

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, September 22, 2022
5:00 p.m.

Open Meeting - *Sheriff Chad Mullins*

Call to Order - *Chairman Chris Cutshaw*

Prayer – *Commissioner Joe Huntsman, Sr.*

Pledge of Allegiance - *Commissioner Tim Horner*

Roll Call - *County Clerk Peggy Henderson*

Prepared under the direction of:
Chairman Chris Cutshaw

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Chris Cutshaw)</u> a. None
2	Vote Vote Vote Vote Vote Vote	<u>Nominations/Appointments (Commission Chairman Chris Cutshaw)</u> a. Morristown-Hamblen Library Board of Trustees b. Confirmation of Appointments to Hamblen County Planning Commission c. Confirmation of Appointments to Hamblen County Emergency Communications District Board d. Confirmation of Appointment to Morristown-Hamblen Emergency Medical Service (EMS) Board of Directors e. Appointments to the Public Records Commission f. Appointment of County Attorney- 1 Year Term- (Off the Board)
3	Vote Vote	<u>Calendar and Rules Committee Report (Chairman Thomas Doty)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
4	Vote	<u>Approval of Consent Calendar (Commission Chairman Chris Cutshaw)</u> a. Consent Calendar
5		<u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Chris Cutshaw)</u>
6		<u>RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Chris Cutshaw)</u> a. Resolution <u>22- 22</u> -A Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning District 03, Tax Map 012, Parcel 026.42, St Claire Road, Whitesburg, TN 37891 from A-1 to C-1 b. Resolution <u>22-23</u> - A Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning District 02, Tax Map 047N, Parcel 020.00, Lakeshore Road, Talbott, TN 37877 from R-1 to C-1 <u>CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Chris Cutshaw)</u>
7	Vote Vote	<u>REZONING RESOLUTION VOTE (Commission Chairman Chris Cutshaw)</u> a. Resolution <u>22-22</u> -A Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning District 03, Tax Map 012, Parcel 026.42, St Claire Road, Whitesburg, TN 37891 from A-1 to C-1 b. Resolution <u>22-23</u> -A Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning District 02, Tax Map 047N, Parcel 020.00, Lakeshore Road, Talbott, TN 37877 from R-1 to C-1
8	Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote	<u>Finance Committee (Chairman Bobby Haun)</u> a. Monthly Checks August 2022 b. Financing of Landfill Expansion c. Funding for Transitional Housing for Recovery Court d. Engineering Services for TDEC/ARPA Stormwater Projects e. Budget Amendments i. Hamblen County Board of Education Budget Amendment #1 \$12,383- Transferring Funds Between Line Items ii. Hamblen County Board of Education Budget Amendment #2-Increase of \$415,805.15 iii. Hamblen County Board of Education Budget Amendment #1-School Nutrition Program-Increase of \$5,950 iv. Fund #101-County Trustee's Office \$5,000 v. Fund #101-Social, Cultural and Recreational Projects \$25,175 vi. Fund #101-UT Extension \$3,843
9		<u>Public Comments-General /Non –Agenda Items (Commission Chairman Chris Cutshaw)</u>
10		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Chris Cutshaw)</u> a. October Committee Meeting: Tuesday , October 11, 2022 @ 5:00 p.m. at the Courthouse Large Courtroom b. October Commission Meeting: Thursday , October 20, 2022 @ 5:00 p.m. at the Courthouse Large Courtroom c. TCCA 2022 Regional Meeting -September 20, 2022 @ 5:30- East Tennessee Historical Museum 601 S. Gay Street, Knoxville, TN d. Urban Growth Boundary Coordinating Committee Public Hearing, Thursday , September 29, 2022 @ 6:00 p.m. WSSC Foundation Room
11		<u>Adjournment (Commission Chairman Chris Cutshaw)</u>

Thursday, September 22, 2022

Hamblen County Government
Calendar & Rules Committee
Monday, September 12, 2022
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

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

Member Absent:

None

Call to Order

Chairman Thomas Doty called the meeting to order at 6:10 p.m.

Visitors Wishing to Address the Committee

None

Old Business

None

New Business

- a. Motion (Mike Reed/Tim Horner, all in favor) to approve the Regular Calendar Items as presented.*
- b. Motion (Bobby Haun/Debbie A’Hearn, all in favor) to approve the Consent Calendar Items as presented.*

Adjournment

There being no further business Chairman Doty adjourned the meeting at 6:11 p.m.

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, September 12, 2022

Immediately Following Adjournment of the Public Services Committee

Large Courtroom of the Hamblen County Courthouse



**CALENDAR & RULES
COMMITTEE**

Thomas Doty
Chairman

Tim Horner
Vice-Chairman

Chris Cutshaw
Ex-Officio

Debbie A'Hearn
Member

Bobby Haun
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Mike Reed
Member

Mike Richardson
Member

AGENDA

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

CONSENT CALENDAR

September 22, 2022

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –August 18, 2022	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – August 2022	Finance Committee
4	Planning Commission Building Permit Log -August 2022	Finance Committee
5	County Attorney Invoices –August 2022	Finance Committee
6	Budget Amendments i. Fund #101-Data Processing \$500 ii. Fund #101-Rabies and Animal Control \$600 iii. Fund #101-Sheriff's Department \$9,000 iv. Fund #101-Circuit Court \$300	Finance Committee
7	Jail/Justice Center Project Expenditures as of August 31, 2022	Finance Committee

Thursday, September 22, 2022



Morrystown-Hamblen Library

417 WEST MAIN STREET, MORRISTOWN, TN 37814 TELEPHONE: 423-586-6410 / FAX: 423-587-6226

August 24, 2022

Bill Brittain, Mayor
Hamblen County Government
511 West Second North Street
Administrative Building, 1st floor
Morrystown, TN 37814

Dear Mayor Brittain:

I am submitting the following nominees on behalf of the Hamblen County Library Board of Trustees for your consideration:

Christy Cowan, 1735 Russell St., Morrystown, TN 37813 to fill the unexpired term of **Debra Williams** ending in June of 2023. Christy Cowan is a College Professor holding a Ph.D. in psychology and currently working on a master's degree in instructional design. She has taught for 20 years, including as Adjunct Professor at Walter State. She has lived in Hamblen County for 40 years.

Devin Edwards, 411 East Second North St., Morrystown, TN 37814 to fill the unexpired term of **Teresa Ayers** ending in June 2024. Devin Edwards is a general surgeon in Morrystown, Tennessee and is affiliated with Morrystown-Hamblen Healthcare System. He received his medical degree from Marshall University School of Medicine and has been in practice between 11-20 years. He has lived in Hamblen County for 13 years.

Sincerely,

Shelly Shropshire,
Director



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

September 1, 2022

Hamblen County Commission
Hamblen County Courthouse
511 West Second North St.
Morristown, TN 37814

Dear Commissioners,

I am requesting your confirmation of the following appointments to the Hamblen County Planning Commission:

- 1) Rodney Long, 4-year term through August 2026
- 2) Thomas Doty, 4-year term through August 2026

These gentlemen have indicated they are willing to serve if their appointments are confirmed.

Do not hesitate to call me with any questions.

Sincerely,



Bill Brittain
County Mayor

Bill Brittain, County Mayor

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

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

[Return to Regular Calendar](#)



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

September 1, 2022

Hamblen County Commission
Hamblen County Courthouse
511 West Second North St.
Morristown, TN 37814

Dear Commissioners,

I am requesting your confirmation of the following appointments to the Hamblen County Emergency Communications District Board for four-year terms expiring August 31, 2026:

- 1) Director Danny Houseright, M-H EMS
- 2) Deputy Chief Chris Wisecarver, Morristown Police Department
- 3) Chief Mark Hickman, West Hamblen County Volunteer Fire Department
- 4) Chief Clark Taylor, Morristown Fire Department
- 5) Lt. Josh Ringley, Hamblen County Sheriff's Department
- 6) Peggy Howell, County Commissioner, 11th District*

*Mrs. Howell replaces former county commissioner Tim Goins who resigned effective at the end of his term on the commission. Mrs. Howell will serve the remainder of Mr. Goins term, expiring August 31, 2024.

Do not hesitate to call me with any questions.

Sincerely,



Bill Brittain
County Mayor

Bill Brittain, *County Mayor*

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

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

[Return to Regular Calendar](#)



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

September 1, 2022

Hamblen County Commission
Hamblen County Courthouse
511 West Second North St.
Morristown, TN 37814

Dear Commissioners,

I am requesting your confirmation of the appointment of Commissioner Debbie A'Hearn to the Morristown-Hamblen Emergency Medical Service (EMS) Board of Directors for a four-year term expiring August 31, 2026.

Mrs. A'Hearn has indicated that she is willing to serve if her appointment is confirmed.

Do not hesitate to call me with any questions.

Sincerely,



Bill Brittain
County Mayor

Bill Brittain, *County Mayor*

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

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

[Return to Regular Calendar](#)



To: Hamblen County Commission
From: Bill Brittain
Date: September 19, 2022
Re: Public Records Commission Members

Hamblen County established a public records commission several years ago to oversee the orderly disposition of public records as directed by the Tennessee Code Annotated Section 10-7-401. Part of the direction of annotated section 10-7-401 requires at least six members to comprise a Public Records Commission. The County Mayor is required to appoint three positions and the remaining three positions are ex officio members. Several of the previous members are no longer with the County, so a new commission must be established. Below is the new list of members to comprise the public records commission as of September 22, 2022. ***I am asking for approval to appoint Stan Harville, Blake Sempkowski and Sally Baker.***

Stan Harville	Member of Legislative Body (appointed by County Mayor)
Blake Sempkowski	Judge of a Court of Record (appointed by County Mayor)
Sally Baker	County Historian (appointed by County Mayor)
Peggy Henderson	County Clerk (ex officio member)
Jim Clawson	County Register (ex officio member)
Cindy Lane	County Archivist (ex officio member)

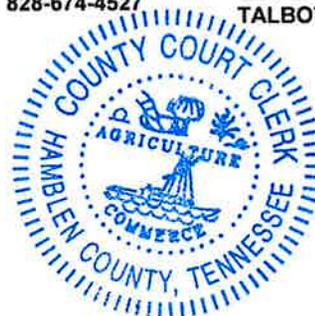
Bill Brittain, County Mayor

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

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE September 22, 2022 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. MATTHEW DIEGO BARNES	1150 TINA CIRCLE TALBOTT TN 37877	423-736-8343	1150 TINA CIRCLE TALBOTT TN 37877	4238390891	
2. CAMERON BEIER	818 W 1ST NORTH ST MORRISTOWN TN 378144548	423-587-2800	818 W 1ST NORTH ST MORRISTOWN TN 378144548	--	
3. SUMMER BENITEZ	3732 HALIFAX CIR MORRISTOWN TN 378131242	423-523-2451	1115 E MORRIS BLVD MORRISTOWN TN 378135902	423-587-9092	1ST FRANKLIN FINANCIAL
4. MELISSA A DUGGER	360 VICTOR LN WHITESBURG TN 378918831	423-366-0020	201 W MORRIS BLVD MORRISTOWN TN 378132235	423-289-0674	
5. REBEKAH L. DUNN	186 SAINT JOHNS RD, UNIT B MORRISTOWN TN 378141010	423-608-8389	407 W 5TH NORTH ST, STE. A MORRISTOWN TN 378144064	423-581-6700	STATE FARM
6. VERONICA C FAGE	780 RODDY DRIVE MORRISTOWN TN 37814	423-307-6256	500 S. DAVY CROCKETT PKWY MORRISTOWN TN 37814	423-585-6846	BIBLE INS
7. JEFFREY C GARDNER	3295 ROBINSON CREEK RD MORRISTOWN TN 37813	423-312-3752	511 W 2ND NORTH ST ROOM 101 MORRISTOWN TN 37814	423-586-7169	CNA
8. LISA J GLOVER	2835 FALCON RD WHITE PINE TN 378904103	423-237-5349	435 W 1ST NORTH ST MORRISTOWN TN 378144640	423-581-8668	
9. JAMES GOLDEN	2347 HOLDER DR MORRISTOWN TN 37814	581-3900	2347 HOLDER DR MORRISTOWN TN 37814	4235813900	WESTERN SURETY
10. TIACO GRIFFITHS	1204 N FAIRMONT AVE MORRISTOWN TN 378147006	615-714-2621	1204 N FAIRMONT AVE MORRISTOWN TN 378147006	--	
11. GARY D HELTON	4195 MCCLISTER RD MORRISTOWN TN 378134227	423-312-5895	4195 MCCLISTER RD MORRISTOWN TN 378134227	423-587-0244	NP UNDERWRITERS OF TENN INC
12. PAMELA HERRELL	1740 MORNINGSIDE DR MORRISTOWN TN 37814	423-312-7589	1740 MORNINGSIDE DR MORRISTOWN TN 37814	--	
13. ROBERT ANDREW HOLMAN II	720 NOES CHAPEL RD MORRISTOWN TN 378142128	423-368-3330	328 HAMBLLEN AVENUE MORRISTOWN TN 37813	423-839-4429	
14. CONNIE HELMS SHEPHERD	305 LAUREL STREET MORRISTOWN TN 37813	423-736-7822	305 LAUREL STREET MORRISTOWN TN 37813	423-736-7822	BIBLE INSURANCE COMPANY
15. PAMELA SHORT	2114 COLLINS ST MORRISTOWN TN 378143233	423-748-0881	535 N JACKSON ST MORRISTOWN TN 378143969	423-586-8110	WAYNE STAMBAUGH TERRI BALL
16. ANGELA LYNN SMITH	1139 KNOLLWOOD LN KINGSPORT TN 376604532	423-736-6897	117 E MAIN ST STE 10 MORRISTOWN TN 378144736	866-521-3823	10,000
17. CHARLES R SOUTHERLAND	4490 ASHFORD DR MORRISTOWN TN 378131002	423-736-7879	433 W. FIRST NORTH MORRISTOWN TN 37813	--	
18. DOREEN SPAULDING	2715 BUFFALO TRL MORRISTOWN TN 378145907	207-313-9331	2715 BUFFALO TRL MORRISTOWN TN 378145907	--	
19. CHRIS HARRIS SPENCER	880 CHESTNUT GROVE RD DANDRIDGE TN 377254249	828-674-4527	6057 W ANDREW JOHNSON HWY TALBOTT TN 378778676	--	

Batch 140
8-10-22
9-12-22



Katy Gilbert

SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

9-13-22

DATE

RECEIVED

SEP 13 2022

OFFICE OF HAMBLLEN
COUNTY MAYOR

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

August 18, 2022

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on August 18, 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:

ROLL CALL RESULTS : **14** Present **0** Absent

ROLL CALL

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



Hamblen County Commission

Hamblen Commission August 18, 2022 - August 18 2022 05:11:48 PM



APPROVAL OF CONSENT CALENDAR ITEMS

Motion by Jim Stepp, Second by Tim Horner to approve the Consent Calendar Items.

VOTING RESULTS >

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

3.a. Approval of Consent Calendar Items

Passed By Majority Vote

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



Hamblen County Commission

Hamblen Commission August 18, 2022 - August 18 2022 05:12:46 PM



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 ELLISON	686 N HAUN DR MORRISTOWN TN 37814	423-237-0656	MORRISTOWN TN 37814	5875685	BIBLE INSURANCE
3. AMANDA B. HORN	7431 E. ANDREW JOINSON 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		CNA SURETY
9. ASHLEY BROOKE REESE	1206 DEBEX DRIVE JEFFERSON CITY TN 37760	865-776-4834	4310 WINKLER AVE MORRISTOWN TN 37814	865-544-5400	
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		
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	

RECEIVED
AUG 09 2022
OFFICE OF HAMBLEN
COUNTY MAYOR



Batch 139

7-12-22

8-9-22

[Signature]
SIGNATURE
CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE
8-9-22
DATE

EXPENDITURE REPORTS
JULY 2022

August 18, 2022

[Return to Regular Calendar](#)

EXPENSE SUMMARY REPORT

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	% Bdg't 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 Equalization	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	30,988.59	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%

August 18, 2022

[Return to Regular Calendar](#)

EXPENSE SUMMARY REPORT

July 2022-2023

Fund(s) Selected:
101

HAMBLEN COUNTY ACCOUNTS & BUDGETS 101 General Fund

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

August 18, 2022

[Return to Regular Calendar](#)

EXPENSE SUMMARY REPORT

July 2022-2023

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

116

116 Sanitation

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

August 18, 2022

[Return to Regular Calendar](#)

EXPENSE SUMMARY REPORT

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	% Bdg 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%

August 18, 2022

[Return to Regular Calendar](#)

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

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

CHRISTOPHER P. CAPPS
DAVID S. BYRD



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

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 HAMBLLEN 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

CPC/alg

Enclosures

[https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2022/Brittain,Bill/Invoices/IN-12-22.docx](https://cccblaw.sharepoint.com/sites/lawfiles/Shared%20Documents/Hamblen%20County/Letters/2022/Brittain,Bill/Invoices/IN-12-22.docx)

August 18, 2022

Return to Regular Calendar
Return to Regular Calendar

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

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 Brittan and Ford Little re:	0.10	\$150.00	\$15.00

		construction			
Service	07/29/2022	E-mails from Ford Little re: construction; e-mail from Bill Brittain re: referral	0.10	\$150.00	\$15.00
				Total	\$840.00

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 w/thin 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 Danlel 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

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

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
Total					\$45.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
844	09/11/2022	\$45.00	\$0.00	\$45.00
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**

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

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 905 Clerk And Master							
23000	Due To State Of Tennessee	0.00	-18.75	21,072.50	-19,636.55	-1,417.20	0.00
	23111 Litigation Tax	0.00	-18.75	21,072.50	-19,636.55	-1,417.20	0.00
	Totals:						
24000	Due To County Trustee	0.00	-172.75	29,803.50	-27,631.20	-1,999.55	0.00
	24140 Litigation Tax - General	-2,131.80	-12,433.63	583,119.59	-542,151.67	-28,534.29	-2,131.80
	24160 Delinquent Taxes	1,802.00	-38.00	2,827.00	-2,748.05	-0.95	1,842.00
	24360 Officers Costs	-329.80	-12,644.38	615,750.09	-572,530.92	-30,534.79	-289.80
	Totals:						
25000	Due To Cities	0.00	-7,042.14	497,577.80	-466,008.90	-24,526.76	0.00
	25110 City Delinquent Taxes	0.00	-7,042.14	497,577.80	-466,008.90	-24,526.76	0.00
	Totals:						
26000	Due To Litigants, Heirs And Others	2,675,836.12	-1,647,708.35	4,442,546.87	-2,550,540.70	0.00	4,403,133.94
	26100 Court Funds And Costs	24.00	24.05	1,037.95	-1,032.00	0.00	54.00
	26200 Officers' Costs - Non-County	69.00	-1,275.00	52,647.94	-51,232.94	0.00	209.00
	26300 Alimony/child Support	0.00	-70.36	18,115.09	-16,884.73	0.00	1,160.00
	26310 Publications	0.00	-20.00	20.00	0.00	0.00	0.00
	26400 Deposits	0.00	-1,279.24	80,919.55	-75,658.29	-3,982.02	0.00
	26510 Attorney Fees - Delinquent Tax	0.00	-1,673,289.90	4,595,287.40	-2,695,348.66	-3,982.02	4,404,556.94
	Totals:						
28000	Other Credits	0.00	-1,562.78	280,328.85	-339,226.84	60,460.77	0.00
	29900 Fee/commission Account	0.00	-1,562.78	280,328.85	-339,226.84	60,460.77	0.00
	Totals:						
	Fund Totals:	2,675,599.32	-188,596.95	6,010,016.64	-4,092,751.87	0.00	\$4,404,267.14

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

Summary of Assets:

Cash In Bank	\$1,235,888.81
Cash On Hand	\$400.00
Investments	\$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 5-8-305 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.

Federica Jones-Derry
(Signature)

Clerk & Master
(Title)

7/19/2022
(Date)

August 18, 2022

RECEIVED
[Signature] 8-1-22
PETTY PETTY
HAMBLEN CO. CLERK



RECEIVED
JUL 28 2022
OFFICE OF HAMBLEN
COUNTY MAYOR

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

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

Hamblen Co 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
---------------------	--------------	-------------	--------------	-------------	------	----------------

Summary of Assets:

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

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

[Signature]
(Signature)

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

August 18, 2022



HAMBLEN COUNTY CLERK
GENERAL LEDGER FINANCIAL REPORT
YEAR FORMAT

FISCAL YEAR 2022 - PERIOD ENDING 06/30/2022



CT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALAN
300	CURRENT LIABILITIES						
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
300	OTHER LIABILITIES						
100	BUSINESS TAX REV/GROSS RECEIPT	.00	.00	.00	.00	.00	.00
101	BUSINESS TAX INTEREST	.00	.00	.00	.00	.00	.00
102	BUSINESS TAX PENALTY	.00	.00	.00	.00	.00	.00
103	BUSINESS TAX ADJUSTMENTS	.00	.00	.00	.00	.00	.00
300	BUSINESS TAX - STATE GROSS	.00	.00	.00	.00	.00	.00
301	BUSINESS TAX - STATE INTEREST	.00	.00	.00	.00	.00	.00
302	BUSINESS TAX - STATE PENALTY	.00	.00	.00	.00	.00	.00
303	BUSINESS TAX - STATE ADJUSTS	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
300	DUE TO STATE OF TENNESSEE						
110	BUSINESS TAX DUE STATE	.00	60.00	60.00	.00	.00	.00
111	LITIGATION TAX - STATE	.00	.00	.00	.00	.00	.00
112	JUVENILE ATTORNEY FEES	.00	.00	.00	.00	.00	.00
130	STATE SALES TAX - AUTO	.00	892,201.80	2,799,648.89	1,766,246.38	141,200.71	11,205.36
131	LOCAL SALES TAX - AUTO	.00	66,588.91	221,839.68	144,045.41	11,432.20	1,028.18
132	STATE SALES TAX - BOAT	.00	68,192.75	225,788.18	146,163.23	5,293.83	497.18
133	LOCAL SALES TAX - BOAT	.00	4,507.10	20,467.29	14,932.01		
134	LOCAL SALES TAX - STATE	.00	31,352.35	104,944.36	68,298.18		
135	AUTO - STATE SINGLE ARTICLE	.00	2,446.27	9,855.55	6,912.10		
145	MFG HOME INSTALLATION PERMITS	.00	.00	.00	.00		
150	MARRIAGE LICENSE DUE STATE	.00	2,277.00	8,070.00	5,386.50	406.50	
151	STATE PREMARITAL TRAINING	.00	7,560.00	24,720.00	17,160.00		
160	MVD - STATE REGISTRATIONS	.00	-5,870.55	851,426.02	857,296.57		
163	EVS NOTICE STATE	.00	-375.00	28,500.00	28,875.00		
165	MVD - RENEWALS	.00	-15,048.10	1,572,700.89	1,587,748.99		
168	Electric Vehicle Fee	.00	.00	4,183.50	4,183.50		
170	MVD - TITLE APPL - STATE	.00	-1,677.50	290,206.00	291,883.50		
171	REPLACE TITLES/NOTING OF LIEN	.00	.00	.00	.00		
175	RETIREMENT	.00	.00	.00	.00		
176	DRIVER LICENSE FEE DUE STATE	.00	-176.00	19,203.50	19,379.50		
211	TWRA RECEIPTS-STATE	-594.00	2,925.00	2,637.00	.00		
300	NOTARY COMMISSIONS	-15.00	.00	1,237.00	1,202.00		
301	23301 - BIRTH CERT DUE STATE	.00	-29.00	1,815.50	1,700.00		
405	GUN PERMIT - SAFETY	.00	-96.00	1,804.00	1,900.00		
300	FLEA MARKET FEES	.00	.00	.00	.00		
301	CHILD SUPPORT	.00	.00	.00	.00		
302	TRANSIENT VENDERS	.00	55.00	55.00	.00		
	*** SUB-TOTAL ***	-609.00	1,054,894.03	6,189,162.36	4,963,312.87	171,063.96	
300	DUE TO COUNTY TRUSTEE						
110	BUSINESS TAX DUE COUNTY	.00	.00	.00	.00	.00	.00

-306
-50
-144

-500

HAMBLETON COUNTY CLERK
GENERAL LEDGER FINANCIAL REPORT
YEAR FORMAT

FISCAL YEAR 2022 - PERIOD ENDING 06/30/2022

CT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
120	WHOLESALE BEER TAX	.00	.00	145,936.71	138,639.87	7,296.84	
130	COUNTY WHEEL TAX	.00	-17,461.00	1,755,741.45	1,684,542.34	88,660.11	
150	LITIGATION TAX - PROBATE	.00	.00	.00	.00	.00	
195	SPECIAL PURPOSE LITIGATION TAX	.00	.00	.00	.00	.00	
210	MARRIAGE LICENSE - COUNTY	.00	-40.00	5,380.00	5,149.00	271.00	
220	BEER APPLICATIONS	.00	.00	250.00	237.50	12.50	
221	BEER ANNUAL RENEWALS	.00	.00	1,800.00	1,710.00	90.00	
295	Racetrack License Fee	.00	.00	.00	.00	.00	
296	Racetrack Renewal Fee	.00	.00	.00	.00	.00	
320	JUVENILE FINES	.00	.00	.00	.00	.00	
321	BOND MONEY	.00	.00	.00	.00	.00	
322	JUVENILE-MISC	.00	.00	.00	.00	.00	
323	JUVENILE DRUG TEST	.00	.00	.00	.00	.00	
324	JUVENILE SECURITY	.00	.00	.00	.00	.00	
325	JUVENILE SUBPEONA	.00	.00	.00	.00	.00	
326	JUV COURT RESERVE	.00	.00	.00	.00	.00	
327	JUVENILE MALE DRUG SCREEN	.00	.00	.00	.00	.00	
410	COPY AND OTHER FEES	.00	-29.50	5,716.25	5,745.75	.00	
490	OTHER COLLECTIONS	.00	.00	.00	.00	.00	
491	BUSINESS LICENSE OTHER	.00	-6,768.00	2,001.00	8,769.00	.00	
492	HELPING SCHOOLS	.00	.00	412.40	412.40	.00	
493	DEALER REFUND/OVERPAY	.00	26.96	1,074.57	1,047.61	.00	
494	TITLE/TAG WORK SUSPENSE	.00	.00	.00	.00	.00	
495	BUSINESS TAX OVERPAY	.00	-16.00	1,394.50	1,300.00	.00	
496	BIRTH CERT DUE COUNTY	.00	-12,502.85	1,144.60	13,647.45	.00	
497	TITLE ISSUANCE OTHER	.00	-1,800.00	150.00	1,950.00	.00	
498	SCANNING FEE OTHER	.00	-3,605.00	5,995.00	9,600.00	.00	
499	EIVS COUNTY FEES	.00	-42,195.39	1,926,996.48	1,872,750.92	96,330.45	
	*** SUB-TOTAL ***	.00					
000	DUE TO LITIGANTS, HEIRS, & OTHERS	.00	.00	.00	.00	.00	
010	ML Specialty Certificate	.00	.00	.00	.00	.00	
241	INSURANCE PAYMENT	.00	.00	.00	.00	.00	
242	UNCOLLECTED CASH SHORTAGE	.00	.00	.00	.00	.00	
300	CHILD SUPPORT ADJUSTMENTS	.00	.00	.00	.00	.00	
301	JUVENILE RESTITUTION	.00	.00	.00	.00	.00	
302	BIRTH CERTIFICATES/NAME CHANGE	.00	.00	.00	.00	.00	
303	INVESTMENTS(HEIRS,LITIG,OTHER)	.00	.00	.00	.00	.00	
304	INVESTMENTS DUE FOR JUVENILE	.00	.00	.00	.00	.00	
310	PUBLICATIONS	.00	36.00	2,014.03	1,978.03	.00	
311	REFUND/OVERPAY	.00	.00	.00	.00	.00	
312	TAX ENFORC. PARTIAL PAY	.00	.00	.00	.00	.00	
315	CONTRIBUTIONS - ORGAN DONOR PR	.00	-2.50	1,118.26	1,120.76	.00	
401	JUV/TRUST S DANCSECS-1ST TN	.00	.00	.00	.00	.00	
403	JUV/TRUST S.L.ENGLAND 1ST TN	.00	.00	.00	.00	.00	
404	JUV/TRUST ASHLEY EVANS-1ST TN	.00	.00	.00	.00	.00	

-11c

-11c

HAMBLEN COUNTY CLERK
GENERAL LEDGER FINANCIAL REPORT
YEAR FORMAT

FISCAL YEAR 2022 - PERIOD ENDING 06/30/2022

CT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALAN
405	JUV/TRUST G GARRETT-1ST TN	.00	.00	.00	.00	.00	.00
406	JUV/TRUST REBECCA GILBERT-1ST	.00	.00	.00	.00	.00	.00
407	JUV/TRUST DEMETRIA WILSON JF	.00	.00	.00	.00	.00	.00
408	JUV/TRUST A LEMKA 1ST TN	.00	.00	.00	.00	.00	.00
409	JUV/TRUST L MCMAHAN 1ST TN	.00	.00	.00	.00	.00	.00
410	JUV/TRUST TONYA DUGGER-1ST TN	.00	.00	.00	.00	.00	.00
411	JUV/TRUST KAYLA RUSSELL-1ST TN	.00	.00	.00	.00	.00	.00
412	JUV/TRUST SOMER STULTZ-1ST TN	.00	.00	.00	.00	.00	.00
413	JUV/TRUST CHASITY TURNER-1ST	.00	.00	.00	.00	.00	.00
414	JUV/TRUST DUSTIN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
415	JUV/TRUST JULIE TURNER-1ST TN	.00	.00	.00	.00	.00	.00
416	JUV/TRUST SHAWN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
417	JUV/TRUST TRAVIS TURNER-1ST TN	.00	.00	.00	.00	.00	.00
418	JUV/TRUST NATASHA BYRD-JF	.00	.00	.00	.00	.00	.00
419	JUV/TRUST SCARLETT HYDE-JF	.00	.00	.00	.00	.00	.00
420	JUV/TRUST CODY LIVESAY-JF	.00	.00	.00	.00	.00	.00
422	JUV/TRUST LURDEEN HULL JF	.00	.00	.00	.00	.00	.00
423	JUV/TRUST PATRICIA YEARLY-JF	.00	.00	.00	.00	.00	.00
424	JUV/TRUST LOGAN YOUNG-JF	.00	.00	.00	.00	.00	.00
425	JUV/TR RICHARD/STEVEN ABBOT JF	.00	.00	.00	.00	.00	.00
427	JUV/TRUST SETH RIMER-JF	.00	.00	.00	.00	.00	.00
428	JUV/TRUST BRENT RIMER-JF	.00	.00	.00	.00	.00	.00
429	INV/TRUST PHILLIP NOE-JF	.00	.00	.00	.00	.00	.00
430	JU/TR PRISCILLA HULL MILLER JF	.00	.00	.00	.00	.00	.00
431	JUV/TRUST PHILLIP HURD-JF	.00	.00	.00	.00	.00	.00
432	JUV/TRUST MISTY PARAGON-JF	.00	.00	.00	.00	.00	.00
433	JUV/TRUST ERICK PARAGON-JF	.00	.00	.00	.00	.00	.00
434	JUV/TRUST AMANDA MCGILL-JF	.00	.00	.00	.00	.00	.00
435	JUV/TRUST WHITNEY KYLE-JF	.00	.00	.00	.00	.00	.00
436	JUV/TRUST TERRY BUSH-JF	.00	.00	.00	.00	.00	.00
437	JUV/TRUST ADA DEAN-JF	.00	.00	.00	.00	.00	.00
438	JUV/TRUST AARON LEVI-JF	.00	.00	.00	.00	.00	.00
439	JUV/TRUST SHUKEY PHIPPS-JF	.00	.00	.00	.00	.00	.00
440	JUV/TRUST SUMMER PHIPPS-JF	.00	.00	.00	.00	.00	.00
441	JUV/TRUST ALISHA WELLS-JF	.00	.00	.00	.00	.00	.00
442	JUV/TR FRANCISCA RODRIGUEZ JF	.00	.00	.00	.00	.00	.00
443	JUV/TR EDIVINA RODRIGUEZ JF	.00	.00	.00	.00	.00	.00
444	JUV/TRUST AMANDA LAGUNA-JF	.00	.00	.00	.00	.00	.00
445	JUV/TRUST BRITTANY HEDRICK-JF	.00	.00	.00	.00	.00	.00
446	JUV/TRUST AMANDA JANEWAY JF	.00	.00	.00	.00	.00	.00
447	JUV/TRUST ERIC W FLORA-JF	.00	.00	.00	.00	.00	.00
448	JUV/TRUST CHASIDY YOUNG-JF	.00	.00	.00	.00	.00	.00
449	JUV/TRUST MARIE G. ESTRADA JF	.00	.00	.00	.00	.00	.00
450	JUV/TRUST CHRISTIAN GARRETT JF	.00	.00	.00	.00	.00	.00
451	JUV/TRUST SHANNON W. MURRAY JF	.00	.00	.00	.00	.00	.00
452	INV/TRUST VIRGINIA LACY-ST	.00	.00	.00	.00	.00	.00

HAMBLETON COUNTY CLERK
GENERAL LEDGER FINANCIAL REPORT
YEAR FORMAT

FISCAL YEAR 2022 - PERIOD ENDING 06/30/2022

CT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
453	INV/TRUST GENE PAUL SMITH	.00	.00	.00	.00	.00	.00
454	JUV/TRUST LAKITA MAE STANDIFER	.00	.00	.00	.00	.00	.00
455	JUV/TRUST RANDY PROFFITT JF	.00	.00	.00	.00	.00	.00
456	JUV/TRUST BRANDI BASS	.00	.00	.00	.00	.00	.00
457	JUV/TRUST JESSICA LAURA KOSHT	.00	.00	.00	.00	.00	.00
458	JUV/TRUST ANTHONY LONG	.00	.00	.00	.00	.00	.00
459	JUV/TRUST CHARLES D BRUNDIGE	.00	.00	.00	.00	.00	.00
460	JUV/TRUST JANE HAUN JF	.00	.00	.00	.00	.00	.00
461	JUV/TRUST BRIAN MACKLEM JF	.00	.00	.00	.00	.00	.00
462	JUV/TRUST JESSICA WELCH	.00	.00	.00	.00	.00	.00
463	PROBATE/TRUST MARY FARMER	.00	.00	.00	.00	.00	.00
464	JUV/TRUST GLADYS F PARRIS JF	.00	.00	.00	.00	.00	.00
465	JUV/TRUST CRYSTAL LIVINGSTON	.00	.00	.00	.00	.00	.00
466	JUV/TRUST CARLYE HUNSUCKER JF	.00	.00	.00	.00	.00	.00
467	JUV/TRUST JENNIFER RODRIGUEZ	.00	.00	.00	.00	.00	.00
468	JUV/TRUST ALEXIS RODRIGUEZ	.00	.00	.00	.00	.00	.00
469	JUV/TRUST -TYLER A. BARNARD	.00	.00	.00	.00	.00	.00
470	JUV/TRUST KARA WOOD	.00	.00	.00	.00	.00	.00
471	JUV/TRUST TIFFANY TYLER JF	.00	.00	.00	.00	.00	.00
472	JUV/TRUST HALEY SLONE/JF	.00	.00	.00	.00	.00	.00
473	JUV/TRUST LISA RICKARD	.00	.00	.00	.00	.00	.00
475	JUV. DEPOSITS FOR HOLDING	.00	.00	.00	.00	.00	.00
501	CREDIT CARD FEES - BIS	.00	-110.25	13,976.50	14,086.75	.00	.00
505	CREDIT CARD - BANK	.00	-520.03	52,571.48	53,091.51	.00	.00
700	PROBATE CASH BOND	.00	.00	.00	.00	.00	.00
900	FEE AND COMMISSION ACCOUNT	.00	.00	.00	.00	.00	.00
901	PATERNITY TEST/BLOOD WORK	.00	.00	.00	.00	.00	.00
930	POSTAL CHARGES	.00	-182.00	33,393.03	33,575.03	.00	.00
999	OVER & SHORT	.00	1,322.03	1,322.03	.00	.00	.00
	*** SUB-TOTAL ***	.00	543.25	104,395.33	103,852.08	.00	.00
900	FEE & COMMISSION ACCOUNT						
900	CLERK'S FEES/COMMISSIONS	-73,038.30	-629,021.50	1,700.00	857,085.18	-267,394.41	-114,061
901	MARRIAGE CLERK FEES	.00	8,040.00	8,040.00	.00	.00	.00
902	MVD CLERK FEES	.00	67,386.00	67,386.00	.00	.00	.00
903	RENEWAL CLERK FEES	.00	121,123.50	121,123.50	.00	.00	.00
904	TITLE APPL CLERK FEES	.00	150,953.00	150,953.00	.00	.00	.00
905	SALES TAX CLERK FEES	.00	7,689.00	7,689.00	.00	.00	.00
906	BOAT TAX CLERK FEES	.00	4,690.00	4,690.00	.00	.00	.00
907	TWRA CLERK FEE	.00	85.00	85.00	.00	.00	.00
908	NOTARY COMM CLERK FEES	.00	2,230.00	2,230.00	.00	.00	.00
909	JUV COURT/SUPPORT CLERK FEES	.00	.00	.00	.00	.00	.00
910	REPL TITLE N/L CLERK FEES	.00	.00	.00	.00	.00	.00
911	BUSINESS LICENSE CLERK FEES	.00	8,537.10	8,537.10	.00	.00	.00
912	LITIGATION CLERKS FEES	.00	.00	.00	.00	.00	.00
913	BANK ACCOUNT INTEREST	.00	.00	.00	.00	.00	.00

HAMBLETON COUNTY CLERK
 GENERAL LEDGER FINANCIAL REPORT
 YEAR FORMAT

FISCAL YEAR 2022 - PERIOD ENDING 06/30/2022

CT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALAN
914	SWEEP ACCOUNT-PRINCIPAL	.00	.00	.00	.00	.00	.00
915	EXCESS FEES	.00	.00	.00	.00	.00	.00
916	REPL TITLE N/L ISSUANCE FEE	.00	5,112.00	5,112.00	.00	.00	.00
918	TAX ENFORC.-PARTIAL PAYMENT	.00	.00	.00	.00	.00	.00
919	JUVENILE DRUG TEST-CLERK FEE	.00	.00	.00	.00	.00	.00
920	JUVENILE-MISC CLERK FEES	.00	.00	.00	.00	.00	.00
921	DRIVER LICENSE ISSUANCE FEE	.00	6,224.00	6,224.00	.00	.00	.00
922	PASSPORT CLERK FEES	.00	33,950.00	33,950.00	.00	.00	.00
923	PROPERTY TAX FEES	.00	6,368.00	6,368.00	.00	.00	.00
924	PASSPORT PHOTO	.00	9,990.00	9,990.00	.00	.00	.00
925	HANDGUN CLERK FEES	.00	194.00	194.00	.00	.00	.00
926	PASSPORT DATE FEES	.00	.00	.00	.00	.00	.00
927	BIRTH CERTIFICATE DATE PROCESS	.00	.00	.00	.00	.00	.00
955	EIVS NOTICE COUNTY	.00	.00	.00	.00	.00	.00
957	EARMARK TITLE LOCAL 3	.00	.00	.00	.00	.00	.00
999	OVERPAYMENT CREDIT	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-73,038.30	-196,449.90	434,271.60	857,085.18	-267,394.41	-114,066.00
	*** TOTAL ***	-73,647.30	816,791.99	8,654,825.77	7,797,001.05	.00	-114,686.00

HAMBLEN COUNTY CLERK
 GENERAL LEDGER FINANCIAL REPORT
 YEAR FORMAT

FISCAL YEAR 2022 - PERIOD ENDING 06/30/2022

DESCRIPTION	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
SUMMARY OF ASSETS:					
CASH ON HAND	3,340.00				3,340.00
SUN TRUST BANK	.00				
JEFFERSON FEDERAL BANK	.00				
GREEN COUNTY BANK	.00				
AUTOMATED SWEEP-SUN TRUST	.00				
HOME TRUST BANK	609.00				46.00
INVESTMENT-JUV-FIRST TENN BANK	.00				
INVESTMENT-JUV-JEFFERSON FED	.00				
INVESTMENT-COURT-UNION PLANTER	.00				
INVESTMENT - SUN TRUST BANK	.00				
INVESTMENT - JEFFERSON FEDERAL	.00				
CREDIT CARD	69,300.55				109,791.08
RETURNED CHECKS	397.75				
SWEEP ACCOUNT PRINCIPAL	.00				
TITLE GIFT VOUCHER	.00				
RENEWAL GIFT VOUCHER	.00				
REFUND OVERPAY	.00				
PARTIAL PAY	.00				
CASH SHORTAGE	.00				
*** TOTAL ***	73,647.30				114,681.08

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

[Signature]
 County Clerk
 (Signature)
 County Clerk
 (Title)

7-25-2022



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

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

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 906 Juvenile Court Clerk							
23000	Due To State Of Tennessee	0.00	-100.00	2,320.50	-2,299.47	-121.03	0.00
	23111 Litigation Tax	0.00	20.00	0.00	-20.00	0.00	0.00
	23300 Secretary Of State - Notary Commissions	0.00	-80.00	2,520.50	-2,319.47	-121.03	0.00
	Totals:						
34000	Due To County Trustee	0.00	25.00	7,681.00	-7,320.68	-385.32	0.00
	24320 Juvenile Fees	40.00	-229.00	7,048.00	-6,518.15	-340.85	0.00
	24360 Officers Costs	0.00	0.00	2.00	-1.90	-0.10	0.00
	24490 Other Collections	40.00	-204.00	14,731.00	-13,840.73	-726.27	0.00
	Totals:						
26000	Due To Litigants, Heirs And Others	951.80	-732.00	8,719.63	-8,034.30	0.00	905.13
	36100 Court Funds And Costs	0.00	-42.00	168.00	-126.00	0.00	0.00
	26200 Officers' Costs - Non-County	0.00	800.00	8,048.00	-8,808.00	0.00	40.00
	26300 Alimony/Child Support	59,409.08	-6,608.01	985.30	0.00	0.00	53,786.37
	26400 Deposits	510.00	0.00	0.00	0.00	0.00	510.00
	26700 Cash Bonds	60,870.88	-6,582.01	17,920.93	-16,968.30	0.00	55,241.50
	Totals:						
28000	Other Credits	0.00	+221.76	60,366.80	-60,992.34	847.30	0.00
	29900 Fee/Commission Account	0.00	-221.76	60,366.80	-60,992.34	847.30	0.00
	Totals:						
	Fund Totals:	60,910.88	-7,087.77	95,539.23	-94,120.84	0.00	\$55,241.50



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

Summary of Assets:

Cash In Bank	\$1,501.80
Cash On Hand	\$0.00
Investments	\$59,409.08
Totals:	\$60,910.88

	\$1,455.13
	\$0.00
	\$53,786.37
Totals:	\$55,241.50

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

Shirley Abbott
(Signature)

Circuit Court Clerk
(Title)

7/6/22
(Date)



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

	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission	
							Transfers	Ending Balance
	0.00	0.00	762805.92	0.00	744498.53	0.00	18307.39	
	0.00	0.00	1864277.85	0.00	1819535.23	0.00	44742.62	
	0.00	6.00	24242.00	0.00	24236.00	0.00	0.00	
	0.00	0.00	4996.00	0.00	4996.00	0.00	0.00	
	-3576.95	30.00	324866.00	0.00	367270.72	0.00	-63050.01	-24
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
EES	0.00	-117.04	345.20	0.00	462.24	0.00	0.00	
	0.00	0.00	1115.72	0.00	1115.72	0.00	0.00	
	0.00	0.00	76.15	0.00	76.15	0.00	0.00	
	-585.78	0.00	2653.76	0.00	2438.66	0.00	0.00	
	-13.12	0.00	446.29	0.00	459.41	0.00	0.00	
	-4175.85	-81.04	2985824.89	0.00	2965088.66	0.00	0.00	-24
TS:	625.00							
	250.00							24
ABLE	3300.85							24
	4175.85							

itted in accordance with requirements of Sections 5-8-505 and /or 67-5-1902, as
e Code Annotated, and to the best of my knowledge, information and belief
ransactions of this office for the period 07/01/2021 through 06/30/2022.

