HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting Thursday, November 16, 2023 5:00 p.m.

Open Meeting - Sheriff Chad Mullins

Call to Order - Chairman Chris Cutshaw

Prayer -Chairman Chris Cutshaw

Pledge of Allegiance - Commissioner Rodney Long

Roll Call - County Clerk Peggy Henderson

Prepared under the direction of: Chairman Chris Cutshaw



KEGU	LAK	CALENDAR November 16, 2023 Hambleh County Legistative Body
Order#	Vote	ltem .
1		Recognition/Presentations/Proclamations (Commission Chairman Chris Cutshaw)
		a. None
		A Land Market Des Constant
2		Public Comment (Commission Chairman Chris Cutshaw) (3 Minutes Per Speaker)
		a. Regarding General/Non-Agenda Items
		b. Regarding Agenda Items
3		Nominations/Appointments (Commission Chairman Chris Cutshaw)
	Vote	a. Appointment to Morristown-Hamblen Solid Waste Board
4		Calendar and Rules Committee Report (Chairman Thomas Doty)
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
5		Items Removed from Consent Calendar
		a. None
6		Approval of Consent Calendar (Commission Chairman Chris Cutshaw)
	Vote	a. Consent Calendar
7		RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-CONVENE AS HAMBLEN COUNTY BEER BOARD (Commission
		Chairman)
		a. Beer Permit for Lindsey Danielle Morie Cline/Michael's Pizza Cottage, 7248 West Andrew Johnson Highway,
		Talbott, TN 37877
		RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY- (Commission Chairman Chris Cutshaw)
8		BEER PERMIT VOTE
	Vote	a. Beer Permit for Lindsey Danielle Morie Cline/Michael's Pizza Cottage, 7248 West Andrew Johnson Highway,
		Talbott, TN 37877
9		Finance Committee (Chairman Bobby Haun)
	Vote	a. S.R. 160
		 b. Budget Amendments i. Fund #101- Property Assessor's Office/Reappraisal Program \$800
	Vote	4000
10	Vote	ii. Fund #101 -Sheriff's Department \$800 Public Services Committee (Chairman Mike Richardson
10	Vote	a. Approval of the 2024 Regularly Scheduled Meetings of Hamblen County Commission/Committees
11		Rules Review Committee
		a. Duties and Responsibilities of Chair
		1. The Chair shall preside over the meetings in accordance with Commission Rules. In the absence of the Chair,
		the Chair Pro-Tempore/(Vice-Chair) shall preside.
		2. The Chair shall preserve order and decorum, decide questions of order.
	Vote	3. The Chair shall proceed in monitoring the meeting accepting Motions that are in Order and accepting seconds
		to the Motion, at which the Chair shall state the Motion so that debate may begin on said Motion.
		4. The Chair shall prepare the Agenda for Commission/Committee Meetings.
		5. The Chair shall appoint leadership and memberships to each and all Committees.
		6. The Chair shall create/form Committees or Sub-Committees as needed.
12		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Chris Cutshaw)
		a. December Committee Meeting-Monday, December 4, 2023- 5:00 p.m. Courthouse-Large Courtroom
		b. December Commission Meeting-Thursday, December 14, 2023- 5:00 p.m. Courthouse-Large Courtroom
		c. Employee Christmas Breakfast-Thursday, December 7, 2023- 6:30 a.m. to 9:00 a.mRose Center Prater Hall
		Adjournment (Commission Chairman Chris Cutshaw)

Hamblen County Government Calendar & Rules Committee

Monday, November 6, 2023 Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

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

Member Absent:

Joe Huntsman, Sr.

Call to Order

Chairman Thomas Doty called the meeting to order at 6:21p.m.

Visitors Wishing to Address the Committee

None

Old Business

None

New Business

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

Items and Interest

a. None

Adjournment

There being no further business Chairman Doty adjourned the meeting at 6:22 p.m.

Hamblen County Government CALENDAR & RULES COMMITTEE



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*

Monday, November 6, 2023

Immediately Following Adjournment of the Rules Review Committee

Large Courtroom of the Hamblen County Courthouse

AGENDA

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

CONSENT CALENDAR

November 16, 2023

Hamblen County Legislative Body

Order#	Item	Placed From
1	Approval of the Previous Month's Minutes –Commission Meeting October 19, 2023	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of October 31, 2023	Justice Center/Public Safety Committee
4	Expenditure Reports – October 2023	Finance Committee
5	Monthly Checks-October 2023	Finance Committee
6	Planning Commission Building Permit Log -October 2023	Finance Committee
7	County Attorney Invoices –October 2023	Finance Committee
8	Budget Amendments i. Fund #101-Jail \$3,000	Finance Committee
9	Trustee Report October 1, 2023 thru October 31, 2023	Finance Committee
10	Approval of Education and Longevity Pay Submissions	Personnel Committee

