7,831,382.20
143	FOOD 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
151	GENERAL DEBT SERVICE	\$73,460.52	\$1,172,624.05	\$1,496,258.12	\$300,000.00	\$0.00	\$0.00	\$0.00	\$49,826.45
171	GENERAL CAPITAL PROJECTS	\$398,789.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$398,789.38
176	HIGHWAY CAPITAL PROJECTS	\$0.00	\$0.00	\$528,067.50	\$528,067.50	\$0.00	\$0.00	\$0.00	\$0.00
177	EDUCATION CAPITAL PROJECTS	\$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
178	AMERICAN RESCUE FUNDS	\$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
189	OTHER CAPITAL PROJECTS		\$3,111,755.74	\$3,528,595.50	\$0.00	\$0.00	\$0.00	\$0.00	\$795,359.42
263	EMPLOYEE SELF-INSURANCE	\$1,212,199.18	\$26,731.80	\$26,732.28	\$0.00	\$0.00	\$0,00	\$0,00	\$6,450.94
320	FLEX MEDICAL SPENDING	\$6,451.42	• •		\$0.00	\$0.00	\$0.00	\$165,356.55	\$0.00
351	TRUST AND AGENCY	\$0.00	\$16,535,655.95	\$16,370,299.40	\$0.00	\$0.00	\$0.00	\$0.00	(\$10,227,052.52)
999	TRUSTEE'S OFFICE	(\$9,055,609.44)	(\$1,171,443.08)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.22
	DUE TO CITIES	\$300.22	\$0.00	\$0.00	•	\$0.00	\$0.00	\$0.00	\$3,825.35
22200	OVERFLOW	\$3,757.26	\$75,100.91	\$75,032.82	\$0.00		\$0.00	\$0.00	\$4,891.08
28310	UNDISTRIBUTED TAXES	\$4,568.20	\$0.00	\$0.00	(\$7,825.32)	(\$8,148.20)	\$0.00	\$0.00	\$10,228,752.52
29900	FEE/COMMISSION	\$9,057,309.44	\$1,189,662.82	\$0.00	\$0.00	\$18,219.74		\$1,202,707.10	THE RESERVE OF THE PARTY OF THE
		\$59,771,252.83	\$312,031,389.20	\$213,250,637.82	\$3,071,271.68	\$10,071.54	(\$31,264.02)	φ1,202,707.10	ψ100,441,701.27



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, annoted and to the best of my knowledge and belief, accurately reflects transactions of this office July 01, 2021 through June 30, 2022

Signature:

Title: TRUSTEE

July 13, 2022



STATE OF TENNESSEE, COUNTY OF HAMBLEN I, FEMY PETTY County Clerk, certify that the foregoing is a true and perfect copy of original Financial Summery

Filed in my office -

This Loday of July

<u>20</u> 23

County Clerk



HAMBLEN COUNTY, TENNESSEE OFFICE OF SHERIFF ANNUAL FINANCIAL REPORT FOR THE YEAR ENDING JUNE 30, 2022

ACCOUNT NO	DESCRIPTION		FOR THE Y	EAR ENDING JUN	TRANSFERS	DISBURSEMENTS	TRANSFERS OUT	INTREST DEPOSIT BY BANK	ENDING BALANCE
			/			04.070.00			\$40.00 Cash on ha
	Sheriff's Fee's	\$40.00		\$1,276.00		\$1,276.00			
	Civil Fees	• • • • • • • • • • • • • • • • • • • •		\$15,593.00		\$15,593.00			
	Work Release	•		\$5,743.00	*	\$5,743.00			
	Sex Offender Registry			\$5,850.00		\$5,850.00			
	Misc.	-	-	\$4,575.25		\$4,575.25		(1 41-141)	\$267.60
	Investigations	\$767.60				\$500.00			Ψ201.00
	Seizure account	\$69,617.76		\$23,434.00		\$32,432.00			\$60,619.76
	TOTAL			\$56,471.25		\$65,969.25		\$0.00	
	SUMMARY OF ASSETS:	#70 40E 3E							\$60,927.36
	CASH	\$70,425.36							
	INVESTMENTS								
	RECEIVABLES								
	TOTAL								A
This report is subn Tennessee Code	nitted in accordance with requirements Annotated, and to the best of my knowl	of section 5-8-505, and edge, information and b	/or 67-5-1902, pelief accurately	F	ECEIV	ED)			

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflects transactions of this office for the year ended August 4,2021

Sheriff

(title)

8/4/2022 (date)

PENNY PE

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



Category of					Total Per
Costs	Description		Amount		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		
1 414 111 12022	1 Toject Wallagement	7	227,313.00		
Paid in FY2023	Project Management	\$	25,194.50	*	
	,	·	•	\$	536,307.46
Dialma Carratura 11				-	
Blaine Construction	Construction	۸.	10 460 045 00		
Paid in FY2023	Construction	\$	18,460,845.00		
				Ś	18,460,845.00
				٠,	10,400,043.00
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
	The Property of the state of th				26 207 242 45
	Total Expenditures on Jail / Justice Center Project			<u>\$</u>	26,387,813.42