7-8-22

Date

7-8-2022

Date

8-1-22

Date



RECEIVED
OFFICE OF THE REGISTER OF DEEDS

August 18, 2022

Financial Summary Report

Hamblen County Trustee

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



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

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$10,136,518.64	\$23,307,264.27	\$20,930,153.69	\$65.18	\$0.00	(\$722.68)	\$268,713.29	\$12,245,703.79
116	GARBAGE/SOLID WASTE	\$2,505,387.23	\$3,332,555.41	\$2,622,016.27	\$320,000.00	\$0.00	(\$29,197.32)	\$74,048.94	\$3,491,074.75
122	DRUG CONTROL	\$240,539.56	\$134,058.75	\$78,793.81	\$0.00	\$0.00	\$0.00	\$554.27	\$295,250.23
126	SCHOOL EMPLOYEE SELF INSURANCE	\$31,037.75	\$0.00	\$221,567.69	\$220,222.19	\$0.00	\$0.00	\$0.00	\$29,692.25
127	SCHOOL TAX ACCOUNT	\$922,666.36	\$13,555,048.76	\$14,477,603.31	\$0.00	\$0.00	\$0.00	\$0.00	\$111.81
128	OPIOID SETTLEMENT FUND	\$0.00	\$1,828,009.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,828,009.57
131	HIGHWAY/PUBLIC WORKS	\$1,479,379.63	\$3,064,665.41	\$3,182,772.98	\$61,664.00	\$0.00	\$0.00	\$0.00	\$1,395,181.30
141	GENERAL PURPOSE SCHOOL	\$13,996,394.47	\$96,886,997.88	\$95,664,969.59	\$348,486.83	\$0.00	\$0.00	\$27,954.76	\$15,050,049.27
148	SCHOOL FEDERAL PROJECTS	\$43,164.92	\$18,733,934.28	\$19,194,645.25	\$1,000,000.00	\$0.00	(\$917.88)	\$0.00	\$582,453.95
149	FOOD SERVICE	\$5,441,190.58	\$8,282,803.49	\$5,892,611.87	\$0.00	\$0.00	\$0.00	\$0.00	\$7,831,382.20
151	GENERAL DEBT SERVICE	\$9,055,466.79	\$8,403,849.43	\$4,589,100.94	\$300,000.00	\$0.00	(\$426.14)	\$148,301.09	\$13,022,340.33
171	GENERAL CAPITAL PROJECTS	\$73,460.52	\$1,172,624.05	\$1,496,258.12	\$300,000.00	\$0.00	\$0.00	\$0.00	\$49,826.45
173	HIGHWAY CAPITAL PROJECTS	\$398,789.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$398,789.38
177	EDUCATION CAPITAL PROJECTS	\$0.00	\$0.00	\$528,067.50	\$528,067.50	\$0.00	\$0.00	\$0.00	\$0.00
178	AMERICAN RESCUE FUNDS	\$6,306,554.86	\$6,316,545.86	\$1,912,488.76	(\$7,500,000.00)	\$0.00	\$0.00	\$0.00	\$3,210,611.96
189	OTHER CAPITAL PROJECTS	\$7,911,725.86	\$107,245,567.90	\$22,458,928.04	\$7,500,391.30	\$0.00	\$0.00	\$0.00	\$100,198,757.02
263	EMPLOYEE SELF-INSURANCE	\$1,212,198.18	\$3,111,755.74	\$3,528,595.50	\$0.00	\$0.00	\$0.00	\$0.00	\$795,359.42
320	FLEX MEDICAL SPENDING	\$6,451.42	\$26,731.80	\$26,732.28	\$0.00	\$0.00	\$0.00	\$0.00	\$6,450.94
351	TRUST AND AGENCY	\$0.00	\$16,535,655.95	\$16,370,299.40	\$0.00	\$0.00	\$0.00	\$165,356.55	\$0.00
999	TRUSTEE'S OFFICE	(\$9,055,609.44)	(\$1,171,443.08)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10,227,052.52)
21540	DUE TO CITIES	\$300.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.22
22200	OVERFLOW	\$3,757.26	\$75,100.91	\$75,032.82	\$0.00	\$0.00	\$0.00	\$0.00	\$3,825.35
28310	UNDISTRIBUTED TAXES	\$4,568.20	\$0.00	\$0.00	(\$7,825.32)	(\$8,148.20)	\$0.00	\$0.00	\$4,891.08
29900	FEE/COMMISSION	\$9,057,309.44	\$1,189,662.82	\$0.00	\$0.00	\$18,219.74	\$0.00	\$0.00	\$10,228,752.52
		\$59,771,252.83	\$312,031,389.20	\$213,250,637.82	\$3,071,271.68	\$10,071.54	(\$31,264.02)	\$1,202,707.10	\$160,441,761.27

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

DESCRIPTION	ADJUSTMENTS	RECEIPTS	TRANSFERS IN	DISBURSEMENTS	TRANSFERS OUT	INTRST DEPOSIT BY BANK	ENDING BALANCE
Sheriff's Fee's	\$40.00	\$1,276.00		\$1,276.00			\$40.00 Cash on l
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			\$267.60
Investigations	\$767.60			\$500.00			
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:
 CASH \$70,425.36
 INVESTMENTS _____
 RECEIVABLES _____
 TOTAL _____

certified in accordance with requirements of section 5-8-505, and/or 67-5-1902, and to the best of my knowledge, information and belief accurately as of this office for the year ended August 4, 2021

RECEIVED
 8-9-22
 PENNY PETTY
 HAMBLEN COUNTY CLERK



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

RECEIVED
 AUG 09 2022
 OFFICE OF HAMBLEN COUNTY MAYOR

 (signature)
Sheriff
 (title)



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		\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
BANKRUPTCY		\$1,700.00	\$39,491,382.45(+)	\$39,491,382.45(-)	\$1,700.00
INTEREST		\$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

August 18, 2022

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

Janelle [Signature]

Title: TRUSTEE

July 13, 2022



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

Filed in my office on July 20 2022
This is the 15 day of July 20 22
[Signature]
County Clerk



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

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

* 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
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

APPROVAL OF REGULAR CALENDAR ITEMS

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

VOTING RESULTS >

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

3.b. Approval of Regular Calendar Items

Passed By Majority Vote

Joe Huntsman, Sr	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	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 Commission

Hamblen Commission August 18, 2022 - August 18 2022 05:13:05 PM



Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)</u> a. None
2		<u>Nominations/Appointments (Commission Chairman Howard Shipley)</u> a. None
3	Vote Vote	<u>Calendar and Rules Committee Report (Chairman Jim Stepp)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
4	Vote	<u>Approval of Consent Calendar (Commission Chairman Howard Shipley)</u> a. Consent Calendar
5		<u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)</u>
6		<u>RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-CONVENE AS HAMBLEN COUNTY BEER BOARD (Commission Chairman)</u> a. Beer Permit for Nolichucky River Enterprises, LLC D/B/A Nolichucky Wedding and Events 6600 Fish Hatchery Road, Russellville, TN 37860- Owners Matt and Stasi Wilson b. Beer Permit for KNH Investment, LLC D/B/A Ian’s Market #103 4327 Enka Highway, Morristown, TN 37814 Owner-Karim Boghani <u>RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard Shipley)</u>
7	Vote Vote	<u>Beer Permit Vote</u> a. Beer Permit for Nolichucky River Enterprises, LLC D/B/A Nolichucky Wedding and Events 6600 Fish Hatchery Road, Russellville, TN 37860- Owners Matt and Stasi Wilson b. Beer Permit for KNH Investment, LLC D/B/A Ian’s Market #103 4327 Enka Highway, Morristown, TN 37814 Owner-Karim Boghani
8	Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote	<u>Finance Committee (Chairman Randy DeBord)</u> a. Monthly Checks July 2022 b. Justice Center Project i. Approval of CO #6 from Moseley Architects \$203,326 c. Opioid Settlement Money-Approval to Appropriate \$500,000 to the Regional Recovery Center from Opioid Settlement Money d. RFQ Architectural Services for Hamblen County Government-Approval to Retain Barber McMurry Architect for the New Health Department Building e. Bid Tabulation-2022 Public Official Bond f. JAG Application- Resolution <u>22-21</u> - A Resolution Authorizing Hamblen County to Make an Application for the FY2022 Edward Byrne Memorial Justice Assistance Grant (JAG) and Interlocal Agreement Between City of Morristown, TN and County of Hamblen, TN for the 2022 Byrne Justice Assistance Grant (JAG) Program Award g. Budget Amendments i. Fund #101-Archives & Preservation of Records \$6,580 ii. Fund #101-County Clerk’s Office \$10,000 iii. Fund #131-Highway Department \$156,433.75 iv. Fund #-131-Highway Department \$30,000 v. Fund #101-Capital Projects-Paving \$350,000 h. Legal Services for Construction Issues-Approval to Retain Adrienne Anderson of Anderson Busby PLLC of Knoxville i. Purchase of Health Department Building by Emergency Communications District- Resolution <u>22-20</u> – A Resolution Accepting the Hamblen County Emergency Communications District’s Offer to Purchase Health Department Building
9	Vote Vote Vote Vote Vote	<u>Public Services Committee (Chairman Tim Goins)</u> a. Resolution <u>22-19</u> - A Resolution to Approve the Policies and Procedures for the 2022 HOME GRANT b. Surplus Items-Narcotic’s Division c. Surplus Items-Sheriff’s Department d. Surplus Items-County Clerk’s Office e. Newly Adopted Recreational Vehicle Regulations-Approval to Rescind Amendment to Zoning Ordinance-Resolution <u>22-17</u>
10		<u>Public Comments-General /Non –Agenda Items (Commission Chairman Howard Shipley)</u>

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

APPROVAL OF CONSENT CALENDAR

Motion by Thomas Doty, Second by Chris Cutshaw to approve the Consent Calendar.

VOTING RESULTS >

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

4.a. Approval of Consent Calendar

Passed By Majority Vote

Joe Huntsman, Sr	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	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 Commission

Hamblen Commission August 18, 2022 - August 18 2022 05:13:51 PM



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

BEER PERMIT VOTE

Beer Permit for Nolichucky River Enterprises, LLC D/B/A Nolichucky Wedding and Events 6600 Fish Hatchery Road, Russellville, TN 37860-Owners Matt and Stasi Wilson. Motion by Tim Horner, second by Randy Debord to approve beer permit

Chairman Howard Shipley left meeting due to family emergency 5:20PM

VOTING RESULTS

9 YES 4 NO 0 ABSTAIN 1 ABSENT

7.a. Beer Permit for Nolichucky River Enterprises

Passed By Majority Vote

Joe Huntsman, Sr	NO	Randy DeBord	S	YES
Taylor Ward	NO	Chris Cutshaw		YES
Thomas Doty	YES	Jeff Akard		YES
Wayne NeSmith	NO	Jim Stepp		YES
Mike Reed	NO	Bobby Haun		YES
Tim Goins	YES	Tim Horner	M	YES
Howard Shipley	ABSENT	Eileen Arnwine		YES



Hamblen County Commission

Hamblen Commission August 18, 2022 - August 18 2022 05:31:11 PM



BEER BOARD
AUGUST 2022

August 18, 2022

[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 owners are Matt and Stasi Wilson. The application is for reconsideration at the August 18th, 2022 commission meeting. The business is located in the 10th district and will be for on premises beer permit.

Thank You

A handwritten signature in black ink, appearing to read 'Penny Petty', written in a cursive style.

Penny Petty
Hamblen County Clerk

August 18, 2022

[Return to Regular Calendar](#)



Location

ID

1001552643

BEER PERMIT CHECKLIST

District 10th

Nolichucky

Applicant: Nolichucky Vineyard, LLC

Circle One:

- Yes No Application Received - Date Received: 7/27/22
- Yes No Application Fee Paid \$ 250 Date Paid: 7/27/22
- Yes No Advertised in Local Newspaper - Date: 8-6-2022
- Yes No Notification Letter mailed to Commissioners - Date: 8-3-2022
- Yes No Criminal Background Check Completed (attached)
- Yes No Is property properly zoned? (verify w/Planning & Zoning) - Zone: 2/20/22
- Yes No Sales Tax Registration Received - Date Received: _____
(new permit holder/due 10 days after permit issued)

7. Applicant's home telephone: (805) 235-6797 (423) 616-2896
8. Applicant's business telephone: (805) 235-6797
9. Under what name will the business operate: Nolichucky River Enterprises LLC
10. Give business address and geographical location: 6600 Fish Hatchery Rd.
Russellville, TN 37860
-
11. Describe the nature of the business you will operate: Event Venue w/ on premise Beer Sales
12. Name and address of the person to receive annual tax notices and any other communication: Matt Wilson
6600 Fish Hatchery Rd, Russellville TN 37860
13. Name and address of property owner: (if other than business owner) same as above
-
14. Will this permit be used to operate two or more restaurants or other businesses within the same building? (yes or no) NO. If yes, specify number _____, and list the names of all restaurants or other businesses and describe all locations (use separate sheet if necessary).
-
15. Give the name, date of birth, and address of any manager other than the applicant.
-
16. Has any person who owns five percent (5%) or more of the business, any manager listed in response to Question 15 above, or any other employee of the business, been convicted of any violation of the beer or alcoholic beverage laws or any crime (other than minor traffic violations) within the past ten (10) years? NO If yes, give the particulars of each charge, the court, and the date convicted.
-
17. Have you, your business, or any person who owns five percent (5%) or more of the business, ever had a beer permit revoked, suspended or denied in the State of Tennessee
- Yes _____ No
- If yes, specify where, when and why
-

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

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

19. Give the name and address of the church or other place of worship nearest to your business.
Rocky Point Church 2297 Silver City Rd Russellville TN 37866
2.5 mi.

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

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

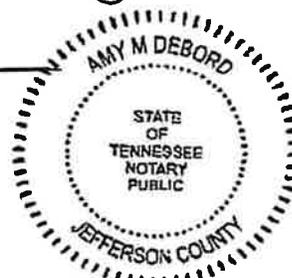
21. Give the name of the owner and the address of the nearest residential dwelling to your business
Matt Lacey 6473 Ewing Rd. Russellville TN 37860

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

Alexis
Signature of Applicant/Owner (or authorized officer)

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

Amy M DeBord
Notary Public



August 18, 2022

My Commission Expires

July 5, 2023

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 Hamblen 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

August 18, 2022

[Return to Regular Calendar](#)

07/27/2022

**PENNY PETTY
HAMBLÉN COUNTY CLERK**

511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

**RECEIPT
0054072**

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of
NOLICHUCKY RIVER ENTERPRISES LLC

For
BEER PERMIT APPLICATION

Mail To

ITEM	QTY	EACH	EXTENSION
Beer Application	1	250.00	250.00
Credit Card Fees		5.26	5.26
		Total	255.26

Cash .00
 Check .00
 Credit Card 255.26
 Change .00

Auth # 073410

BY WK04 13 RE

DETACH ALONG THIS LINE

07/27/2022

**PENNY PETTY
HAMBLÉN COUNTY CLERK**

511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

**RECEIPT
0054072**

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of
NOLICHUCKY RIVER ENTERPRISES LLC

For
BEER PERMIT APPLICATION

Mail To

ITEM	QTY	EACH	EXTENSION
Beer Application	1	250.00	250.00
Credit Card Fees		5.26	5.26
		Total	255.26

Cash .00
 Check .00
 Credit Card 255.26
 Change .00

Auth # 073410

BY WK04 13 RE

Page : 1 of 1 08/02/2022 10:59:44

Order Number : 22199932
PO Number :
Customer : 21875800 HAMBLLEN CO BEER BOARD.
Contact : CARRIE
Address1 : 511 W 2nd North St.
Address2 : HAMBLLEN CO. COURTHOUSE
City St Zip : MORRISTOWN TN 37814
Phone : (423) 586-1931
Fax : (423) 587-9798

Printed By : echapin
Entered By : ctadtaker2

Keywords : Beer Board Nolichucky River Enterprises (April)
Notes :
Zones :

Ad Number : 22296584
Ad Key :
Salesperson : 04 - Class Rep 04
Publication : Citizen Tribune
Section : Classified Section
Sub Section : Classified Section
Category : Public Notices-130
Dates Run : 08/07/2022-08/07/2022
Days : 1
Size : 1 x 4.61, 48 lines
Words : 64
Ad Rate : Open
Ad Price : 39.36
Amount Paid : 0.00
Amount Due : 39.36

PUBLIC NOTICE

**Beer Permlt
Consideration**

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

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

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

**Publish Date
08/07/22**

HAMBLLEN COUNTY
Government

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



"The People's House"

Date 7/27/2022

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

Attached is a copy of an application for a beer permit in Hamblen County. The beer board has requested that you please verify question #14 relating to conviction of any crime (other than traffic violations) within the last 10 years. Once verified, please sign below and return to my office before the next County Commission meeting. You may fax response to 585-2015. 318-1645 (April)

Thank you

Findings are as follows: **THIS RECORDS CHECK COVERS APPROXIMATELY THE LAST 10 YEARS**

NO RECORD

AGO 07 2022

D. Daum 10/27/22

Signature (Sheriff)

HCSB

Date

Esco Jamagin
5-1-2022
Esco



OFFICE OF PLANNING AND ZONING

Date: July 20, 2022

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

To Whom It May Concern:

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

Respectfully,

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

Tina Whitaker
Department Manager,
Hamblen County Planning Commission

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

August 18, 2022

[Return to Regular Calendar](#)

PENNY PETTY, HAMBLLEN COUNTY CLERK

**LICENSE
0369465**

MINIMAL ACTIVITY BUSINESS TAX LICENSE

Total Due: 15.56
Cash: Check: Check No.: Credit Card: 15.56 Auth# 03311D Change:
ROSE wk04 Drawer: 13 Site: 1
Work Date: 07/27/2022

DETACH THIS PORTION FOR CONFIDENTIAL FILE

**PENNY PETTY
HAMBLLEN COUNTY CLERK**

511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

**LICENSE
0369465**

MINIMAL ACTIVITY BUSINESS TAX LICENSE

Mailing

Location

76516 NOLICHUCKY RIVER ENTERPRISES LLC

NOLICHUCKY RIVER ENTERPRISES LLC

6600 FISH HATCHERY RD
RUSSELLVILLE, TN 37860

6600 FISH HATCHERY RD
RUSSELLVILLE, TN 37860

LOCAL ACCOUNT NUMBER 76516

ISSUE DATE 07/27/22

STATE ACCOUNT NUMBER 1001541964

TAX PERIOD STARTED - 08/01/2022

TRANSACTION NUMBER _____

EXPIRATION DATE 5/15/2023

CLASS 03

SALES TAX NUMBER _____


DEPUTY CLERK SIGNATURE

ROSE wk04 Drawer:13 Site:1

**-- POST AT LOCATION OF BUSINESS --
IF BUSINESS CLOSES, MOVES, OR CHANGES OWNERS, NOTIFY THIS OFFICE**
August 18, 2022



TENNESSEE DEPARTMENT OF REVENUE
Application for Registration

RV-F1300501(10/20)

Answer all questions completely. Incomplete and unsigned applications will delay processing.

1. Legal Name of Applicant NOLICHUCKY RIVER ENTERPRISES LLC			
2. DBA Name (if different from above) NOLICHUCKY WEDDINGS & EVENTS			
3. Business Location Address (Physical address only; no P.O. Box)	City	State	Zip Code
6600 FISH HATCHERY RD.	RUSSELLVILLE	TN	37860
4. Mailing Address	City	State	Zip Code
6600 FISH HATCHERY RD.	RUSSELLVILLE	TN	37860
5. Legal Address (Physical address where business records are kept; no P.O. Box)	City	State	Zip Code
6600 FISH HATCHERY RD.	RUSSELLVILLE	TN	37860
6. Business Telephone Number	Business Fax Number	Business Email Address	
(805) 235-6797		nolichuckywedding@gmail.com	
7. Contact Name	Contact Telephone Number	Contact Email Address	
Stasi Wilson	(805) 235-6797	stasiwilson@gmail.com	
8. Start Date in Tennessee	9. Fiscal Year End Date	10. FEIN or SSN	
8/1/2022	12/31/2022	88-3375230	

11. Type of Ownership

<input type="checkbox"/> Sole Proprietorship	Partnership (choose type below)	Corporation (choose type below)
<input type="checkbox"/> Marital Joint Ownership	<input type="checkbox"/> General Partnership	<input type="checkbox"/> Tennessee Domestic Corporation
<input type="checkbox"/> Estate/Trust	<input type="checkbox"/> Limited Partnership	<input type="checkbox"/> Foreign Corporation
<input type="checkbox"/> Government Entity	<input type="checkbox"/> Limited Liability Partnership	<input type="checkbox"/> S Corporation
<input type="checkbox"/> Real Estate Investment Trust	Limited Liability Company (choose type below)	
	<input checked="" type="checkbox"/> Multi-Member LLC	
	<input type="checkbox"/> Single Member LLC	
	<input type="checkbox"/> Professional LLC	

12. Tennessee Secretary of State Control Number 001335360	Primary State of Charter/Registration TENNESSEE
---	---

13. Taxes to Register for on this Application:

<input checked="" type="checkbox"/> Sales and Use Tax	<input type="checkbox"/> Bail Bonds	<input type="checkbox"/> Utilities - Gas, Water, Electric Power, and Light	<input type="checkbox"/> Tobacco*
<input type="checkbox"/> Franchise and Excise	<input type="checkbox"/> Beer Barrelage*	<input type="checkbox"/> Liquor by the Drink*	<input type="checkbox"/> Used Oil Fee
<input checked="" type="checkbox"/> Business Classification 2	<input type="checkbox"/> Bottlers	<input type="checkbox"/> Litigation	<input type="checkbox"/> Wholesale Beer*
County HAMBLEN	<input type="checkbox"/> Brand Registration	<input type="checkbox"/> Mineral Severance	<input type="checkbox"/> Wholesale Alcoholic Beverage*
City _____	<input type="checkbox"/> Coal Severance	<input type="checkbox"/> Mixing Bar	<input type="checkbox"/> Wine Direct Shipper
Out-of-State _____	<input type="checkbox"/> Crude Oil/Natural Gas Severance	<input type="checkbox"/> Petroleum*	<input type="checkbox"/> Winery
<input type="checkbox"/> Auto Rental Surcharge	<input type="checkbox"/> Fantasy Sports	<input type="checkbox"/> Tire Fee	

Note: Electronic filing and payment of taxes is required for sales and use tax, franchise and excise tax, tobacco tax, liquor-by-the-drink tax, and business tax. Please visit www.tn.gov/revenue for more information.
*Requires Bond

14. Please complete this section if registering for sales tax

- Will your gross sales exceed \$4,800 per year? Yes No
 Will your taxable services exceed \$1,200 per year? Yes No

Note: If both of the above are "no," you do not need a sales tax number. You must make your resale purchases from Tennessee suppliers and pay the Tennessee sales tax to the suppliers at time of purchase.

15. Franchise and Excise Classification Information. (check the box below if applicable)

- Disregarded Entity Non-Depository Financial Institution
 Investment Company (Tenn. Code Ann. § 56-4-301-309) Financial Institution
 Regulated Investment Company (IRC 851) Production Credit Association (Tenn. Code Ann. § 56-4-401-406)
 Cemetery

16. Series LLC Entity Information (complete if applicable)

FEIN for Master LLC: _____
 Entity Name for Master LLC: _____
 Location Address for Master LLC: _____
 Telephone Number for Master LLC: _____
 State of Domestic Certificate of Authority for master LLC: _____

17. Nature of Business

- Wholesale Retail Both Wholesale/Retail Contractor Other
 Manufacturing Service Marketplace Facilitator Short-term Rental Marketplace

18. Business Activity

EVENT VENUE with on-premise Beer sales

19. NAICS Code (if known)

20. Identify Owners, Officers, Members, or Partners (Attach additional names on separate sheet. See instructions.)

Legal Name <i>Stasi Wilson</i>	Legal Name <i>Matthew Wilson</i>
Title <i>member</i>	Title <i>Member</i>
FEIN or SSN -	FEIN or SSN -
Address <i>6600 Fish Hatchery Rd.</i>	Address <i>6600 Fish Hatchery Rd.</i>
City State Zip Code <i>Russellville TN 37860</i>	City State Zip Code <i>Russellville TN 37860</i>
Telephone Number <i>(805) 235-6797</i>	Telephone Number <i>(423) 616-2876</i>
Email Address <i>stasiwilson@gmail.com</i>	Email Address <i>mattcountwilson@gmail.com</i>

21. The statements made on this application are true to the best of my knowledge and belief. This application must be signed by an owner, officer, member or partner of the entity listed above. Do not print or use a stamp.

Signature: *Matthew Wilson* Date: *7/25/2022*
 Owner, Officer, Member, or Partner

Department Use Only

BEER PERMIT VOTE

Motion by Tim Horner, seconded by Thomas Doty to approve the Beer Permit for KHN Investment, LLC D/B/A Ian's Market #103 4327 Enka Highway, Morristown, TN 37814 Owner-Karim Boghani. Motion Failed for lack of 8 affirmative votes.

VOTING RESULTS

7 YES | 6 NO | 0 ABSTAIN | 1 ABSENT

7.b. Beer Permit for KNH Investment

Passed By Majority Vote

Joe Huntsman, Sr	NO	Randy DeBord	YES
Taylor Ward	NO	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	NO
Wayne NeSmith	NO	Jim Stepp	NO
Mike Reed	NO	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shipley	ABSENT	Eileen Arnwine	YES



HAMBLLEN COUNTY Clerk

PENNY PETTY

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



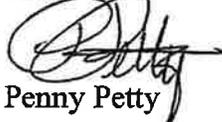
"The Peoples House"

August 1, 2022

TO ALL COUNTY COMMISSIONERS:

Enclosed there is a beer permit application for KNH Investments LLC dba Ian's Market #103 4327 Enka Hwy 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

August 18, 2022

[Return to Regular Calendar](#)



TENNESSEE
Hamblen County
 SERVICE • COMMUNITY • INDUSTRY

Dis
 10th

BEER PERMIT CHECKLIST

Applicant: KNH Investments LLC

Circle One:

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

APPLICATION FOR A BEER PERMIT

STATE OF TENNESSEE

COUNTY OF HAMBLEN

§
§
§

BOARD MEETING DATE: _____ MAP NO. _____

TYPE OF PERMIT: _____ PARCEL NO. _____

- On-Premises _____
- Off-Premises ✓ _____
- On- And Off- Premises _____
- Manufacturer's Or Distributor's _____
- Temporary (Special Event) _____

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

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

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

KARIM BOGHANI
708 MELFORD LN. KNOXVILLE TN 37934

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

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

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

6. Date of birth 5/1/1981

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

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

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

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

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

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

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

Yes _____ No ✓

If yes, specify where, when and why

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

By LO MKT. No Relation County has adopted a rule forbidding the sale, storage or manufacture of beer within 2,000 feet [or some lesser distance] of a church, school, or other place of public gathering

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

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

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

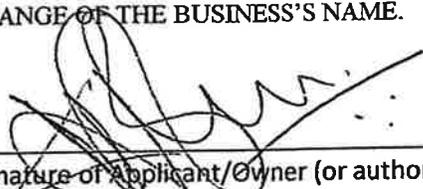
UNION HGTS ELEMENTARY SCHOOL 3366 ENKA HWY MORRISTOWN TN 37813

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

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

BROCKWELL JAY & DEBORAH
4291 OLD LOWLAND PIKE MORRISTOWN TN 37813

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

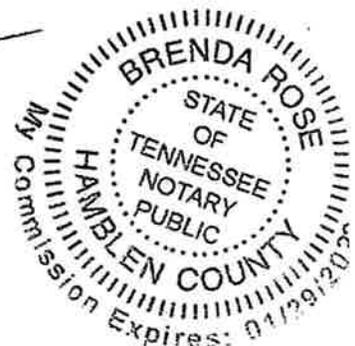


Signature of Applicant/Owner (or authorized officer)

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

Brenda Rose

Notary Public



My Commission Expires: _____

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

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

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

PENNY PETTY, HAMBLLEN COUNTY CLERK

LICENSE
0369466

STANDARD BUSINESS TAX LICENSE

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

DETACH THIS PORTION FOR CONFIDENTIAL FILE

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

LICENSE
0369466

STANDARD BUSINESS TAX LICENSE

Mailing

Location

76517 KNH INVESTMENTS LLC

4327 ENKA HWY
MORRISTOWN, TN 37814

KNH INVESTMENTS LLC

4327 ENKA HWY
MORRISTOWN, TN 37814

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

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

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

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

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

DEPUTY CLERK SIGNATURE GRACE WK10 Drawer:30 Site:1

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

[Return to Regular Calendar](#)

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

PUBLIC NOTICE

**Beer Permit
Consideration**

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

Business Owner

**Karim Boghani
865-789-9168**

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

Publish Date

08/07/22

HAMBLEN COUNTY
Government

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



The Peoples House

Date 8-1-2022

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 385-2915. 318-1545 (App:1)

Thank you.

Findings are as follows:

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

NO RECORD

AUG 9 2022

D. O'Neil
15th AUG 2022

HCSO

Signature (Sheriff)

Date

Esco Jamagin
8-1-2022
Sheriff

August 18, 2022

Hamblen County Zoning Review for Business License

B-002-22

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

APPROVED

OFFICE USE ONLY	
<input checked="" type="checkbox"/> Approved	Date 7/26/2022
<input type="checkbox"/> Denied	Initials <i>TMI</i>

Property Address:	<i>4327 ENKA HWY MORRISTOWN TN</i>
Subdivision Name:	Lot#
Tax Map-Group-Parcel-Zone:	
Business Name:	<i>IAN'S MARKET #103</i>

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

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

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

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

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

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

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

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

Sales and Use Tax Certificate of Resale

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

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

Seller's Name

Seller's Address (City & State)

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

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

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

Print Name of Authorized Representative

Signature of Authorized Representative

Date



STATE OF TENNESSEE
DEPARTMENT OF REVENUE

Resale Authorization

May 12, 2022



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

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

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

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

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

David Gerregano
Commissioner of Revenue

MONTHLY CHECKS

Motion by Randy Debord, Second by Jim Stepp to approve the July 2022 monthly checks submitted by the County Mayor's office.

VOTING RESULTS

12 YES | 1 NO | 0 ABSTAIN | 1 ABSENT

8.a. Monthly Checks July 2022

Passed By Majority Vote

Joe Huntsman, Sr	YES	Randy DeBord	M	YES
Taylor Ward	YES	Chris Cutshaw		YES
Thomas Doty	YES	Jeff Akard		YES
Wayne NeSmith	NO	Jim Stepp	S	YES
Mike Reed	YES	Bobby Haun		YES
Tim Goins	YES	Tim Horner		YES
Howard Shipley	ABSENT	Eileen Arnwine		YES



Hamblen County Commission

Hamblen Commission August 18, 2022 - August 18 2022 05:35:18 PM



MONTHLY CHECKS

JULY 2022

August 18, 2022

[Return to Regular Calendar](#)

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

August 18, 2022

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54490	316	Contributions	07/14/2022	1010274114	Hamblen County E.C.D. / 911	46,947.25
54490		Other Emergency Management		Check Count: 1		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		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	Aimos Energy	108.15
55110	309	Contracts With Government Agencies	07/21/2022	1010274156	MUS Fibernet	12.00
55110	328	Janitorial Services	07/21/2022	1010274167	TMA Services, LLC	1,500.00
55110	355	Travel	07/07/2022	1010274047	Aliana A Mathes	47.97

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Check Count:	Total:	Amount Paid
Fund: General Fund #(101)								
58110		Tourism				8	16,472.81	
58300	307	Communication	07/07/2022	1010274039	Century Link/Business Services			6.30
58300		Veterans' Services				1	6.30	
58600	202	Handling Charges & Administrative Costs	07/14/2022	1010274118	TASC - Client Invoices			195.00
58600	210	Unemployment Compensation	07/07/2022	1010274055	TN Dept Of Labor & Workforce Development			294.00
58600	299	Other Fringe Benefits	07/21/2022	1010274125	Hamblen Co Dept Of Education			137.50
58600	506	Liability Insurance	07/07/2022	1010274069	Tennessee Risk Management Trust			443,438.00
58600	513	Worker's Compensation Insurance	07/07/2022	1010274069	Tennessee Risk Management Trust			115,406.00
58600		Employee Benefits				4	559,460.50	
58900	310	Contracts With Other Public Agencies	07/21/2022	1010274149	East TN Development Dist			5,159.92
58900		Miscellaneous				1	5,159.92	
91110	715	Land	07/07/2022	1010274046	Interstate Mechanical Service, LLC			0.00
91110		General Administration Projects				1	0.00	
General Fund #(101) Total:							1,099,611.74	

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

General Fund #(101) Total: 94,369.64

COMMISSION APPROVAL LISTING

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

Solid Waste/Sanitation Fund #(116) Total: 179,331.76

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

Highway/Public Works Fund (#131) Total:						151,400.87
--	--	--	--	--	--	-------------------

JUSTICE CENTER PROJECT CHANGE ORDER

Motion by Randy Debord, Second by Jim Stepp to approve the Change Order #6.

VOTING RESULTS

8 YES | 5 NO | 0 ABSTAIN | 1 ABSENT

8.b.1. Justice Center Project

CO #6

Passed By Majority Vote

Joe Huntsman, Sr	YES	Randy DeBord	M	YES
Taylor Ward	NO	Chris Cutshaw		YES
Thomas Doty	NO	Jeff Akard		NO
Wayne NeSmith	NO	Jim Stepp	S	YES
Mike Reed	NO	Bobby Haun		YES
Tim Goins	YES	Tim Horner		YES
Howard Shipley	ABSENT	Eileen Arnwine		YES



Hamblen County Commission

Hamblen Commission August 18, 2022 - August 18 2022 05:35:51 PM



MOSELEY ARCHITECTS

Change Order

Hamblen County Justice Center

Change Order Number: 06

Project # 590418

To Contractor:

Blaine Construction Corporation
6510 Deane Hill Drive
Knoxville, TN 37919

Change Order Date: 08/02/2022

Contract Date: 10/18/2021

The Contract is hereby revised by the following items:

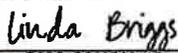
<u>PCO</u>	<u>Description</u>	<u>Days</u>	<u>Amount</u>
008	RFI-037 Response - Soil Nails vs. Grade Beams and Pile Caps Revisions	0	\$37,281.00
013	RFI-046 and RFI-053	0	\$2,787.00
024	RFI-119 Door Hardware updates to match SE drawings	0	\$43,194.00
025	RFI-123 Plumbing Can-Wash Area	0	\$5,064.00
027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

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

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

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

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

SIGNATURE Signed by:

ECDD10059EC04AD

SIGNATURE


SIGNATURE

DATE 8/2/2022

DATE 8-3-22

DATE

MOSELEYARCHITECTS

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

Potential Change Order No. 008 Scope of Work

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

Attention	Created By
Blaine Prine, Blaine Construction Corporation	Linda Briggs

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

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

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

These drawings superseded previously issued drawings with these names.

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

Proposal REVISION 1

In response to the request above, the Contractor proposes to perform the changes described for an increase / decrease in the contract sum in the amount of \$ 37,281.00 and increase / decrease in the contract time of 0 calendar days.

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

Signed:  Date: 6-21-22

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

August 18, 2022

[Return to Regular Calendar](#)

BLAINE CONSTRUCTION CORPORATION
Pending Change Order (PCO) Breakdown Form

ADD CHANGE REQUEST

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

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

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

ITEM	DESCRIPTION	QTY	UNIT	LABOR		EQUIPMENT/MATERIAL		SUBCONTR.		TOTAL
				U.P.	TOTAL	U.P.	TOTAL	TOTAL	TOTAL	
1	PER FC-004 - INSTALL SEVEN (7) NEW, TYPE 3 TENSION MICROPILES - SEE NOTE 2 BELOW	1.0	LSUM	-	-	-	-	29,086.75	-	29,086.75
2	SUBCONTRACTOR COSTS TO DEMOBILIZE AND REMOBILIZE FOR THOSE LEVEL 1, AREA B MICROPILES THAT CANNOT BE INSTALLED DURING THE INITIAL SITE MOBILIZATION. THIS DEVIATES FROM ORIGINAL NOTES ON DOCUMENTS.	1.0	LSUM	-	-	-	-	20,500.00	-	20,500.00
3.A	PCO-008 - DEDUCT 1,185 SQUARE FEET OF 6-INCH THICK SHOTCRETE FACING = 22 CUYDS @ \$450.10/CUYD (PER UNIT PRICE 4) - REVISED TO REFLECT ACTUAL QUANTITIES	1.0	LSUM	-	-	-	-	(9,902.20)	-	(9,902.20)
3.B	PCO-008 - DEDUCT 2,582 LINEAL FEET OF SOIL NAIL GROUT = 18 CUYDS @ 608.78/CUYD (PER UNIT PRICE 3)	1.0	LSUM	-	-	-	-	(10,958.04)	-	(10,958.04)
3.C	PCO-008 - DEDUCT FOR LABOR AND EQUIPMENT ASSOCIATED WITH DELETION OF INSTALLATION OF 96 SOIL NAILS (BUT NAIL REINFORCING IS ON SITE)	1.0	LSUM	-	-	-	-	(14,700.00)	-	(14,700.00)
4	PCO-008 - ADD EXCAVATION AND BACKFILL FOR SUBGRADE AROUND LEVEL 1, AREA B PILE CAPS AND GRADE BEAMS	1.0	LSUM	-	-	-	-	21,113.32	-	21,113.32

NOTES:

1. PLEASE SEE ATTACHED COVER LETTER WITH ATTACHMENTS FOR EXPLANATION AS TO WHY (FC-004) LINE ITEMS 1 AND 2 ARE INCLUDED. REFERENCE ATTACHMENT 2 TO THIS COVER LETTER FOR FURTHER NARRATIVES AND CALCULATIONS FOR LINE ITEM PRICING.

2. THE COST FOR LINE ITEM 1 ASSUMES THAT THESE SEVEN (7) ADDED TYPE 3 MICROPILES HAVE AN AVERAGE INSTALLED LENGTH OF 55 LINEAL FEET. A FUTURE CHANGE ORDER ADJUSTING, UP OR DOWN, FOR AS-INSTALLED LENGTH WILL BE REQUIRED IF THE TOTAL INSTALLED LENGTH FOR TYP 3 MICROPILES IS NOT 385 LINEAL FEET.

SUB-TOTALS ALL WORK			
Material Tax & Equipment Surcharge	-	-	35,139.83
Labor Burden @ 42% Labor Totals	-	-	-
OH & Profit @ 15% BCC Totals	-	-	-
OH & Profit Subs @ 5%	-	1,756.99	1,757
Builders Risk Insurance @ 0.2%	-	-	70
Payment & Performance Bonds @ 0.85%	-	-	314
TOTAL COST	\$	\$	37,281



BLAINE
Construction Corporation

via email

June 21, 2022

Moseley Architects

Attn: Linda Briggs

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

Dear Linda,

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

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

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

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

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

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

August 18, 2022

[Return to Regular Calendar](#)

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

August 18, 2022

[Return to Regular Calendar](#)

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

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

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

Description:

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

Summary of Changes noted below:

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

PCO-008, LINE ITEM 1:

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

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

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

PCO-008, LINE ITEM 2:

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

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

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

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

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

APPLYING THE CONTRACT UNIT PRICE TO THIS "DESCOPED" VOLUME:

22 CUYDS X \$450.10 PER CUYD = **<\$9,902.20> DEDUCT**

PCO-008, LINE ITEM 3.B:

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

NOW TO DETERMINE THE VOLUME OF GROUT PER LINEAL FOOT FOR EACH NAIL, WE MUST FIRST DETERMINE THE AREA OF THE NAIL HOLE MINUS THE AREA OF THE REINFORCING BAR. THIS IS CALCULATED AS FOLLOWS:

AREA OF 6" DIAMETER DRILL HOLE = $\pi \times R^2 = 3.14 \times 0.25 \text{ FEET} \times 0.25 \text{ FEET} = 0.196 \text{ SQUARE FEET}$, MINUS THE AREA OF THE BAR:

AREA OF #10 BAR = 0.00882 SQUARE FEET.
 0.196 SQUARE FEET MINUS 0.00882 SQUARE FEET = 0.18718 SQUARE FEET AVAILABLE FOR SOIL NAIL GROUT.

NOW, CALCULATING VOLUME OF DELETED SOIL NAIL GROUT IN 2,592 LINEAL FEET OF DELETED NAILS:

2,592 LINEAL FEET X 0.18718 = 486 CUBIC FEET OF SOIL NAIL GROUT.

TO CONVERT THIS TO CUBIC YARDS, TO MATCH THE UNITS FOR UNIT PRICE 3: SOIL NAIL GROUT:

486 CUBIC FEET / 27 CUBIC FEET PER CUBIC YARD = 18 CUBIC YARDS

APPLYING THE CONTRACT UNIT PRICE TO THIS "DESCOPED" VOLUME:

18 CUYDS X \$608.78 = **<\$10,958.04> DEDUCT**

PCO-008, LINE ITEM 3.C:

CREDIT FOR LABOR AND EQUIPMENT NOT REQUIRED TO INSTALL 2,592 LINEAL FEET OF SOIL NAILS
 CONTRACT UNIT PRICES ARE NOT APPLICABLE TO THIS CALCULATION BECAUSE ALL REINFORCING MATERIALS FOR THE ORIGINAL QUANTITY OF SOIL NAILS WERE DELIVERED TO SITE, 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 CONSUMES APPROXIMATELY 25 PERCENT OF THE OVERALL/COMPLETE NAIL INSTALLATION TIME.