Thursday, November 16, 2023

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 NOVEMBER 16, 2023 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. TERESA J. BISHOP	1018 GRAY RD RUTLEDGE TN 37861	423-748-2932	442 EAST ECONOMY RD MORRISTOWN TN 378143737	423-585-7102	CNA SURETY
2. AMY M BRYANT	3921 SETTLERS TRL KODAK TN 377641363	865-742-3352	4596 OLD LOWLAND RD MORRISTOWN TN 378135009	865-742-3352	
3. JULIANA CASTANEDA NOLASCO	3775 OLD HWY 25E MORRISTOWN TN 37813	423-200-8053	3775 OLD HWY 25E MORRISTOWN TN 37813	423-200-8053	LAVENDAR
4. BRITTANY CRIGGER	6320 TURNERS POND TRAIL RUSSELLVILLE TN 37860	423-438-9760	525 W MORRIS BLVD SUITE A MORRISTOWN TN 378132129	423-616-0888	
5. CHRISTY GAIR	2512 KIDWELL CHURCH RD MORRISTOWN TN 37814	423-736-2554	225 W 1ST NORTH ST SUITE 201 MORRISTOWN 37814 TN 37814 MORRISTOWN	4233187353	MARKMASTER
6. CYNTHIA D MAYES	1604 MEADOW RUN DR MORRISTOWN TN 378146438	423-748-6680	407 W 5TH NORTH ST STE B MORRISTOWN TN 378144065	423-587-7053	PEGGY WISECARVER COLBY COLLINS
7. MELISSA C MOREHOUSE	325 CEDAR CREST RD MOSHEIM TN 378183167	423-552-7389	1032 W 1ST NORTH ST MORRISTOWN TN 37814	423-585-4506	
8. THOMAS D. RUSH JR.	3080 CHUCKY RIVER ROAD MORRISTOWN TN 37813	423-586-3691	170 W BROADWAY NEWPORT TN 37821	423-613-1155	RLI SURETY
9. STEPHANIE JEAN SINGLETON	13951 LAKESHORE DR RUTLEDGE TN 378614969	270-529-3493	165 COFFEY LANE RUTLEDGE TNTN 37861	865-621-9753	COX INS AGENCY
10. SHIRLEY J WARD	3928 ISAAC AVE MORRISTOWN TN 37814	423-327-0950	1501 E MORRIS BLVD MORRISTOWN TN 37814	4235865182	
11. CHAELY WOODS	264 JOPPA MOUNTAIN RD RUTLEDGE TN 378615024	423-585-4507	1032 W 1ST NORTH ST MORRISTOWN TN 378144552	(=)	
12. MARGIE WRIGHT	1803 HUGH DR MORRISTOWN TN 378131982	423-312-9220	221 E MAIN ST STE 104 MORRISTOWN TN 378144730	,5 - 17,580 (6)	





Peggy Hendlyson El

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

DATE

Return to Regular Calendar



November 1, 2023

To:

Hamblen County Commission

From:

Bill Brittain, County Mayor

Re:

Appointment to Solid Waste Board

I am recommending that Tom Rush be reappointed to another three-year term on the Solid Waste Board expiring October 31, 2026.

Mr. Rush is currently serving as the chairman of the SWB and is providing excellent leadership for that group. He has indicated he is willing to serve another term.

The other Board members representing the County are:

Mike Bell Term Expires October 31, 2024
Matt Lacey Term Expires October 31, 2025
Tim Horner Term Expires October 31, 2026





Peggy Henderson

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



"The Peoples House"

November 1, 2023

TO ALL COUNTY COMMISSIONERS:

eggy Handerson

Enclosed, please find a beer permit application for Michael's Pizza Cottage 7248 West A J Hwy Talbott, TN 37877. The Business owner is Lindsey Danielle Morie Cline This application is for reconsideration at the November 16, 2023 commission meeting. The business is located in the 13th district and will be for on- premised beer permit.

Thank You.

Peggy Henderson

Hamblen County Clerk



100a1

BEER PERMIT CHECKLIST

Applicant: Michael's Pizza Cottage

Circle	Ono:	
Circle	Offe.	9-75-77
Yes	No	Application Received - Date Received: 9-25-23
Yes	No	Application Fee Paid \$ 250 Date Paid: 9-25-23 * 2Nd
Yes	No	Advertised in Local Newspaper – Date: 10/7/0023 1114123
Yes	No	Notification Letter mailed to Commissioners - Date: 9/08/0003 11/1103
Yes	No	Criminal Background Check Completed (attached) $9 - 25 - 23$
Yes	No	Is property properly zoned? (verify w/Planning & Zoning) – Zone: <u>C-1</u>
Yes	No	Sales Tax Registration Received – Date Received: (new permit holder/due 10 days after permit issued)