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

Hamblen County Government Personnel Committee

Monday, August 8, 2022 Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

Chris Cutshaw, Tim Horner, Jeff Akard, Eileen Arnwine, Randy DeBord, Thomas Doty, Tim Goins, Bobby Haun, Joe Huntsman, Sr., Wayne NeSmith, Mike Reed, Howard Shipley, Taylor Ward

Members Absent:

James Stepp

Call to Order

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

Visitors Wishing to Address the Committee

None

Old Business

a. None

New Business

- a. Approval of Education Pay Submissions

 Motion (Thomas Doty/Tim Goins, all in favor) to approve the Education Pay Submissions for August 2022.
- b. Approval of Longevity Pay Submissions

 Motion (Jeff Akard/ Tim Horner, all in favor) to approve the Longevity Pay Submissions for August 2022.

Items of Interest (No Action Necessary)

a. None

Adjournment

There being no further business Chairman Cutshaw adjourned the meeting at 6:51 p.m.



PERSONNEL COMMITTEE

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*

Hamblen County Government PERSONNEL COMMITTEE

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

AGENDA

- 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

HAMBLEN 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 Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present

Tim Goins, Howard Shipley, Jeff Akard, Eileen Arnwine, Bobby Haun, Tim Horner, Joe Huntsman, Sr. Wayne NeSmith

Members Absent

James Stepp

Call to Order

Chairman Goins called the meeting to order at 6:51 p.m.

Visitors Wishing to Address the Committee

Amanda Johnson, Edna Greene, Brad Smith, Cassie Slabbekorn, Gwen Holden

Old Business

a. None

New Business

- a. Resolution 22-__-A Resolution to Approve the Policies and Procedures for the 2022 HOME GRANT Motion (Tim Horner/Joe Huntsman, Sr., all in favor) to approve Resolution 22-__ to Adopt the Program Policies and Procedures of the 2022 HOME GRANT Program (Grant amount is \$750,000).
- Surplus Items for Narcotic's Division
 Motion (Jeff Akard/Bobby Haun, all in favor) to approve the surplus of a 1999 Chevrolet Pickup VIN #0464.
- c. Surplus Item-Sheriff's Department
 - Motion (Jeff Akard/Bobby Haun, all in favor) to approve the surplus of the service weapons for Sheriff Esco Jarnagin, Chief Wayne Mize, Lt. Jimmy Mullins and Lt. Steve McBride who are all retiring.
- d. Surplus Items County Clerk's Office
 - Motion (Wayne NeSmith/Joe Huntsman, Sr, all in favor) to approve the surplus computers, printers, signature pads and CC Swipers.
- e. Newly Adopted Recreational Vehicle Regulations
 - Motion (Jeff Akard/Tim Horner, all in favor) to rescind the Resolution 22-17 (As Amended) A resolution to Amend Article 5-Definition Section of the Hamblen County Zoning Regulations to Include Recreational Vehicles and to take the issues and questions back to the Planning Commission to revise and bring back before the Public Services Committee.
- f. Noise Reduction Discussion-The Public Services Committee agreed a Noise Ordinance needs to be adopted for the county. The Committee agreed to Table the issue until a solution can be obtained.

Items of Interest (No Action Necessary)

a. None

Adjournment

There being no further business Chairman Goins adjourned the meeting at 7:12 p.m.

Hamblen County Government PUBLIC SERVICES COMMITTEE



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*

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

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 22-19

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	



HM-22-01 Revised 08/01/2022

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 Ace, 24 CFR 92.355
- 8. Conflict of Interest Provisions, 24 CFR 85.36 and OMB Circular A-110 and 24 CFR 92.356
- 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; an
 - 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 ne 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 form 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);
- 1. 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 of 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 yar, 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 SRUCTURES 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 grans 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 my 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 contract 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

- 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 tot eh 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 c odes 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 contact 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 INTERST 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.



Sheriff of Hamblen County

510 Allison Street Morristown, Tennessee 37814

July 11, 2022

The Narcotic's Division is requesting to surplus a1999 Chevrolet Pickup VIN #2GCEK19T7X1290464. This truck is not in working condition and has flat tires.

Thank you,

Sheriff Esco Jarnagin

PHONE: (4

(423) 586-3781 - Administrative

FAX:

(423) 585-2720 - Jail (423) 587-1658 - Administrative

(423) 587-1329 - Jail



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



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

000

Printers:

Lexmark T640

84555

Decal Printers

Datamax 4305a

92237, 92239

8-1-22

Signature pads

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

CC swipers

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



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.

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?