SO, ADJUSTING FOR THE GROUTING (WHICH IS ALREADY CREDITED ABOVE), THE ADJUSTED NAIL INSTALLATION PRODUCTION RATE IS:

300 LINEAL FEET OF NAIL INSTALLED PER DAY / 0.75 (PERCENTAGE OF EACH DAY ACTUALLY DRILLING NAILS) = 400 LNFT/DAY ADJUSTED

DETERMINING THE NUMBER OF CREW DAYS REDUCED:

2,592 LINEAL FEET OF NAIL DELETED / 400 LINEAL FEET OF NAIL PER DAY = 6.48 CREW DAYS (SAY 7 CREW DAYS)

SOIL NAIL WALL CREW CONSISTED OF 2 LABORERS, 1 OPERATOR AND 1 DRILL RIG, DAILY CREW RATE CALCULATED AS FOLLOWS:

2 LABORERS X 10 HRS PER DAY X \$39.00/HR =	\$	780.00	PER DAY
1 OPERATOR X 10 HRS PER DAY X \$52/HR =	\$	520.00	PER DAY
1 DRILL RIG / FUELED, PER DAY =	\$	800.00	PER DAY

TOTAL COST PER CREW DAY: \$ 2,100.00

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

PCO-008, LINE ITEM 4:

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

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

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

EXCAVATE 110 FEET X 25 FEET X 5 FEET DEEP = 13,750 CUBIC FEET / 27 CUFT PER CUBIC YARD = 509 CUYD
 509 CUBIC YARDS - EXCAVATE / REPLACE WITH CRUSHER RUN MATERIAL @ \$41.48 / CUYD = \$ 21,133.32 ADD



HAMBLEN COUNTY JUSTICE CENTER

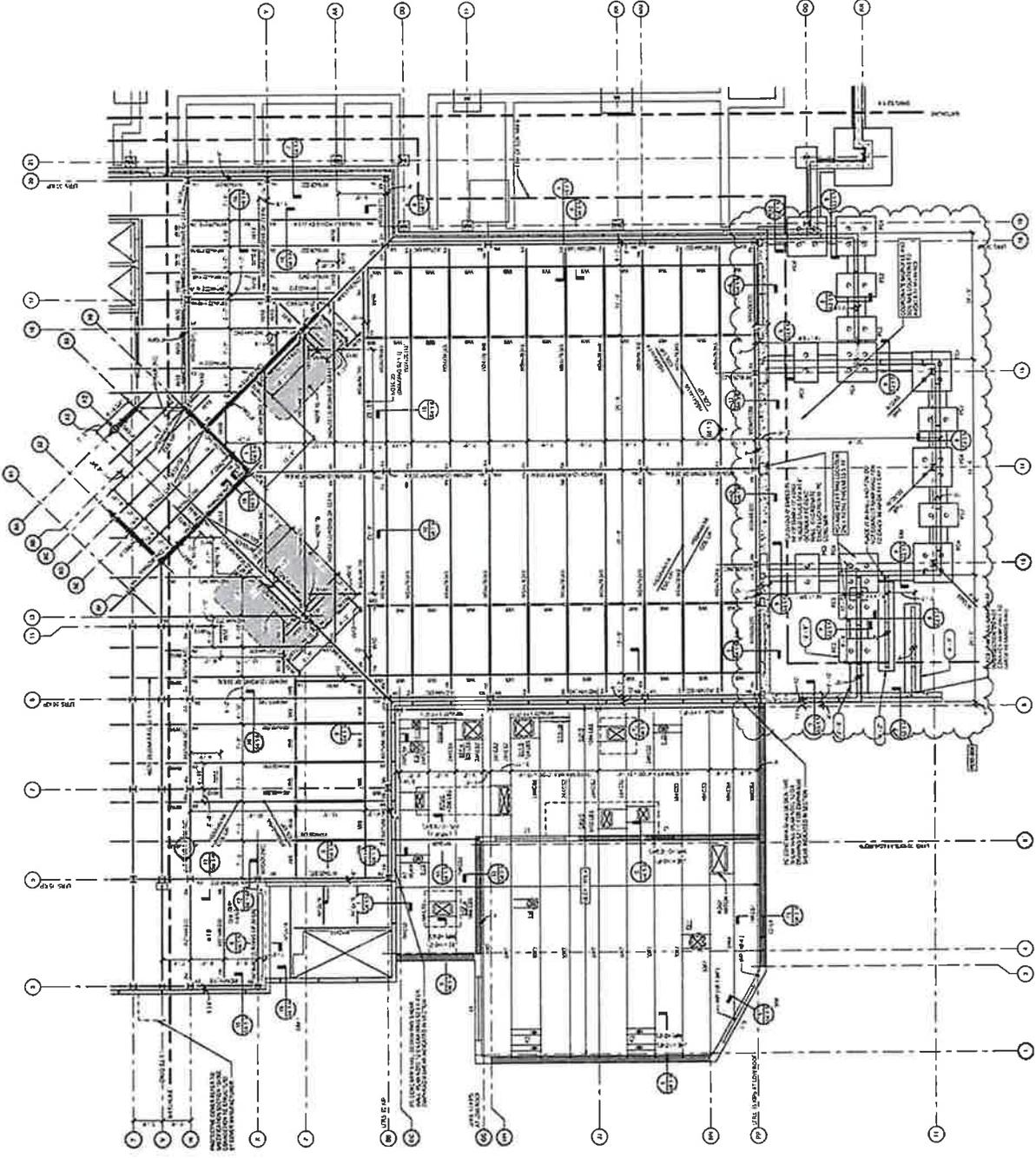
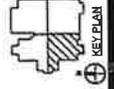
440 N. Jackson Street
MORRISTOWN, TN

FLOOR FRAMING
PLAN - LEVEL 1 -
PART B

S2.1.2

BEAM KEYNOTE LEGEND

1	100
2	200
3	300
4	400
5	500
6	600
7	700
8	800
9	900
10	1000
11	1100
12	1200
13	1300
14	1400
15	1500
16	1600
17	1700
18	1800
19	1900
20	2000
21	2100
22	2200
23	2300
24	2400
25	2500
26	2600
27	2700
28	2800
29	2900
30	3000
31	3100
32	3200
33	3300
34	3400
35	3500
36	3600
37	3700
38	3800
39	3900
40	4000
41	4100
42	4200
43	4300
44	4400
45	4500
46	4600
47	4700
48	4800
49	4900
50	5000
51	5100
52	5200
53	5300
54	5400
55	5500
56	5600
57	5700
58	5800
59	5900
60	6000
61	6100
62	6200
63	6300
64	6400
65	6500
66	6600
67	6700
68	6800
69	6900
70	7000
71	7100
72	7200
73	7300
74	7400
75	7500
76	7600
77	7700
78	7800
79	7900
80	8000
81	8100
82	8200
83	8300
84	8400
85	8500
86	8600
87	8700
88	8800
89	8900
90	9000
91	9100
92	9200
93	9300
94	9400
95	9500
96	9600
97	9700
98	9800
99	9900
100	10000



FLOOR FRAMING PLAN - LEVEL 1 - PART B

DATE: 08/10/2022
 TIME: 2:25 PM
 PROJECT: HAMBLEN COUNTY JUSTICE CENTER
 SHEET: S2.1.2



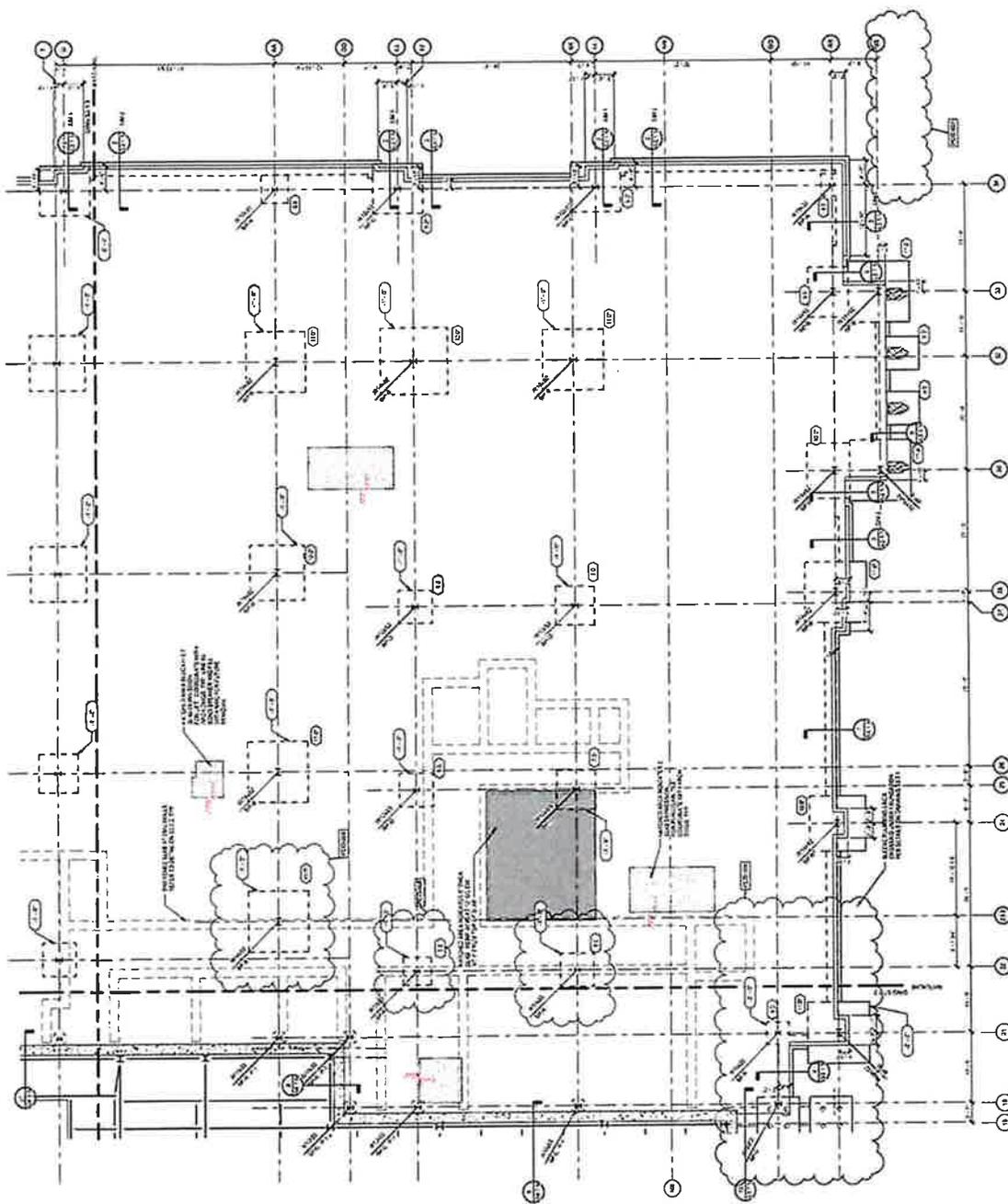
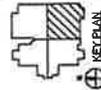
HAMLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO.	17-00000000
DATE	11/15/17
SCALE	AS SHOWN
DESIGNER	MOSELEY ARCHITECTS
CHECKER	MOSELEY ARCHITECTS
DATE	11/15/17

FOUNDATION
PLAN - LEVEL 1 -
PART D

S2.1.4



N FOUNDATION PLAN - PART D
 11/15/17
 CONSULT EXISTENTIAL
 * See drawing U1 for location of columns

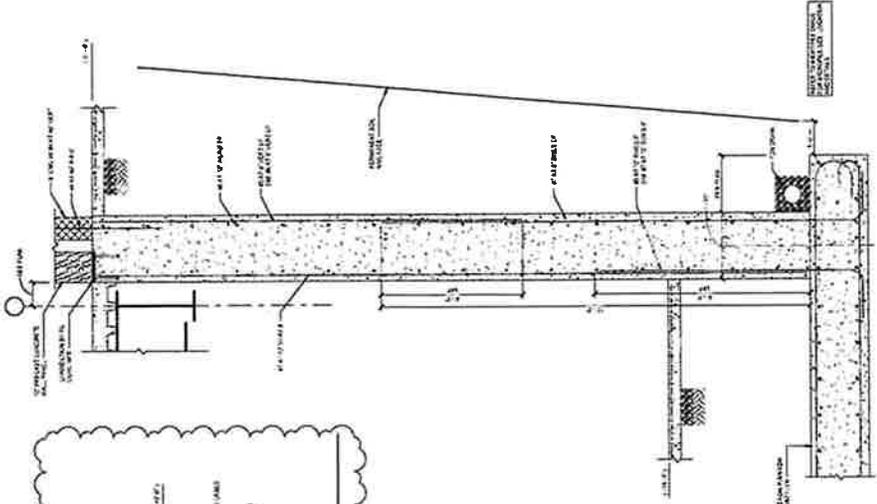


HAMBLEN COUNTY JUSTICE CENTER

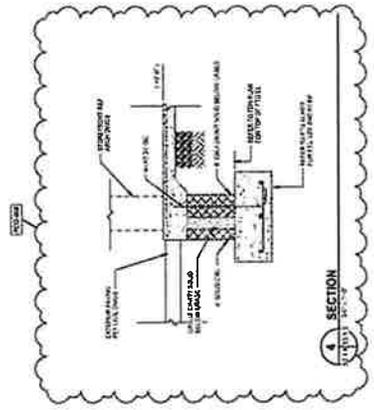
440 N. Jackson Street
 MORRISTOWN, TN

FOUNDATION
 SECTIONS

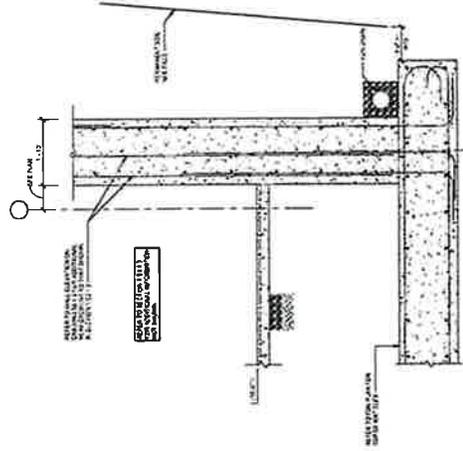
S3.1.3



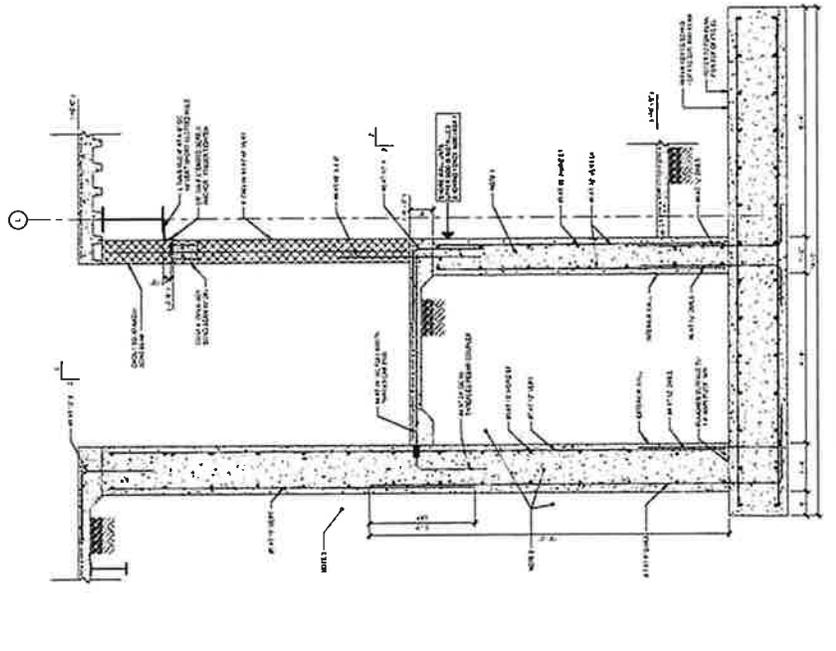
SECTION 1
 1/4\"/>



SECTION 4
 1/4\"/>



SECTION 2
 1/4\"/>



SECTION 3
 1/4\"/>

OPTIONAL: SEE SECTIONS S3.1.1
 1. CONCRETE SHALL BE PLACED IN ACCORDANCE WITH SECTION S3.1.1
 2. REINFORCEMENT SHALL BE PLACED IN ACCORDANCE WITH SECTION S3.1.1
 3. ALL DIMENSIONS SHALL BE IN FEET AND INCHES UNLESS OTHERWISE NOTED
 4. DIMENSIONS SHALL BE TO FACE UNLESS OTHERWISE NOTED

August 18, 2022

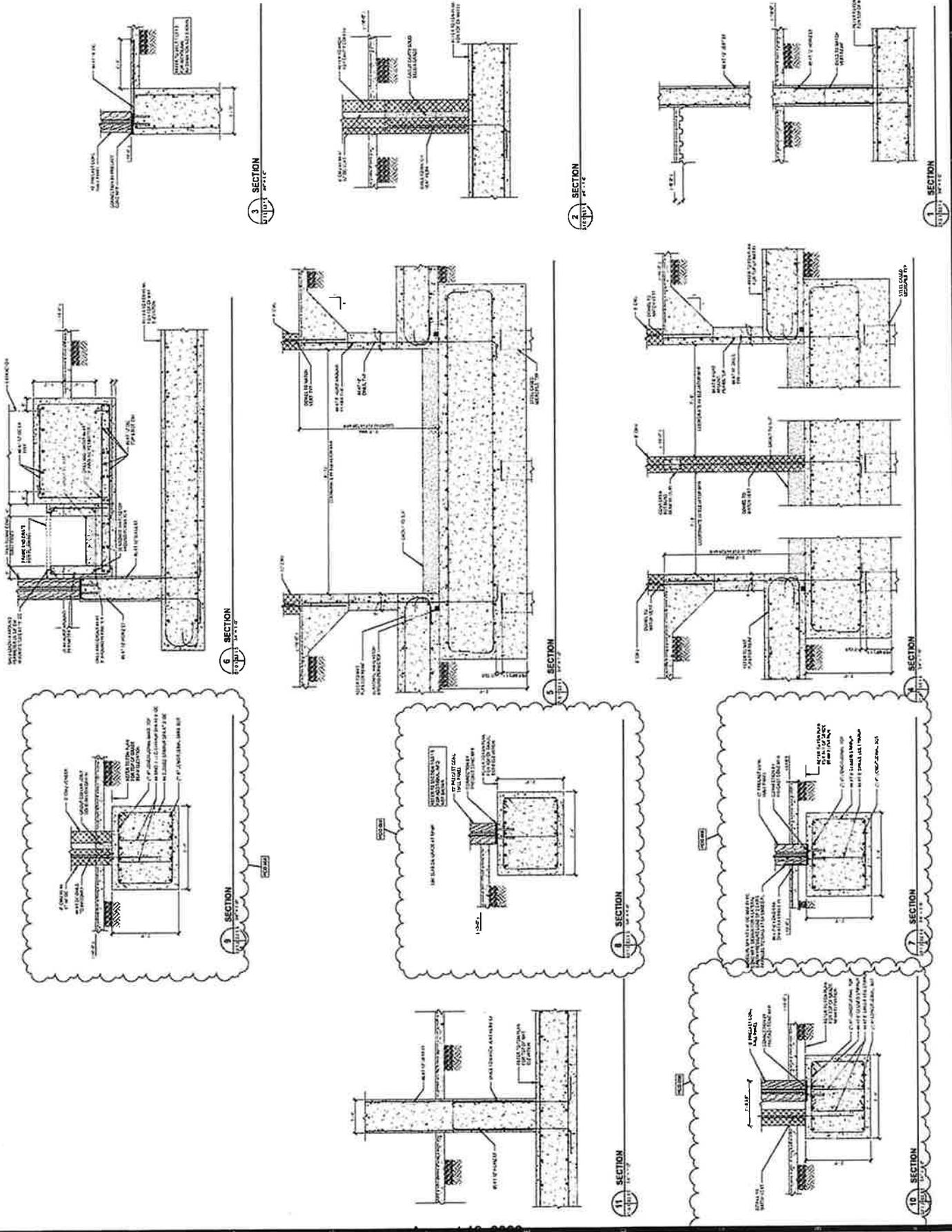
440 N. Jackson Street
MORRISTOWN, TN

HAMBLÉN COUNTY JUSTICE CENTER



MOSELEY ARCHITECTS
419 W. Main St., Suite 200, Nashville, TN 37203
615.259.1234

DATE	10/15/10
PROJECT	HAMBLÉN COUNTY JUSTICE CENTER
NO.	10000
DESCRIPTION	FOUNDATION SECTIONS



MOSELEY ARCHITECTS

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

Potential Change Order No. 013 Scope of Work

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

Attention	Created By
Blaine Prine, Blaine Construction Corporation	Linda Briggs

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

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

Receipt of your proposal is requested by: **April 25, 2022**

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an increase / decrease in the contract sum in the amount of \$ 2,787.00 and increase / decrease in the contract time of 0 calendar days.

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

Signed:  Date: 06-08-22

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

August 18, 2022

[Return to Regular Calendar](#)



Request For Change

221001-800 Hamblen County Justice Center

- Blaine Construction
- Project Manager
- Accounting

Issue: 4

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

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

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

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

2,627.00
BP 6-8-22

Qualifications:

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

Action by Rentenbach Constructors Inc.:

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

Authorization:

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

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



Nucor Harris Rebar South LLC

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

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

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

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

\$1,438.00

BP 6-8-22

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

Accepted by Buyer

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

Harris Rebar

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

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

August 18, 2022

[Return to Regular Calendar](#)

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

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

Thanks,
Nathan Piersma



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



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

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

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

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

I need to get this submitted to them today.

Please let me know.

Thanks,
Blaine

From: Blaine Prine

August 18, 2022

[Return to Regular Calendar](#)

MOSELEY ARCHITECTS

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

Potential Change Order No. 024 Scope of Work

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

Attention	Created By
Blaine Prine, Blaine Construction Corporation	Linda Briggs

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

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

Receipt of your proposal is requested by: July 25, 2022

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an increase / ~~decrease~~ in the contract sum in the amount of \$ 43,194.00 and increase / decrease in the contract time of 0 calendar days.

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

Signed:  Date: 7-20-22

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

August 18, 2022

[Return to Regular Calendar](#)

**Appalachian Commercial
Products, LLC**

JERRY MCCLANAHAN

250 Birch Street

Suite B

Blountville, TN 37617

423-323-2952 Phone

423-323-0178 FAX

423-366-0908-CELL



APPALACHIAN COMMERCIALPRODUCTS.COM

Bid Proposal

To: BLAINE CONSTRUCTION

Attention: BLAINE PRINE

7/20/2022

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

FOB: JOBSITE

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

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

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

STOREFRONT DOOR #WR001A

HARDWARE

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

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

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

QUOTE AMOUNT ALSO INCLUDES FRAME AND DOOR PREPS

QUOTE IS VALID FOR 30 DAYS

All prices are quoted subject to the following:

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

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

TERMS OF SALE ARE NET 30 DAYS FROM DATE OF INVOICE

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

RETAINAGE is not acceptable.

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

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

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

August 18, 2022

[Return to Regular Calendar](#)

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 | 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.

August 18, 2022

[Return to Regular Calendar](#)

MOSELEY ARCHITECTS

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

Potential Change Order No. 025 Scope of Work

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

Attention	Created By
Blaine Prine, Blaine Construction Corporation	Linda Briggs

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

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

Receipt of your proposal is requested by: July 20, 2022

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an increase / ~~decrease~~ in the contract sum in the amount of \$ 5,064.00 and ~~increase / decrease~~ in the contract time of 0 calendar days.

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

Signed: *Blaine Prine* Date: 7/18/22

Encl.: As Stated

Cc w/encl.:	
	Linda Briggs Construction Services Division

BLAINE CONSTRUCTION CORPORATION
Pending Change Order (PCO) Breakdown Form

ADD CHANGE REQUEST

BCC Job No. 85164
 Moseley Job No. 590418
 DATE: 7/18/2022
 REVISION: 0

HAMBLLEN COUNTY JUSTICE CENTER
MORRISTOWN, TN

PCO- 025 - PLUMBING AND VENTING ADDED FOR CAN
WASH STATION

 Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-025, THIS IS THE ADDED PLUMBING AND VENTING (SUBCONTRACTOR) COSTS FOR THE CAN WASH DETAILS PROVIDED.

ITEM	DESCRIPTION	QTY	UNIT	LABOR		EQUIPMENT/MATERIAL		SUBCONTR.		TOTAL
				U.P.	TOTAL	U.P.	TOTAL	TOTAL	TOTAL	
A	ADDED SUBCONTRACTOR COSTS - SEE ATTACHED SUBCONTRACTOR PRICING AND MATERIALS LIST FOR THIS CHANGE	1.0	LSUM	-	-	-	-	4,772.66	-	4,772.66
NOTES:										
1. N/A										
2. N/A										
SUB-TOTALS ALL WORK										
	Material Tax & Equipment Surcharge							4,772.66		4,772.66
	Labor Burden @ 42% Labor Totals									
	OH & Profit @ 15% BCC Totals									
	OH & Profit Subs @ 5%:							238.63		239
	Builders Risk Insurance @ 0.2%									10
	Payment & Performance Bonds @ 0.85%									43

TOTAL COST \$ 5,064



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

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

Deliver To:
From: Hunter Carmichel
Comments:

09:22:46 JUL 13 2022

FERGUSON ENTERPRISES LLC #20

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

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

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

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

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

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

Job Name: HAMBLLEN COUNTY JUSTICE CE

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

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



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

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

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

August 18, 2022

[Return to Regular Calendar](#)



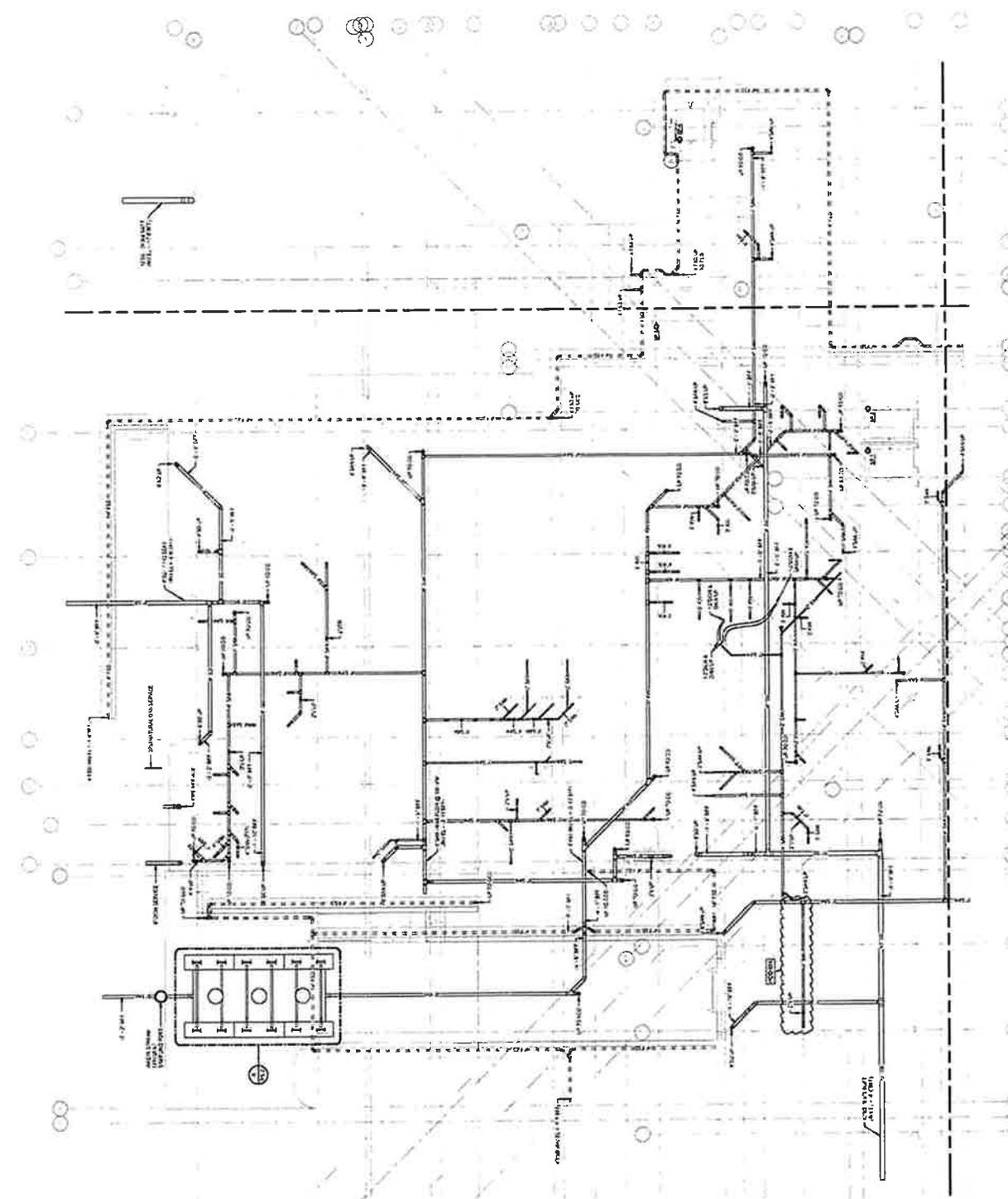
HAMLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO.	1000000000
DATE	08/10/2000
DESIGNER	MOSELEY ARCHITECTS
SCALE	AS SHOWN
REVISION	NO. 001

LEVEL 0 FOUNDATION PLAN - PART A

P2.0A



August 10, 2000



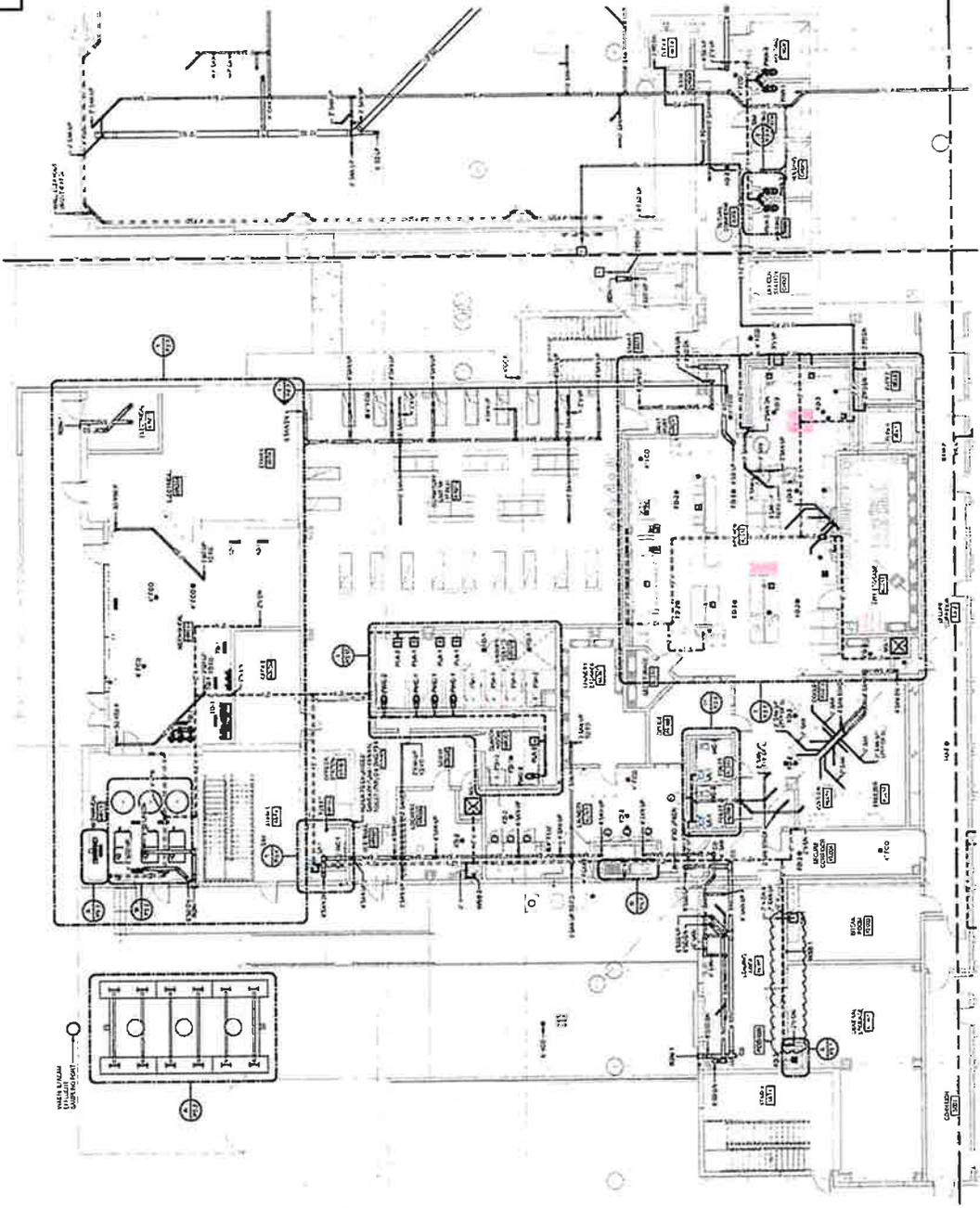
DATE	DESCRIPTION

LEVEL 0 FLOOR PLAN - SANITARY - PART A

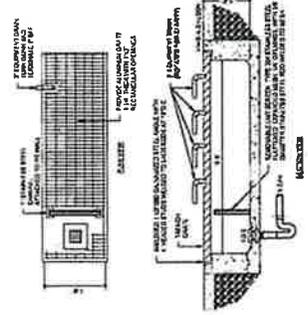
P2.1.1A



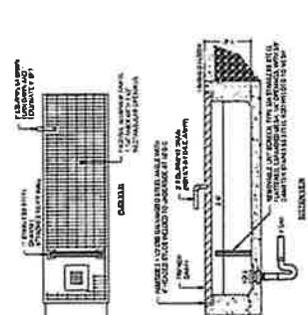
PLUMBING KEYNOTES
 UNLESS NOTED OTHERWISE, ALL WORK SHALL BE IN ACCORDANCE WITH THE 2015 INTERNATIONAL PLUMBING CODE (IPC) AND THE 2015 INTERNATIONAL MECHANICAL CODE (IMC).



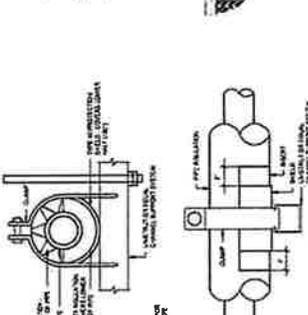
LEVEL 0 FLOOR PLAN - SANITARY - PART A
 10/12/18



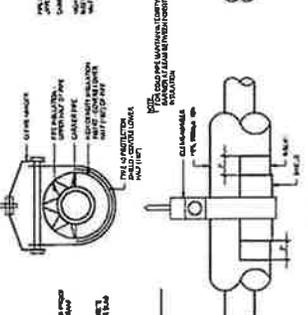
ELEVATOR SUMP PUMP DETAIL



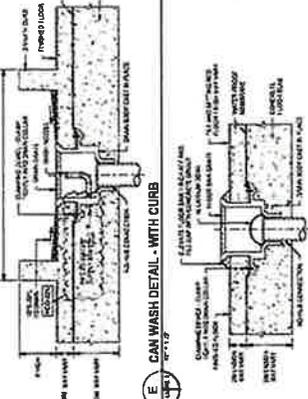
PROPERTY STORAGE EXTRACTOR TRENCH DRAIN DETAIL



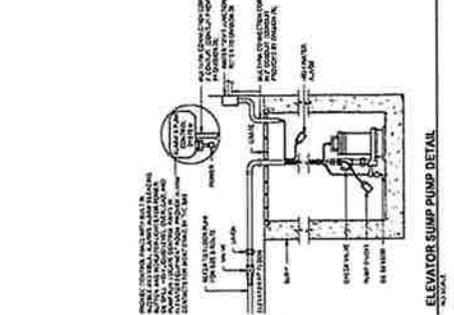
LAUNDRY EXTRACTOR TRENCH DRAIN DETAIL



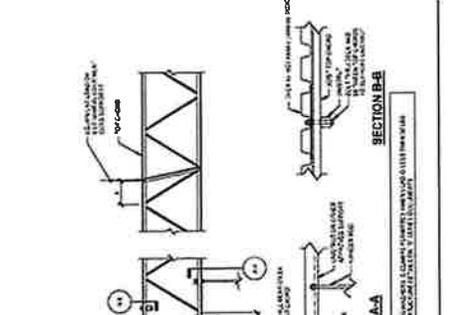
PIPE SUPPORT AND THERMAL SHIELD DETAILS



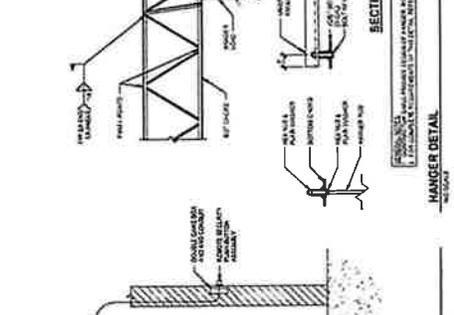
CAN WASH DETAIL - WITH CURB



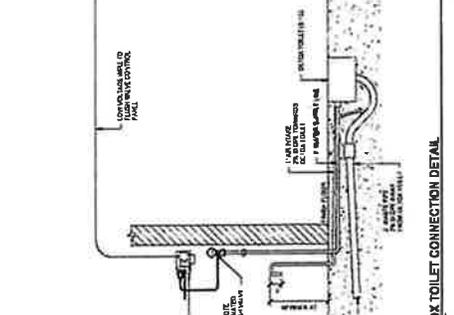
FLOOR SINK DETAIL - RAISED



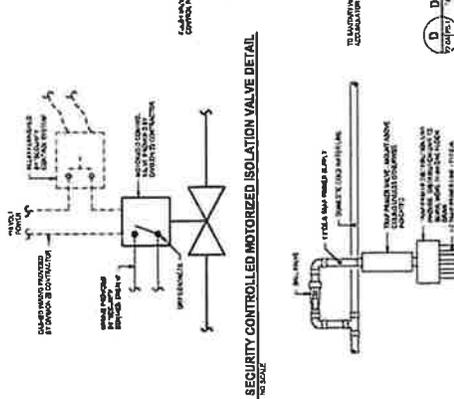
SECURITY CONTROLLED MOTORIZED ISOLATION VALVE DETAIL



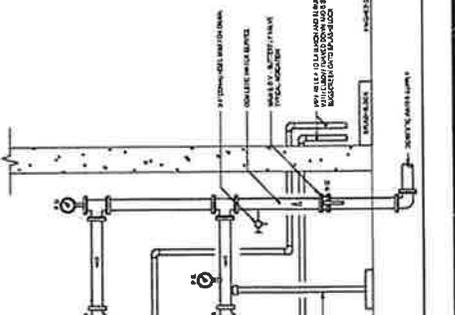
DETOX TOILET CONNECTION DETAIL



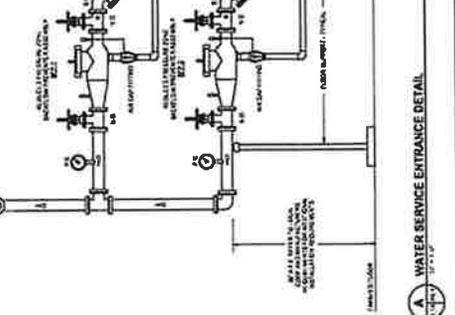
HANGER DETAIL



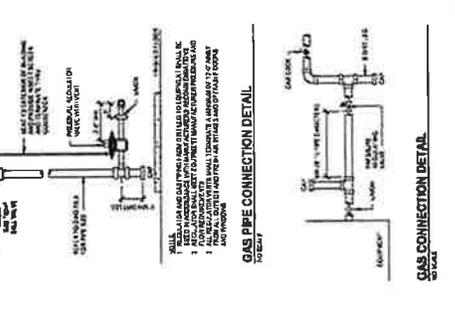
WATER SERVICE ENTRANCE DETAIL



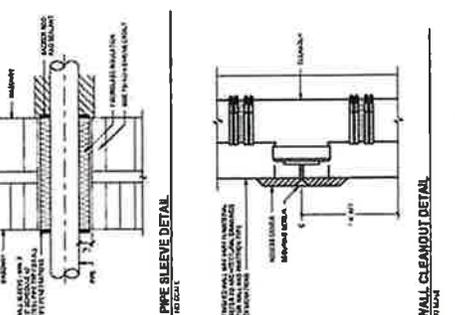
GAS PIPE CONNECTION DETAIL



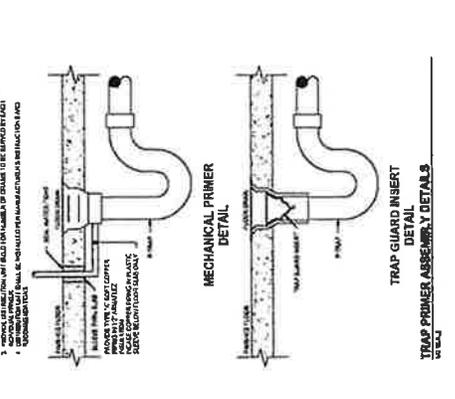
PIPE SLEEVE DETAIL



WALL CLEANOUT DETAIL



TRAP GUARD INSERT DETAIL



TRAP PRIMER ASSEMBLY DETAILS

MOSELEY ARCHITECTS

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

Potential Change Order No. 027 Scope of Work

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

Attention	Created By
Blaine Prine, Blaine Construction Corporation	Linda Briggs

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

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

Receipt of your proposal is requested by: **August 15, 2022**

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an increase / ~~decrease~~ in the contract sum in the amount of \$ 115,000.00 and increase / ~~decrease~~ in the contract time of TBD calendar days.

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

Signed:  Date: 8-2-22

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

August 18, 2022

[Return to Regular Calendar](#)

ADD CHANGE REQUEST

BLAINE CONSTRUCTION CORPORATION
 Pending Change Order (PCO) Breakdown Form

HAMBLEN COUNTY JUSTICE CENTER
 MORRISTOWN, TN

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

Quoted By: BLAINE PRINE

PCO- 027 - MICROPILE OVERAGES - PARTIAL THROUGH 31 JUL 22 PROGRESS

SUMMARY OF WORK:

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

ITEM	DESCRIPTION	QTY	UNIT	LABOR		EQUIPMENT/MATERIAL		SUBCONTR.		TOTAL
				U.P.	TOTAL	U.P.	TOTAL	TOTAL	TOTAL	
1	CREDIT PREVIOUSLY APPROVED CHANGE ORDER 5 AMOUNT, SINCE CURRENT TOTALS USED IN ITEMS 2 THROUGH 5 BELOW ARE CUMULATIVE.	1.0	LSUM	-	-	-	-	(140,000.00)	-	(140,000.00)
2	TYPE 1 MICROPILES - LENGTH UNDERRUN THROUGH 31 JUL 22 - SEE NOTE 2 BELOW. CONTRACT UNIT PRICE PER LINEAL FOOT OF TYPE 1 MICROPILE = \$47.33.	(579.0)	LNFT	-	-	-	-	(27,404.07)	-	(27,404.07)
3	TYPE 1 MICROPILES - GROUT OVERRUN THROUGH 31 JUL 22 - SEE NOTE 3 BELOW. CONTRACT UNIT PRICE PER CUBIC FOOT OF MICROPILE GROUT = \$29.82.	1,460.92	LSUM	-	-	-	-	43,564.63	-	43,564.63
4	TYPE 2 MICROPILES - LENGTH OVERRUN THROUGH 31 JUL 22. CONTRACT UNIT PRICE PER LINEAL FOOT OF TYPE 2 MICROPILE = \$61.43.	2,104.1	LSUM	-	-	-	-	129,254.86	-	129,254.86
5	TYPE 2 MICROPILES - GROUT OVERRUN THROUGH 31 JUL 22. CONTRACT UNIT PRICE PER CUBIC FOOT OF MICROPILE GROUT = \$29.82	3,594.83	LSUM	-	-	-	-	107,191.87	-	107,191.87
6	ROUND UP TO NEAREST \$5K	1.00	LSUM	-	-	-	-	2,393.00	-	2,393.00

NOTES:

1. THIS CHANGE ORDER REFLECTS ACTUAL FIELD PROGRESS THROUGH THE END OF THE DAY ON SUNDAY, JULY 31, 2022, AND REFLECTS THE NET COMBINED OVERAGES (AND UNDERAGES) OF INSTALLED PILE LENGTHS AND GROUT, BOTH UTILIZING THE UNIT PRICE RATES SET FORTH IN THE CONTRACT. THIS CHANGE ORDER DOES NOT INCLUDE BLAINE CONSTRUCTION CORPORATION'S EXTENDED GENERAL CONDITIONS COSTS FOR AN OVERALL EXTENDED PERFORMANCE PERIOD, WHICH ARE A DIRECT RESULT OF THESE MICROPILE OVERAGES. A FOLLOW-ON CHANGE ORDER REQUEST WILL BE SUBMITTED WHEN FINAL QUANTITIES AND TIME IMPACTS CAN BE DETERMINED. REFERENCE BLAINE LETTER DATED JULY 26, 2022 AND NOTE THAT BLAINE RESERVES ITS RIGHTS TO TIME AND COST AS NOTED IN THAT LETTER.

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.

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.

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

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

Initial Grout Date	Completed	Micropile Number	Diameter	Total Casing Length	Installed Length	Design Length	Length overrun (LNFT)	Length overrun (%)	Design Theoretical Grout	Installed Theoretical Grout	Installed Theoretical Grout @ 150%	Installed Actual Grout	Installed Actual Grout	Actual Grout Overrun (less 150% Theo)	Actual Grout Overrun (%)
			IN	LF	LF	LF	LF		CF	CF	CF	GAL	CF	CF	
Total to Date		967		29125	27940.1	26415	1925.1	6%	5072.6145	5400.63	8112.95	98513.5	33168.49	505.53	62%
5.5" Total To Date		152	5.5"	6530	6261	6840	-279	-8%	858.0	789.399	1194.9495	19783	2645.77	1460.92	123%
7" Total To Date		435	7"	22595.00	21679.10	19575.00	2104.10	11%	4213.81	4618.73	6928.10	78720.50	10522.72	3594.63	51%
3/15/2022	YES	2-444	7"	75	74.37	45	29.37		9.71	15.66	23.49	227.2	30.37	6.88	
3/15/2022	YES	2-445	7"	75	74.37	45	29.37		9.71	15.66	23.49	168.7	49.28	25.80	
3/15/2022	YES	2-446	7"	75	74.37	45	29.37		9.71	15.66	23.49	233.1	29.82	6.34	
3/15/2022	YES	2-447	7"	75	74.37	45	29.37		9.71	15.66	23.49	520.5	69.58	46.09	
SUBTOTAL		4-00		300-00	297-46	180-00	117-46	65%	38-84	62-63	93-95	1339-50	179-05	85-10	91%
3/17/2022	YES	2-438	7"	80	78.37	45	33.37		9.71	16.47	24.70	185.6	105.01	80.31	
3/17/2022	YES	2-439	7"	80	77.37	45	32.37		9.71	16.27	24.40	348.8	46.62	22.23	
3/17/2022	YES	2-442	7"	70	68.12	45	23.12		9.71	14.39	21.59	186.3	24.90	3.31	
3/17/2022	YES	2-443	7"	70	69.12	45	24.12		9.71	14.59	21.89	244.4	32.67	10.78	
3/17/2022	YES	2-461	7"	80	77.37	45	32.37		9.71	16.27	24.70	950.7	127.08	102.68	
3/17/2022	YES	2-463	7"	80	78.37	45	33.37		9.71	16.47	24.70	204.2	27.30	2.59	
SUBTOTAL		6-00		460-00	448-72	270-00	178-72	66%	58-26	94-48	143-68	2720-00	363-19	221-90	157%
3/21/2022	YES	2-436	7"	85	82.37	45	37.37		9.71	17.28	25.92	355.8	47.56	21.64	
3/21/2022	YES	2-437	7"	85	82.37	45	37.37		9.71	17.28	25.92	203.9	27.26	1.34	
3/21/2022	YES	2-440	7"	70	69.12	45	24.12		9.71	14.59	21.89	384.9	51.45	29.56	
3/21/2022	YES	2-441	7"	70	69.12	45	24.12		9.71	14.59	21.89	402.1	52.75	31.86	
SUBTOTAL		4-00		310-00	302-96	160-00	142-96	68%	38-84	63-75	85-67	1346-70	180-02	84-0	81%
3/28/2022	YES	2-433	7"	55	52.37	45	7.37		9.71	11.20	16.80	320.9	42.90	26.09	
3/28/2022	YES	2-435	7"	55	52.37	45	7.37		9.71	11.20	16.80	114.7	15.33	-1.47	
3/28/2022	YES	2-448	7"	55	52.37	45	7.37		9.71	11.20	16.80	171.1	23.67	6.87	
3/28/2022	YES	2-449	7"	55	52.37	45	7.37		9.71	11.20	16.80	342.4	45.77	28.97	
3/28/2022	YES	2-451	7"	55	52.37	45	7.37		9.71	11.20	16.80	125.6	16.79	-0.01	
3/28/2022	YES	2-452	7"	55	53.12	45	8.12		9.71	11.35	17.03	251.9	25.79	8.98	
3/28/2022	YES	2-453	7"	55	53.12	45	8.12		9.71	11.35	17.03	251.9	25.79	8.98	
3/28/2022	YES	2-455	7"	130	128.37	45	83.37		9.71	26.60	39.49	1251.6	167.30	150.27	
3/28/2022	YES	2-457	7"	120	119.37	45	74.37		9.71	24.77	37.16	212.2	28.37	-11.53	
3/28/2022	YES	2-458	7"	80	78.12	45	33.12		9.71	16.42	24.63	302.5	40.44	3.28	
3/28/2022	YES	2-459	7"	80	78.12	45	33.12		9.71	16.42	24.63	280.8	37.54	12.91	
3/28/2022	YES	2-460	7"	80	77.37	45	32.37		9.71	16.27	24.40	198.7	26.56	1.93	
3/28/2022	YES	2-462	7"	80	79.37	45	34.37		9.71	16.67	25.01	193.6	25.88	0.87	
SUBTOTAL		14-00		1010-00	981-18	690-00	351-18	56%	135-93	207-06	310-59	4165-50	556-22	246-22	79%
29-Mar	YES	2-454	7"	125	123.37	45	78.37		9.71	25.58	38.37	294.6	39.38	1.01	
29-Mar	YES	2-456	7"	125	123.37	45	78.37		9.71	25.58	38.37	301.8	40.21	1.83	
Subtotal		2-00		250-00	246-74	90-00	156-74	174%	19-02	51-37	76-75	995-00	79-59	2-84	4%
31-Mar	YES	2-443	7"	20	16.00	45	-29.00		9.71	3.84	5.75	3.84	5.75	-1.02	
31-Mar	YES	2-44	7"	40	38.00	45	-7.00		9.71	8.29	12.44	92.9	12.30	-0.14	
31-Mar	YES	2-44	7"	25	21.00	45	-24.00		9.71	5.66	8.49	69.4	9.14	0.66	
31-Mar	YES	2-45	7"	25	21.00	45	-24.00		9.71	4.85	7.27	59.8	7.99	0.72	
31-Mar	YES	2-69	7"	35	32.00	45	-13.00		9.71	7.08	10.61	125.1	16.72	6.11	
31-Mar	YES	2-71	7"	35	32.00	45	-13.00		9.71	7.08	10.61	155.0	20.72	10.11	
31-Mar	YES	2-70	7"	30	30.00	45	-15.00		9.71	6.67	10.01	75.9	10.15	0.14	
31-Mar	YES	2-72	7"	55	52.00	45	7.00		9.71	11.13	16.69	217.9	31.80	15.11	

31-Mar	YES	2-101	7*	40	37.00	45.00	-8.00	9.71	8.09	12.13	148.2	19.81	7.68
31-Mar	YES	2-99	7*	35	35.00	45.00	-10.00	9.71	7.68	11.53	95.9	12.82	1.29
31-Mar	YES	2-98	7*	35	35.00	45.00	-10.00	9.71	7.68	11.53	234.7	31.37	19.85
SUBTOTAL		11.00		375.00	353.00	495.00	-142.00	106.80	78.04	317.06	1328.30	177.56	60.59
6-Apr	YES	2-76	7*	60	58.00	45.00	13.00	9.71	12.34	18.51	139.7	18.67	0.16
6-Apr	YES	2-78	7*	55	53.00	45.00	8.00	9.71	11.33	16.99	136.1	18.19	1.20
6-Apr	YES	2-81	7*	70	47.00	45.00	2.00	9.71	11.25	22.25	229.8	30.72	9.47
6-Apr	YES	2-83	7*	70	67.00	45.00	22.00	9.71	14.17	21.25	166.5	22.26	1.01
6-Apr	YES	2-84	7*	65	64.00	45.00	19.00	9.71	13.56	20.34	162.1	21.67	1.33
6-Apr	YES	2-85	7*	70	79.00	45.00	34.00	9.71	16.60	24.89	156.8	20.96	-3.93
6-Apr	YES	2-86	7*	20	20.00	45.00	-25.00	9.71	4.65	6.97	38.9	5.20	-1.77
6-Apr	YES	2-87	7*	30	29.00	45.00	-16.00	9.71	6.47	9.70	48.8	6.52	-3.18
6-Apr	YES	2-88	7*	30	28.00	45.00	-17.00	9.71	6.27	9.40	55.0	7.35	-2.05
6-Apr	YES	2-89	7*	20	20.00	45.00	-25.00	9.71	6.97	9.40	37.3	4.99	-1.98
6-Apr	YES	2-90	7*	35	32.00	45.00	-13.00	9.71	7.08	10.61	62.2	8.31	-2.30
6-Apr	YES	2-94	7*	55	52.00	45.00	7.00	9.71	11.13	16.69	98.9	13.22	-3.47
6-Apr	YES	2-95	7*	55	54.00	45.00	9.00	9.71	11.53	17.30	102.1	13.69	-3.61
6-Apr	YES	2-96	7*	75	72.00	45.00	27.00	9.71	15.18	22.77	271.4	36.28	13.51
6-Apr	YES	2-97	7*	20	19.00	45.00	-26.00	9.71	4.44	6.66	46.8	6.26	-0.41
6-Apr	YES	2-105	7*	55	51.00	45.00	6.00	9.71	10.92	16.39	79.9	12.34	7.66
6-Apr	YES	2-107	7*	55	51.00	45.00	6.00	9.71	10.92	16.39	92.3	12.34	-4.05
6-Apr	YES	2-109	7*	60	58.00	45.00	13.00	9.71	12.34	18.51	355.6	44.86	26.35
6-Apr	YES	2-112	7*	60	58.00	45.00	13.00	9.71	12.34	18.51	427.6	57.16	38.64
6-Apr	YES	2-145	7*	45	41.00	45.00	-4.00	9.71	8.90	13.35	128.7	17.20	3.86
SUBTOTAL		20.00		1005.00	973.00	900.00	73.00	194.19	208.97	313.46	2916.80	389.89	76.44
11-Apr	YES	2-91	7*	45	43.00	45.00	-2.00	9.71	9.30	13.96	107.3	14.34	0.39
11-Apr	YES	2-100	7*	35	32.00	45.00	-13.00	9.71	7.08	10.61	70.3	9.42	-1.19
11-Apr	YES	2-102	7*	75	72.00	45.00	27.00	9.71	15.18	22.77	390.1	52.15	29.38
11-Apr	YES	2-108	7*	60	58.00	45.00	13.00	9.71	12.34	18.51	198.9	26.59	8.07
11-Apr	YES	2-113	7*	80	79.00	45.00	34.00	9.71	16.60	24.89	306.0	40.90	16.01
11-Apr	YES	2-114	7*	60	56.00	45.00	11.00	9.71	11.94	17.91	394.1	52.72	34.81
11-Apr	YES	2-115	7*	40	40.00	45.00	-5.00	9.71	8.70	13.04	67.2	8.98	-4.05
11-Apr	YES	2-120	7*	30	30.00	45.00	-15.00	9.71	6.67	10.01	71.9	9.61	-0.40
11-Apr	YES	2-125	7*	45	41.00	45.00	-4.00	9.71	8.90	13.35	73.5	9.82	-3.52
11-Apr	YES	2-126	7*	35	33.00	45.00	-12.00	9.71	7.28	10.92	86.2	11.52	0.60
11-Apr	YES	2-127	7*	45	41.00	45.00	-4.00	9.71	8.90	13.35	260.7	26.83	13.48
11-Apr	YES	2-128	7*	30	30.00	45.00	-15.00	9.71	6.67	10.01	62.3	8.33	-1.68
11-Apr	YES	2-129	7*	20	20.00	45.00	-25.00	9.71	4.65	6.97	54.0	7.22	0.25
11-Apr	YES	2-130	7*	25	24.00	45.00	-21.00	9.71	5.46	8.18	52.9	7.07	-1.11
11-Apr	YES	2-131	7*	25	23.00	45.00	-22.00	9.71	5.25	7.88	46.0	6.15	-1.73
11-Apr	YES	2-132	7*	25	21.00	45.00	-24.00	9.71	4.85	7.27	138.1	17.15	9.88
11-Apr	YES	2-133	7*	25	25.00	45.00	-20.00	9.71	5.66	8.49	57.6	7.70	-0.79
11-Apr	YES	2-134	7*	30	30.00	45.00	-15.00	9.71	6.67	10.01	65.2	8.72	-1.29
11-Apr	YES	2-135	7*	30	26.00	45.00	-19.00	9.71	5.86	8.79	54.0	7.22	-1.57
11-Apr	YES	2-136	7*	30	26.00	45.00	-19.00	9.71	5.86	8.79	58.7	7.85	-0.94
11-Apr	YES	2-137	7*	30	26.00	45.00	-19.00	9.71	5.86	8.79	283.6	37.91	29.12
11-Apr	YES	2-138	7*	30	29.00	45.00	-16.00	9.71	6.47	9.70	105.6	14.12	4.41
11-Apr	YES	2-139	7*	40	37.00	45.00	-8.00	9.71	8.09	12.13	80.6	10.77	-1.36
11-Apr	YES	2-142	7*	55	51.00	45.00	6.00	9.71	10.92	16.39	125.1	16.72	0.34
11-Apr	YES	2-143	7*	50	48.00	45.00	3.00	9.71	10.32	15.48	128.1	17.12	1.65
11-Apr	YES	2-144	7*	50	48.00	45.00	3.00	9.71	10.32	15.48	155.5	20.79	5.31
11-Apr	YES	2-146	7*	50	48.00	45.00	3.00	9.71	10.32	15.48	195.7	26.16	10.68
11-Apr	YES	2-147	7*	50	48.00	45.00	3.00	9.71	10.32	15.48	258.0	34.49	19.01

11-Apr	2-148	7*	70	15.00	45.00	-30.00	9.71	3.63	5.45	37.6	5.03	-0.42
11-Apr	2-149	7*	20	18.00	45.00	-27.00	9.71	4.34	6.36	40.6	-0.93	
11-Apr	2-150	7*	20	19.00	45.00	-26.00	9.71	4.44	6.66	43.6	-0.84	
11-Apr	2-156	7*	35	33.00	45.00	-12.00	9.71	7.28	10.92	173.1	12.22	
SUBTOTAL	82.00		1240.00	1170.00	1440.00	-270.00	310.70	256.01	384.01	4172.80	6577.80	45%
12-Apr	2-14	7*	45	45.00	45.00	0.00	9.71	9.71	14.56	124.5	16.64	2.08
12-Apr	2-17	7*	55	55.00	45.00	10.00	9.71	11.73	17.50	143.2	19.14	1.54
12-Apr	2-18	7*	50	47.00	45.00	2.00	9.71	10.11	15.17	220.1	29.42	14.25
12-Apr	2-19	7*	50	46.00	45.00	1.00	9.71	9.91	14.87	199.8	26.71	11.84
12-Apr	2-20	7*	50	46.00	45.00	1.00	9.71	9.91	14.87	81.1	10.84	-4.03
12-Apr	2-21	7*	65	65.00	45.00	20.00	9.71	13.76	20.64	156.5	20.92	0.28
12-Apr	2-28	7*	60	57.00	45.00	12.00	9.71	12.14	18.21	137.9	21.11	2.90
12-Apr	2-121	7*	95	94.00	45.00	49.00	9.71	19.63	29.45	367.6	49.14	19.69
12-Apr	2-123	7*	75	71.00	45.00	26.00	9.71	14.98	23.46	276.3	36.93	14.47
12-Apr	2-124	7*	45	44.00	45.00	-1.00	9.71	9.51	14.26	72.0	9.62	-4.64
SUBTOTAL	10.00		590.00	570.00	450.00	120.00	97.09	321.40	182.10	1799.00	240.48	32%
21-Apr	2-64	7*	60	59.00	45.00	14.00	9.71	12.54	18.82	165.3	22.10	3.28
21-Apr	2-65	7*	50	49.00	45.00	4.00	9.71	10.52	15.78	228.2	30.50	14.72
21-Apr	2-66	7*	55	51.00	45.00	6.00	9.71	10.92	16.39	168.8	22.56	6.18
21-Apr	2-67	7*	50	47.00	45.00	2.00	9.71	10.11	15.17	200.7	26.83	11.66
21-Apr	2-68	7*	40	37.00	45.00	-8.00	9.71	8.09	12.13	183.1	24.48	12.34
21-Apr	2-79	7*	125	123.00	45.00	78.00	9.71	25.51	38.26	637.3	85.19	46.93
21-Apr	2-106	7*	50	50.00	45.00	5.00	9.71	10.72	16.08	116.3	15.55	-0.54
21-Apr	2-109	7*	60	57.00	45.00	12.00	9.71	12.14	18.21	113.8	15.21	-3.00
21-Apr	2-111	7*	60	57.00	45.00	12.00	9.71	12.14	18.21	18.94	0.73	0.73
21-Apr	2-172	7*	45	42.00	45.00	-3.00	9.71	9.10	13.65	188.8	25.24	11.58
21-Apr	2-173	7*	65	62.00	45.00	17.00	9.71	13.15	19.73	166.5	22.26	2.53
21-Apr	2-174	7*	60	59.00	45.00	14.00	9.71	12.54	18.82	224.4	30.00	11.18
21-Apr	2-195	7*	50	47.00	45.00	2.00	9.71	10.11	15.17	132.9	17.77	2.59
21-Apr	2-196	7*	50	47.00	45.00	2.00	9.71	10.11	15.17	138.8	18.15	2.98
21-Apr	2-197	7*	50	47.00	45.00	2.00	9.71	10.11	15.17	249.2	33.31	18.14
21-Apr	2-198	7*	50	48.00	45.00	3.00	9.71	10.52	15.78	92.6	12.38	-3.40
SUBTOTAL	16.00		920.00	863.00	720.00	163.00	155.95	104.36	282.55	3145.40	620.45	49%
22-Apr	2-26	7*	65	64.00	45.00	19.00	9.71	13.56	20.34	386.7	51.69	31.95
22-Apr	2-30	7*	75	73.00	45.00	28.00	9.71	15.38	23.07	135.0	18.05	-5.03
22-Apr	2-37	7*	50	48.00	45.00	3.00	9.71	10.32	15.48	204.0	27.27	11.79
22-Apr	2-41	7*	45	42.00	45.00	-3.00	9.71	9.10	13.65	79.2	10.59	-3.07
22-Apr	2-63	7*	85	83.00	45.00	38.00	9.71	17.41	26.11	601.1	80.35	54.24
SUBTOTAL	5.00		320.00	310.00	215.00	95.00	48.55	65.76	98.64	3005.00	387.94	91%
27-Apr	2-116	7*	35	31.00	45.00	-14.00	9.71	6.87	10.31	257.2	34.38	24.07
27-Apr	2-117	7*	30	28.00	45.00	-17.00	9.71	6.27	9.40	398.9	53.32	43.92
27-Apr	2-118	7*	60	56.00	45.00	11.00	9.71	11.94	17.91	210.0	28.07	10.17
27-Apr	2-155	7*	100	96.00	45.00	51.00	9.71	30.06	30.06	456.5	61.02	30.96
27-Apr	2-157	7*	70	66.00	45.00	21.00	9.71	13.96	20.91	895.4	119.69	98.75
27-Apr	2-158	7*	55	51.00	45.00	6.00	9.71	10.92	16.39	143.6	19.20	2.81
27-Apr	2-182	7*	35	31.00	45.00	-14.00	9.71	6.87	10.31	104.0	13.90	3.59
27-Apr	2-183	7*	35	33.00	45.00	-12.00	9.71	7.28	10.92	109.2	8.98	-1.94
27-Apr	2-184	7*	55	51.00	45.00	6.00	9.71	10.92	16.39	113.2	15.13	-1.26
27-Apr	2-185	7*	45	41.00	45.00	-4.00	9.71	8.90	13.35	99.0	15.23	-0.12
27-Apr	2-186	7*	45	41.00	45.00	-4.00	9.71	8.90	13.35	180.7	24.35	10.81
27-Apr	2-204	7*	35	33.00	45.00	-12.00	9.71	7.28	10.92	230.4	29.46	18.54
27-Apr	2-205	7*	35	32.00	45.00	-13.00	9.71	7.08	10.61	86.4	11.55	0.94
27-Apr	2-206	7*	45	42.00	45.00	-3.00	9.71	9.10	13.65	92.4	12.35	-1.30

3-Jun	YES	2-140	7*	70	66.00	45.00	21.00		9.71	13.96	20.94	330.70	44.21	23.26	
3-Jun	YES	2-141	7*	45	41.00	45.00	-4.00		9.71	8.90	13.35	93.90	14.16	0.81	
3-Jun	YES	2-163	7*	35	33.00	45.00	-12.00		9.71	7.28	10.92	93.90	12.55	1.63	
3-Jun	YES	2-164	7*	35	35.00	45.00	-10.00		9.71	7.68	11.53	96.20	12.86	1.33	
3-Jun	YES	2-166	7*	75	71.00	45.00	26.00		9.71	14.98	22.46	207.50	27.74	5.27	
3-Jun	YES	2-167	7*	70	68.00	45.00	23.00		9.71	14.37	21.55	181.30	24.23	2.68	
3-Jun	YES	2-169	7*	70	68.00	45.00	23.00		9.71	14.37	21.55	168.60	22.54	0.99	
3-Jun	YES	2-171	7*	70	67.00	45.00	22.00		9.71	14.17	21.25	160.90	24.18	2.93	
3-Jun	YES	2-193	7*	75	73.00	45.00	28.00		9.71	15.38	23.07	372.40	49.78	26.71	
3-Jun	YES	2-194	7*	45	41.00	45.00	-4.00		9.71	8.90	13.35	77.40	10.55	-3.00	
3-Jun	YES	2-210	7*	95	93.00	45.00	48.00		9.71	19.43	29.15	241.50	33.28	3.13	
3-Jun	YES	2-212	7*	80	78.00	45.00	33.00		9.71	16.39	24.59	375.20	50.15	25.56	
SUBTOTAL		12-00		705.00	794.00	540.00	194.00	36%	116.51	155.81	233.71	2481.50	325.02	91.31	35%
7-Jun	YES	2-168	7*	75	71.00	45.00	26.00		9.71	14.98	22.46	391.6	52.35	29.88	
7-Jun	YES	2-170	7*	75	72.00	45.00	27.00		9.71	15.18	22.77	116.0	15.51	-7.26	
7-Jun	YES	2-213	7*	35	34.00	45.00	-11.00		9.71	7.48	11.22	160.2	21.41	10.19	
7-Jun	YES	2-214	7*	45	41.00	45.00	-4.00		9.71	8.90	13.35	118.1	15.79	2.44	
7-Jun	YES	2-215	7*	45	41.00	45.00	-4.00		9.71	8.90	13.35	96.3	12.87	-0.48	
7-Jun	YES	2-246	7*	35	34.00	45.00	-11.00		9.71	7.48	11.22	58.1	7.77	-3.46	
7-Jun	YES	2-247	7*	25	23.00	45.00	-22.00		9.71	5.25	7.88	47.1	6.30	-1.58	
7-Jun	YES	2-248	7*	20	18.00	45.00	-27.00		9.71	4.24	6.36	35.4	4.73	-1.63	
7-Jun	YES	2-263	7*	45	47.00	45.00	2.00		9.71	10.11	15.17	232.3	31.05	15.88	
7-Jun	YES	2-264	7*	45	45.00	45.00	-4.00		9.71	8.90	13.35	91.9	12.55	-0.80	
7-Jun	YES	2-288	7*	45	44.00	45.00	-1.00		9.71	8.90	13.35	14.26	24.14	9.88	
7-Jun	YES	2-289	7*	45	42.00	45.00	-3.00		9.71	8.10	13.65	95.4	12.75	-0.90	
7-Jun	YES	2-290	7*	45	44.00	45.00	-1.00		9.71	8.90	13.35	108.4	14.49	0.23	
7-Jun	YES	2-291	7*	55	52.00	45.00	7.00		9.71	11.13	16.69	89.0	11.90	-4.79	
7-Jun	YES	2-292	7*	20	18.00	45.00	-27.00		9.71	4.24	6.36	35.6	4.76	-1.60	
7-Jun	YES	2-293	7*	25	25.00	45.00	-20.00		9.71	5.66	8.49	173.3	23.17	14.68	
7-Jun	YES	2-294	7*	50	49.00	45.00	4.00		9.71	10.52	15.78	286.2	38.26	22.48	
7-Jun	YES	2-295	7*	50	48.00	45.00	3.00		9.71	10.32	15.48	225.5	30.14	14.67	
7-Jun	YES	2-296	7*	35	35.00	45.00	-10.00		9.71	7.68	11.53	168.7	22.55	11.02	
SUBTOTAL		19-00		815.00	779.00	655.00	-76.00	-9%	184.48	169.09	253.62	2711.70	362.48	108.69	43%
9-Jun	YES	2-200	7*	30	29.00	45.00	-16.00		9.71	6.47	9.70	52.6	7.03	-2.67	
9-Jun	YES	2-201	7*	30	29.00	45.00	-16.00		9.71	6.47	9.70	54.1	7.23	-2.47	
9-Jun	YES	2-202	7*	25	22.00	45.00	-23.00		9.71	5.05	7.58	44.9	6.00	-1.57	
9-Jun	YES	2-203	7*	30	29.00	45.00	-16.00		9.71	6.47	9.70	47.8	6.39	-3.31	
9-Jun	YES	2-249	7*	25	23.00	45.00	-22.00		9.71	5.25	7.88	43.1	5.76	-2.12	
9-Jun	YES	2-250	7*	25	24.00	45.00	-21.00		9.71	5.46	8.18	45.1	6.03	-2.15	
9-Jun	YES	2-251	7*	25	23.00	45.00	-22.00		9.71	5.25	7.88	42.8	5.72	-2.16	
9-Jun	YES	2-252	7*	25	24.00	45.00	-21.00		9.71	5.46	8.18	42.5	5.68	-2.50	
9-Jun	YES	2-265	7*	15	14.00	45.00	-31.00		9.71	3.43	5.15	26.7	3.57	-1.58	
9-Jun	YES	2-266	7*	30	28.00	45.00	-17.00		9.71	6.27	9.40	53.9	7.20	-2.19	
9-Jun	YES	2-267	7*	30	28.00	45.00	-17.00		9.71	6.27	9.40	62.2	8.31	-1.08	
SUBTOTAL		11-00		290.00	274.00	495.00	-221.00	-45%	106.80	61.84	92.75	515.70	66.93	-21.81	-26%
16-Jun	YES	2-230	7*	60	57.00	45.00	12.00		9.71	12.14	18.21	112.1	14.98	-3.23	
16-Jun	YES	2-231	7*	55	53.00	45.00	8.00		9.71	11.33	16.99	182.7	24.42	7.43	
16-Jun	YES	2-232	7*	20	19.00	45.00	-26.00		9.71	4.44	6.66	37.7	5.04	-1.62	
16-Jun	YES	2-237	7*	25	24.00	45.00	-21.00		9.71	5.46	8.18	77.0	10.29	2.11	
16-Jun	YES	2-238	7*	35	32.00	45.00	-13.00		9.71	7.08	10.61	84.1	11.24	0.63	
16-Jun	YES	2-239	7*	30	29.00	45.00	-16.00		9.71	6.47	9.70	49.9	6.67	-3.03	
16-Jun	YES	2-240	7*	35	32.00	45.00	-13.00		9.71	7.08	10.61	70.6	9.44	-1.18	
16-Jun	NO	2-253	7*	40	38.00	45.00	-7.00		9.71	8.29	12.44	68.7	8.92	-3.52	

16-Jun	YES	2-259	7*	45	44.00	45.00	-1.00	9.71	9.51	14.26	125.1	16.72	2.46
16-Jun	YES	2-260	7*	45	44.00	45.00	-1.00	9.71	9.51	14.26	72.7	9.72	-4.54
16-Jun	YES	2-261	7*	45	44.00	45.00	-1.00	9.71	9.51	14.26	283.7	37.92	23.66
16-Jun	YES	2-281	7*	55	53.00	45.00	8.00	9.71	11.33	16.99	219.8	29.38	12.39
16-Jun	YES	2-282	7*	45	44.00	45.00	-1.00	9.71	9.51	14.26	68.5	9.16	-5.10
16-Jun	YES	2-283	7*	55	51.00	45.00	6.00	9.71	10.32	16.39	272.1	36.37	19.99
16-Jun	YES	2-284	7*	45	44.00	45.00	-1.00	9.71	9.51	14.26	129.5	17.31	3.05
16-Jun	YES	2-285	7*	55	53.00	45.00	8.00	9.71	11.33	16.99	21.99	4.19	
16-Jun	YES	2-286	7*	45	44.00	45.00	-1.00	9.71	9.51	14.26	248.1	33.16	18.90
16-Jun	YES	2-320	7*	30	28.00	45.00	-17.00	9.71	6.27	9.40	105.3	14.08	4.68
SUBTOTAL		16.00		765.00	733.00	810.00	-77.00	374.77	159.37	238.76	2364.10	316.01	77.26
20-Jun	YES	2-220	7*	45	43.00	45.00	-2.00	9.71	9.30	13.96	108.9	14.56	0.60
20-Jun	YES	2-224	7*	30	28.00	45.00	-17.00	9.71	6.27	9.40	70.3	9.40	0.00
20-Jun	YES	2-225	7*	30	28.00	45.00	-17.00	9.71	6.27	9.40	47.8	6.39	-3.01
20-Jun	YES	2-226	7*	50	49.00	45.00	4.00	9.71	10.52	15.78	125.1	16.72	0.94
20-Jun	YES	2-228	7*	100	99.00	45.00	54.00	9.71	20.65	30.97	147.9	19.77	-11.20
20-Jun	YES	2-229	7*	100	97.00	45.00	52.00	9.71	20.24	30.36	204.5	27.34	-3.03
20-Jun	YES	2-233	7*	50	47.00	45.00	2.00	9.71	10.11	15.17	220.6	29.49	14.32
20-Jun	YES	2-234	7*	50	47.00	45.00	2.00	9.71	10.11	15.17	122.7	16.40	1.23
20-Jun	YES	2-235	7*	50	49.00	45.00	4.00	9.71	10.52	15.78	113.6	15.19	-0.59
20-Jun	YES	2-236	7*	40	37.00	45.00	-8.00	9.71	8.09	12.13	66.0	8.82	-3.31
20-Jun	YES	2-272	7*	55	54.00	45.00	9.00	9.71	11.53	17.30	90.5	12.10	-5.20
20-Jun	YES	2-273	7*	40	37.00	45.00	-8.00	9.71	8.09	12.13	68.3	9.13	-3.00
20-Jun	YES	2-274	7*	40	37.00	45.00	-8.00	9.71	8.09	12.13	61.4	8.21	-3.93
20-Jun	YES	2-275	7*	40	36.00	45.00	-9.00	9.71	8.29	12.44	62.8	8.39	-4.04
20-Jun	YES	2-276	7*	40	36.00	45.00	-9.00	9.71	8.29	12.44	62.8	8.39	-4.04
20-Jun	YES	2-277	7*	50	49.00	45.00	4.00	9.71	10.52	15.78	82.6	11.04	-4.74
SUBTOTAL		16.00		810.00	748.00	720.00	68.00	155.33	169.13	253.68	1762.00	235.53	-18.15
23-Jun	YES	2-227	7*	75	71.00	45.00	26.00	9.71	15.38	23.07	830.8	113.73	90.66
23-Jun	YES	2-241	7*	45	43.00	45.00	-2.00	9.71	9.30	13.96	212.7	28.43	14.48
23-Jun	YES	2-242	7*	85	84.00	45.00	39.00	9.71	17.61	26.41	301.0	40.24	13.82
23-Jun	YES	2-254	7*	30	28.00	45.00	-17.00	9.71	6.27	9.40	89.5	11.96	2.56
23-Jun	YES	2-255	7*	50	47.00	45.00	2.00	9.71	10.11	15.17	55.1	7.37	-7.81
23-Jun	YES	2-256	7*	45	43.00	45.00	-2.00	9.71	9.30	13.96	79.4	10.61	-3.34
23-Jun	YES	2-257	7*	50	48.00	45.00	3.00	9.71	10.32	15.48	83.8	11.20	-4.27
23-Jun	YES	2-258	7*	60	58.00	45.00	13.00	9.71	12.34	18.51	361.2	48.28	29.77
23-Jun	YES	2-262	7*	40	37.00	45.00	-8.00	9.71	8.09	12.13	115.2	15.40	3.27
23-Jun	YES	2-268	7*	35	32.00	45.00	-13.00	9.71	7.08	10.61	133.0	17.78	7.16
23-Jun	YES	2-278	7*	30	28.00	45.00	-17.00	9.71	6.27	9.40	52.3	6.99	-2.81
23-Jun	YES	2-279	7*	75	72.00	45.00	27.00	9.71	15.18	22.77	270.1	36.14	13.38
23-Jun	YES	2-280	7*	65	62.00	45.00	17.00	9.71	13.15	19.73	169.1	22.60	2.88
23-Jun	YES	2-287	7*	45	44.00	45.00	-1.00	9.71	9.51	14.26	136.0	18.18	3.92
23-Jun	YES	2-300	7*	30	28.00	45.00	-17.00	9.71	6.27	9.40	208.8	35.93	26.53
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
23-Jun	YES	2-313	7*	45	42.00	45.00	-3.00	9.71	9.10	13.65	119.0	15.91	2.25
23-Jun	YES	2-314	7*	95	93.00	45.00	48.00	9.71	19.43	29.15	378.9	50.65	21.50
23-Jun	YES	2-315	7*	60	57.00	45.00	12.00	9.71	12.14	18.21	154.0	20.59	2.38
23-Jun	YES	2-317	7*	45	44.00	45.00	-1.00	9.71	9.51	14.26	121.2	16.20	1.94
23-Jun	YES	2-318	7*	30	29.00	45.00	-16.00	9.71	6.47	9.70	55.7	7.45	-2.26
23-Jun	YES	2-319	7*	20	15.00	45.00	-30.00	9.71	3.63	5.45	30.9	4.13	-1.32
23-Jun	YES	2-321	7*	20	15.00	45.00	-30.00	9.71	3.63	5.45	34.5	4.61	-0.84
23-Jun	YES	2-322	7*	20	15.00	45.00	-30.00	9.71	3.63	5.45	35.1	4.69	-0.76

23-Jun	YES	2-323	7*	30	29.00	45.00	-16.00	9.71	6.47	9.70	161.6	21.60	11.50
23-Jun	YES	2-324	7*	20	15.00	45.00	-30.00	9.71	3.63	5.45	35.0	4.68	-0.77
23-Jun	YES	2-325	7*	35	31.00	45.00	-14.00	9.71	6.87	10.31	57.6	7.70	-2.61
23-Jun	YES	2-326	7*	30	29.00	45.00	-16.00	9.71	6.47	9.70	183.8	24.57	14.87
SUBTOTAL		29.00		1275.00	1198.00	1385.00	-107.00	288.57	259.80	388.84	6742.80	633.98	244.14
30-Jun	YES	2-270		40	38.00	45.00	-7.00	9.71	8.29	12.44	437.7	58.51	46.07
30-Jun	YES	2-271		30	29.00	45.00	-16.00	9.71	6.47	9.70	53.0	7.08	-2.62
30-Jun	YES	2-297		50	50.00	45.00	5.00	9.71	10.72	16.08	243.1	32.50	16.41
30-Jun	YES	2-298		25	25.00	45.00	-20.00	9.71	5.25	7.88	252.1	33.70	25.82
30-Jun	YES	2-299		45	43.00	45.00	-2.00	9.71	9.30	13.96	173.7	49.95	36.00
30-Jun	YES	2-301		55	53.00	45.00	8.00	9.71	11.33	16.99	220.0	30.61	13.62
30-Jun	YES	2-302		60	58.00	45.00	13.00	9.71	12.34	18.51	202.5	27.07	8.55
30-Jun	NO	2-303		30	29.00	45.00	-16.00	9.71	6.47	9.70	51.9	6.94	-2.77
30-Jun	YES	2-304		30	29.00	45.00	-16.00	9.71	6.47	9.70	79.6	10.64	0.94
30-Jun	YES	2-306		30	29.00	45.00	-16.00	9.71	6.47	9.70	74.5	9.96	0.26
30-Jun	YES	2-307		30	29.00	45.00	-16.00	9.71	6.47	9.70	72.5	9.69	-0.01
30-Jun	YES	2-308		30	29.00	45.00	-16.00	9.71	6.47	9.70	72.4	9.68	-0.02
30-Jun	YES	2-309		40	36.00	45.00	-9.00	9.71	6.47	9.70	75.1	10.04	0.34
30-Jun	YES	2-310		35	35.00	45.00	-10.00	9.71	7.68	11.83	65.8	8.80	-3.03
30-Jun	YES	2-311		15	14.00	45.00	-31.00	9.71	3.43	5.15	27.5	3.68	-1.47
30-Jun	YES	2-349		80	76.00	45.00	31.00	9.71	15.99	23.98	146.5	19.58	-4.40
SUBTOTAL		87.00		655.00	629.00	765.00	-136.00	165.06	137.51	206.27	2649.10	354.11	147.84
12-Jul	YES	2-316		50	49.00	45.00	4.00	9.71	10.52	15.78	119.0	42.64	26.85
12-Jul	YES	2-333		55	54.00	45.00	9.00	9.71	17.30	398.0	35.20	53.90	35.90
12-Jul	YES	2-334		60	59.00	45.00	14.00	9.71	12.54	18.82	230.4	30.80	11.98
12-Jul	YES	2-335		70	67.00	45.00	22.00	9.71	14.17	21.25	209.1	27.95	6.70
12-Jul	YES	2-336		70	67.00	45.00	22.00	9.71	14.17	21.25	193.1	25.81	4.56
12-Jul	YES	2-337		70	68.00	45.00	23.00	9.71	14.37	21.55	311.6	41.65	20.10
12-Jul	YES	2-339		65	65.00	45.00	20.00	9.71	13.76	20.64	198.7	26.56	5.92
12-Jul	YES	2-341		60	59.00	45.00	14.00	9.71	12.54	18.82	290.1	38.78	19.96
12-Jul	YES	2-344		30	29.00	45.00	-16.00	9.71	6.47	9.70	94.9	12.83	3.13
12-Jul	YES	2-345		20	19.00	45.00	-26.00	9.71	4.44	6.66	130.0	18.58	11.92
12-Jul	YES	2-346		60	57.00	45.00	12.00	9.71	12.14	18.21	143.0	19.12	0.91
12-Jul	YES	2-347		60	59.00	45.00	14.00	9.71	12.54	18.82	141.7	18.94	0.12
12-Jul	YES	2-348		60	59.00	45.00	14.00	9.71	12.54	18.82	309.7	41.40	22.58
12-Jul	YES	2-350		60	59.00	45.00	14.00	9.71	12.54	18.82	227.3	30.38	11.57
SUBTOTAL		14.00		790.00	770.00	630.00	140.00	135.93	164.29	246.43	3206.70	428.65	182.22
19-Jul	YES	2-413		60	57.00	45.00	12.00	9.71	12.14	18.21	232.6	29.76	11.55
19-Jul	YES	2-414		60	57.00	45.00	12.00	9.71	12.14	18.21	202.4	27.06	8.85
19-Jul	YES	2-415		55	52.00	45.00	7.00	9.71	11.13	16.69	161.9	21.64	4.95
19-Jul	YES	2-416		50	49.00	45.00	4.00	9.71	10.52	15.78	123.7	16.54	0.76
19-Jul	YES	2-417		50	49.00	45.00	4.00	9.71	10.52	15.78	206.0	27.54	11.76
19-Jul	YES	2-418		50	48.00	45.00	3.00	9.71	10.32	15.48	182.0	25.67	10.19
19-Jul	YES	2-419		30	29.00	45.00	-16.00	9.71	6.47	9.70	162.6	21.74	12.03
SUBTOTAL		7.00		355.00	341.00	315.00	26.00	67.96	73.23	109.45	1271.20	169.92	60.08
21-Jul	YES	2-338		70	68.00	45.00	23.00	9.71	14.37	21.55	151.0	20.18	-1.37
21-Jul	YES	2-340		70	67.00	45.00	22.00	9.71	14.17	21.25	146.0	19.52	-1.73
21-Jul	YES	2-342		70	67.00	45.00	22.00	9.71	14.17	21.25	158.1	21.13	-0.11

21-Jul	YES	2-343		70	68.00	45.00	23.00	9.71	14.37	21.55	199.6	26.68	5.13
21-Jul	YES	2-358		70	68.00	45.00	23.00	9.71	14.37	21.55	170.2	49.49	27.93
21-Jul	YES	2-369		40	38.00	45.00	-7.00	9.71	8.29	12.44	250.3	33.46	21.02
22-Jul	YES	2-372		40	38.00	45.00	-7.00	9.71	8.29	12.44	8.29	28.89	16.45
21-Jul	YES	2-374		35	34.00	45.00	-11.00	9.71	7.48	11.22	232.3	31.05	19.83
21-Jul	YES	2-375		45	42.00	45.00	-3.00	9.71	9.10	13.65	209.6	36.04	22.39
21-Jul	YES	2-377		80	79.00	45.00	34.00	9.71	16.60	24.89	213.9	28.59	3.70
21-Jul	YES	3-1		55	53.00	45.00	8.00	9.71	11.33	16.99	216.3	28.91	11.92
21-Jul	YES	3-2		55	53.00	45.00	8.00	9.71	11.33	16.99	17.60	34.79	17.19
21-Jul	YES	3-3		55	53.00	45.00	8.00	9.71	11.33	16.99	300.1	40.11	23.12
21-Jul	YES	3-4		50	49.00	45.00	4.00	9.71	10.52	15.78	340.7	37.52	21.74
21-Jul	YES	3-5		45	44.00	45.00	-1.00	9.71	9.51	14.26	345.1	46.13	31.87
21-Jul	YES	3-6		45	43.00	45.00	-2.00	9.71	9.30	13.96	157.1	21.03	7.07
21-Jul	YES	3-7		35	33.00	45.00	-12.00	9.71	7.28	10.92	90.0	12.03	1.11
SUBTOTAL													
26-Jul	YES	2-377		65	63.00	45.00	18.00	9.71	13.36	20.03	3166.2	22.22	2.18
26-Jul	YES	2-379		65	63.00	45.00	18.00	9.71	13.36	20.03	314.9	42.09	22.06
26-Jul	YES	2-380		65	63.00	45.00	18.00	9.71	13.36	20.03	310.2	41.47	21.43
26-Jul	YES	2-381		65	63.00	45.00	18.00	9.71	13.36	20.03	281.5	37.63	17.60
26-Jul	YES	2-382		65	63.00	45.00	18.00	9.71	13.36	20.03	421.9	56.66	36.63
26-Jul	YES	2-383		65	62.00	45.00	17.00	9.71	13.15	19.73	238.7	31.91	12.18
26-Jul	YES	2-384		85	85.00	45.00	40.00	9.71	17.81	26.72	17.3	17.02	-9.70
26-Jul	YES	2-385		60	60.00	45.00	15.00	9.71	12.75	19.12	679.2	90.79	71.67
26-Jul	YES	2-386		60	58.00	45.00	13.00	9.71	12.54	18.51	355.1	47.47	28.95
26-Jul	YES	2-387		60	60.00	45.00	15.00	9.71	12.75	19.12	426.7	57.04	37.92
SUBTOTAL													
27-Jul	YES	2-389		55	54.00	45.00	9.00	9.71	11.53	17.30	3323.70	444.29	240.92
27-Jul	YES	2-390		55	53.00	45.00	8.00	9.71	11.33	16.99	108.1	50.98	33.68
27-Jul	YES	2-391		70	68.00	45.00	23.00	9.71	14.37	21.55	163.8	21.90	0.34
27-Jul	YES	2-392		30	27.00	45.00	-18.00	9.71	6.06	9.10	195.9	26.19	17.09
27-Jul	YES	2-393		60	57.00	45.00	12.00	9.71	12.14	18.21	405.7	54.23	36.02
27-Jul	YES	2-394		70	68.00	45.00	23.00	9.71	14.37	21.55	216.1	28.89	7.33
27-Jul	YES	2-395		70	68.00	45.00	23.00	9.71	14.37	21.55	348.8	46.62	25.07
27-Jul	YES	2-396		70	68.00	45.00	23.00	9.71	14.37	21.55	143.3	19.16	-2.40
27-Jul	YES	2-397		130	127.00	45.00	82.00	9.71	26.32	39.48	435.5	58.21	18.74
SUBTOTAL													
28-Jul	YES	2-328		55	54.00	45.00	9.00	9.71	11.53	17.30	2398.60	320.63	133.34
28-Jul	YES	2-351		70	67.00	45.00	22.00	9.71	14.17	21.25	98.6	13.18	-4.12
28-Jul	YES	2-352		70	67.00	45.00	22.00	9.71	14.17	21.25	170.5	22.79	1.54
28-Jul	YES	2-366		35	32.00	45.00	-13.00	9.71	7.08	10.61	85.7	11.46	0.84
28-Jul	YES	2-367		35	34.00	45.00	-11.00	9.71	7.48	11.22	110.5	14.77	3.55
28-Jul	YES	2-368		35	34.00	45.00	-11.00	9.71	7.48	11.22	147.5	19.72	8.49
28-Jul	YES	2-370		35	35.00	45.00	-10.00	9.71	7.68	11.53	88.7	11.86	0.33
28-Jul	YES	2-371		35	35.00	45.00	-10.00	9.71	7.68	11.53	66.7	8.92	-2.61
28-Jul	YES	2-373		40	39.00	45.00	-6.00	9.71	8.49	12.74	75.3	10.07	-2.68
28-Jul	YES	2-376		40	39.00	45.00	-6.00	9.71	8.49	12.74	73.5	9.82	-2.92
28-Jul	YES	2-402		80	77.00	45.00	32.00	9.71	16.19	24.29	191.4	25.58	1.30
28-Jul	YES	2-403		45	43.00	45.00	-2.00	9.71	9.30	13.96	84.3	11.27	-2.69
28-Jul	YES	2-404		80	77.00	45.00	32.00	9.71	16.19	24.29	128.3	17.15	-7.14
28-Jul	YES	2-405		70	70.00	45.00	25.00	9.71	14.77	22.16	114.1	15.25	-6.91

28-Jul	YES	2-406	70	70.00	45.00	25.00		9.71	14.77	22.16	252.6	33.77	11.61	
28-Jul	YES	2-407	75	74.00	45.00	28.00		9.71	15.58	23.37	203.6	27.22	3.84	
28-Jul	YES	2-408	70	67.00	45.00	22.00		9.71	14.37	21.25	414.7	55.43	34.19	
28-Jul	YES	2-409	70	69.00	45.00	24.00		9.71	14.57	21.86	191.0	25.59	3.68	
28-Jul	YES	2-410	80	77.00	45.00	32.00		9.71	16.19	24.29	199.8	26.71	2.42	
28-Jul	YES	2-411	70	69.00	45.00	24.00		9.71	14.57	21.86	278.8	37.27	15.41	
28-Jul	YES	2-412	70	69.00	45.00	24.00		9.71	14.57	21.86	160.0	21.39	-0.47	
SUBTOTAL			1210.00	1194.00	945.00	253.00	27%	203.89	255.14	382.71	3306.60	442.00	59.29	15%
Piles below are Drilled but need to be grouted														
		2-401	150	150.00	45.00	105.00		9.71	30.98	46.47				
SUBTOTAL			150.00	150.00	45.00	105.00	233%	9.71	30.98	46.47				

This pile is not completed, RFL-139 issued to Moseley on 29Jul22.

Initial Grout Date	Completed	Micropile Number	Diameter	Total Casing Length	Installed Length	Design Length	Length overrun (LNFT)	Length overrun (%)	Design Theoretical Grout	Installed Theoretical Grout	Installed Theoretical Grout @ 150%	Installed Actual Grout	Installed Actual Grout		Actual Grout Overrun (less 150% Theo)	Actual Grout Overrun (%)
													LF	CF		
TOTAL To Date		152	IN	6530.00	6261.00	6040.00	-579.00	-8%	858.80	789.90	1184.85	19795.00	2645.77	1460.92	125%	
3-May	YES	1-6	5.5	25	22.00	45	-23.00		5.65	2.91	4.37	25.2	3.37	-1.00		
3-May	YES	1-7	5.5	30	28.00	45	-17.00		5.65	3.63	5.44	39.1	5.23	-0.21		
3-May	YES	1-8	5.5	50	50.00	45	5.00		5.65	6.25	9.37	186.4	49.75	40.39		
3-May	YES	1-10	5.5	65	64.00	45	19.00		5.65	7.91	11.87		24.92	13.05		
SUBTOTAL		4.00		170.00	164.00	100.00	-16.00	-9%	22.60	20.70	31.04	622.90	83.26	52.22	168%	
9-May	YES	1-4	5.5	60	57.00	45	12.00		5.65	7.08	10.62	371.0	49.59	38.98		
9-May	YES	1-5	5.5	25	23.00	45	-22.00		5.65	3.03	4.55	28.1	3.76	-0.79		
9-May	YES	1-11	5.5	60	59.00	45	14.00		5.65	7.32	10.97	176.6	23.61	12.63		
9-May	YES	1-12	5.5	55	54.00	45	9.00		5.65	6.72	10.08	402.5	53.80	43.72		
9-May	YES	1-28	5.5	105	104.00	45	59.00		5.65	12.67	19.01	287.1	38.38	19.37		
SUBTOTAL		5.00		303.00	297.00	225.00	72.00	32%	28.25	26.02	55.23	1265.30	169.14	133.91	206%	
10-May	YES	1-1	5.5	50	47.00	45	2.00		5.65	5.89	8.83	499.3	66.74	57.91		
10-May	YES	1-9	5.5	45	43.00	45	-2.00		5.65	5.41	8.12	41.9	5.60	-2.52		
10-May	YES	1-14	5.5	30	29.00	45	-16.00		5.65	3.75	5.62	52.6	7.03	1.41		
10-May	YES	1-16	5.5	30	29.00	45	-16.00		5.65	3.75	5.62	46.7	6.24	0.62		
10-May	YES	1-20	5.5	60	57.00	45	12.00		5.65	7.08	10.62	78.6	10.51	-0.11		
SUBTOTAL		5.00		215.00	205.00	225.00	-20.00	-9%	28.25	25.87	58.81	719.10	96.32	87.32	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	55	53.00	45	8.00		5.65	6.60	9.90	54.10	7.23	-2.67		
12-May	YES	1-24	5.5	35	32.00	45	-13.00		5.65	4.10	6.15	45.60	6.10	-0.06		
12-May	YES	1-25	5.5	40	37.00	45	-8.00		5.65	4.70	7.05	79.40	10.61	3.57		
12-May	YES	1-26	5.5	30	29.00	45	-16.00		5.65	3.75	5.62	46.20	6.18	0.56		
12-May	YES	1-27	5.5	30	27.00	45	-18.00		5.65	3.51	5.26	109.10	14.58	9.32		
12-May	YES	1-29	5.5	50	48.00	45	3.00		5.65	6.01	9.01	260.70	34.85	25.84		
12-May	YES	1-34	5.5	45	44.00	45	-1.00		5.65	5.53	8.30	200.70	26.83	18.53		
12-May	YES	1-37	5.5	25	24.00	45	-21.00		5.65	3.15	4.73	55.80	7.46	2.73		
12-May	YES	1-40	5.5	25	22.00	45	-23.00		5.65	2.91	4.37	28.10	3.76	-0.61		
SUBTOTAL		12.00		475.00	398.00	540.00	-142.00	-26%	67.80	50.90	76.35	3015.20	335.70	59.35	76%	
18-May	YES	1-2	5.5	55	54.00	45	9.00		5.65	6.72	10.08	207.3	27.71	17.63		
18-May	YES	1-3	5.5	50	48.00	45	3.00		5.65	6.01	9.01	49.7	6.64	-2.37		
SUBTOTAL		2.00		105.00	102.00	90.00	12.00	13%	11.30	12.79	19.09	257.00	94.35	15.25	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	9.78	4.34	3.63		
19-May	YES	1-35	5.5	55	52.00	45	7.00		5.65	6.48	9.72	115.2	15.40	5.67		
19-May	YES	1-36	5.5	30	28.00	45	-17.00		5.65	3.63	5.44	33.3	4.45	-0.99		
19-May	YES	1-38	5.5	20	19.00	45	-26.00		5.65	2.56	3.81	28.5	3.81	-0.02		
19-May	YES	1-39	5.5	30	27.00	45	-18.00		5.65	3.51	5.26	40.6	5.43	0.17		
19-May	YES	1-41	5.5	30	28.00	45	-17.00		5.65	3.63	5.44	38.2	5.11	-0.33		
19-May	YES	1-42	5.5	20	19.00	45	-26.00		5.65	2.56	3.83	42.7	5.71	1.87		
19-May	YES	1-43	5.5	30	27.00	45	-18.00		5.65	3.51	5.26	31.3	4.18	-1.08		

DATE	STATUS	10.00	305.00	284.00	450.00	-166.00	37%	56.50	36.75	55.12	488.00	65.23	10.11	18%
SUBTOTAL														
25-May	YES	1-13	30	27.00	45	-18.00		5.65	3.51	5.26	35.3	4.72	-0.54	
25-May	YES	1-15	25	23.00	45	-22.00		5.65	3.03	4.55	36.5	4.88	0.33	
25-May	YES	1-17	25	23.00	45	-22.00		5.65	3.03	4.55	36.5	4.88	0.33	
25-May	YES	1-18	25	23.00	45	-22.00		5.65	3.03	4.55	35.1	4.69	0.14	
SUBTOTAL		4.00	105.00	96.00	180.00	-84.00	-47%	22.60	12.60	18.91	139.20	18.47	-0.43	2%
26-May	YES	1-20	40	36.00	45	-7.00		5.65	4.82	7.23	189.3	25.30	18.08	
26-May	YES	1-44	20	19.00	45	-26.00		5.65	2.56	3.83	26.9	3.60	-0.24	
26-May	YES	1-45	20	19.00	45	-26.00		5.65	2.56	3.83	32.7	4.37	0.54	
26-May	YES	1-46	20	19.00	45	-26.00		5.65	2.56	3.83	29.7	3.97	0.14	
26-May	YES	1-47	20	19.00	45	-26.00		5.65	2.56	3.83	32.0	4.28	0.44	
26-May	YES	1-48	35	34.00	45	-11.00		5.65	4.34	6.51	274.6	36.71	30.19	
26-May	YES	1-49	35	34.00	45	-11.00		5.65	4.34	6.51	64.1	8.57	2.06	
SUBTOTAL		7.00	190.00	182.00	315.00	-133.00	-42%	39.55	23.72	35.98	649.30	86.79	51.21	144%
1-Jun	YES	1-50	50	49.00	45	4.00		5.65	6.13	9.19	132.6	17.72	8.54	
1-Jun	YES	1-54	65	64.00	45	19.00		5.65	7.91	11.87	121.5	16.37	4.51	
1-Jun	YES	1-55	75	74.00	45	29.00		5.65	9.10	13.65	-417.6	55.82	42.17	
1-Jun	YES	1-56	65	63.00	45	18.00		5.65	7.79	11.69	526.8	70.42	58.73	
1-Jun	YES	1-57	75	74.00	45	29.00		5.65	9.10	13.65	109.3	14.61	0.96	
1-Jun	YES	1-63	65	64.00	45	19.00		5.65	7.91	11.87	433.1	57.89	46.03	
1-Jun	YES	1-69	45	44.00	45	-1.00		5.65	5.53	8.30	-439.7	58.78	50.48	
SUBTOTAL		7.00	440.00	432.00	315.00	117.00	37%	39.55	53.47	80.21	2181.60	291.62	-211.41	264%
7-Jun	YES	1-70	45	43.00	45	-2.00		5.65	5.41	8.12	54.8	7.33	-0.79	
7-Jun	YES	1-71	25	23.00	45	-22.00		5.65	3.03	4.55	50.0	6.68	2.14	
7-Jun	YES	1-72	35	33.00	45	-12.00		5.65	4.22	6.33	39.8	5.32	-1.01	
7-Jun	YES	1-73	35	34.00	45	-11.00		5.65	4.34	6.51	348.7	46.61	40.10	
7-Jun	YES	1-74	20	19.00	45	-26.00		5.65	2.56	3.83	34.1	3.22	-0.61	
7-Jun	YES	1-75	20	19.00	45	-26.00		5.65	2.56	3.83	25.9	3.46	-0.37	
7-Jun	YES	1-76	20	19.00	45	-26.00		5.65	2.56	3.83	22.8	3.05	-0.79	
7-Jun	YES	1-77	20	19.00	45	-26.00		5.65	2.56	3.83	401.9	54.77	1.63	
7-Jun	YES	1-78	20	19.00	45	-26.00		5.65	2.56	3.83	23.0	3.07	-0.76	
7-Jun	YES	1-79	30	28.00	45	-17.00		5.65	3.63	5.44	46.0	6.15	0.71	
7-Jun	YES	1-80	30	17.00	45	-28.00		5.65	2.32	3.48	25.0	3.34	-0.14	
7-Jun	YES	1-81	35	34.00	45	-11.00		5.65	4.34	6.51	39.1	5.23	-1.28	
7-Jun	YES	1-82	20	19.00	45	-26.00		5.65	2.56	3.83	23.2	3.10	-0.73	
7-Jun	YES	1-83	30	29.00	45	-16.00		5.65	3.75	5.62	42.7	5.71	0.09	
7-Jun	YES	1-84	25	23.00	45	-22.00		5.65	3.03	4.55	28.2	3.77	-0.78	
7-Jun	YES	1-85	20	18.00	45	-27.00		5.65	2.44	3.66	27.4	3.66	0.01	
7-Jun	YES	1-86	25	23.00	45	-22.00		5.65	3.03	4.55	30.1	4.02	-0.52	
SUBTOTAL		17.00	445.00	419.00	765.00	-346.00	-45%	96.05	54.86	82.31	891.70	119.20	96.88	45%
9-Jun	YES	1-51	35	33.00	45	-12.00		5.65	4.22	6.33	37.8	5.05	-1.28	
9-Jun	YES	1-52	35	33.00	45	-12.00		5.65	4.22	6.33	39.5	5.28	-1.05	
9-Jun	YES	1-53	65	64.00	45	19.00		5.65	7.91	11.87	61.9	8.27	-3.59	
9-Jun	YES	1-58	35	32.00	45	-13.00		5.65	4.10	6.15	35.8	4.79	-1.37	
9-Jun	YES	1-59	35	32.00	45	-13.00		5.65	4.10	6.15	60.6	8.10	1.95	
9-Jun	YES	1-60	35	33.00	45	-12.00		5.65	4.22	6.33	36.2	4.84	-1.49	
9-Jun	YES	1-61	35	34.00	45	-11.00		5.65	4.34	6.51	34.1	4.56	-1.95	
9-Jun	YES	1-62	65	63.00	45	18.00		5.65	7.79	11.69	55.9	7.47	-4.22	
9-Jun	YES	1-64	35	32.00	45	-13.00		5.65	4.10	6.15	34.3	4.58	-1.57	
9-Jun	YES	1-65	35	32.00	45	-13.00		5.65	4.10	6.15	33.3	4.45	-1.70	

August 18, 2022

[Return to Regular Calendar](#)

9-Jun	YES	1-66	5.5	35	32.00	45	-13.00		5.65	4.10	6.15	31.8	4.25	-1.90
9-Jun	YES	1-67	5.5	40	39.00	45	-6.00		5.65	4.94	7.40	39.7	5.31	-2.10
9-Jun	YES	1-68	5.5	65	69.00	45	18.00		5.65	7.79	11.69	164.2	21.95	10.26
SUBTOTAL		13.00		550.00	522.00	585.00	-63.00	-1.1%	73.45	65.95	98.93	665.10	88.91	-10.02
10-Jun	YES	1-87	5.5	45	42.00	45	-3.00		5.65	5.29	7.94	65.7	8.78	0.84
10-Jun	YES	1-88	5.5	50	48.00	45	3.00		5.65	6.01	9.01	127.5	17.04	8.03
10-Jun	YES	1-89	5.5	55	54.00	45	9.00		5.65	6.72	10.08	135.9	18.17	8.08
10-Jun	YES	1-90	5.5	60	57.00	45	12.00		5.65	7.08	10.62	142.2	11.26	0.64
10-Jun	YES	1-91	5.5	60	57.00	45	12.00		5.65	7.08	10.62	142.2	9.68	-0.94
10-Jun	YES	1-92	5.5	55	53.00	45	8.00		5.65	6.60	9.90	135.9	7.63	-2.27
10-Jun	YES	1-93	5.5	60	58.00	45	13.00		5.65	7.20	10.80	148.5	8.37	-2.43
10-Jun	YES	1-94	5.5	50	49.00	45	4.00		5.65	6.13	9.19	127.5	25.41	16.22
10-Jun	YES	1-95	5.5	55	53.00	45	8.00		5.65	6.60	9.90	135.9	9.99	0.08
10-Jun	YES	1-96	5.5	35	34.00	45	-11.00		5.65	4.34	6.51	88.2	22.16	
10-Jun	YES	1-97	5.5	20	19.00	45	-25.00		5.65	2.56	3.83	51.6	3.10	-0.73
10-Jun	YES	1-98	5.5	20	20.00	45	-25.00		5.65	2.68	4.01	51.6	2.71	-1.30
10-Jun	YES	1-99	5.5	35	34.00	45	-11.00		5.65	4.34	6.51	88.2	15.99	9.48
10-Jun	YES	1-100	5.5	35	34.00	45	-11.00		5.65	4.34	6.51	88.2	5.11	-1.41
10-Jun	YES	1-101	5.5	35	34.00	45	-11.00		5.65	4.34	6.51	88.2	4.63	-1.89
10-Jun	YES	1-102	5.5	35	35.00	45	-10.00		5.65	4.46	6.69	91.8	4.49	-2.20
10-Jun	YES	1-103	5.5	55	54.00	45	9.00		5.65	6.72	10.08	142.2	10.77	0.69
10-Jun	YES	1-106	5.5	60	57.00	45	12.00		5.65	7.08	10.62	148.5	15.44	4.82
10-Jun	YES	1-107	5.5	30	28.00	45	-17.00		5.65	3.63	5.44	73.5	4.33	-1.11
10-Jun	YES	1-118	5.5	75	74.00	45	29.00		5.65	8.51	12.76	183.9	33.22	19.57
10-Jun	YES	1-119	5.5	70	69.00	45	24.00		5.65	7.67	11.51	166.5	38.56	
10-Jun	YES	1-125	5.5	65	62.00	45	17.00		5.65	8.98	13.47	196.1	41.40	29.89
10-Jun	YES	1-139	5.5	75	73.00	45	28.00		5.65	7.67	11.51	166.5	17.14	
10-Jun	YES	1-140	5.5	65	62.00	45	17.00		5.65	7.67	11.51	166.5	31.77	20.26
10-Jun	YES	1-148	5.5	60	58.00	45	13.00		5.65	7.20	10.80	148.5	43.27	32.47
SUBTOTAL		25.00		1260.00	1218.00	1125.00	93.00	8%	141.25	152.32	228.48	3315.20	443.15	214.67
6-Jul	Yes	1-126		35	34.00	45	-11.00		5.65	4.34	6.51	88.2	6.10	-0.42
6-Jul	Yes	1-127		60	59.00	45	14.00		5.65	7.32	10.97	152.1	24.42	13.45
6-Jul	Yes	1-128		50	47.00	45	2.00		5.65	5.89	8.83	127.5	23.50	14.67
6-Jul	Yes	1-129		45	44.00	45	-1.00		5.65	5.53	8.30	116.1	49.22	40.92
6-Jul	Yes	1-132		75	74.00	45	29.00		5.65	9.10	13.65	196.1	28.99	15.34
6-Jul	Yes	1-133		60	58.00	45	13.00		5.65	7.20	10.80	148.5	24.54	13.75
6-Jul	Yes	1-134		60	59.00	45	14.00		5.65	7.32	10.97	152.1	24.84	13.86
6-Jul	Yes	1-135		70	69.00	45	24.00		5.65	8.51	12.76	183.9	22.42	9.66
6-Jul	Yes	1-141		75	74.00	45	29.00		5.65	9.10	13.65	196.1	26.57	12.92
6-Jul	Yes	1-142		60	58.00	45	13.00		5.65	7.20	10.80	148.5	24.48	13.68
6-Jul	Yes	1-143		60	59.00	45	14.00		5.65	7.32	10.97	152.1	30.20	19.22
SUBTOTAL		11.00		650.00	635.00	495.00	140.00	28%	62.15	76.81	118.22	2134.10	285.27	167.05
13-Jul	Yes	1-130		60	57.00	45	12.00		5.65	7.08	10.62	148.5	54.75	44.14
13-Jul	Yes	1-136		40	39.00	45	-6.00		5.65	4.94	7.40	91.8	41.64	34.23
13-Jul	Yes	1-144		50	49.00	45	4.00		5.65	6.13	9.19	127.5	31.61	22.42
13-Jul	Yes	1-145		55	54.00	45	9.00		5.65	6.72	10.08	135.9	27.42	17.33
13-Jul	Yes	1-151		60	60.00	45	15.00		5.65	7.44	11.15	166.5	25.14	13.99
13-Jul	Yes	1-152		60	59.00	45	14.00		5.65	7.32	10.97	152.1	23.31	12.34
SUBTOTAL		6.00		925.00	918.00	270.00	48.00	16%	39.90	39.61	59.42	1525.20	203.88	144.46
18-Jul	Yes	1-104		60	57.00	45	12.00		5.65	7.08	10.62	148.5	48.66	38.04

August 18, 2022

Return to Regular Calendar

18-Jul	Yes	1-105		50	47.00	45	2.00		5.65	5.89	8.83	64.5	8.62	-0.21	
18-Jul	Yes	1-108		20	16.00	45	-29.00		5.65	2.20	3.30	23.3	3.11	-0.18	
18-Jul	Yes	1-109		20	16.00	45	-29.00		5.65	2.20	3.30	19.5	2.61	-0.69	
18-Jul	Yes	1-110		20	19.00	45	-26.00		5.65	2.56	3.83	30.7	4.10	0.27	
18-Jul	Yes	1-111		55	54.00	45	9.00		5.65	6.72	10.08	283.3	37.87	27.79	
18-Jul	Yes	1-113		20	16.00	45	-29.00		5.65	2.20	3.30	23.0	3.07	-0.22	
18-Jul	Yes	1-114		20	16.00	45	-29.00		5.65	2.20	3.30	22.3	2.98	-0.32	
18-Jul	Yes	1-115		30	27.00	45	-18.00		5.65	3.51	5.26	385.0	51.46	46.20	
18-Jul	Yes	1-116		60	57.00	45	12.00		5.65	7.08	10.62	346.5	46.32	35.70	
18-Jul	Yes	1-120		20	19.00	45	-26.00		5.65	2.56	3.83	45.0	6.02	2.18	
18-Jul	Yes	1-121		20	17.00	45	-28.00		5.65	2.32	3.48	41.0	5.48	2.00	
18-Jul	Yes	1-122		55	54.00	45	9.00		5.65	6.72	10.08	107.0	14.30	4.22	
18-Jul	Yes	1-123		40	38.00	45	-7.00		5.65	4.82	7.23	170.2	22.75	15.53	
SUBTOTAL		14.00		490.00	453.00	630.00	-177.00	-18%	79.10	58.04	87.06	1923.30	257.36	170.30	185%
19-Jul	Yes	1-112		70	69.00	45	24.00		5.65	8.51	12.76	234.9	31.40	18.64	
19-Jul	Yes	1-117		40	39.00	45	-6.00		5.65	4.94	7.40	41.0	5.48	-1.92	
19-Jul	Yes	1-124		40	39.00	45	-6.00		5.65	4.94	7.40	136.1	18.19	10.79	
19-Jul	Yes	1-131		70	69.00	45	24.00		5.65	8.51	12.76	521.8	69.75	56.99	
19-Jul	Yes	1-137		50	49.00	45	4.00		5.65	6.13	9.19	211.5	28.27	19.08	
19-Jul	Yes	1-138		50	50.00	45	5.00		5.65	6.25	9.37	201.4	26.92	17.55	
19-Jul	Yes	1-146		55	52.00	45	7.00		5.65	6.48	9.72	190.5	26.27	16.54	
19-Jul	Yes	1-147		60	57.00	45	12.00		5.65	7.08	10.62	214.3	28.65	18.03	
19-Jul	Yes	1-149		60	58.00	45	13.00		5.65	7.20	10.80	145.5	19.45	8.65	
19-Jul	Yes	1-150		55	54.00	45	9.00		5.65	6.72	10.08	96.8	12.94	2.86	
SUBTOTAL		80.00		550.00	536.00	450.00	94.00	19%	56.50	66.73	100.10	1999.80	267.32	167.22	167%

August 18, 2022

[Return to Regular Calendar](#)



PROJECT NO.	2023-001
DATE	08/16/2023
SCALE	AS SHOWN
DESIGNED BY	J. MOSELEY
CHECKED BY	J. MOSELEY

Type 2 - 7" Micropiles



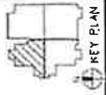
LEGEND

TYPE 1 PILE	△
TYPE 2 PILE	■

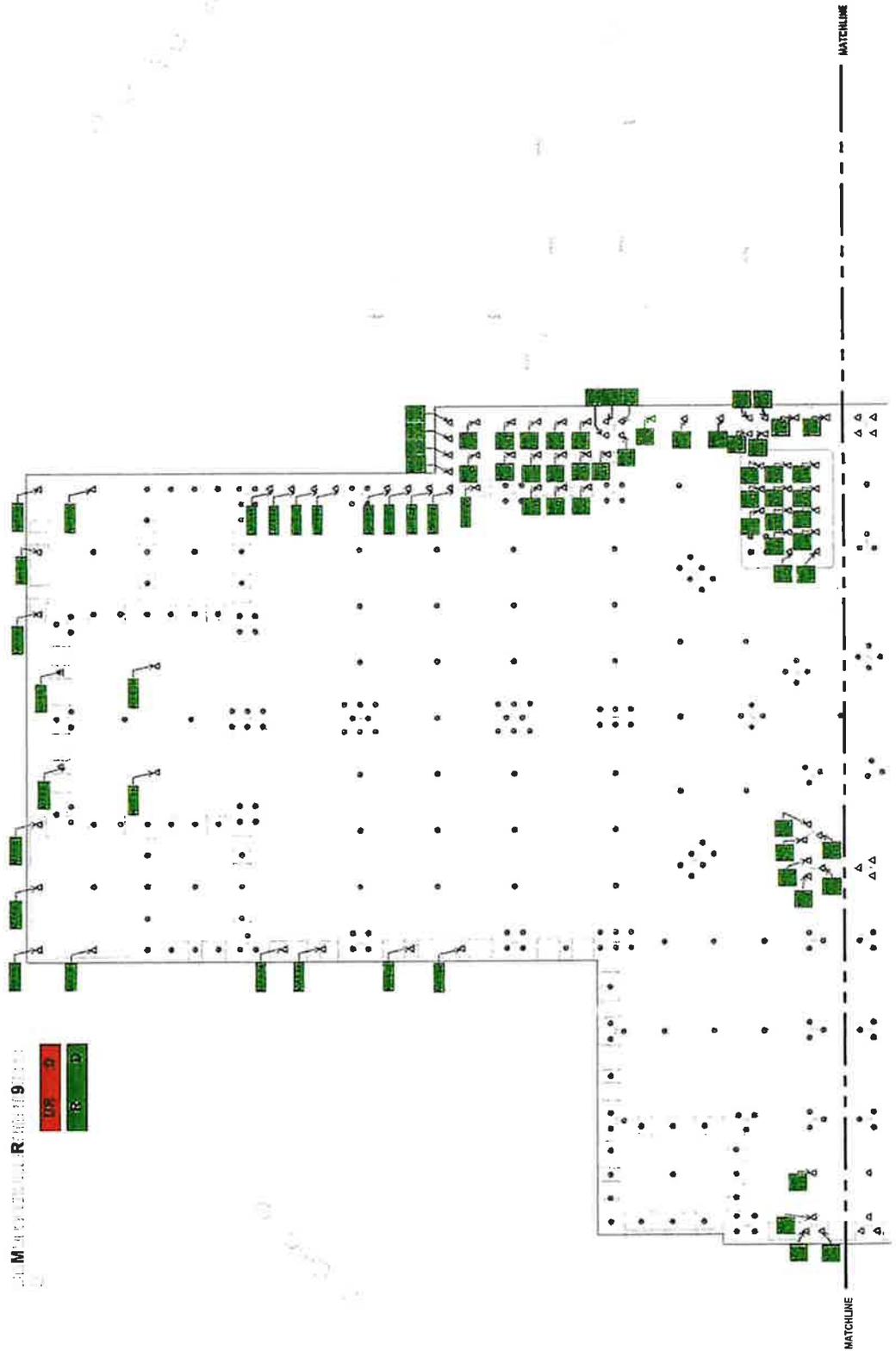
LEGEND

TYPE 1 PILE	△
TYPE 2 PILE	■

NO.	DESCRIPTION	QTY	UNIT	TOTAL
1	TYPE 1 PILE	10	EA	10
2	TYPE 2 PILE	20	EA	20
3	ANCHOR BOLT	10	EA	10
4	WELDED WIRE MESH	10	EA	10



Type 1 - 5.5" Micropiles



MOSELEY ARCHITECTS
 400 N. JACKSON STREET, SUITE 420
 CHATTANOOGA, TN 37402
 PHONE: (423) 263-1234
 FAX: (423) 263-1235
 MOSELEYARCHITECTS.COM

LEGEND
 Δ 100' x 100'
 □ 100' x 100'

MOSELEY ARCHITECTS
 400 N. JACKSON STREET, SUITE 420
 CHATTANOOGA, TN 37402
 PHONE: (423) 263-1234
 FAX: (423) 263-1235
 MOSELEYARCHITECTS.COM

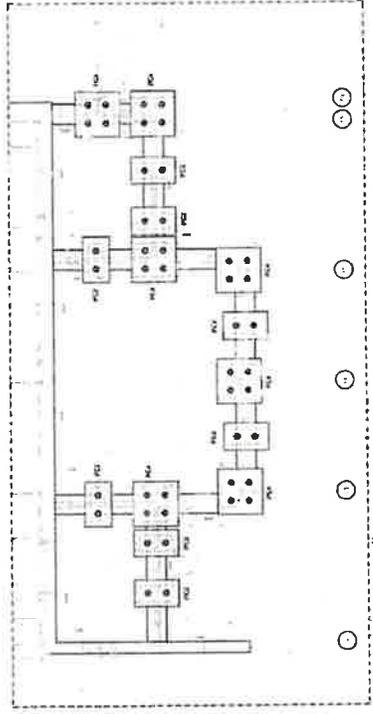
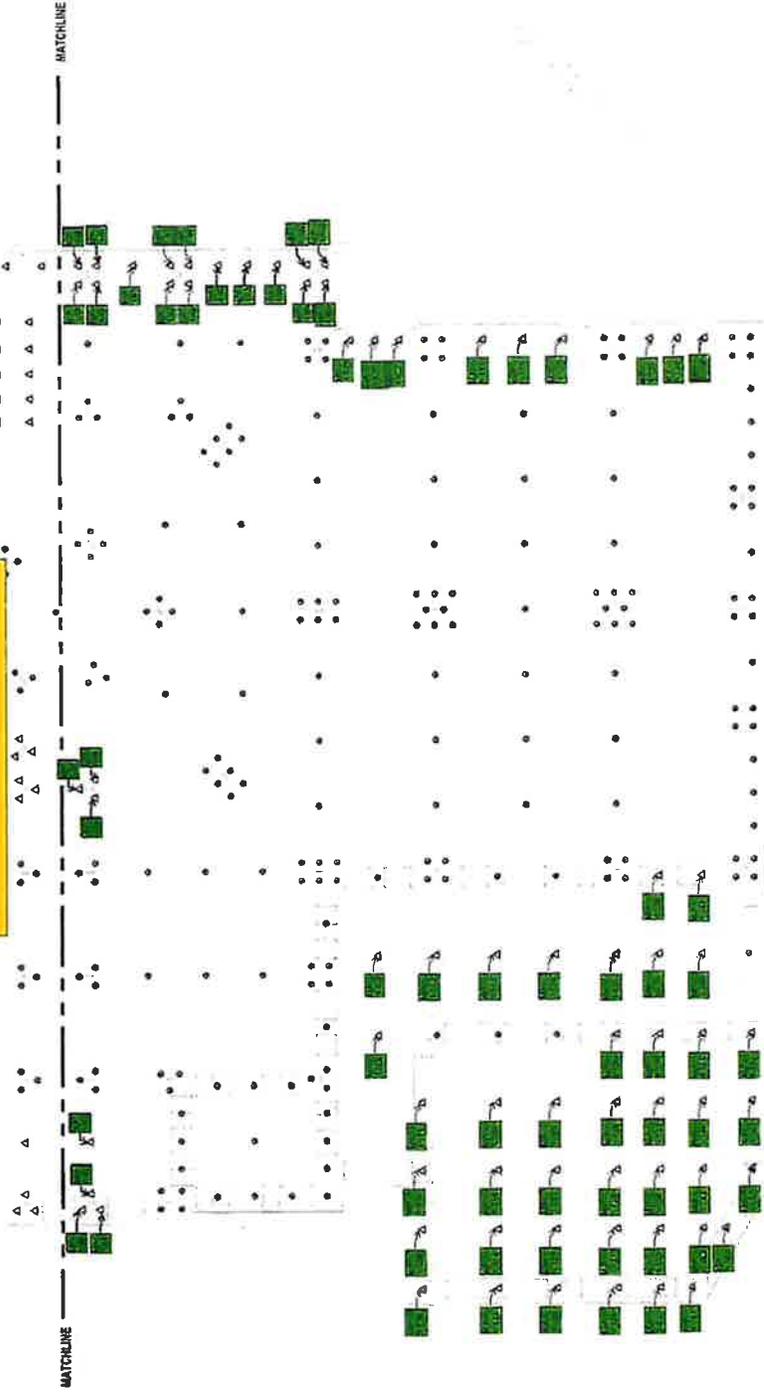
NO.	DESCRIPTION	DATE	BY	CHECKED
1	ISSUED FOR PERMIT	08/10/2006	JM	MS
2	ISSUED FOR CONSTRUCTION	08/10/2006	JM	MS
3	ISSUED FOR AS-BUILT	08/10/2006	JM	MS



PROJECT NO.	2022-001
DATE	08/16/2022
SCALE	AS SHOWN
DRAWN BY	MOSELEY ARCHITECTS
CHECKED BY	MOSELEY ARCHITECTS



Type 1 - 5.5" Micropiles



MICROPILE FOUNDATION PLAN - LEVEL 0 - PART B

LEGEND

- △ 100' (1/4")
- 1000' (1/2")

NO.	DESCRIPTION	DATE	BY	CHECKED
1	ISSUED FOR PERMITS	08/16/2022	MOSELEY ARCHITECTS	MOSELEY ARCHITECTS
2	FOR CONSTRUCTION	08/16/2022	MOSELEY ARCHITECTS	MOSELEY ARCHITECTS

OPIOID SETTLEMENT MONEY

Approval to appropriate \$550,000 to the Regional Recovery Center from Opioid Settlement money. Motion to approve by Randy Debord, second by Chris Cutshaw.

VOTING RESULTS

12 YES | 1 NO | 0 ABSTAIN | 1 ABSENT

8.c. Opioid Settlement

Regional Recovery Center-\$500,000

Passed By Majority Vote

Joe Huntsman, Sr	YES	Randy DeBord	M	YES
Taylor Ward	NO	Chris Cutshaw	S	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	ABSENT	Eileen Arnwine		YES



Hamblen County Commission

Hamblen Commission August 18, 2022 - August 18 2022 05:36:31 PM





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

August 3, 2022

To: Finance Committee
Hamblen County Commission

From: Bill Brittain, County Mayor *BB*

Re: Requests for Opioid Settlement Money

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

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

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

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

Do not hesitate to contact me with any questions.

Bill Brittain, *County Mayor*

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

www.HamblenCountyTN.gov • *email*. bbrittain@co.hamblen.tn.us
August 18, 2022

[Return to Regular Calendar](#)

RFQ ARCHITECTURAL SERVICES FOR HAMBLEN COUNTY GOVERNMENT

Approval to retain Barber McMurry Architect for the new Health Department building. Motion to approve by Randy Debord, second by Chris Cutshaw.

VOTING RESULTS

12 YES | 1 NO | 0 ABSTAIN | 1 ABSENT

8.d. RFQ Architectural Services

Barber McMurry Architect for new Health Department Building

Passed By Majority Vote

Joe Huntsman, Sr	YES	Randy DeBord	M	YES
Taylor Ward	NO	Chris Cutshaw		YES
Thomas Doty	S YES	Jeff Akard		YES
Wayne NeSmith	YES	Jim Stepp		YES
Mike Reed	YES	Bobby Haun		YES
Tim Goins	YES	Tim Horner		YES
Howard Shipley	ABSENT	Eileen Arnwine		YES



Hamblen County Commission

Hamblen Commission August 18, 2022 - August 18 2022 05:39:40 PM



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

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

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

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

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

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

Award Tabulation

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

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

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

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

Architectural Services RFQ – Scoring Procedure

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

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

Architectural Services RFQ – Final Rankings

Below is a list of the final architect rankings.

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

BID TABULATION

Motion by Randy DeBord, seconded by Bobby Haun for the 2022 Public Official Bond for County Trustee.

VOTING RESULTS

13 YES

0 NO

0 ABSTAIN

1 ABSENT

8.e. Bid Tabulation

2022 Public Official Bond

Passed By Majority Vote

Joe Huntsman, Sr	YES	Randy DeBord	M	YES
Taylor Ward	YES	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	ABSENT	Eileen Arnwine		YES



Hamblen County Commission

Hamblen Commission August 18, 2022 - August 18 2022 05:40:05 PM



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

Vendor	Premium Cost as One-Time Payment	Premium Cost as Annual Payments				Exceptions
		Year 1	Year 2	Year 3	Year 4	
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

RESOLUTION 22-21

Motion by Randy DeBord , Second Bobby Haun to approve Resolution 22-21. A resolution authorizing Hamblen County to make an application for the FY2022 Edward Byrne Memorial Justice Assistance Grant (JAG) and interlocal agreement between City of Morristown, TN and County of Hamblen, TN for the 2022 Byrne Justice Assistance Grant (JAG) program award.

VOTING RESULTS

13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

8.f. Resolution 22-21

JAG Application

Passed By Majority Vote

Joe Huntsman, Sr	YES	Randy DeBord	M	YES
Taylor Ward	YES	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	ABSENT	Eileen Arnwine		YES



Hamblen County Commission

Hamblen Commission August 18, 2022 - August 18 2022 05:40:46 PM





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

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

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

Bill Brittain, *County Mayor*

511 West Second North Street • Morristown, TN 37801 • *office.* 423.586.1931 • *fax.* 423.586.4699

www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us [Return to Regular Calendar](#)

RESOLUTION 22- 21
**A RESOLUTION AUTHORIZING HAMBLEN COUNTY TO MAKE AN APPLICATION FOR
THE FY2022 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)**

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

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

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

Now, therefore, be it resolved:

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

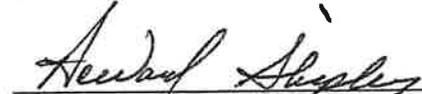
Duly passed and approved this 18th day of August, 2022.

APPROVED:



Bill Brittain, County Mayor

APPROVED:



Howard Shipley, Chairman
Hamblen County Legislative Body

ATTEST:



Penny Petty, County Clerk

August 18, 2022

[Return to Regular Calendar](#)

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.

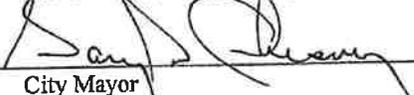
NOW THEREFORE, the COUNTY and CITY agree as follows:

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

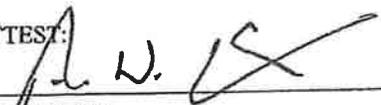
Section 2: COUNTY agrees to use \$18,131 for the 2022 Byrne Justice Assistance Grant Program Award until September 30, 2023.

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.

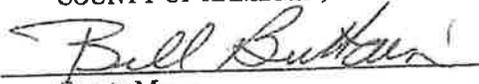
CITY OF MORRISTOWN, TN


City Mayor

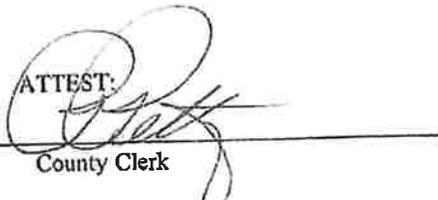
ATTEST:


City Secretary

COUNTY OF HAMBLEN, TN


County Mayor

ATTEST:


County Clerk

August 18, 2022

[Return to Regular Calendar](#)

BUDGET AMENDMENT-FUND #101

Motion by Randy DeBord , Second by Jeff Akard to approve the Budget Amendment for Fund #101 Archives & Preservation of Records \$6,580.

VOTING RESULTS

13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

8.g.1. Budget Amendment-Fund #101

Archives & Preservation of Records \$6,580

Passed By Majority Vote

Joe Huntsman, Sr	YES	Randy DeBord	M	YES
Taylor Ward	YES	Chris Cutshaw		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	ABSENT	Eileen Arnwine		YES



Hamblen County Commission

Hamblen Commission August 18, 2022 - August 18 2022 05:41:18 PM



BUDGET AMENDMENTS

August 18, 2022

[Return to Regular Calendar](#)

BUDGET AMENDMENT-FUND #101

Motion by Randy Debord , Second by Tim Horner to approve the Budget Amendment for Fund #101 County Clerk's office \$10,000.

VOTING RESULTS

13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

8.g.2. Budget Amendment-Fund #101

County Clerks Office-\$10,000

Passed By Majority Vote

Joe Huntsman, Sr	YES	Randy DeBord	M	YES
Taylor Ward	YES	Chris Cutshaw		YES
Thomas Doty	YES	Jeff Akard		YES
Wayne NeSmith	YES	Jim Stepp		YES
Mike Reed	YES	Bobby Haun		YES
Tim Goins	YES	Tim Horner	S	YES
Howard Shipley	ABSENT	Eileen Arnwine		YES



Hamblen County Commission

Hamblen Commission August 18, 2022 - August 18 2022 05:41:51 PM





Hamblen County Commission

For the August 2022 Commission Meeting

Fund #101

DEPT: County Clerk's Office

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

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

Signature: Betty
 Title: County Clerk
 Date: _____

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

BUDGET AMENDMENT-FUND #131

Motion by Randy Debord , Second by Bobby Haun to approve the Budget Amendment for Fund #131 Highway Department \$156,433.75.

VOTING RESULTS

12 YES | 1 NO | 0 ABSTAIN | 1 ABSENT

8.g.3. Budget Amendments-Fund #131

Highway Department-\$156,433.75

Passed By Majority Vote

Joe Huntsman, Sr	YES	Randy DeBord	M	YES
Taylor Ward	NO	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	ABSENT	Eileen Arnwine		YES



Hamblen County Commission

Hamblen Commission August 18, 2022 - August 18 2022 05:42:16 PM





Hamblen County Commission

For the August 2022 Commission Meeting

Fund #131

DEPT: Highway Department

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

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

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

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

BUDGET AMENDMENT-FUND #131

Motion by Randy Debord , Second by Jim Stepp to approve the Budget Amendment for Fund #131 Highway Department \$30,000.

VOTING RESULTS

13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

8.b.4. Budget Amendments-Fund #131

Highway Department \$30,000

Passed By Majority Vote

Joe Huntsman, Sr	YES	Randy DeBord	M	YES
Taylor Ward	YES	Chris Cutshaw		YES
Thomas Doty	YES	Jeff Akard		YES
Wayne NeSmith	YES	Jim Stepp	S	YES
Mike Reed	YES	Bobby Haun		YES
Tim Goins	YES	Tim Horner		YES
Howard Shipley	ABSENT	Eileen Arnwine		YES



Hamblen County Commission

Hamblen Commission August 18, 2022 - August 18 2022 05:42:39 PM





Hamblen County Commission

For the August 2022 Commission Meeting

Fund #131

DEPT: Highway Department

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

Brief Descriptions of issue:

To increase appropriations for road striping from FY 21-22 unused funds

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

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

BUDGET AMENDMENT-FUND #101

Motion by Randy Debord, Second by Jeff Akard to approve the Budget Amendment for Fund #101 Capital Projects-Paving \$350,000.

VOTING RESULTS

12 YES | 1 NO | 0 ABSTAIN | 1 ABSENT

8.g.5. Budget Amendments-Fund #101

Capital Projects-Paving \$350,000

Passed By Majority Vote

Joe Huntsman, Sr	YES	Randy DeBord	M	YES
Taylor Ward	NO	Chris Cutshaw		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	ABSENT	Eileen Arnwine		YES



Hamblen County Commission

Hamblen Commission August 18, 2022 - August 18 2022 05:43:05 PM





Hamblen County Commission

For the August 2022 Commission Meeting

Fund #101 DEPT: Other General Government Projects

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

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

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

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

LEGAL SERVICES FOR CONSTRUCTION ISSUES

Motion by Randy Debord, second by Tim Horner to approve to retain Adrienne Anderson of Anderson Busby PLLC of Knoxville for legal services for construction issues.

VOTING RESULTS

13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

8.h. Legal Services

Retain Adrienne Anderson for Construction Issues

Passed By Majority Vote

Joe Huntsman, Sr	YES	Randy DeBord	M	YES
Taylor Ward	YES	Chris Cutshaw		YES
Thomas Doty	YES	Jeff Akard		YES
Wayne NeSmith	YES	Jim Stepp		YES
Mike Reed	YES	Bobby Haun		YES
Tim Goins	YES	Tim Horner	S	YES
Howard Shipley	ABSENT	Eileen Arnwine		YES



Hamblen County Commission

Hamblen Commission August 18, 2022 - August 18 2022 05:43:34 PM





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

August 3, 2022

To: Finance Committee
Hamblen County Commission

From: Bill Brittain, County Mayor 

Re: Legal Services for Construction Issues

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

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

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

Bill Brittain, County Mayor

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

www.HamblenCountyTN.gov *mail*. bbrittain@co.hamblen.tn.us

[Return to Regular Calendar](#)

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

August 18, 2022

[Return to Regular Calendar](#)

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

August 18, 2022

[Return to Regular Calendar](#)

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.

August 18, 2022

[Return to Regular Calendar](#)

Discharge or Withdrawal

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

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

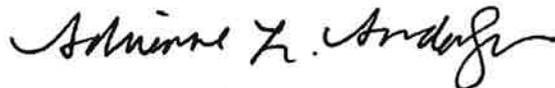
If the Firm elects to withdraw, the County will take all steps necessary to free us of any obligation to perform further services, including the execution of any documents (including forms for substitution of counsel, as needed and if appropriate) necessary to complete our withdrawal. In the event of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

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

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

Sincerely,

Anderson Busby PLLC



Adrienne L. Anderson

I understand and accept the terms of this Agreement.

HAMBLEN COUNTY

By: _____
Bill Brittain, Hamblen County Mayor

_____ Date

RESOLUTION 22-20

Motion by Randy DeBord, Second by Jeff Akard to approve Resolution 22-20. A resolution accepting the Hamblen County Emergency Communications District's offer to purchase Health Department building.

VOTING RESULTS >

13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

8.i. Resolution 22-20

Purchase of Health Department Building by ECD

Passed By Majority Vote

Joe Huntsman, Sr	YES	Randy DeBord	M	YES
Taylor Ward	YES	Chris Cutshaw		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	ABSENT	Eileen Arnwine		YES



Hamblen County Commission

Hamblen Commission August 18, 2022 - August 18 2022 05:51:40 PM



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.

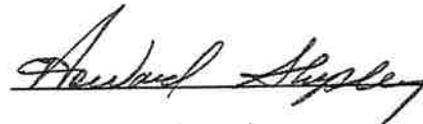
Duly passed and approved this 18th day of August 2022.

APPROVED:



Bill Brittain, County Mayor

APPROVED:



Howard Shipley, Chairman
Hamblen County Legislative Body

ATTEST:



Penny Petty, County Clerk

August 18, 2022

[Return to Regular Calendar](#)

RESOLUTION 22-19

Motion by Randy Debord, Second by Thomas Doty to approve a resolution to approve Policies and Procedures for the 2022 HOME GRANT

VOTING FOR:

JEFF AKARD
CHRIS CUTSHAW
RANDY DEBORD
THOMAS DOTY
TIM GOINS
BOBBY HAUN
TIM HORNER
JOE HUNTSMAN
EILEEN ARNWINE
MIKE REED
WAYNE NESMITH
JIM STEPP
TAYLOR WARD

VOTING AGAINST:

NONE

ABSENT:

HOWARD SHIPLEY

MOTION PASSED UNANIMOUSLY

9.a.

RESOLUTION 22-19

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

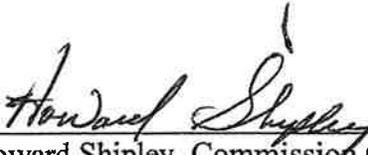
WHEREAS, Hamblen County has received funding from the HOME program, administered by the Tennessee Housing Development Agency (THDA), to provide homeowner rehabilitation for low and very low income persons within Hamblen County; and

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

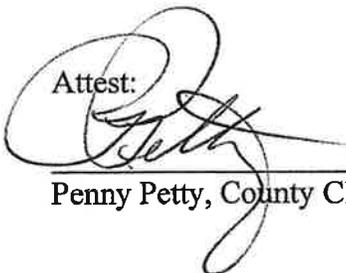
WHEREAS, the County Commission understands that it must approve program policies and procedures for this grant to ensure equitable and consistent homeowner rehabilitation services; and

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 18th day of August, 2022


Howard Shipley, Commission Chairman


Bill Brittain, County Mayor

Attest:

Penny Petty, County Clerk

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

1. PURPOSE

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

2. AUTHORITY

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

3. PROGRAM RESOURCES

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

4. APPLICABLE LAWS

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

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

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

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

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

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

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

6. CONFLICT OF INTEREST

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

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

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

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

7. ELIGIBILITY REQUIREMENTS

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

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

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

8. INCOME ELIGIBILITY

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

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

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

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

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

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

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

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

4. ASSETS INCLUDE:

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

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

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

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

- p. Amounts paid by a state agency to a family with a developmentally disabled family members living at home to offset the cost of services and equipment needed to keep the developmentally disabled family members at home; or

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

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

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

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

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

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

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

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

- c. Annual salaries are counted as annual income regardless of the payment method. For instance, a teacher receives an annual salary whether paid on a 9- or 12-month period.

11. DETERMINING WHOSE INCOME TO COUNT – Knowing whose income to count is as important as knowing which income to count. Under the Section 8 definition of income, the following income *is not counted*:

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

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

9. ELIGIBILITY REQUIREMENTS OF PROPERTY TO BE REHABILITATED

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

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

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

B. ELIGIBILITY CRITERIA

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

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

C. INELIGIBLE PROPERTIES

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

10. RATING SYSTEM FOR RANKING OF APPLICANTS

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

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

A. INCOME/FAMILY SIZE

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

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

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

Annual income limit figures available from HUD/THDA.

3. NUMBER IN HOUSEHOLD

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

B. ELDERLY IN HOUSEHOLD – 10 points per household.

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

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

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

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

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

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

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

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

H. CONDITION OF THE DWELLING STRUCTURE

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

I. IN CASE OF TIE SCORE BETWEEN HOUSEHOLDS

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

11. TERMS, CONDITIONS AND CONSIDERATION FOR GRANTS

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

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

B. STRUCTURE OF FINANCIAL ASSISTANCE

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

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

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

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

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

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

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

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

C. OTHER GRANT CONDITIONS

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

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

12. ELIGIBLE REHABILITATION ACTIVITIES

A. INTRODUCTION

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

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

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

B. RECONSTRUCTION HOUSING

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

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

C. REPLACEMENT HOME GUIDELNES

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

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

D. ELIGIBLE COSTS

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

9. OTHER COSTS - Rehabilitation costs not specifically required by the housing rehabilitation standards found necessary for the safety, health and general welfare of the occupants of the structure may be considered for eligibility, with prior consent of the Grantees governing body and THDA, as well as any other cost as outlined in the Federal Register SS92.206.

10. GUTTERS – Gutters are an eligible cost when rehabilitating the exterior of a unit or when reconstructing a unit.

E. INELIGIBLE COSTS

In general, rehabilitation grants shall not be used for:

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

13. HOUSING REHABILITATION SPECIFICATIONS

A. INTRODUCTION – This section sets forth the responsibilities of the Grantee for determining the rehabilitation work necessary to bring a dwelling into conformance with the minimum code adopted by the Grantee and with the objective of the program as proposed in the application submitted to THDA. The Grantee will:

1. Inspect the property and prepare an inspection list noting code deficiencies.
2. Consult lead-based paint testing/risk assessment to identify lead-based paint hazards.
3. Consult with and advise the owner of the work to be done and the availability of a rehabilitation grant.
4. Prepare a work write-up and cost estimate as a basis for a rehabilitation grant and for the bid process in contracting or the rehabilitation work.

B. PROPERTY REVIEWS – The THDA approved rehab coordinator must conduct:

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

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

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

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

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

14. CONTRACTING FOR REHABILITATION WORK

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

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

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

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

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

C. INSURANCE

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

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

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

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

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

F. INVITATION TO CONTRACTORS FOR BID AND PROPOSAL

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

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

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

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

4. The Grantee's rehab coordinator will perform a minimum of three (3) inspections throughout the project. An initial inspection, a progress inspection and a final inspection will be conducted in accordance with THDA's Policy and Procedures and HUD 24CFR 92.251 of the 2013 HOME Final Rule. An agent of THDA will be selecting projects at random and performing quality assurance inspections in accordance with THDA's Policy and Procedures and HUD 24CFR 92.251 of the 2013 HOME Final Rule.

C. PROGRESS PAYMENTS – If progress payments are allowed by the Grantee, the following condition exists:

1. No more than one progress payment can be made and the payment will be 50% of the funds at the completion of 60% of the work.

D. FINAL PAYMENTS

1. FINAL INSPECTION – Upon completion of the rehabilitation work, a final inspection is held by the Grantee's rehab coordinator. Any uncompleted work for work that is unsatisfactory is noted on a final punch list and sent to the contractor in writing (HO-17 and HO-18). When these items are completed, the contract is complete, clearance testing for lead-based paint hazards is conducted on the unit. When the unit passes clearance testing, and a certificate of code compliance form a local codes official is issued, the project is complete.
2. CERTIFICATION – After the Grantee determines that the rehabilitation work has been fully and satisfactorily completed, it will prepare a Certificate of Completion and Final Inspection. The homeowner signs the certification indicating that he/she accepts the rehabilitation work as meeting the terms and conditions of the contract. The contractor signs the certification indicating that the work has been completed in accordance with the contract and that there are no unpaid claims for labor, materials, supplies or equipment. The rehab coordinator and the administrator sign the certification indicating that work has been completed in accordance with the contract and without a signed Certificate of Code Compliance or approval of rehabilitation by a local codes official or a state certified codes official.
3. NOTICE OF COMPLETION – The contractor shall file a Notice of Completion with the Register of Deeds in the county that the work is performed and returned a certified copy to the Grantee.

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

16. GRIEVANCE PROCEDURE

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

A. POLICIES AND PROCEDURES

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

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

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

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

17. SUBORDINATION OF LIENS

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

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

SURPLUS ITEMS

Motion by Jim Stepp, Second by Chris Cutshaw to approve surplus items-Narcotics Division

VOTING FOR:

JEFF AKARD
CHRIS CUTSHAW
RANDY DEBORD
THOMAS DOTY
TIM GOINS
BOBBY HAUN
TIM HORNER
JOE HUNTSMAN
EILEEN ARNWINE
MIKE REED
WAYNE NESMITH
JIM STEPP
TAYLOR WARD

VOTING AGAINST:

NONE

ABSENT:

HOWARD SHIPLEY

MOTION PASSED UNANIMOUSLY

9.b.

Esco R. Jarnagin
Sheriff



Wayne Mize
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

July 11, 2022

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

Thank you,

Sheriff Esco Jarnagin

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

August 18, 2022

[Return to Regular Calendar](#)

SURPLUS ITEMS

Motion by Jim Stepp, Second by Thomas Doty to approve surplus items –Sheriffs Department.

VOTING FOR:

JEFF AKARD
CHRIS CUTSHAW
RANDY DEBORD
THOMAS DOTY
TIM GOINS
BOBBY HAUN
TIM HORNER
JOE HUNTSMAN
EILEEN ARNWINE
MIKE REED
WAYNE NESMITH
JIM STEPP
TAYLOR WARD

VOTING AGAINST:

NONE

ABSENT:

HOWARD SHIPLEY

MOTION PASSED UNANIMOUSLY

9.c.

Esco R. Jarnagin
Sheriff



Wayne Mize
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

To Whom It May Concern:

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

Sheriff Esco Jarnagin:

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

Chief Wayne Mize:

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

LT. Jimmy Mullins:

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

LT. Steve McBride:

- Glock 17 – SN #BBVM615

Respectfully,

Esco R. Jarnagin, Sheriff

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

August 16, 2022

[Return to Regular Calendar](#)

SURPLUS ITEMS

Motion by Jim Stepp, Second by Thomas Doty to approve surplus items-County Clerk's office.

VOTING FOR:

JEFF AKARD
CHRIS CUTSHAW
RANDY DEBORD
THOMAS DOTY
TIM GOINS
BOBBY HAUN
TIM HORNER
JOE HUNTSMAN
EILEEN ARNWINE
MIKE REED
WAYNE NESMITH
JIM STEPP
TAYLOR WARD

VOTING AGAINST:

NONE

ABSENT:

HOWARD SHIPLEY

MOTION PASSED UNANIMOUSLY

9.d..

HAMBLEN COUNTY
Clerk

PENNY PETTY

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



"The Peoples House"

TO: Public Services Committee

SUBJECT: Surplus Items

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

Computers:

Dell Serial # 86063

Printers:

Lexmark T640 84555

Decal Printers

Datamax 4305a 92237, 92239

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

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

Petty 8-1-22

August 18, 2022

[Return to Regular Calendar](#)

RESOLUTION 22-17

Motion by Jim Stepp, seconded by Chris Cutshaw to approve to amend the Resolution 22-17 a resolution to Amend Article 5- definition section of the Hamblen County Zoning Regulation to include Recreational Vehicles

VOTING FOR:

CHRIS CUTSHAW
RANDY DEBORD
TIM GOINS
BOBBY HAUN
TIM HORNER
JOE HUNTSMAN
EILEEN ARNWINE
MIKE REED
JIM STEPP

VOTING AGAINST:

JEFF AKARD
THOMAS DOTY
WAYNE NESMITH
TAYLOR WARD

ABSENT:

HOWARD SHIPLEY

MOTION PASSED

9.e.

THEREUPON MEETING ADJOURNED 6:20PM



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

August 3, 2022

To: Public Service Committee
Hamblen County Commission

From: Bill Brittain, County Mayor *BB*

Re: Newly Adopted Recreational Vehicle Regulations

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

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

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

Hamblen County Planning Commission

Amendment to Article 5-Definition of Recreational Vehicles Resolution

If the recreational vehicles are allowed for residential use:

-Are they allowed in all Zoning Districts? Single Wide Mobile Homes are only allowed in the A-1 (Agricultural) Zone?

-Will there be any setback requirements?

-Zoning (6.3) only allows one (1) principle structure per property. Will campers be allowed to be placed on property that already has a residential home?

-If the property has been approved by the TDEC office for a three (3) bedroom septic system, can they place three (3) campers on the property? Septic system permit are approved by the number of bedrooms as per the perk test. Campers do not have bedrooms.

-Will they be allowed to be used as rental property or Airbnb?

-Will they be allowed to construct additions (additional rooms) & decking to the camper?

-Can the campers be in any condition (broken window & locks, tarp covering, etc.)?

-Zoning (7.1) can they be issued a Customary Home Occupation to conduct a home based business?

-The use is in conflict with the adopted 2018 Building Codes.

-Permit fees will not apply for the setup of a camper as a residence.

-What time limit will the property owners be given to bring the property into compliance if they refuse or are unable to hook to the utilities & septic?

Hamblen County Government
Finance Committee
Monday, September 12, 2022
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

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

Members Absent:

None

Call to Order

Chairman Bobby Haun called the meeting to order at 5:02 p.m.

Visitors Wishing to Address the Committee

Gwen Holden

Recurring Business

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

Old Business

- a. None

New Business

- a. Justice Center Project-Jaron Dowalter, Burwill Construction Company updated the Committee on the status of the Justice Center Project.
No Action Taken-Informational Purposes Only
- b. Financing of Landfill Expansion- Mayor Brittain presented The Hamblen County -Morristown Solid Waste Board’s request to finance \$9.0 million of Phase 1 & 2 expansion at its current landfill facility located at 3849 Sublett Road, Morristown. The financing would be split between the City of Morristown and Hamblen County. HCMSWB would be making the payments by reimbursing the City and County through landfill revenues. The life expectancy for the landfill with this expansion is 14 years and the debt would be paid off by the life expectancy timeline.
Motion (Chris Cutshaw/Thomas Doty, all in favor) to approve the request from the Hamblen County-Morristown Solid Waste Board to finance \$4.5 Million of the landfill expansion.
- c. Request for Funding for Transitional Housing for Recovery Center- Penny Knight Director of Recovery Court and the 3rd Judicial Recovery Court Support Services, Inc. presented to the Committee a request for \$500,000 from the Endo Pharmaceutical Opioid Settlement funds to start up a sober living facility in Morristown for participants served by the Recovery Court.
Motion (Thomas Doty/Joe Huntsman, Sr., all in favor) to set aside the amount requested from the ENDO Settlement money to allow time for formation, a detailed plan for the new facility, and a proper location has been found for the facility.
- d. Engineering Services for TDEC-ARPA Stormwater Projects-Mayor Brittain stated he will bring the recommendations for engineering firm/s to handle any stormwater projects to the Commission Meeting for a vote.
No Action Taken- Informational Purposes Only.

e. Budget Amendments

- i. Hamblen County Board of Education Budget Amendment #1 \$12,383-Line Item Transfer
Motion (Thomas Doty/Chris Cutshaw, all in favor) to approve the Budget Amendment #1 for the Hamblen County Board of Education for \$12,383. Stan Harvill Abstained.
- ii. Hamblen County Board of Education Budget Amendment #2 Increase of \$415,805.15
Motion (Thomas Doty/Chris Cutshaw, all in favor) to approve the Budget Amendment #2 Increase for the Hamblen County Board of Education for \$415,805.15. Stan Harvill Abstained.
- iii. Hamblen County Board of Education Budget Amendment #1- School Nutrition Program Increase of \$5,950
Motion (Thomas Doty/Joe Huntsman, Sr., all in favor) to approve the Budget Amendment #1-School Nutrition Program for the Hamblen County Board of Education for \$3,843.
- iv. Fund #101- County Trustee's Office \$5,000
Motion (Mike Reed/Joe Huntsman, Sr., all in favor) to approve the Budget Amendment for Fund #101 County Trustee's Office for \$5,000.
- ii. Fund # 101-Social, Cultural and Recreational Projects \$25,175
Motion (Mike Reed/ Rodney Long, all in favor) to approve the Budget Amendment for Fund #101- Social, Cultural and Recreational Projects for Cherokee Park for \$25,175.
- iii. Fund #101-UT Extension \$3,843
Motion (Chris Cutshaw/Peggy Howell, all in favor) to approve the Budget Amendment for Fund #101- UT Extension for \$3,843.

Items of Interest (No Action Necessary)

- a. Planning Commission Building Permit Report –August 2022.
- b. County Attorney Invoices –August 2022
- c. Budget Amendments
 - i. Fund #101- Data Processing \$500
 - ii. Fund #101- Rabies and Animal Control \$600
 - iii. Fund #101- Sheriff's Department \$9,000
 - iv. Fund #101- Circuit Court \$300
- d. Jail/Justice Center Project Expenditures as of August 31, 2022

Adjournment - There being no further business, Chairman Haun adjourned the Finance Committee Meeting at 5:58 p.m.



Hamblen County Government
FINANCE COMMITTEE

Monday, September 12, 2022

Large Courtroom – Hamblen County Courthouse

FINANCE COMMITTEE

AGENDA

Call to Order – Chairman Bobby Haun

Bobby Haun
Chairman

Thomas Doty
Vice-Chairman

Chris Cutshaw
Ex-Officio

Stan Harville
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Mike Reed
Member

Mike Richardson
Member

1. **Visitors Wishing to Address the Committee About Agenda Items Only – Chairman Bobby Haun**
(Visitors will be allotted 5 minutes to speak)
2. **Recurring Business – Chairman Bobby Haun**
 - a. Expenditure Reports – August 2022 (*Information Only-No Action Necessary*)
 - b. Review/Acceptance of Monthly Checks August 2022 (*Submitted by the County Mayor's Office*)
3. **Old Business – Chairman Bobby Haun**
 - a. None
4. **New Business – Chairman Bobby Haun**
 - a. Justice Center Project Update- *Jaron Dowalter, BurWil Construction Company*
 - b. Financing of Landfill Expansion-*County Mayor Bill Brittain*
 - c. Request for Funding for Transitional Housing for Recovery Court-*Penny Knight Director*
 - d. Engineering Services for TDEC/ARPA Stormwater Projects-*County Mayor Bill Brittain*
 - e. Budget Amendments- *Finance Director-Anne Bryant-Hurst*
 - i. Hamblen County Board of Education Budget Amendment #1-\$12,383-Transferring Funds Between Line Items-*HCBOE Business Supervisor Traci Antrican*
 - ii. Hamblen County Board of Education Budget Amendment #2 Increase of \$415,805.15-*HCBOE Business Supervisor Traci Antrican*
 - iii. Hamblen County Board of Education Budget Amendment #1-School Nutrition Program Increase of \$5,950- *HCBOE Business Supervisor Traci Antrican*
 - iv. Fund #101-County Trustee's Office \$5,000
 - v. Fund #101-Social, Cultural and Recreational Projects \$25,175
 - vi. Fund #101-UT Extension \$3,843
5. **Items of Interest (No Action Necessary) – Chairman Bobby Haun**
 - a. Planning Commission Building Permit Report- August 2022
 - b. County Attorney Invoices – August 2022
 - c. Budget Amendments
 - i. Fund #101-Data Processing \$500
 - ii. Fund #101-Rabies and Animal Control \$600
 - iii. Fund #101-Sheriff's Department \$9,000
 - iv. Fund #101-Circuit Court \$300
 - d. Jail/Justice Center Project Expenditures as of August 31, 2022
6. **Adjournment – Chairman Bobby Haun**

EXPENDITURE REPORTS
AUGUST 2022

EXPENSE SUMMARY REPORT

August 2022-2023

HAMBLLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	199,814.00	0.00	199,814.00	9,015.51	24,102.37	29,621.90	146,089.73	73.11%
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	22,565.94	34,104.98	15,806.13	195,449.89	79.66%
51400 County Attorney	31,303.00	0.00	31,303.00	992.66	1,100.32	0.00	30,202.68	96.48%
51500 Election Commission	387,210.00	0.00	387,210.00	53,763.38	87,135.85	4,951.14	295,123.01	76.22%
51600 Register Of Deeds	382,449.00	0.00	382,449.00	33,394.20	50,853.64	23,133.51	308,461.85	80.65%
51720 Planning	264,463.00	0.00	264,463.00	18,744.33	30,648.00	3,951.94	229,863.06	86.92%
51750 Codes Compliance	61,703.00	0.00	61,703.00	5,457.73	8,396.20	0.00	53,306.80	86.39%
51760 Geographical Information Systems	94,556.00	0.00	94,556.00	4,424.24	7,041.10	0.00	87,514.90	92.55%
51810 Other Facilities	919,606.00	0.00	919,606.00	62,198.01	91,515.93	91,063.79	737,026.28	80.15%
51910 Preservation Of Records	22,250.00	6,580.00	28,830.00	1,393.88	8,641.30	1,425.53	18,763.17	65.08%
52100 Accounting And Budgeting	524,677.00	0.00	524,677.00	42,086.50	81,252.22	949.53	442,475.25	84.33%
52300 Property Assessor's Office	377,604.00	0.00	377,604.00	28,955.46	45,149.77	21,548.90	310,905.33	82.34%
52310 Reappraisal Program	160,890.00	0.00	160,890.00	6,032.79	8,468.03	7,242.26	145,179.71	90.24%
52400 County Trustee's Office	398,117.00	0.00	398,117.00	65,850.47	81,250.42	8,743.99	308,122.59	77.39%
52500 County Clerk's Office	733,909.00	10,000.00	743,909.00	56,184.90	111,133.10	5,393.40	627,382.50	84.34%
52600 Data Processing	157,436.00	0.00	157,436.00	17,946.04	25,635.87	41,814.59	89,985.54	57.16%
52900 Other Finance	342,614.00	0.00	342,614.00	23,127.74	39,908.37	24,796.05	277,909.58	81.11%
53100 Circuit Court	988,337.00	0.00	988,337.00	66,584.77	158,165.29	10,987.58	819,184.13	82.89%
53300 General Sessions Court	658,905.00	0.00	658,905.00	47,883.85	73,041.08	2,322.73	583,541.19	88.56%
53330 Drug Court	144,829.00	0.00	144,829.00	11,571.09	17,163.27	1,937.52	125,728.21	86.81%
53400 Chancery Court	399,992.00	0.00	399,992.00	28,952.11	65,701.46	15,333.67	318,956.87	79.74%
53500 Juvenile Court	394,053.00	0.00	394,053.00	28,948.58	48,132.42	3,188.09	342,732.49	86.98%
53920 Courtroom Security	960,122.00	0.00	960,122.00	58,017.02	88,168.83	2,600.00	869,353.17	90.55%

EXPENSE SUMMARY REPORT

August 2022-2023

HAMBLLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54110 Sheriff's Department	3,810,581.00	3,400.00	3,813,981.00	286,287.45	467,995.52	338,434.17	3,007,551.31	78.86%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	55.79	105.79	33.19	5,861.02	97.68%
54210 Jail	4,904,599.00	0.00	4,904,599.00	334,951.42	620,706.40	983,860.05	3,300,032.55	67.28%
54220 Workhouse	107,725.00	0.00	107,725.00	8,482.14	13,446.72	0.00	94,278.28	87.52%
54250 Work Release Program	332,560.00	0.00	332,560.00	24,338.44	37,788.42	5,394.24	289,377.34	87.02%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	0.00	0.00	0.00	300,000.00	100.00%
54410 Civil Defense	118,289.00	0.00	118,289.00	8,648.83	13,108.05	3,706.73	101,474.22	85.79%
54490 Other Emergency Management	187,789.00	0.00	187,789.00	0.00	46,947.25	0.00	140,841.75	75.00%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	968.88	368.50	5,506.62	80.46%
54610 County Coroner/Medical Examiner	197,840.00	0.00	197,840.00	12,843.49	13,121.49	41,529.33	143,189.18	72.38%
54900 Other Public Safety	26,651.00	0.00	26,651.00	0.00	0.00	21,983.00	4,668.00	17.52%
55110 Local Health Center	885,067.00	0.00	885,067.00	56,477.24	89,441.67	19,514.44	776,110.89	87.69%
55120 Rabies And Animal Control	380,032.00	0.00	380,032.00	29,927.99	73,361.07	7,441.10	299,229.83	78.74%
55140 Nursing Home	5,000.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
55170 Alcohol And Drug Programs	5,500.00	0.00	5,500.00	0.00	0.00	0.00	5,500.00	100.00%
55390 Appropriation To State	115,233.00	0.00	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
55590 Other Local Welfare Services	27,500.00	0.00	27,500.00	0.00	0.00	0.00	27,500.00	100.00%
55710 Sanitation Management	19,000.00	0.00	19,000.00	215.00	215.00	0.00	18,785.00	98.87%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	0.00	0.00	0.00	95,000.00	100.00%
56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	0.00	0.00	11,600.00	100.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00	6,500.00	100.00%
56500 Libraries	329,500.00	0.00	329,500.00	0.00	0.00	0.00	329,500.00	100.00%
56700 Parks And Fair Boards	333,138.00	0.00	333,138.00	27,936.41	48,589.32	18,101.87	266,446.81	79.98%

EXPENSE SUMMARY REPORT

August 2022-2023

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
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	7.76	7.76	0.00	179,885.24	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	4,343.70	7,186.00	0.00	47,272.00	86.80%
57800 Storm Water Management	35,460.00	0.00	35,460.00	59.99	159.97	10,171.65	25,128.38	70.86%
58110 Tourism	54,700.00	0.00	54,700.00	1,683.39	14,133.39	0.00	40,566.61	74.16%
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	3,019.59	4,338.07	110.16	30,931.77	87.43%
58600 Employee Benefits	709,785.00	0.00	709,785.00	305.78	559,344.78	0.00	150,440.22	21.20%
58900 Miscellaneous	305,404.00	0.00	305,404.00	0.00	10,040.98	10,400.00	284,963.02	93.31%
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	173,504.60	81,495.40	31.96%
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	
91200 Highway And Street Capital Projects	0.00	350,000.00	350,000.00	0.00	0.00	0.00	350,000.00	100.00%
99100 Transfers Out	211,400.00	0.00	211,400.00	42,054.22	42,054.22	0.00	169,345.78	80.11%
General Fund #(101)	24,082,735.00	369,980.00	24,452,715.00	1,536,214.27	3,249,770.57	2,222,439.28	18,980,505.15	77.62%

EXPENSE SUMMARY REPORT

August 2022-2023

HAMBLEEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

116 Sanitation

116

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	233,895.43	382,993.01	209,985.59	3,056,592.40	83.75%
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	233,895.43	382,993.01	209,985.59	3,076,692.40	83.84%

EXPENSE SUMMARY REPORT

August 2022-2023

HAMBLEEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

131 Highway

131

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	471,522.00	0.00	471,522.00	25,691.85	120,394.08	14,659.12	336,468.80	71.36%
62000 Highway And Bridge Maintenance	1,977,365.00	30,000.00	2,007,365.00	199,832.11	269,935.93	88,622.75	1,648,806.32	82.14%
63100 Operation And Maintenance Of Equipment	453,679.00	0.00	453,679.00	32,089.02	40,497.12	90,912.16	322,269.72	71.03%
66000 Employee Benefits	24,725.00	0.00	24,725.00	0.00	14,719.00	0.00	10,006.00	40.47%
68000 Capital Outlay	1,103,000.00	186,433.75	1,289,433.75	272,974.96	530,033.32	15,250.00	744,150.43	57.71%
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)	<u>4,058,791.00</u>	<u>216,433.75</u>	<u>4,275,224.75</u>	<u>530,587.94</u>	<u>975,579.45</u>	<u>209,444.03</u>	<u>3,090,201.27</u>	<u>72.28%</u>

MONTHLY CHECKS
AUGUST 2022

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51100	435	Office Supplies	08/04/2022	1010274401	Rix Copies	6.99
51100		County Commission			Check Count: 1	Total: 6.99
51300	307	Communication	08/04/2022	1010274372	Century Link/Business Services	28.25
51300	307	Communication	08/04/2022	1010274411	Verizon Wireless	50.95
51300	307	Communication	08/11/2022	1010274425	AT&T	90.00
51300	351	Rentals	08/11/2022	1010274429	Canon Solutions America, Inc	263.74
51300	355	Travel	08/04/2022	1010274383	Fuelman	11.03
51300	355	Travel	08/04/2022	1010274385	HomeTrust Bank	28.57
51300	355	Travel	08/04/2022	9101000003	William H Brittain	163.13
51300	599	Other Charges	08/11/2022	1010274435	English Mountain Spring Water	14.00
51300	599	Other Charges	08/11/2022	1010274455	South Marketing Group	650.00
51300	599	Other Charges	08/25/2022	1010274631	Morristown Signs, Inc	485.00
51300	599	Other Charges	08/25/2022	1010274639	Tip Harrell Masonry	3,600.00
51300		County Mayor/Executive			Check Count: 11	Total: 5,384.67
51400	331	Legal Services	08/04/2022	1010274365	Capps & Byrd LLP	945.00
51400	331	Legal Services	08/25/2022	1010274624	Capps & Byrd LLP	885.00
51400		County Attorney			Check Count: 2	Total: 1,830.00
51500	193	Election Worker	08/11/2022	1010274465	SALLY N ALLEN	140.00
51500	193	Election Worker	08/11/2022	1010274466	Judy L Altom	140.00
51500	193	Election Worker	08/11/2022	1010274467	MARTHA M ANDERSON	140.00
51500	193	Election Worker	08/11/2022	1010274468	CONNIE ARMSTRONG	50.00
51500	193	Election Worker	08/11/2022	1010274469	John L Ayers	140.00
51500	193	Election Worker	08/11/2022	1010274470	Malcolm M Ayers	140.00
51500	193	Election Worker	08/11/2022	1010274471	Teresa B Ayers	140.00
51500	193	Election Worker	08/11/2022	1010274472	VIRGINIA M BENTLEY	140.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	193	Election Worker	08/11/2022	1010274473	John M Brewer	140.00
51500	193	Election Worker	08/11/2022	1010274474	Linda R Brewer	140.00
51500	193	Election Worker	08/11/2022	1010274475	Shirley Buchanan	140.00
51500	193	Election Worker	08/11/2022	1010274476	THOMAS BUCHANAN	170.00
51500	193	Election Worker	08/11/2022	1010274477	Allen M Buell	140.00
51500	193	Election Worker	08/11/2022	1010274478	JOCELYN P CAMPBELL	170.00
51500	193	Election Worker	08/11/2022	1010274479	Kelly A Campbell	140.00
51500	193	Election Worker	08/11/2022	1010274480	Dawn P Cantwell	140.00
51500	193	Election Worker	08/11/2022	1010274481	Robert J Carter	140.00
51500	193	Election Worker	08/11/2022	1010274482	Barbara Jean Chapleau	140.00
51500	193	Election Worker	08/11/2022	1010274483	JIMMY W CLABORN	170.00
51500	193	Election Worker	08/11/2022	1010274484	Gary S Cole	140.00
51500	193	Election Worker	08/11/2022	1010274485	GINGER F COLE	140.00
51500	193	Election Worker	08/11/2022	1010274486	Kimberly H Cole	140.00
51500	193	Election Worker	08/11/2022	1010274487	CAROL J COLLINS	140.00
51500	193	Election Worker	08/11/2022	1010274488	Dwayne C Collins	170.00
51500	193	Election Worker	08/11/2022	1010274489	RHONDA D COLLINS	140.00
51500	193	Election Worker	08/11/2022	1010274490	SANDRA COLLINS	50.00
51500	193	Election Worker	08/11/2022	1010274491	Christy Cowan	140.00
51500	193	Election Worker	08/11/2022	1010274492	RAYMOND G DAMON	170.00
51500	193	Election Worker	08/11/2022	1010274493	Darlene Daniels	50.00
51500	193	Election Worker	08/11/2022	1010274494	DOUGLAS R DIBB	170.00
51500	193	Election Worker	08/11/2022	1010274495	TERRY DICKERSON	50.00
51500	193	Election Worker	08/11/2022	1010274496	Jason Dixon	50.00
51500	193	Election Worker	08/11/2022	1010274497	ELIZABETH H DOBBINS	170.00
51500	193	Election Worker	08/11/2022	1010274498	Ronald E Dubois	140.00
51500	193	Election Worker	08/11/2022	1010274499	Carla Ellison	50.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	193	Election Worker	08/11/2022	1010274500	JANICE L ETTER	140.00
51500	193	Election Worker	08/11/2022	1010274501	RICHARD GLENN FORD	140.00
51500	193	Election Worker	08/11/2022	1010274502	Ruth Ann Ford	140.00
51500	193	Election Worker	08/11/2022	1010274503	SANDY GILBERT	50.00
51500	193	Election Worker	08/11/2022	1010274504	Linda Sue Greene	140.00
51500	193	Election Worker	08/11/2022	1010274505	SUSAN H GREENE	140.00
51500	193	Election Worker	08/11/2022	1010274506	SUSAN S GREENE	140.00
51500	193	Election Worker	08/11/2022	1010274507	JAMES W HALE	170.00
51500	193	Election Worker	08/11/2022	1010274508	Pamela A Hall	140.00
51500	193	Election Worker	08/11/2022	1010274509	AMY R HANCOCK	140.00
51500	193	Election Worker	08/11/2022	1010274510	David M Harrell	170.00
51500	193	Election Worker	08/11/2022	1010274511	SUE J HARRELL	140.00
51500	193	Election Worker	08/11/2022	1010274512	VIRGINIA L HARRIS	140.00
51500	193	Election Worker	08/11/2022	1010274513	JENNIFER F HERNON	140.00
51500	193	Election Worker	08/11/2022	1010274514	Mary E Howard	140.00
51500	193	Election Worker	08/11/2022	1010274515	Dennie D Humphreys	140.00
51500	193	Election Worker	08/11/2022	1010274516	Sondra L Humphreys	140.00
51500	193	Election Worker	08/11/2022	1010274517	Clifton D Jackson	140.00
51500	193	Election Worker	08/11/2022	1010274518	KATHY ANN JACKSON	140.00
51500	193	Election Worker	08/11/2022	1010274519	Stephanie Johnson	50.00
51500	193	Election Worker	08/11/2022	1010274520	Donna S Jones	140.00
51500	193	Election Worker	08/11/2022	1010274521	Pamela M Kimbrough	140.00
51500	193	Election Worker	08/11/2022	1010274522	Sandra Kubis	140.00
51500	193	Election Worker	08/11/2022	1010274523	SUSAN D KUTBAY	140.00
51500	193	Election Worker	08/11/2022	1010274524	Linda Marie Lande	140.00
51500	193	Election Worker	08/11/2022	1010274525	Franklin H Lee	140.00
51500	193	Election Worker	08/11/2022	1010274526	Betty Longhenry	140.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	193	Election Worker	08/11/2022	1010274527	VICKI M MAHAN	140.00
51500	193	Election Worker	08/11/2022	1010274528	LINDA G MALONEY	140.00
51500	193	Election Worker	08/11/2022	1010274529	DAVID R MARSHALL	140.00
51500	193	Election Worker	08/11/2022	1010274530	Peyton McDaniel	140.00
51500	193	Election Worker	08/11/2022	1010274531	Tyler Blake McDaniel	140.00
51500	193	Election Worker	08/11/2022	1010274532	Karen McLendon	140.00
51500	193	Election Worker	08/11/2022	1010274533	ROBERT MCLENDON	140.00
51500	193	Election Worker	08/11/2022	1010274534	JOE H MEHAFFEY	140.00
51500	193	Election Worker	08/11/2022	1010274535	Janice F Mills	140.00
51500	193	Election Worker	08/11/2022	1010274536	Ashlee P Munroe	140.00
51500	193	Election Worker	08/11/2022	1010274537	CLARA R OLDEN	140.00
51500	193	Election Worker	08/11/2022	1010274538	Kathy D Richardson	170.00
51500	193	Election Worker	08/11/2022	1010274539	AMY L ROPER	170.00
51500	193	Election Worker	08/11/2022	1010274540	Janet H Rouse	140.00
51500	193	Election Worker	08/11/2022	1010274541	Karen A Scarbro	140.00
51500	193	Election Worker	08/11/2022	1010274542	Sandra Seal	50.00
51500	193	Election Worker	08/11/2022	1010274543	Barbara Semeraro	140.00
51500	193	Election Worker	08/11/2022	1010274544	ALAN D SHARP	170.00
51500	193	Election Worker	08/11/2022	1010274545	SHERRY S SHARP	140.00
51500	193	Election Worker	08/11/2022	1010274546	JERRY L SHEPARD	170.00
51500	193	Election Worker	08/11/2022	1010274547	JEFF SIZEMORE	50.00
51500	193	Election Worker	08/11/2022	1010274548	Rebecca Skelton	140.00
51500	193	Election Worker	08/11/2022	1010274549	Diana Skidmore	170.00
51500	193	Election Worker	08/11/2022	1010274550	Michael Skidmore	140.00
51500	193	Election Worker	08/11/2022	1010274551	Deana Smallman-Lloyd	140.00
51500	193	Election Worker	08/11/2022	1010274552	ANGELA G SNODGRASS	140.00
51500	193	Election Worker	08/11/2022	1010274553	Marcia States	140.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	193	Election Worker	08/11/2022	1010274554	GEORGE F STEADMAN	170.00
51500	193	Election Worker	08/11/2022	1010274555	Connie Lynette Strickland	140.00
51500	193	Election Worker	08/11/2022	1010274556	BUDDIE T STUBBLEFIELD	140.00
51500	193	Election Worker	08/11/2022	1010274557	CHARLES O STUBBLEFIELD	140.00
51500	193	Election Worker	08/11/2022	1010274558	Jane A Susong	140.00
51500	193	Election Worker	08/11/2022	1010274559	DIANNE TAYLOR	50.00
51500	193	Election Worker	08/11/2022	1010274560	Claudia R Thaxton	140.00
51500	193	Election Worker	08/11/2022	1010274561	RITA E THOMAS	140.00
51500	193	Election Worker	08/11/2022	1010274562	WILLIAM H THOMASON	140.00
51500	193	Election Worker	08/11/2022	1010274563	Cynthia C Thompson	140.00
51500	193	Election Worker	08/11/2022	1010274564	Ralph E Thompson	140.00
51500	193	Election Worker	08/11/2022	1010274565	ROSALIND RM THOMPSON	140.00
51500	193	Election Worker	08/11/2022	1010274566	Jean Ann Trent	50.00
51500	193	Election Worker	08/11/2022	1010274567	EDITH O WEBB	140.00
51500	193	Election Worker	08/11/2022	1010274568	MICHELLE WELCH	50.00
51500	193	Election Worker	08/11/2022	1010274569	LOUIA WESTON	50.00
51500	193	Election Worker	08/11/2022	1010274570	Sheila M Wheeler	170.00
51500	193	Election Worker	08/11/2022	1010274571	CAROL J WHITE	140.00
51500	193	Election Worker	08/11/2022	1010274572	Ralph Wilkerson	140.00
51500	193	Election Worker	08/11/2022	1010274573	Donna M Winstead	140.00
51500	193	Election Worker	08/11/2022	1010274574	Pam G Wisecarver	25.00
51500	193	Election Worker	08/11/2022	1010274575	Amanda Wyke	140.00
51500	193	Election Worker	08/11/2022	1010274576	Lethia M Yeary	140.00
51500	193	Election Worker	08/18/2022	1010274613	Ralph Wilkerson	30.00
51500	307	Communication	08/04/2022	1010274372	Century Link/Business Services	5.35
51500	307	Communication	08/11/2022	1010274425	AT&T	22.70
51500	312	Contracts With Private Agencies	08/11/2022	1010274428	Landree Brotherton	2,070.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	312	Contracts With Private Agencies	08/11/2022	1010274440	Justin Hinton	2,040.00
51500	312	Contracts With Private Agencies	08/18/2022	1010274598	Microvote Corporation	4,700.00
51500	332	Legal Notices, Recording And Court Costs	08/11/2022	1010274431	Citizen Tribune	3,895.07
51500	349	Printing, Stationery And Forms	08/18/2022	1010274580	Acme Printing Company, Inc	782.00
51500	351	Rentals	08/11/2022	1010274429	Canon Solutions America, Inc	84.16
51500	355	Travel	08/04/2022	1010274385	HomeTrust Bank	347.46
51500	355	Travel	08/25/2022	1010274627	East TN Association of County Election Officials	800.00
51500	355	Travel	08/25/2022	9101000022	E C Reed	35.63
51500	435	Office Supplies	08/04/2022	1010274385	HomeTrust Bank	967.36
51500	435	Office Supplies	08/11/2022	1010274435	English Mountain Spring Water	14.00
51500		Election Commission			Check Count: 125	Total: 30,578.73
51600	307	Communication	08/04/2022	1010274372	Century Link/Business Services	1.44
51600	435	Office Supplies	08/04/2022	1010274370	Bob Family Enterprises, Inc.	214.44
51600	709	Data Processing Equipment	08/04/2022	1010274371	Business Information Systems	4.44
51600	709	Data Processing Equipment	08/25/2022	1010274623	Business Information Systems	1,412.05
51600		Register Of Deeds			Check Count: 4	Total: 1,632.37
51720	307	Communication	08/04/2022	1010274372	Century Link/Business Services	3.77
51720	307	Communication	08/04/2022	1010274411	Verizon Wireless	153.45
51720	331	Legal Services	08/04/2022	1010274365	Capps & Byrd LLP	624.00
51720	332	Legal Notices, Recording And Court Costs	08/18/2022	1010274586	Citizen Tribune	42.64
51720	338	Maintenance And Repair Services - Vehicles	08/25/2022	1010274641	Ultimate Shine 3 Minute Express Car Wash	15.00
51720	351	Rentals	08/11/2022	1010274429	Canon Solutions America, Inc	85.41
51720	425	Gasoline	08/04/2022	1010274383	Fuelman	160.53
51720		Planning			Check Count: 7	Total: 1,084.80
51750	331	Legal Services	08/04/2022	1010274365	Capps & Byrd LLP	274.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51750	331	Legal Services	08/25/2022	1010274624	Capps & Byrd LLP	417.00
51750		Codes Compliance		Check Count: 2	Total:	691.00
51810	307	Communication	08/04/2022	1010274411	Verizon Wireless	197.45
51810	307	Communication	08/11/2022	1010274425	AT&T	497.30
51810	307	Communication	08/11/2022	1010274426	AT&T	654.41
51810	334	Maintenance Agreements	08/04/2022	1010274394	Murrell Burglar Alarm Co Inc	116.00
51810	335	Maintenance And Repair Service - Buildings	08/04/2022	1010274381	Fenco Supply Co	256.67
51810	335	Maintenance And Repair Service - Buildings	08/11/2022	1010274447	Lowe's	782.66
51810	335	Maintenance And Repair Service - Buildings	08/11/2022	1010274454	Sherwin Williams	83.08
51810	335	Maintenance And Repair Service - Buildings	08/18/2022	1010274605	T.E.G. Enterprises, Inc	285.00
51810	335	Maintenance And Repair Service - Buildings	08/26/2022	1010274642	Cumberland Glass Company LLC	139.38
51810	336	Maintenance And Repair Services - Equipment	08/04/2022	1010274396	NAPA Auto Parts Of Morristown	20.61
51810	336	Maintenance And Repair Services - Equipment	08/11/2022	1010274446	Lane Sales Power Equipment	41.70
51810	338	Maintenance And Repair Services - Vehicles	08/25/2022	1010274641	Ultimate Shine 3 Minute Express Car Wash	75.00
51810	399	Other Contracted Services	08/11/2022	1010274435	English Mountain Spring Water	57.00
51810	410	Custodial Supplies	08/04/2022	1010274386	Kelsan Inc	120.29
51810	410	Custodial Supplies	08/04/2022	1010274409	Unifirst	206.66
51810	415	Electricity	08/04/2022	1010274392	Morristown Utilities	28,052.00
51810	415	Electricity	08/18/2022	1010274600	Morristown Utilities	122.00
51810	425	Gasoline	08/04/2022	1010274383	Fuelman	556.83
51810	434	Natural Gas	08/18/2022	1010274582	Atmos Energy	1,260.56
51810	451	Uniforms	08/04/2022	1010274409	Unifirst	384.05
51810		Other Facilities		Check Count: 19	Total:	33,908.65
51910	351	Rentals	08/11/2022	1010274429	Canon Solutions America, Inc	58.51
51910	435	Office Supplies	08/11/2022	1010274416	Lowe's	0.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51910		Preservation Of Records			Check Count: 2	Total: 58.51
52100	302	Advertising	08/11/2022	1010274431	Citizen Tribune	136.34
52100	302	Advertising	08/18/2022	1010274596	Knoxville News-Sentinel	81.59
52100	312	Contracts With Private Agencies	08/25/2022	1010274621	Lawrance G. Russell	1,110.00
52100	312	Contracts With Private Agencies	08/25/2022	1010274636	Lawrance G. Russell	175.00
52100	349	Printing, Stationery And Forms	08/11/2022	1010274422	Acme Printing Company, Inc	1,723.79
52100	435	Office Supplies	08/04/2022	1010274385	HomeTrust Bank	-85.19
52100		Accounting And Budgeting			Check Count: 6	Total: 3,141.53
52300	307	Communication	08/04/2022	1010274372	Century Link/Business Services	8.88
52300	338	Maintenance And Repair Services - Vehicles	08/04/2022	1010274398	Porter's Tire Store	371.93
52300	338	Maintenance And Repair Services - Vehicles	08/25/2022	1010274641	Ultimate Shine 3 Minute Express Car Wash	30.00
52300	425	Gasoline	08/04/2022	1010274383	Fuelman	258.17
52300	435	Office Supplies	08/11/2022	1010274435	English Mountain Spring Water	36.00
52300		Property Assessor's Office			Check Count: 5	Total: 704.98
52310	331	Legal Services	08/18/2022	1010274609	Travelers	50.00
52310	351	Rentals	08/11/2022	1010274429	Canon Solutions America, Inc	60.70
52310		Reappraisal Program			Check Count: 2	Total: 110.70
52400	334	Maintenance Agreements	08/04/2022	1010274376	eGovernment Solutions LLC	15,198.55
52400	348	Postal Charges	08/04/2022	1010274374	County Record Services, LLC	8,000.00
52400	349	Printing, Stationery And Forms	08/11/2022	1010274432	Custom Printing	2,360.50
52400	351	Rentals	08/11/2022	1010274429	Canon Solutions America, Inc	61.05
52400	355	Travel	08/18/2022	1010274587	County Officials Association	255.00
52400	355	Travel	08/04/2022	9101000005	Jill L Margelowsky	57.50
52400	435	Office Supplies	08/11/2022	1010274435	English Mountain Spring Water	15.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52400	508	Premiums On Corporate Surety Bonds	08/25/2022	1010274638	Strate Insurance Group	0.00
52400	508	Premiums On Corporate Surety Bonds	08/26/2022	1010274646	Strate Insurance Group	14,109.00
52400		County Trustee's Office		Check Count: 9	Total:	40,056.60
52500	307	Communication	08/04/2022	1010274372	Century Link/Business Services	9.18
52500	307	Communication	08/04/2022	1010274411	Verizon Wireless	104.35
52500	307	Communication	08/11/2022	1010274425	AT&T	45.40
52500	351	Rentals	08/11/2022	1010274429	Canon Solutions America, Inc	67.90
52500	435	Office Supplies	08/04/2022	1010274371	Business Information Systems	264.00
52500	435	Office Supplies	08/11/2022	1010274435	English Mountain Spring Water	29.00
52500		County Clerk's Office		Check Count: 6	Total:	519.83
52600	307	Communication	08/04/2022	1010274411	Verizon Wireless	28.10
52600	312	Contracts With Private Agencies	08/25/2022	1010274633	MUS Fibernet	330.60
52600	317	Data Processing Services	08/04/2022	1010274366	GovConnection, Inc.	0.00
52600	317	Data Processing Services	08/04/2022	1010274385	HomeTrust Bank	606.00
52600	317	Data Processing Services	08/18/2022	1010274602	Palmiq Inc.	1,990.00
52600	317	Data Processing Services	08/25/2022	1010274629	GovConnection, Inc.	1,815.79
52600	317	Data Processing Services	08/25/2022	1010274633	MUS Fibernet	687.75
52600	317	Data Processing Services	08/26/2022	1010274647	Robert Tucker	369.98
52600	709	Data Processing Equipment	08/04/2022	1010274385	HomeTrust Bank	81.88
52600	709	Data Processing Equipment	08/18/2022	1010274604	SOS Computers, LLC	6,115.12
52600		Data Processing		Check Count: 8	Total:	12,025.22
52900	307	Communication	08/04/2022	1010274372	Century Link/Business Services	2.82
52900	307	Communication	08/11/2022	1010274425	AT&T	84.93
52900	317	Data Processing Services	08/04/2022	1010274395	MUS Fibernet	131.82
52900	330	Operating Lease Payments	08/26/2022	1010274644	Mark Sawyer	2,100.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52900	335	Maintenance And Repair Service - Buildings	08/11/2022	1010274436	Fish Window Cleaning	27.00
52900	351	Rentals	08/04/2022	1010274399	Quality Waste	27.50
52900	351	Rentals	08/11/2022	1010274429	Canon Solutions America, Inc	6.13
52900	415	Electricity	08/18/2022	1010274600	Morristown Utilities	860.00
52900	435	Office Supplies	08/04/2022	1010274385	HomeTrust Bank	83.80
52900	435	Office Supplies	08/11/2022	1010274435	English Mountain Spring Water	29.00
52900	Other Finance			Check Count: 10	Total:	3,353.00
53100	307	Communication	08/04/2022	1010274372	Century Link/Business Services	6.54
53100	307	Communication	08/04/2022	1010274411	Verizon Wireless	23.10
53100	307	Communication	08/11/2022	1010274425	AT&T	39.56
53100	320	Dues And Memberships	08/18/2022	1010274614	East TN Court Clerks Association	40.00
53100	320	Dues And Memberships	08/26/2022	1010274648	UT County Technical Assistance Service	100.00
53100	351	Rentals	08/11/2022	1010274429	Canon Solutions America, Inc	341.33
53100	709	Data Processing Equipment	08/11/2022	1010274415	Local Government Corporation	0.00
53100	Circuit Court			Check Count: 7	Total:	550.53
53300	307	Communication	08/04/2022	1010274372	Century Link/Business Services	3.71
53300	320	Dues And Memberships	08/04/2022	1010274403	Snider, Janice	170.00
53300	320	Dues And Memberships	08/18/2022	1010274607	TN Council of Juvenile and Family Court Judges	150.00
53300	320	Dues And Memberships	08/18/2022	1010274608	TN General Sessions Judges Conference	275.00
53300	351	Rentals	08/11/2022	1010274429	Canon Solutions America, Inc	58.02
53300	355	Travel	08/11/2022	1010274464	Lane Wolfenbarger	66.25
53300	399	Other Contracted Services	08/25/2022	1010274617	Moccasin Bend M H Institute	900.00
53300	399	Other Contracted Services	08/25/2022	1010274630	Moccasin Bend M H Institute	900.00
53300	435	Office Supplies	08/11/2022	1010274435	English Mountain Spring Water	43.00
53300	General Sessions Court			Check Count: 9	Total:	2,565.98

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53330	307	Communication	08/04/2022	1010274372	Century Link/Business Services	0.01
53330	307	Communication	08/04/2022	1010274397	One Step Software Inc.	100.00
53330	307	Communication	08/04/2022	1010274411	Verizon Wireless	119.95
53330	307	Communication	08/11/2022	1010274425	AT&T	110.81
53330	349	Printing, Stationery And Forms	08/18/2022	1010274580	Acme Printing Company, Inc	90.00
53330	351	Rentals	08/11/2022	1010274429	Canon Solutions America, Inc	64.03
53330	355	Travel	08/04/2022	1010274387	Penny Knight	565.25
53330	355	Travel	08/04/2022	9101000004	David C Georges	618.26
53330	524	In Service/Staff Development	08/04/2022	1010274373	Correctional Counseling, Inc	630.20
53330	Drug Court			Check Count: 9	Total:	2,298.51
53400	307	Communication	08/04/2022	1010274372	Century Link/Business Services	5.62
53400	307	Communication	08/11/2022	1010274425	AT&T	22.70
53400	349	Printing, Stationery And Forms	08/04/2022	1010274390	LexisNexis/Matthew Bender & Co	67.35
53400	351	Rentals	08/11/2022	1010274429	Canon Solutions America, Inc	67.89
53400	435	Office Supplies	08/11/2022	1010274435	English Mountain Spring Water	22.00
53400	Chancery Court			Check Count: 5	Total:	185.56
53500	307	Communication	08/04/2022	1010274372	Century Link/Business Services	1.90
53500	307	Communication	08/04/2022	1010274411	Verizon Wireless	115.40
53500	320	Dues And Memberships	08/18/2022	1010274588	East TN Council on Children and Youth	100.00
53500	351	Rentals	08/11/2022	1010274429	Canon Solutions America, Inc	92.53
53500	422	Food Supplies	08/11/2022	1010274435	English Mountain Spring Water	14.00
53500	425	Gasoline	08/04/2022	1010274383	Fuelman	39.17
53500	524	In Service/Staff Development	08/18/2022	1010274590	Franklin Marriott Cool Springs	358.56
53500	524	In Service/Staff Development	08/18/2022	1010274606	TN Attendance Supervisors Steering Committee	200.00
53500	Juvenile Court			Check Count: 8	Total:	921.56

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53920	451	Uniforms	08/11/2022	1010274427	BKT Uniforms Inc.	443.00
53920	716	Law Enforcement Equipment	08/11/2022	1010274413	Gulf States Distributors	0.00
53920		Courtroom Security		Check Count:	2	Total: 443.00
54110	307	Communication	08/04/2022	1010274372	Century Link/Business Services	61.78
54110	307	Communication	08/04/2022	1010274385	HomeTrust Bank	91.20
54110	307	Communication	08/04/2022	1010274411	Verizon Wireless	1,915.98
54110	307	Communication	08/11/2022	1010274425	AT&T	250.81
54110	307	Communication	08/18/2022	1010274610	Verizon Wireless	1,894.37
54110	334	Maintenance Agreements	08/18/2022	1010274585	Cellebrite Inc.	4,300.00
54110	336	Maintenance And Repair Services - Equipment	08/04/2022	1010274385	HomeTrust Bank	316.16
54110	336	Maintenance And Repair Services - Equipment	08/26/2022	1010274645	Solar Screen	80.00
54110	338	Maintenance And Repair Services - Vehicles	08/04/2022	1010274375	Kenny Drinnon	625.98
54110	338	Maintenance And Repair Services - Vehicles	08/04/2022	1010274379	Farris Jeep Ram Chrysler Dodge	682.55
54110	338	Maintenance And Repair Services - Vehicles	08/04/2022	1010274410	Valvoline, Inc.	182.66
54110	338	Maintenance And Repair Services - Vehicles	08/11/2022	1010274457	Synergy Auto Wash	17.86
54110	338	Maintenance And Repair Services - Vehicles	08/25/2022	1010274641	Ultimate Shine 3 Minute Express Car Wash	540.00
54110	348	Postal Charges	08/04/2022	1010274380	Federal Express	27.76
54110	348	Postal Charges	08/18/2022	1010274589	Federal Express	25.37
54110	348	Postal Charges	08/25/2022	1010274628	Federal Express	13.76
54110	351	Rentals	08/11/2022	1010274429	Canon Solutions America, Inc	78.81
54110	351	Rentals	08/11/2022	1010274458	T.E.G. Enterprises, Inc	65.00
54110	353	Towing Services	08/11/2022	1010274461	Ronald Tipton	210.00
54110	355	Travel	08/18/2022	1010274594	Esco Ray Jarnagin	324.50
54110	355	Travel	08/18/2022	1010274599	Wayne E Mize	324.50
54110	355	Travel	08/18/2022	9101000012	Donald R Davis	103.50
54110	355	Travel	08/18/2022	9101000015	Jose Peralez	103.50

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	355	Travel	08/25/2022	9101000017	David B Barker	324.50
54110	355	Travel	08/25/2022	9101000019	Gerry M Hambrick	103.50
54110	355	Travel	08/25/2022	9101000021	Cody M Malone	103.50
54110	399	Other Contracted Services	08/04/2022	1010274385	HomeTrust Bank	135.00
54110	399	Other Contracted Services	08/04/2022	1010274407	Transunion Risk & Alternative	75.00
54110	399	Other Contracted Services	08/18/2022	1010274601	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	08/04/2022	1010274382	Fuelman	15,173.97
54110	431	Law Enforcement Supplies	08/04/2022	1010274385	HomeTrust Bank	1,093.88
54110	431	Law Enforcement Supplies	08/25/2022	1010274637	Safariland LLC	161.00
54110	433	Lubricants	08/04/2022	1010274410	Valvoline, Inc.	279.25
54110	435	Office Supplies	08/04/2022	1010274385	HomeTrust Bank	582.17
54110	435	Office Supplies	08/18/2022	1010274603	R Chatfield Co, Inc	220.00
54110	450	Tires And Tubes	08/04/2022	1010274369	Airport Tire	139.00
54110	451	Uniforms	08/18/2022	1010274612	Walter Curtis Company, Llc	138.00
54110	451	Uniforms	08/25/2022	1010274640	TruBlu Tactical Police Supply	348.94
54110	524	In Service/Staff Development	08/19/2022	1010274615	The Praetorian Group	4,020.00
54110	599	Other Charges	08/11/2022	1010274434	East TN Diamond	397.50
54110	599	Other Charges	08/11/2022	1010274435	English Mountain Spring Water	7.00
54110	599	Other Charges	08/04/2022	9101000008	Hunter C Skeen	15.98
54110	599	Other Charges	08/25/2022	9101000021	Cody M Malone	5.29
54110	716	Law Enforcement Equipment	08/04/2022	1010274384	Gulf States Distributors	2,000.00
54110	716	Law Enforcement Equipment	08/04/2022	1010274385	HomeTrust Bank	153.89
54110	716	Law Enforcement Equipment	08/11/2022	1010274419	Precision Delta Corporation	0.00
54110	716	Law Enforcement Equipment	08/18/2022	1010274577	Gall's Inc	0.00
54110	716	Law Enforcement Equipment	08/25/2022	1010274616	American Barcode and RFID	0.00
54110	716	Law Enforcement Equipment	08/25/2022	1010274626	Craig's Firearm Supply	482.80

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110		Sheriff's Department			Check Count: 42	Total: 38,225.22
54160	435	Office Supplies	08/04/2022	1010274385	HomeTrust Bank	55.79
54160		Administration Of The Sexual Offender			Check Count: 1	Total: 55.79
54210	335	Maintenance And Repair Service - Buildings	08/04/2022	1010274381	Fenco Supply Co	176.49
54210	335	Maintenance And Repair Service - Buildings	08/11/2022	1010274444	Interstate Mechanical Service, LLC	65.00
54210	335	Maintenance And Repair Service - Buildings	08/11/2022	1010274447	Lowe's	291.54
54210	335	Maintenance And Repair Service - Buildings	08/11/2022	1010274462	TMS - Marlin	365.05
54210	336	Maintenance And Repair Services - Equipment	08/04/2022	1010274400	REM Company Inc.	305.00
54210	336	Maintenance And Repair Services - Equipment	08/18/2022	1010274578	Humphries Heating & Air	0.00
54210	336	Maintenance And Repair Services - Equipment	08/25/2022	1010274634	REM Company Inc.	943.83
54210	340	Medical And Dental Services	08/04/2022	1010274391	Morristown Hamblen EMS	457.49
54210	340	Medical And Dental Services	08/04/2022	1010274393	Morristown-Hamblen Hospital	17.57
54210	340	Medical And Dental Services	08/04/2022	1010274412	Vista Radiology	131.10
54210	340	Medical And Dental Services	08/11/2022	1010274414	Hospital Medicine Services of Tennessee PC	187.29
54210	340	Medical And Dental Services	08/11/2022	1010274417	Med-Trans Corporation	28,349.25
54210	340	Medical And Dental Services	08/11/2022	1010274420	Premier Surgical Associates, PLLC	529.00
54210	340	Medical And Dental Services	08/11/2022	1010274421	University Of TN Medical Center	11,824.48
54210	340	Medical And Dental Services	08/11/2022	1010274423	American Esoteric Laboratories	299.80
54210	340	Medical And Dental Services	08/11/2022	1010274443	Hospital Medicine Services of Tennessee PC	301.48
54210	340	Medical And Dental Services	08/11/2022	1010274448	Mobile Images Acquisition LLC	2,840.00
54210	340	Medical And Dental Services	08/11/2022	1010274456	Southern Health Partners	55,328.41
54210	340	Medical And Dental Services	08/18/2022	1010274579	University Health Systems, Inc.	575.00
54210	340	Medical And Dental Services	08/25/2022	1010274618	Morristown-Hamblen Healthcare System	14.00
54210	340	Medical And Dental Services	08/25/2022	1010274619	Morristown-Hamblen Hospital	588.98
54210	340	Medical And Dental Services	08/25/2022	1010274620	Ortho Tennessee	61.50
54210	340	Medical And Dental Services	08/25/2022	1010274632	Morristown-Hamblen Hospital	7,665.87

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	351	Rentals	08/11/2022	1010274458	T.E.G. Enterprises, Inc	170.00
54210	410	Custodial Supplies	08/04/2022	1010274386	Kelsan Inc	4,366.08
54210	410	Custodial Supplies	08/04/2022	1010274399	Quality Waste	258.50
54210	410	Custodial Supplies	08/25/2022	1010274625	Chem Clean Systems LLC	3,014.69
54210	422	Food Supplies	08/04/2022	1010274408	Trinity Services Group, Inc.	27,573.64
54210	451	Uniforms	08/18/2022	1010274593	William D Hart	100.00
54210	451	Uniforms	08/18/2022	1010274597	Joshua Steven Marsee	100.00
54210	451	Uniforms	08/11/2022	9101000010	Jeremy D Williams	100.00
54210	451	Uniforms	08/11/2022	9101000011	Miah E Yount	100.00
54210	451	Uniforms	08/18/2022	9101000013	Christina Marie Foster	100.00
54210	451	Uniforms	08/18/2022	9101000014	Gerry M Hambrick	100.00
54210	451	Uniforms	08/18/2022	9101000016	Pamela K Rainey	100.00
54210	451	Uniforms	08/25/2022	9101000020	Teresa Hodges	100.00
54210	524	In Service/Staff Development	08/04/2022	1010274385	HomeTrust Bank	359.76
54210	599	Other Charges	08/11/2022	1010274429	Canon Solutions America, Inc	100.05
54210	599	Other Charges	08/11/2022	1010274445	Justice Benefits Inc	1,237.95
54210	Jail			Check Count:	39	Total: 149,198.80
54250	307	Communication	08/04/2022	1010274372	Century Link/Business Services	8.63
54250	307	Communication	08/04/2022	1010274411	Verizon Wireless	90.35
54250	338	Maintenance And Repair Services - Vehicles	08/04/2022	1010274398	Porter's Tire Store	15.95
54250	338	Maintenance And Repair Services - Vehicles	08/25/2022	1010274641	Ultimate Shine 3 Minute Express Car Wash	20.00
54250	425	Gasoline	08/04/2022	1010274383	Fuelman	342.59
54250	Work Release Program			Check Count:	5	Total: 477.52
54410	307	Communication	08/04/2022	9101000002	Chris E Bell	56.00
54410	425	Gasoline	08/04/2022	1010274383	Fuelman	348.25
54410	451	Uniforms	08/25/2022	9101000018	Chris E Bell	108.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54410	599	Other Charges	08/04/2022	1010274377	Emergency Management Association of Tennessee	55.00
54410	599	Other Charges	08/04/2022	1010274385	HomeTrust Bank	297.00
54410	599	Other Charges	08/04/2022	1010274411	Verizon Wireless	34.00
54410	599	Other Charges	08/11/2022	1010274437	Food City	13.96
54410		Civil Defense		Check Count: 7	Total:	912.21
54610	307	Communication	08/04/2022	1010274411	Verizon Wireless	170.00
54610	312	Contracts With Private Agencies	08/04/2022	1010274388	Knox County Medical Examiner	5,700.00
54610	312	Contracts With Private Agencies	08/04/2022	1010274389	Teresa A. Kreceman	750.00
54610	312	Contracts With Private Agencies	08/04/2022	1010274404	Stetzer Funeral Home	250.00
54610	312	Contracts With Private Agencies	08/11/2022	1010274418	Morristown Hamblen EMS	53.85
54610	399	Other Contracted Services	08/11/2022	1010274433	Eddie Davis	600.00
54610	399	Other Contracted Services	08/11/2022	1010274438	Todd E Giles	225.00
54610	399	Other Contracted Services	08/11/2022	1010274441	Jeffrey E. Holt	405.00
54610	399	Other Contracted Services	08/11/2022	1010274442	Amanda Beth Hopkins	345.00
54610	399	Other Contracted Services	08/11/2022	1010274452	Jimmy W Peoples	720.00
54610	399	Other Contracted Services	08/11/2022	1010274453	David Wayne Purkey	600.00
54610	399	Other Contracted Services	08/11/2022	1010274459	Claude Thompson JR	315.00
54610	399	Other Contracted Services	08/11/2022	1010274460	Tom C Thompson MD	2,208.33
54610	413	Drugs And Medical Supplies	08/04/2022	1010274385	HomeTrust Bank	215.16
54610	435	Office Supplies	08/11/2022	1010274422	Acme Printing Company, Inc	340.00
54610		County Coroner/Medical Examiner		Check Count: 15	Total:	12,897.34
55110	309	Contracts With Government Agencies	08/04/2022	1010274372	Century Link/Business Services	60.44
55110	309	Contracts With Government Agencies	08/04/2022	1010274392	Morristown Utilities	1,784.00
55110	309	Contracts With Government Agencies	08/11/2022	1010274425	AT&T	94.54
55110	309	Contracts With Government Agencies	08/18/2022	1010274582	Atmos Energy	102.78
55110	328	Janitorial Services	08/04/2022	1010274405	TMA Services, LLC	1,500.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55110	355	Travel	08/04/2022	1010274402	Kim Smith	50.63
55110	355	Travel	08/04/2022	9101000001	Yulma Citlaly Castro Alvarez	51.25
55110	355	Travel	08/04/2022	9101000006	Aliana A Mathes	51.25
55110	355	Travel	08/04/2022	9101000007	Myra G Miller	96.25
55110	355	Travel	08/04/2022	9101000009	Irma Stilwell	51.25
55110	435	Office Supplies	08/04/2022	1010274378	English Mountain Coffee	196.00
55110	435	Office Supplies	08/11/2022	1010274429	Canon Solutions America, Inc	17.43
55110	452	Utilities	08/25/2022	1010274633	MUS Fibernet	12.00
55110	599	Other Charges	08/04/2022	1010274385	HomeTrust Bank	338.73
55110		Local Health Center		Check Count:	14	Total: 4,406.55
55120	307	Communication	08/04/2022	1010274411	Verizon Wireless	157.42
55120	312	Contracts With Private Agencies	08/26/2022	1010274643	Morristown-Hamblen Humane Soc	20,000.00
55120	338	Maintenance And Repair Services - Vehicles	08/25/2022	1010274641	Ultimate Shine 3 Minute Express Car Wash	30.00
55120	425	Gasoline	08/04/2022	1010274383	Fuelman	498.56
55120	524	In Service/Staff Development	08/04/2022	1010274406	TN Bureau Of Investigation	29.00
55120	524	In Service/Staff Development	08/11/2022	1010274449	Mountain Crest Psychological Clinic	250.00
55120		Rabies And Animal Control		Check Count:	6	Total: 20,964.98
55710	309	Contracts With Government Agencies	08/18/2022	1010274595	Keep M'town Hamblen Beautiful	215.00
55710		Sanitation Management		Check Count:	1	Total: 215.00
56700	307	Communication	08/04/2022	1010274395	MUS Fibernet	134.22
56700	307	Communication	08/04/2022	1010274411	Verizon Wireless	37.70
56700	336	Maintenance And Repair Services - Equipment	08/11/2022	1010274446	Lane Sales Power Equipment	321.01
56700	336	Maintenance And Repair Services - Equipment	08/11/2022	1010274447	Lowe's	153.47
56700	410	Custodial Supplies	08/04/2022	1010274399	Quality Waste	258.50
56700	410	Custodial Supplies	08/18/2022	1010274583	Big M Janitorial	259.35

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
56700	412	Diesel Fuel	08/18/2022	1010274611	Voyager Fleet Systems Inc	544.29
56700	415	Electricity	08/18/2022	1010274581	Appalachian Electric Co-Op	30.69
56700	415	Electricity	08/18/2022	1010274600	Morristown Utilities	5,501.00
56700	425	Gasoline	08/18/2022	1010274611	Voyager Fleet Systems Inc	439.42
56700	454	Water And Sewer	08/18/2022	1010274600	Morristown Utilities	2,398.00
56700	499	Other Supplies And Materials	08/11/2022	1010274424	Appalachian Electric Co-Op	615.64
56700	499	Other Supplies And Materials	08/18/2022	1010274584	CASS-TN, Inc.	251.76
56700	499	Other Supplies And Materials	08/25/2022	1010274622	Acme Printing Company, Inc	281.25
56700	599	Other Charges	08/04/2022	1010274385	HomeTrust Bank	123.09
56700	599	Other Charges	08/11/2022	1010274435	English Mountain Spring Water	30.00
56700		Parks And Fair Boards		Check Count:	14	Total: 11,379.39
57100	307	Communication	08/04/2022	1010274372	Century Link/Business Services	7.76
57100		Agricultural Extension Service		Check Count:	1	Total: 7.76
57800	399	Other Contracted Services	08/26/2022	1010274647	Robert Tucker	59.99
57800		Storm Water Management		Check Count:	1	Total: 59.99
58110	399	Other Contracted Services	08/04/2022	1010274367	HomeTrust Bank	1,458.94
58110	399	Other Contracted Services	08/04/2022	1010274368	Quality Waste	55.00
58110	399	Other Contracted Services	08/04/2022	1010274385	HomeTrust Bank	1,683.39
58110		Tourism		Check Count:	3	Total: 3,197.33
58300	307	Communication	08/04/2022	1010274372	Century Link/Business Services	3.56
58300	355	Travel	08/04/2022	1010274385	HomeTrust Bank	110.16
58300		Veterans' Services		Check Count:	2	Total: 113.72

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
------	----	------	------	-----------	-------------	-------------

Fund: General Fund #(101)

58600	299	Other Fringe Benefits	08/18/2022	1010274591	Hamblen Co Dept Of Education	137.50
-------	-----	-----------------------	------------	------------	------------------------------	--------

58600		Employee Benefits			Check Count: 1	Total: 137.50
-------	--	--------------------------	--	--	-----------------------	----------------------

General Fund #(101) Total: 384,301.82

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
34120	000	Object Code (000)	08/04/2022	1010274366	GovConnection, Inc.	1,815.79
34120	000	Object Code (000)	08/11/2022	1010274413	Gulf States Distributors	995.75
34120	000	Object Code (000)	08/11/2022	1010274415	Local Government Corporation	17,595.25
34120	000	Object Code (000)	08/11/2022	1010274416	Lowe's	37.04
34120	000	Object Code (000)	08/11/2022	1010274419	Precision Delta Corporation	4,971.00
34120	000	Object Code (000)	08/18/2022	1010274577	Gall's Inc	966.46
34120	000	Object Code (000)	08/18/2022	1010274578	Humphries Heating & Air	5,300.00
34120	000	Object Code (000)	08/25/2022	1010274616	American Barcode and RFID	9,487.95
34120		Encumbrances - Prior Year		Check Count:	8	Total: 41,169.24
General Fund #(101) Total:						41,169.24

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	299	Other Fringe Benefits	08/18/2022	1160024751	Hamblen Co Dept Of Education	37.50
55710	302	Advertising	08/11/2022	1160024743	Citizen Tribune	234.90
55710	312	Contracts With Private Agencies	08/18/2022	1160024753	Healthstar Physicians, Inc	28.00
55710	336	Maintenance And Repair Services - Equipment	08/04/2022	1160024737	Landmark International	3,074.18
55710	336	Maintenance And Repair Services - Equipment	08/04/2022	1160024738	NAPA Auto Parts Of Morristown	1,175.11
55710	336	Maintenance And Repair Services - Equipment	08/04/2022	1160024739	Precision Cutting & Hydraulics, LLC	535.00
55710	336	Maintenance And Repair Services - Equipment	08/04/2022	1160024740	Southern Fluidpower, Inc.	123.07
55710	336	Maintenance And Repair Services - Equipment	08/11/2022	1160024745	Freightliner of Arizona, LLC	2,163.66
55710	336	Maintenance And Repair Services - Equipment	08/11/2022	1160024749	Knoxville Rubber & Gasket Co., Inc.	76.28
55710	336	Maintenance And Repair Services - Equipment	08/18/2022	1160024754	Moore's Tractor and Trailer Repair Inc	822.34
55710	336	Maintenance And Repair Services - Equipment	08/18/2022	1160024755	Southern Fluidpower, Inc.	241.21
55710	336	Maintenance And Repair Services - Equipment	08/18/2022	1160024758	Worldwide Equipment, Inc.	6,130.44
55710	336	Maintenance And Repair Services - Equipment	08/25/2022	1160024760	Mid-State Equip Co,Inc	332.57
55710	359	Disposal Fees	08/11/2022	1160024748	Hamblen County-Morristown Solid Waste	83,879.15
55710	359	Disposal Fees	08/18/2022	1160024752	Hamblen County-Morristown Solid Waste	4,000.00
55710	412	Diesel Fuel	08/04/2022	1160024736	Fuelman	19,157.17
55710	425	Gasoline	08/04/2022	1160024736	Fuelman	740.11
55710	433	Lubricants	08/18/2022	1160024756	Universal Total Lubricants, Inc.	4,477.38
55710	450	Tires And Tubes	08/11/2022	1160024746	Goforth Tire & Auto, Inc	3,062.89
55710	451	Uniforms	08/04/2022	1160024735	Cintas Corp., Loc. 207	575.29
55710	499	Other Supplies And Materials	08/04/2022	1160024735	Cintas Corp., Loc. 207	312.59
55710	499	Other Supplies And Materials	08/04/2022	1160024741	UniFirst First Aid Corp	207.26
55710	499	Other Supplies And Materials	08/11/2022	1160024744	Elliott Boots	100.00
55710	499	Other Supplies And Materials	08/18/2022	1160024757	Wallace Hardware Co	348.56

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	707	Building Improvements	08/25/2022	1160024759	E&M Fencing Co	6,500.00
55710		Sanitation Management			Check Count: 23	Total: 138,334.66
Solid Waste/Sanitation Fund #(116) Total:						138,334.66

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
61000	307	Communication	08/04/2022	1313044184	Verizon Wireless	117.40
61000	307	Communication	08/11/2022	1313044186	AT&T	92.90
61000	331	Legal Services	08/04/2022	1313044172	Capps & Byrd LLP	75.00
61000	399	Other Contracted Services	08/11/2022	1313044197	Beverly Sizemore	800.00
61000	415	Electricity	08/18/2022	1313044204	Holston Electric Cooperative	1,126.10
61000	599	Other Charges	08/04/2022	1313044175	Cintas Corp., Loc. 207	53.12
61000	599	Other Charges	08/04/2022	1313044176	Elliott Boots	150.00
61000	599	Other Charges	08/11/2022	1313044192	Lowe's	66.46
61000	599	Other Charges	08/11/2022	1313044193	Gregory Reece Manis	85.00
61000	599	Other Charges	08/11/2022	1313044198	James D Taber	402.29
61000	599	Other Charges	08/18/2022	1313044203	Elliott Boots	100.00
61000	599	Other Charges	08/18/2022	1313044206	Thomas A. Kennedy	254.90
61000	599	Other Charges	08/18/2022	1313044208	Overhead Door Co Of Knoxville	389.40
61000	599	Other Charges	08/18/2022	1313044209	Smoky Mountain Farmers Co-Op	299.59
61000		Administration		Check Count: 14	Total:	4,012.16
62000	312	Contracts With Private Agencies	08/04/2022	1313044183	Superior Pavement Marking, Inc	48,850.83
62000	404	Asphalt - Hot Mix	08/11/2022	1313044187	Blalock & Sons Inc	27,747.66
62000	404	Asphalt - Hot Mix	08/18/2022	1313044201	Apac Atlantic, Inc	3,669.47
62000	409	Crushed Stone	08/11/2022	1313044200	Vulcan Materials Company	2,642.27
62000	426	General Construction Materials	08/18/2022	1313044209	Smoky Mountain Farmers Co-Op	388.97
62000	440	Pipe - Metal	08/04/2022	1313044182	Straight Path Distributing	7,914.00
62000	451	Uniforms	08/04/2022	1313044175	Cintas Corp., Loc. 207	713.05
62000		Highway And Bridge Maintenance		Check Count: 7	Total:	91,926.25
63100	412	Diesel Fuel	08/04/2022	1313044174	Pioneer Petroleum	4,693.40
63100	412	Diesel Fuel	08/04/2022	1313044177	Fuelman	5,115.13
63100	412	Diesel Fuel	08/11/2022	1313044196	Pioneer Petroleum	2,986.18

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
63100	416	Equipment Parts - Heavy	08/04/2022	1313044179	Interstate Battery System	948.65
63100	416	Equipment Parts - Heavy	08/04/2022	1313044180	NAPA Auto Parts Of Morristown	6,167.56
63100	416	Equipment Parts - Heavy	08/04/2022	1313044181	Southern Fluidpower, Inc.	389.41
63100	416	Equipment Parts - Heavy	08/11/2022	1313044185	Meade Tractor	0.00
63100	416	Equipment Parts - Heavy	08/11/2022	1313044191	Interstate Tractor	409.39
63100	416	Equipment Parts - Heavy	08/11/2022	1313044194	Meade Tractor	327.23
63100	416	Equipment Parts - Heavy	08/18/2022	1313044210	Worldwide Equipment, Inc.	188.90
63100	424	Garage Supplies	08/18/2022	1313044205	Holston Gases	485.45
63100	425	Gasoline	08/04/2022	1313044177	Fuelman	2,893.54
63100	425	Gasoline	08/11/2022	1313044188	BP	181.72
63100	450	Tires And Tubes	08/04/2022	1313044178	Goforth Tire & Auto, Inc	1,783.15
63100	499	Other Supplies And Materials	08/04/2022	1313044173	Kimball Midwest	0.00
63100	499	Other Supplies And Materials	08/18/2022	1313044207	Lane Sales Power Equipment	77.37
63100		Operation And Maintenance Of Equipment			Check Count: 15	Total: 26,647.08
68000	707	Building Improvements	08/25/2022	1313044211	E&M Fencing Co	6,500.00
68000	791	Other Construction	08/18/2022	1313044202	Brown Brothers Paving LLC	266,474.96
68000		Capital Outlay			Check Count: 2	Total: 272,974.96
Highway/Public Works Fund (#131) Total:						395,560.45

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
34120	000	Object Code (000)	08/04/2022	1313044173	Kimball Midwest	158.36
34120	000	Object Code (000)	08/11/2022	1313044185	Meade Tractor	2,816.11
34120		Encumbrances - Prior Year			Check Count: 2	Total: 2,974.47
Highway/Public Works Fund (#131) Total:						2,974.47



August 22, 2022

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

Re: Financing Request for Expansion of Phases 1 & 2

Dear Mr. Brittain:

On August 19, 2022, the Hamblen County–Morristown Solid Waste Board (HCMSWB) approved requesting financing in the total amount of \$9.0 million from Hamblen County and the City of Morristown for the expansion of Phases 1 & 2 at its current landfill facility located at 3849 Sublett Road, Morristown, Tennessee. Repayment of the bonds issued to finance this request will be funded from the net operating revenues generated by the HCMSWB.

Permitting for this project is currently underway, and bidding is expected to occur this Fall. With limited space in the current landfill, construction is expected to begin early next year.

Thank you for your assistance in securing funding for this project.

If you have any questions or need additional information, please don't hesitate to contact me.

Respectfully submitted,

A handwritten signature in blue ink that reads "Tom Rush".

Tom Rush
Board Chair

Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: August 19, 2022

Hamblen County Health Department Conference Room

Board Members Present: Tom Rush-Chairman, Keith Jackson-Vice Chairman, Bill Brittain- (Ex-Officio/County Mayor), Dennis Barnes-(Ex-Officio/Director), Mike Bell, Bob Garrett, Tim Horner, Matt Lacy, Pat McGuffin and Ventrus Norfolk.

Others Present: Amy Hemminger, Steve Bostic, John Burgin, Ron White, Stephanie Clonce and Public.

Meeting Called To Order: Tom Rush

Mr. Rush called the meeting to order at 9:00 a.m.

Public Comments: None

Approval of Minutes: Tom Rush

Mr. Lacy made the motion to approve the July 15, 2022 minutes and Mr. Norfolk seconded the motion with all board members in favor.

Financial Report: Amy Hemminger and Tom Rush

1. Review of July Financials- Ms. Hemminger stated that on the asset side the prepaid expenses for \$89,000 is for the insurance paid in July that will carry us through the fiscal year. That amount is just under \$84,000 and the \$6,000 to Computer Concepts. On the expense side in other contracted services is a bill for USI consulting for \$2,750. Net increase for the month was around \$26,000.
2. Mr. Rush stated that we did not have the budget numbers to carry over from LDA, so that will be on the agenda for September.
3. Mr. Rush stated that we had moved \$350,000 from First Horizon to LGIP because of better interest rate of 1.38%. The LGIP account for Debt Service is in the process of being set up with LGIP. Surcharges on the credit card purchases have started this week.

Manager's Report: Dennis Barnes

1. TDEC is still issuing a violation for the closure final cover that was installed wrong by E TTL. Mr. Barnes stated that E TTL is on site with the correct ditch liner cover to replace

Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: August 19, 2022

Hamblen County Health Department Conference Room

the wrong one. There is no estimated date as to when the work will be completed.

Mr. Barnes stated that we are running out of time and space.

2. Mr. Barnes stated that Westrock is doing better in picking up our recyclables.

Engineer's Report: Steve Bostic

Mr. Bostic updated the board on the engineering projects going on at the Landfill (see attachment).

Mr. Bostic asked Mr. Barnes for an equipment list to send in for the Air Permit (sent on 8-19-22). Mr. Bostic said we could expect our Air Permit to run between \$9,500 to \$9,800 per year when it is approved.

Modifications for the ditch repairs and drainage areas will need to be billed to Ettl for using the wrong cover.

Mr. Bostic stated that we would be going into the closed city landfill when we got the permit for the GFL property and start dumping trash on top of the hills to top them off.

Unfinished Business: Pat McGuffin, Bill Brittain & Tom Rush

1. Mr. McGuffin stated that he had not been able to reach his contact at Jones Fiber to discuss the cotton dust solution. This will need to be added to September's agenda.
2. Mr. Brittain stated that he had been in contact with GFL Regional Vice President, Travis Hitchcock and GFL has accepted our offer of \$700,000 to purchase the property. He gave us a proposal for the usage of their landfill until we can get the paperwork for the permit done. After some discussion among the board, we cannot accept the proposal for usage right now.
Mr. Brittain stated that we will have to work out a purchase agreement to clarify what out of county garbage they do not want us to accept, title search and surveys before we can get the permit to operate. It will take a couple of months to get that completed. Getting the land purchased is the biggest thing we are waiting on right now.
3. Mr. Rush went over the plans and financing for Phase 1 & 2 expansion in depth. After much discussion, Mr. Brittain stated that he would need a letter of intent from Mr. Rush, a vote from the board, and a copy of the minutes to take to the county commission to vote on getting the bonds for the expansion. Mr. Rush stated that we would like to

Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: August 19, 2022

Hamblen County Health Department Conference Room

request financing of \$9 million from Morristown City and Hamblen County for Phases 1 & 2 of the HCMSW expansion and contingencies. HCMSWB will make the payment and reimburse Morristown City and Hamblen County for the cost through revenue. Mr. Lacy made a motion to approve this request, and Mr. Horner seconded the motion with all board members voting in favor except for Mr. Norfolk.

New Business: None

Adjournment: Tom Rush

Mr. Rush adjourned the meeting at 10:00 a.m.

Tom Rush-Chairman

Bill Brittain

3rd Judicial Recovery Court Support Services, Inc. Proposal Transitional Housing for Recovery Court

The 3rd Judicial Recovery Court Support Services, Inc. is requesting \$500,000 from the opioid lawsuit funds as a startup to purchase and operate a sober living facility for the participants served by the Recovery Court. Further operating expenses and maintenance for the sober living facility will be paid through rent collected from participants' employment income and fund raising by the non-profit board.

Need:

The lack of stable, alcohol and drug-free housing is the largest obstacle to sustained abstinence for participants diagnosed with Substance Abuse Disorder. Destructive and toxic living environments derail recovery for even highly motivated individuals. Currently, there is minimal to none affordable drug-free housing for participants in the Hamblen County Recovery Court. Most of our participants are homeless when they begin the 18-24 month, 5 phase program, and /or do not have approved sober living housing they may return to upon their release from jail to begin their recovery.

Another obstacle most participants in the recovery court program face is they do not have valid driver's license. Participants are required to participate in substance abuse treatment 3-4 days a week, attend self-help meetings, attend HiSet classes if they do not have a high school diploma, attend probation requirement appointments, attend Court once a week, attend case management appointment a minimum of once weekly with Recovery Court staff, report for random drug screening 2-3 times weekly, and maintain employment by Phase 2 of the program. Therefore, we plan to purchase our sober living facility close to the current bus line or within walking distance to their many required appointments. The close proximity of the facility will also allow the Recovery Court Coordinator and Case Manager to monitor the participants closely as is required by their accessed high risk/high need level of care.

We look forward to answering questions and further discussion on this proposal that would positively impact our community. I may be contacted at 423-312-6720 and Dr. Shahin Assadnia may be contacted at 423-312-2891 to provide any additional information as requested.

Respectfully submitted,
Penny Knight

**ENDO PHARMASEUTICAL OPIOID SETTLEMENT BALANCE
PREPARED SEPT 2022**

BALANCE

INCOME -

11/5/2021	Opioid Settlement Received	\$ 1,833,009.57	\$ 1,833,009.57
Nov 2021-August 2022	Interest Earned	\$ 6,503.02	\$ 1,839,512.59

EXPENSES -

Mar-22	ADA & Fire Safety Compliance Audit Hyde House & Tapestry House	\$ (5,000.00)	\$ 1,834,512.59
Jun-22	Body Scanning System for Jail	\$ (176,500.00)	\$ 1,658,012.59
Aug-22	Commitment to E TN Regional Recovery Center	\$ (500,000.00)	\$ 1,158,012.59



Bill Brittain
Hamblen County Mayor
511 West 2nd North Street
Morristown, TN 37814-3964

RE: TDEC ARP Engineering Qualifications

Mayor Brittain,

After careful evaluation and scoring of the submitted qualifications from five engineering firms: CEC, Geosyntec, Hatfield & Allen, ProE Engineering Services, and S&ME, the East Tennessee Development District recommends S&ME to be the selected firm to provide engineering services for Hamblen County's TDEC ARP projects. In the event that the scope of work requires additional engineering services, ETDD recommends that Geosyntec be selected to provide those additional services.

Should you have any questions or need further clarification, please contact Tim Hendrick, Deputy Director at 865-273-6003 ext. 108 or via email at thendrick@etdd.org.

Sincerely,

Tim Hendrick
Deputy Director

Ranking of Statement of Qualifications Hamblen County TDEC ARP	
Criteria	Points
CEC	
Technical Expertise and Experience (maximum 25 points)	
Relevant experience, including past projects that show common elements with the proposed project (maximum 25 points)	
Capability of the firm to manage the project within the available budget and time frame and to devote the necessary staff and resources to the project (maximum 25 points)	
Familiarity of the firm with local conditions (maximum 25 points)	
TOTAL	90.25
Geosyntec	
Technical Expertise and Experience (maximum 25 points)	
Relevant experience, including past projects that show common elements with the proposed project (maximum 25 points)	
Capability of the firm to manage the project within the available budget and time frame and to devote the necessary staff and resources to the project (maximum 25 points)	
Familiarity of the firm with local conditions (maximum 25 points)	
TOTAL	92.75
Hatfield & Allen	
Technical Expertise and Experience (maximum 25 points)	
Relevant experience, including past projects that show common elements with the proposed project (maximum 25 points)	
Capability of the firm to manage the project within the available budget and time frame and to devote the necessary staff and resources to the project (maximum 25 points)	
Familiarity of the firm with local conditions (maximum 25 points)	
TOTAL	76.25

Ranking of Statement of Qualifications Hamblen County TDEC ARP	
Criteria	Points
ProE Engineering Services	
Technical Expertise and Experience (maximum 25 points)	
Relevant experience, including past projects that show common elements with the proposed project (maximum 25 points)	
Capability of the firm to manage the project within the available budget and time frame and to devote the necessary staff and resources to the project (maximum 25 points)	
Familiarity of the firm with local conditions (maximum 25 points)	
TOTAL	82
S&ME	
Technical Expertise and Experience (maximum 25 points)	
Relevant experience, including past projects that show common elements with the proposed project (maximum 25 points)	
Capability of the firm to manage the project within the available budget and time frame and to devote the necessary staff and resources to the project (maximum 25 points)	
Familiarity of the firm with local conditions (maximum 25 points)	
TOTAL	98.5

BUDGET AMENDMENTS



HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

AMENDMENT #1

2022-2023

ARNOLD W. BUNCH, JR.
Superintendent of Schools

BOARD OF EDUCATION

Carolyn Clawson

Johnny Denton

Joe Gibson, Jr.

Roger Greene

James Grigsby

Clyde Kinder

Jerrold Weems

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #1 to the 2022-2023 General Purpose School Budget. This amendment was approved by the Board of Education on August 9, 2022.

On June 27, 2022, the Hamblen County Commission approved a General Purpose School Budget in the amount of \$96,171,837.30. Amendment #1 will not increase the budget. It is a transfer of funds between non-personnel and personnel account codes, which requires Commission approval. Thank you for your consideration of this amendment.

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

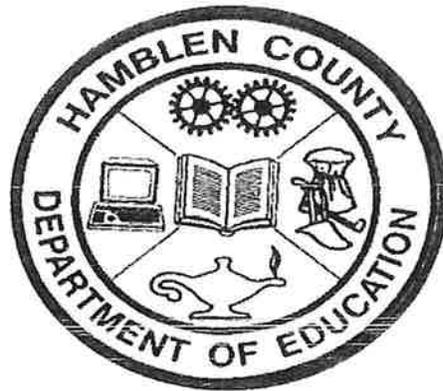
A handwritten signature in cursive script, reading "Arnold W. Bunch, Jr.", is written over a horizontal line.

Arnold W. Bunch, Jr., Superintendent of Schools

**HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2022-2023**

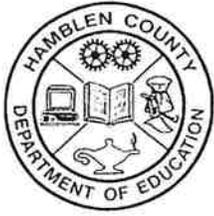
Arnold W. Bunch, Jr., Superintendent of Schools

**GENERAL PURPOSE
AMENDMENT #1**



HAMBLEN COUNTY SCHOOLS
 GENERAL PURPOSE SCHOOL BUDGET
 2022-2023
 AMENDMENT #1 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
72310-191	BOARD AND COMMITTEE MEMBER FEES	\$ 37,200.00	\$ 10,800.00	\$ -	\$ 48,000.00	TRANSFERRING FUNDS BETWEEN LINE ITEMS IN ORDER TO ALIGN BOARD COMPENSATION WITH COUNTY COMMISSION COMPENSATION
72310-201	SOCIAL SECURITY	\$ 2,307.00	\$ 670.00	\$ -	\$ 2,977.00	
72310-204	STATE RETIREMENT	\$ 2,637.00	\$ 756.00	\$ -	\$ 3,393.00	
72310-212	EMPLOYER MEDICARE	\$ 540.00	\$ 157.00	\$ -	\$ 697.00	
		\$ 70,000.00	\$ -	\$ 12,383.00	\$ 57,617.00	
72310-331	LEGAL SERVICES	\$ 70,000.00	\$ -	\$ 12,383.00	\$ 57,617.00	
	TOTALS	\$ 112,684.00	\$ 12,383.00	\$ 12,383.00	\$ 112,684.00	
	NET CHANGE		\$ -			



HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

ARNOLD W. BUNCH, JR.
Superintendent of Schools

BOARD OF EDUCATION

Carolyn Clawson

Johnny Denton

Joe Gibson, Jr.

Roger Greene

James Grigsby

Clyde Kinder

Jerrold Weems

AMENDMENT #2

2022-2023

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #2 to the 2022-2023 General Purpose School Budget. This amendment is pending Board of Education approval on September 12, 2022.

On June 27, 2022, the Hamblen County Commission approved a General Purpose School Budget in the amount of \$96,171,837.30. Amendment #1 did not increase the budget. Amendment #2 will increase the budget to \$96,587,642.45. Thank you for your consideration of this amendment.

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

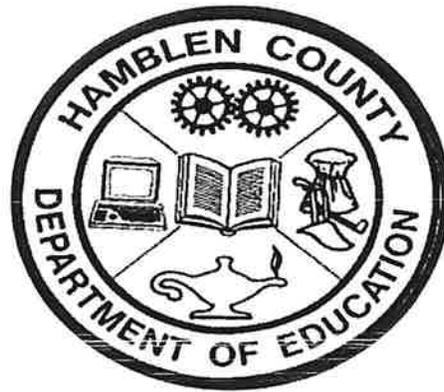
A handwritten signature in cursive script, appearing to read "Arnold W. Bunch, Jr.", is written over a horizontal line.

Arnold W. Bunch, Jr., Superintendent of Schools

**HAMBLLEN COUNTY DEPARTMENT OF EDUCATION
2022-2023**

Arnold W. Bunch, Jr., Superintendent of Schools

**GENERAL PURPOSE
AMENDMENT #2**



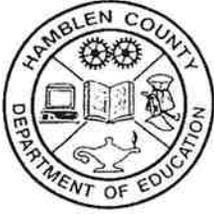
HAMBLÉN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2022-2023
AMENDMENT #2 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-189	OTHER SALARIES AND WAGES	\$ 16,000.00	\$ 73,720.00	\$ -	\$ 89,720.00	NISWONGER PROJECT ON-TRACK TUTORING GRANT
71100-201	SOCIAL SECURITY	\$ 2,050,985.00	\$ 4,671.00	\$ -	\$ 2,055,656.00	NISWONGER PROJECT ON-TRACK TUTORING GRANT
71100-212	EMPLOYER MEDICARE	\$ 486,294.00	\$ 1,169.00	\$ -	\$ 487,463.00	NISWONGER PROJECT ON-TRACK TUTORING GRANT
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 400,571.00	\$ 25,533.81	\$ -	\$ 426,104.81	TN ARTS COMM. GRANT & HCEXCELL GRANT & RESERVE FOR ART SUPPLIES (\$15,533.81) NISWONGER PROJECT ON-TRACK TUTORING GRANT (\$10,000.00)
71100-499	OTHER SUPPLIES AND MATERIALS	\$ 76,912.00	\$ 6,720.62	\$ -	\$ 83,632.62	UTRUST GRANT FOR STUDENT LEADERSHIP PROGRAM (\$3,623.26) UTRUST GRANT FOR TRANSITION ACADEMY (\$3,097.36)
71100-722	REGULAR INSTRUCTION EQUIPMENT	\$ 1,148,995.00	\$ 9,000.00	\$ -	\$ 1,157,995.00	NISWONGER PROJECT ON-TRACK TUTORING GRANT
71300-116	TEACHERS	\$ 2,922,552.00	\$ 5,477.00	\$ -	\$ 2,928,029.00	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
71300-201	SOCIAL SECURITY	\$ 185,070.00	\$ 340.00	\$ -	\$ 185,410.00	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
71300-204	STATE RETIREMENT	\$ 252,436.00	\$ 613.30	\$ -	\$ 253,049.30	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
71300-212	EMPLOYER MEDICARE	\$ 43,283.00	\$ 79.50	\$ -	\$ 43,362.50	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
71300-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 55,000.00	\$ 444.00	\$ -	\$ 55,444.00	HCEXCELL WORK KEYS GRANT RESERVE
72130-170	SCHOOL RESOURCE OFFICER	\$ -	\$ 39,500.00	\$ -	\$ 39,500.00	SAFE SCHOOLS GRANT
72130-201	SOCIAL SECURITY	\$ 86,800.00	\$ 2,449.00	\$ -	\$ 89,249.00	SAFE SCHOOLS GRANT
72130-204	STATE RETIREMENT	\$ 121,069.00	\$ 2,765.00	\$ -	\$ 123,834.00	SAFE SCHOOLS GRANT
72130-206	LIFE INSURANCE	\$ 1,130.00	\$ 45.00	\$ -	\$ 1,175.00	SAFE SCHOOLS GRANT
72130-207	MEDICAL INSURANCE	\$ 210,214.00	\$ 8,168.00	\$ -	\$ 218,382.00	SAFE SCHOOLS GRANT
72130-212	EMPLOYER MEDICARE	\$ 20,299.00	\$ 573.00	\$ -	\$ 20,872.00	SAFE SCHOOLS GRANT
72210-189	OTHER SALARIES AND WAGES	\$ 185,781.00	\$ 19,500.00	\$ -	\$ 205,281.00	NISWONGER CURRICULUM DEVELOPMENT GRANT STIPENDS (\$5,500.00) NISWONGER PROJECT ON-TRACK TUTORING GRANT (\$14,000.00)
72210-201	SOCIAL SECURITY	\$ 116,124.00	\$ 1,259.00	\$ -	\$ 117,383.00	NISWONGER CURRICULUM DEVELOPMENT GRANT STIPENDS (\$341.00) NISWONGER PROJECT ON-TRACK TUTORING GRANT (\$918.00)
72210-204	STATE RETIREMENT	\$ 145,377.00	\$ 225.25	\$ -	\$ 145,602.25	NISWONGER CURRICULUM DEVELOPMENT GRANT STIPENDS (\$225.25)
72210-212	EMPLOYER MEDICARE	\$ 27,161.00	\$ 339.60	\$ -	\$ 27,500.60	NISWONGER CURRICULUM DEVELOPMENT GRANT STIPENDS (\$80.00) NISWONGER PROJECT ON-TRACK TUTORING GRANT (\$259.60)
72210-599	OTHER CONTRACTED SERVICES	\$ 80,000.00	\$ 40,000.00	\$ -	\$ 120,000.00	TN SAFE SCHOOLS GRANT
72210-524	IN-SERVICE/STAFF DEVELOPMENT	\$ 186,200.00	\$ 50,000.00	\$ -	\$ 236,200.00	TN ARTS COMMISSION & HCEXCELL GRANTS FOR ARTS PROF. DEVELOPMENT (\$15,000.00) SAFE SCHOOLS GRANT (\$35,000.00)
72210-599	OTHER CHARGES	\$ 68,850.00	\$ 2,233.08	\$ -	\$ 70,883.08	UTRUST BETA COMPETITION GRANT RESERVE FOR MIDDLE SCHOOLS (\$1,944.38) UTRUST STUDENT RECOGNITION GRANT RESERVE (\$288.70)
72210-780	OTHER EQUIPMENT	\$ -	\$ 115,979.99	\$ -	\$ 115,979.99	SAFE SCHOOLS GRANT
72230-189	OTHER SALARIES AND WAGES	\$ 76,323.00	\$ 4,238.00	\$ -	\$ 80,561.00	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
72230-201	SOCIAL SECURITY	\$ 12,273.00	\$ 263.00	\$ -	\$ 12,536.00	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
72230-204	STATE RETIREMENT	\$ 16,513.00	\$ 437.00	\$ -	\$ 16,950.00	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
72230-212	EMPLOYER MEDICARE	\$ 2,871.00	\$ 62.00	\$ -	\$ 2,933.00	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
TOTALS		\$ 8,994,883.00	\$ 415,805.15	\$ -	\$ 9,410,688.15	
NET INCREASE			\$ 415,805.15			

HAMBLÉN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2022-2023
AMENDMENT #2 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
34377	UTRUST GRANT FOR TRANSITION ACADEMY	\$ -	\$ 3,097.36	\$ -	\$ 3,097.36	UTRUST GRANT FOR TRANSITION ACADEMY
34378	UTRUST GRANT FOR STUDENT LEADERSHIP PROGRAM	\$ -	\$ 3,623.26	\$ -	\$ 3,623.26	UTRUST GRANT FOR STUDENT LEADERSHIP PROGRAM
34383	UTRUST STUDENT RECOGNITION GRANT RESEF	\$ -	\$ 288.70	\$ -	\$ 288.70	UTRUST STUDENT RECOGNITION GRANT RESERVE
34384	HCEXCELL ARTS GRANT RESERVE	\$ -	\$ 533.81	\$ -	\$ 533.81	HCEXCELL ARTS GRANT RESERVE
34555	HCEXCELL WORK KEYS GRANT RESERVE	\$ -	\$ 444.00	\$ -	\$ 444.00	HCEXCELL WORK KEYS GRANT RESERVE
34590	UTRUST BETA COMPETITION GRANT	\$ -	\$ 1,944.38	\$ -	\$ 1,944.38	UTRUST BETA COMPETITION GRANT RESERVE FOR MIDDLE SCHOOLS
34591	CTE ECONOMIC DEV. BOARD GRANT RESERVE	\$ -	\$ 11,509.80	\$ -	\$ 11,509.80	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
46980	OTHER STATE GRANTS	\$ 189,223.30	\$ 20,000.00	\$ -	\$ 209,223.30	TN ARTS COMMISSION GRANT FOR ART SUPPLIES AND PROF. DEVELOPMENT
46981	SAFE SCHOOLS GRANT	\$ -	\$ 244,479.99	\$ -	\$ 244,479.99	TN SAFE SCHOOLS GRANT
44570	CONTRIBUTIONS AND GIFTS	\$ 188,955.00	\$ 129,883.85	\$ -	\$ 318,838.85	HCEXCELL GRANT FOR ART SUPPLIES AND PROF. DEVELOPMENT (\$10,000.00) CURRICULUM (CER) DEVELOPMENT GRANT FROM NISWONGER (\$6,146.25) PROJECT ON-TRACK TUTORING GRANT FROM NISWONGER (\$113,737.60)
TOTALS		\$ 378,178.30	\$ 415,805.15	\$ -	\$ 793,983.45	
NET INCREASE			\$ 415,805.15			

[Return to Regular Calendar](#)



HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

ARNOLD W. BUNCH, JR.
Superintendent of Schools

BOARD OF EDUCATION

Carolyn Clawson

Johnny Denton

Joe Gibson, Jr.

Roger Greene

James Grigsby

Clyde Kinder

Jerrold Weems

AMENDMENT #1

2022-2023

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #1 to the 2022-2023 School Nutrition Program Budget. This amendment is pending Board of Education approval on September 12, 2022.

On June 27, 2022, the Hamblen County Commission approved a School Nutrition Program Budget in the amount of \$11,269,045. Amendment #1 will increase the budget to \$11,274,995. Thank you for your consideration of this amendment.

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

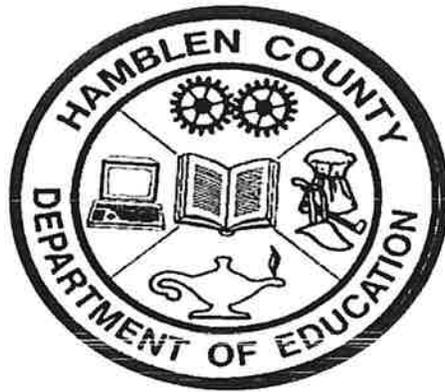
A handwritten signature in cursive script, appearing to read "Arnold W. Bunch, Jr.", written over a horizontal line.

Arnold W. Bunch, Jr., Superintendent of Schools

**HAMBLLEN COUNTY DEPARTMENT OF EDUCATION
2022-2023**

Arnold W. Bunch, Jr., Superintendent of Schools

**SCHOOL NUTRITION PROGRAM
AMENDMENT #1**



HAMBLEN COUNTY SCHOOLS
 SCHOOL NUTRITION PROGRAM BUDGET
 2022-2023
 AMENDMENT #1

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
73100-189	OTHER SALARIES AND WAGES	\$ 45,000.00	\$ 5,190.00	\$ -	\$ 50,190.00	TN GRANT FUNDS FOR ADDITIONAL
73100-201	SOCIAL SECURITY	\$ 147,422.00	\$ 321.00	\$ -	\$ 147,743.00	STAFFING HOURS REQUIRED FOR
73100-204	STATE RETIREMENT	\$ 79,796.00	\$ 364.00	\$ -	\$ 80,160.00	PROCESSING OF P-EBT CARDS
73100-212	EMPLOYER MEDICARE	\$ 34,478.00	\$ 75.00	\$ -	\$ 34,553.00	
	TOTALS	\$ 306,696.00	\$ 5,950.00	\$ -	\$ 312,646.00	
	NET INCREASE		\$ 5,950.00			

HAMBLEN COUNTY SCHOOLS
 SCHOOL NUTRITION PROGRAM BUDGET
 2022-2023
 AMENDMENT #1

Equity CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
47114	USDA - OTHER	\$ 266,525.00	\$ 5,950.00	\$ -	\$ 272,475.00	TN GRANT FUNDS FOR ADDITIONAL
	TOTALS	\$ 266,525.00	\$ 5,950.00	\$ -	\$ 272,475.00	STAFFING HOURS REQUIRED FOR
	NET INCREASE		\$ 5,950.00			PROCESSING OF P-EBT CARDS



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

Hamblen County Commission

For the September 2022 Commission Meeting

Fund #101

DEPT: County Trustee's Office

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52400.508	Premiums on Corporate Surety Bonds	\$ 5,000.00	
	DECREASE APPROPRIATIONS:		
58600.312	Employee Benefits - Contracts with Private Agencies		\$ 5,000.00
		5,000	5,000

Brief Descriptions of issue:
 To increase appropriations to cover cost of Trustee's Public Official's Bond in excess of budgeted amount

Signature: Bill Buttan
 Title: County Mayor
 Date: 8/26/22

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



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

Hamblen County Commission

For the September 2022 Commission Meeting

Fund #101 DEPT: Social, Cultural And Recreation Projects

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
91150.717	Maintenance Equipment	\$ 25,175.00	
	INCREASE REVENUES		
44530.000	Sale of Equipment		\$ 25,175.00
		25,175	25,175

Brief Descriptions of issue:
 To increase appropriations and revenue relating to the sale of equipment at Cherokee Park.
 John Deere Mower @ \$4,475 & 2002 Bobcat @ \$20,700

Signature:
 Title: Park Mgr.
 Date: 8/25/22

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



Hamblen County Commission

For the September 2022 Commission Meeting

Fund #101

DEPT: UT Extension

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
57100.140	Salary Supplements	\$ 3,843.00	
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance		\$ 3,843.00
		3,843.00	3,843.00

Brief Descriptions of issue:
 To appropriate funds to fund annual increases in the UT extension budget.

Signature: Bill Butcher
 Title: County Mayor
 Date: 9-8-2022

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

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

September 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 HAMBLLEN COUNTY, TENNESSEE - AUGUST, 2022**

Dear Bill:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of August, 2022.

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

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

With best regards, I remain,

Very truly yours,



Christopher P. Capps

CPC/alg

Enclosures

[https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2022/Brittain,Bill\(Invoices\)-09-08-22.docx](https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2022/Brittain,Bill(Invoices)-09-08-22.docx)



Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 855
Date: 09/08/2022
Due On: 10/08/2022

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	08/01/2022	E-mails with Tom Hale and Art Knight re: pending litigation	0.15	\$150.00	\$22.50
Service	08/02/2022	E-mails to and from Bill Brittain re: Great Smokey Farm	0.05	\$150.00	\$7.50
Service	08/03/2022	E-mails to and from Bill Brittain re: memo hiring attorney and engagement agreement	0.20	\$150.00	\$30.00
Service	08/04/2022	E-mails to and from Bill Brittain re: memo hiring attorney	0.05	\$150.00	\$7.50
Service	08/05/2022	E-mail from Trish Bowman re: 8/8 committee meeting	0.05	\$150.00	\$7.50
Service	08/08/2022	E-mail from Trish Bowman re: change order; legal research re: change order; e-mail from Bill Brittain re: statute	0.10	\$150.00	\$15.00
Service	08/09/2022	E-mail from Trish Bowman re: legal services	0.05	\$150.00	\$7.50
Service	08/10/2022	E-mails from and to Bill Brittain re: statute	0.10	\$150.00	\$15.00
Service	08/11/2022	E-mails from and to Bill Brittain and Art Knight re: pending litigation	0.20	\$150.00	\$30.00
Service	08/12/2022	E-mail from Trish Bowman re: 8/18 commission meeting; e-mails from and to Bill Brittain re: pending litigation	0.15	\$150.00	\$22.50
Service	08/16/2022	E-mail from Bill Brittain re: contract amendment	0.05	\$150.00	\$7.50
Service	08/16/2022	E-mails from and to Bill Brittain re: special called meeting	0.05	\$150.00	\$7.50
Service	08/19/2022	E-mails from and to Steven Haag re: open records request; discussions regarding property and with GAL	0.65	\$150.00	\$97.50
Service	08/22/2022	E-mails to and from Steven Haag re: open records	0.25	\$150.00	\$37.50

request; e-mail from Trish Bowman re: open records request; e-mail from Timothy McLemore and Bill Brittain re: utility work

Service	08/29/2022	Phone conference with Tim McLemore and phone call to Richard Kent; e-mails with Mary Ellen Knack re: pending litigation	0.10	\$150.00	\$15.00
Service	08/30/2022	E-mails with Mary Ellen Knack re: pending litigation	0.10	\$150.00	\$15.00
				Total	\$345.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
855	10/08/2022	\$345.00	\$0.00	\$345.00	
				Outstanding Balance	\$345.00
				Amount in Trust	\$0.00
				Total Amount Outstanding	\$345.00

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

Please pay within 30 days.

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 853
Date: 09/02/2022
Due On: 10/02/2022

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	08/01/2022	Planning meeting and call to Tina; e-mails from and to Tommy McKinney and BJ Lowe re: pending litigation	2.25	\$150.00	\$337.50
Service	08/02/2022	E-mail from BJ Lowe re: pending litigation	0.05	\$150.00	\$7.50
Service	08/04/2022	Prepare Request to Continue; e-mails from and to Carolyn Parsons, Daniel Boyd and Tommy McKinney re: pending litigation	0.65	\$150.00	\$97.50
Service	08/05/2022	E-mails from and to Carolyn Parsons, Daniel Boyd, BJ Lowe and Matthew Evans re: pending litigation	0.25	\$150.00	\$37.50
Service	08/09/2022	E-mails from and to Tommy McKinney re: property	0.05	\$150.00	\$7.50
Service	08/10/2022	E-mails from and to Tommy McKinney re: property	0.20	\$150.00	\$30.00
Service	08/11/2022	E-mails from and to Tommy McKinney re: property and pending litigation; e-mail from Tina Whitaker re: resolution; letter to Jamison	0.50	\$150.00	\$75.00
Service	08/12/2022	E-mails from and to Tommy McKinney re: pending litigation; revise pleadings and file	0.75	\$150.00	\$112.50
Service	08/13/2022	E-mail to Tommy McKinney re: pending litigation	0.05	\$150.00	\$7.50
Service	08/14/2022	E-mails from and to Matthew Evans and Tina Whitaker re: pending litigation	0.15	\$150.00	\$22.50
Service	08/15/2022	Finalize pleadings; phone conference with Bill Brittain	0.80	\$150.00	\$120.00
Service	08/16/2022	E-mails from and to Tommy McKinney re: property	0.05	\$150.00	\$7.50
Service	08/17/2022	E-mails from and to Tommy McKinney re: property; prepare Order	0.65	\$150.00	\$97.50
Service	08/19/2022	E-mails from and to Tina Whitaker and BJ Lowe re: pending litigation	0.20	\$150.00	\$30.00

Service	08/22/2022	Court; letter to McMahan	2.75	\$150.00	\$412.50
Service	08/26/2022	E-mails from and to Tommy McKinney and BJ Lowe re: pending litigation	0.20	\$150.00	\$30.00
Service	08/30/2022	E-mails from and to BJ Lowe re: pending litigation; texts with Boyd; call to McKinney	0.45	\$150.00	\$67.50
Service	08/31/2022	E-mails from and to Tina Whitaker re: pending litigation; phone conference with McKinney; text to McKinney re: pending litigation; hearing; prepare Order	1.50	\$150.00	\$225.00
				Total	\$1,725.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
853	10/02/2022	\$1,725.00	\$0.00	\$1,725.00
			Outstanding Balance	\$1,725.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$1,725.00

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

Please pay within 30 days.

BUDGET AMENDMENTS

**Hamblen County Commission
Finance Committee
Information Purposes Only**



**Budget Amendment approved by County Mayor for review by the County Commission.
(TCA 5-9-407)**

Fund 101 DEPT: Data Processing

Account Number	Description	Increase	Decrease
INCREASE APPROPRIATIONS:			
52600.317	Data Processing Services	\$ 500.00	
DECREASE APPROPRIATIONS:			
52600.312	Contracts with Private Agencies		\$ 500.00
		500	500

Brief Descriptions of issue:
To increase appropriations to cover Data Processing charges for the County in excess of budgeted amount

Requesting Department
Signature: [Signature]
Title: IT MGR
Date: 8-05-2022

Approval by County Mayor
Signature: [Signature]
Title: County Mayor
Date: 8-10-2022

For Finance Department Only:
Reviewed by: ADH
Budget Amendment
posted 8/10/22



Jason E. Mumpower
Comptroller

August 10, 2022

Honorable Mr. Bill Brittain, Mayor
and Honorable Board of Commissioners
Hamblen County
511 West 2nd North Street
Morristown, TN 37814

Dear Mayor Brittain and Board of Commissioners:

This letter acknowledges receipt of a certified copy of the fiscal year 2023 budget.

We have reviewed the budget and have determined that projected revenues and other available funds are sufficient to meet anticipated expenditures. Our review of the budget is based solely on the information we have received. With regard to programs included in the budget such as education, roads, and corrections, we have not attempted to determine that the local government has complied with specific program statutes or guidelines, or with any financing requirements prescribed by any state or federal agency. Please note local officials are required to ensure the budget remains balanced throughout the fiscal year and that all maintenance of effort requirements are met – our office has not reviewed or approved any maintenance of effort programs in this budget. Budget amendments must be sent to our office for formal acknowledgement after they are approved by the local governing body (submit to: LGF@cot.tn.gov).

This letter constitutes approval, by this office, for the County's fiscal year 2023 budget as adopted by the County Commission. However, we would like to bring the following considerations to your attention.

Considerations

Expenditures Exceeded Appropriations - Highway/Public Works Fund

During our review of the budget we noted that the County's most recent audit reflected actual expenditures exceeding budget appropriations within the Highway/Public Works Fund. Expenditures at the major category level should be authorized in the original budget or an amendment to that budget or in a supplemental appropriation.

The County's governing body needs to take steps to ensure that expenditures are closely monitored and the County stays within the budget appropriations to be eligible to receive the annual budget certificate: tncot.cc/budgetcertificates.

Structurally Imbalanced Budget

A budget is structurally balanced when recurring revenues that can be relied on every year are sufficient to pay recurring expenditures required for normal governmental operations. The County has budgeted to spend \$17,473,408 over anticipated revenues across all funds. It appears that a significant portion of the overspending is due to increases in recurring expenditures.

As a best practice, we recommend officials adopt a structurally balanced budget that ensures there are sufficient recurring revenues to pay for recurring expenditures.

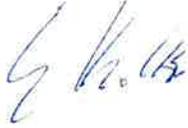
Commendation - Timely Adoption

We commend the governing body for adopting this year's budget prior to the beginning of the budget year. Timely adoption will result in better management of public dollars in the coming year by immediately instituting appropriate budgetary controls.

Adopting the budget in a timely manner allows your financial staff more time to close the official accounting records and have those records available for audit no later than two months after the close of your fiscal year as required by Tenn. Code Ann. § 9-2-102.

If you should have questions or need assistance, please refer to our online resources on our website or feel free to contact your financial analyst, Lori Barnard, at 615-747-5347 or Lori.Barnard@cot.tn.gov.

Very truly yours,



Betsy Knotts
Director of the Division of Local Government Finance

cc: Bryan Burklin, Assistant Director, Division of Local Government Audit
Anne Bryant-Hurst, Finance Director, Hamblen County

BK:lb

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

Category of Costs	Description	Amount	Total Per Category
Moseley Architects			
Paid Prior to FY2021	Phase I and II & Design & Construction Planning Phase	\$ 943,700.00	
Paid in FY2021	Design & Construction Planning Phase	\$ 699,828.51	
Paid in FY2022	Design & Construction Planning Phase	\$ 3,114,662.02	
Paid in FY2023	Design & Construction Planning Phase	\$ 80,558.01	
			\$ 4,838,748.54
BurWil Construction			
Paid in FY2021	Project Management	\$ 283,597.96	
Paid in FY2022	Project Management	\$ 227,515.00	
Paid in FY2023	Project Management	\$ 82,889.00	
			\$ 594,001.96
Blaine Construction			
Paid in FY2022	Construction	\$ 18,460,845.00	
Paid in FY2023	Construction	\$ 5,525,735.68	
			\$ 23,986,580.68
Entegrity Consulting			
Paid in FY2021	Commissioning Services	\$ 3,294.00	
Paid in FY2022	Commissioning Services	\$ 4,392.00	
Paid in FY2023	Commissioning Services	\$ 1,537.20	
			\$ 9,223.20
Property Acquisition			
Paid Prior to FY2021		\$ 1,250,751.07	
Paid in FY2021		\$ 895,659.17	
Paid in FY2022		\$ 1,326.52	\$ 2,147,736.76
Other Costs			
Paid Prior to FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 109,649.17	
Paid in FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 169,962.00	
Paid in FY2022	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 122,120.00	
Paid in FY2023	Site Preparation, Clearing, and Soil Testing and All Other Costs GEO Testing	\$ 35,037.50 *	
			\$ 436,768.67
Total Expenditures on Jail / Justice Center Project			\$ 32,013,059.81

Hamblen County Government
Public Services Committee
Monday, September 12, 2022
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present

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

Members Absent

None

Call to Order

Chairman Richardson called the meeting to order at 6:02 p.m.

Visitors Wishing to Address the Committee

None

Old Business

- a. None

New Business

- a. Resolution 22-__-A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning Dist. 03, Tax Map 012, Parcel 026.42, St. Claire Road, Whitesburg, TN 37891 from A-1 to C-1.
Motion (Rodney Long/ Debbie A’Hearn, all in favor) to approve Resolution 22-__-A Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning Dist. 03, Tax Map 012, Parcel 026.42, St. Claire Road, Whitesburg, TN 37891 from A-1 to C-1.
- b. Resolution 22-__-A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning Dist. 02, Tax Map 047N, Parcel 020.00, Lakeshore Road, Talbott, TN 37877 from R-1 to c-1
Motion (Kyle Walker/Bobby Haun, all in favor) to approve the Resolution 22-__-A Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning Dist. 02, Tax Map 047N, Parcel 020.00, Lakeshore Road, Talbott, TN 37877 from R-1 to C-1.
- b. Urban Growth Boundary Coordinating Committee-County Mayor Bill Brittain notified the Committee of the Urban Growth Boundary Joint Public Hearing which will include an updated Hamblen County Growth Plan and the City of Morristown’s review of its Urban Growth Boundary. A UCB Committee will need to be formed in order for the County to expand the Urban Growth Boundaries per a request from an individual in the Witt area. The Public Hearing will be held on September 29, 2022 at 6:00 p.m. in the Foundation Room at Walter State Community College.
Discussion Only. No Action Taken.

Items of Interest (No Action Necessary)

- a. None

Adjournment

There being no further business Chairman Richardson adjourned the meeting at 6:10 p.m.

Hamblen County Government
PUBLIC SERVICES COMMITTEE

Monday, September 12, 2022
Immediately Following the Adjournment of the Finance Committee
Large Courtroom – Hamblen County Courthouse



**PUBLIC SERVICES
COMMITTEE**

Mike Richardson
Chairman

Bobby Haun
Vice-Chairman

Chris Cutshaw
Ex-Officio

Debbie A'Hearn
Member

Stan Harville
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Kyle Walker
Member

AGENDA

1. **Call to Order** – *Chairman Mike Richardson*
2. **Visitors Wishing to Address the Committee about Agenda Items Only** –
Chairman Mike Richardson (Visitors will be allotted 5 minutes to speak)
3. **Old Business** – *Chairman Mike Richardson*
 - a. None
4. **New Business** – *Chairman Mike Richardson*
 - a. Resolution 22-___ - A Resolution to Amend the Zoning Map of Hamblen County Tennessee, by Rezoning Dist. 03, Tax Map 012, Parcel 026.42, St. Clair Road, Whitesburg, TN 37891 from A-1 to C-1-*Lori Matthews, Senior Planner for Morristown/Tina Whitaker, Planning and Zoning Department Manager*
 - b. Resolution 22-___ - A Resolution to Amend the Zoning Map of Hamblen County Tennessee, by Rezoning Dist. 02, Tax Map 047N, Parcel 020.00, Lakeshore Road, Talbott, TN 37877 from R-1 to C-1-*Lori Matthews, Senior Planner for Morristown/Tina Whitaker, Planning and Zoning Department Manager*
 - c. Urban Growth Boundary Coordinating Committee-*County Mayor Bill Brittain*
5. **Items of Interest (No Action Necessary)** – *Chairman Mike Richardson*
 - a. None
6. **Adjournment** – *Chairman Mike Richardson*

RESOLUTION # 22-22

**A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLLEN COUNTY, TENNESSEE BY REZONING
DIST 03, TAX MAP 012, PARCEL 026.42
ST CLAIR ROAD, WHITESBURG, TN. 37891
FROM A-1 TO C-1
SEPTEMBER 22, 2022**

WHEREAS, The Hamblen County Planning Commission heard the request on September 6, 2022 to amend the Hamblen County Zoning Map from A-1 to C-1 on Tax Map 012, Parcel 026.42 located outside the Urban Growth Area:

WHEREAS, The Hamblen County Planning Commission does hereby recommend for the rezoning request:

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning and map amendment from A-1 to C-1 according to the attached map.

Motion was made by _____.

Second by _____.

Voting For:

Voting Against:

ATTEST:

County Clerk

AUTHENTICATED:

County Mayor

Date:

**HAMBLEN COUNTY PLANNING COMMISSION RECOMMENDATIONS TO
THE HAMBLEN COUNTY LEGISLATIVE BODY FOR THEIR
CONSIDERATION AT THE SEPTEMBER 22, 2022 MEETING.**

REZONING REQUEST

Applicant: Melvin Greene

Property Address: St. Clair Road Whitesburg, TN. 37891

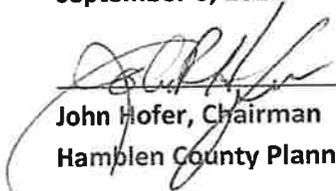
District: 03-012-026.42

Recommend this property be rezoned from

A-1 (Agricultural) to C-1 (Commercial)

Proposed use: Development of additional storage units

**Certified and Recommended to the Hamblen County Legislative Body at the
September 6, 2022 Planning Commission meeting.**



**John Hofer, Chairman
Hamblen County Planning Commission**



Lori Matthews-Planner

Public Notice-Wednesday, September 7, 2022
Public Service Committee-Monday, September 12, 2022
Legislative Body Meeting-Thursday, September 22, 2022

planning(o)drive/rezoning request documents/chairman recommend to cc

The City of Morristown

Community Development & Planning

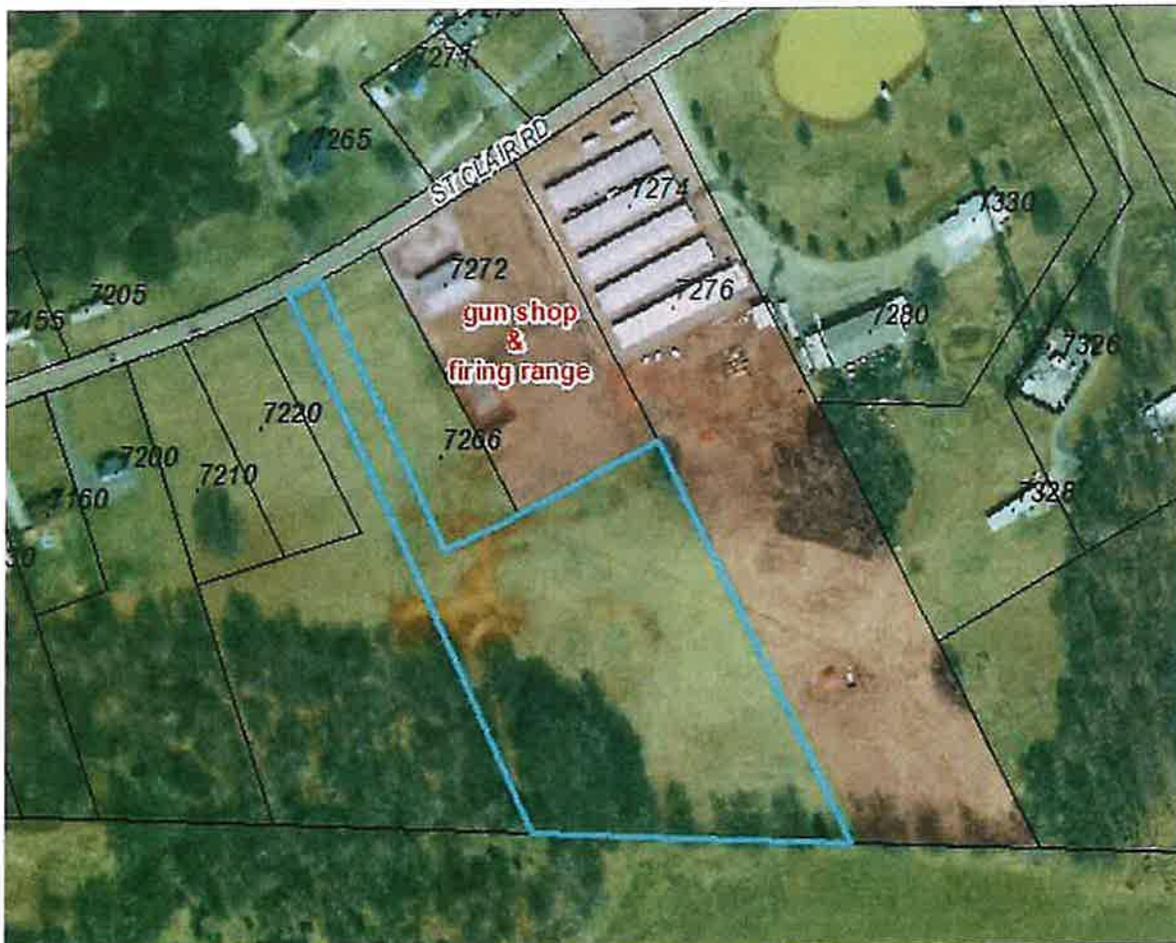


TO: Hamblen County Board of Zoning Appeals
FROM: Lori Matthews, Senior Planner
DATE: August 25th, 2022
REQUEST: Rezoning Request

Property owner Melvin Green is requesting his property located along St. Clair Road, specifically Hamblen County Parcel ID# 012 026.42, which adjoins Swango's Precision Firearms to the rear, be rezoned from its current designation of A-1 (Agriculture) to C-1 (Commercial). The reason behind the request is to allow for the development of additional mini-storage warehousing.

Mr. Green's subject property is surrounded for the most part by residential uses and zoning along St. Clair Road and to the south, east and west. However, the subject property is a 'flag lot', a term used to describe a certain type of lot whereby the access to the road is provided along the long narrow "flag pole", and the remainder of the lot, being the larger portion, is in the shape of a flag. This portion of the subject property does adjoin commercially zoned and used property.

Due to the shape of the property, and the minimal impacts of the proposed use to neighboring properties,. Staff would recommend this rezoning request be approved.



RESOLUTION # 22-23

**A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLLEN COUNTY, TENNESSEE BY REZONING
DIST 02, TAX MAP 047N, GROUP E, PARCEL 020.00
LAKESHORE ROAD, TALBOTT, TN. 37877
FROM R-1 TO C-1
SEPTEMBER 22, 2022**

WHEREAS, The Morristown Regional Planning Commission heard the request on August 9, 2022 to amend the Hamblen County Zoning Map from R-1 to C-1 on Tax Map 047N, Group E, Parcel 020.00 located inside the Urban Growth Area:

WHEREAS, The Morristown Regional Planning Commission does hereby recommend for the rezoning request:

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning and map amendment from R-1 to C-1 according to the attached map.

Motion was made by _____.

Second by _____.

Voting For:

Voting Against:

ATTEST:

County Clerk

AUTHENTICATED:

County Mayor

Date:

The City of Morristown

Community Development & Planning



TO: Hamblen County Commission
FROM: Josh Cole, Planner
DATE: September 12th, 2022
SUBJECT: Rezoning Request from R1 to C1 on Lakeshore Road

BACKGROUND:

Staff has received a request to rezone a parcel located on Lakeshore Road from R1 (Rural Residential District) to C1 (Commercial District). This property is just north of W. Andrew Johnson Highway. The applicant is requesting this rezoning in order to place a small office building on this parcel.

The subject property is 0.68 acres in size and currently vacant. It has commercial uses to the south and west. The south has Mitchell's Collision Center and Carroll's Grocery and west has a State Farm office. It does have nearby residential uses with a duplex to the north and a house to the east across Lakeshore Road.



RECOMMENDATION:

Due to the nearby commercial uses and the proximity of W. Andrew Johnson Highway, staff recommends approval of this rezoning request to C1 and the Morristown Regional Planning Commission voted in support of this request at their monthly August meeting.