1 of 1 10/31/2023 14:51:56 22315314 Page **Ad Number** Ad Key

02 - Class Rep 02 Salesperson : **Order Number** 22213533 Citizen Tribune Publication : PO Number Classified Section 21875800 HAMBLEN CO BEER BOARD. Section Customer Classified Section Sub Section CARRIE Contact Public Notices-130 Category 511 W 2nd North St. Address1

11/04/2023-11/04/2023 HAMBLEN CO. COURTHOUSE **Dates Run** Address2 **MORRISTOWN TN 37814** Days City St Zip 1 x 3.33, 35 lines Size : Phone (423) 586-1931

Words (423) 587-9798 Fax Ad Rate Open 30.45 ctadtaker1 **Ad Price** : **Printed By** 0.00 **Entered By** ctadtaker2 **Amount Paid** 30.45 **Amount Due**

Beer Board Michael's Pizza Cottage (April) Keywords

Notes

PUBLIC NOTICE

:

Zones

Michael's Pizza Cottage 7248 West A J Hwy Talbott, TN 37877 **Business** Owner Lindsev **Danielle Morie Cline** 423 277 0488 **Business Located** in the 13th District for on-premise permit for re consideration at Regular Commis-County sion meeting on November 16th at 5:00 p.m. Large Courtroom at Hamblen County Courthouse

> **Publish Date** 11/04/2023

	APPLICATION FOR A BEER PERMIT	
	re of tennessee § NTY of Hamblen §	
BOA	RD MEETING DATE:	MAP NO
0 0 0 M	E OF PERMIT: n-Premises ff-Premises n- And Off- Premises Ianufacturer's Or Distributor's emporary (Special Event)	PARCEL NO
MAN ANNO	REBY MAKE APPLICATION FOR A PERMIT TO SELL, S RIBUTE BEER OR OTHER BEVERAGES AUTHORIZED UFACTURED OR DISTRIBUTED UNDER THE PROVISIO OTATED § 57-5-101 ET SEQ., AND BASE MY APPLICATION OWING QUESTIONS:	ONS OF TENNESSEE CODE
1.	Full name of applicant. (Owner of outsides)	CARCINE PORTE
2.	Type of applicant: (check one) Person	Corporation Joint-Stock Company
3.	Give the name and address of all persons, firms, cor syndicates or associations who own 5% or more of t needed)	porations, joint-stock companies, he business (attach additional sheet, if
4. 5.	If the owner is an individual, answer Questions 4-8. What is your present home address? Previous address(es) within the last ten years (use additional sheet if necessary)	Cherrybrook Ln. 1a1100+ 11
	If the owner is an individual, answer Questions 4-8.	Otherwise, proceed to Question 9.
6. •	Date of birth 09/19/1980	

7. 8. 9. 10.	Applicant's home telephone: Applicant's business telephone: Under what name will the business operate: Give business address and geographical location: 133 217-0488 Wichael's Pitta (OHacy) Talbord TA 37877
11. 12.	Describe the nature of the business you will operate: Vizza Beer Destorant Name and address of the person to receive annual tax notices and any other communication: Lindsey Danielle Morie Cline
13.	Name and address of property owner: (if other than business owner) 1000 FOICE ST DRIVE MITOUR TOWN
14.	Will this permit be used to operate two or more restaurants or other businesses within the same building? (yes or no)
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? 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
	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.
	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.
20.	Give the name and address of the school nearest to your business. Alpha Primary Talbott Elementery
19	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
UNITH APPL AMEN AFFE HAS H OF BI WILL WITH INTEI BOAR TERM CHAM	RTIFY THAT THIS APPLICATION CONTAINS TRUE INFORMATION TO THE BEST OF MY EVEDGE AND BELIEF. I CERTIFY THAT I HAVE BEEN A CITIZEN OR LAWFUL RESIDENT OF THE DESTATES FOR AT LEAST ONE (I) YEAR IMMEDIATELY PRECEDING THE DATE THIS ICATION IS MADE TO THE COUNTY. I AM AWARE OF MY CONTINUING OBLIGATION TO DO OR SUPPLEMENT THIS APPLICATION PROMPTLY IF A CHANGE IN CIRCUMSTANCES OF THE RESPONSES PROVIDED IN THIS APPLICATION, EITHER BEFORE OR AFTER A PERMIT SEEN ISSUED. I CERTIFY THAT I AM KNOWLEDGEABLE OF THE LAWS PROHIBITING THE SALE SET TO MINORS. I AM AWARE THAT I WILL NOT BE ISSUED A BEER PERMIT OR MY PERMIT BE REVOKED IF MY BUSINESS LOCATION CAUSES TRAFFIC CONGESTION OR INTERFERES SCHOOLS, CHURCHES, OR OTHER PLACES OF PUBLIC GATHERING, OR OTHERWISE REFERS WITH PUBLIC HEALTH, SAFETY AND MORALS. I WILL SURRENDER TO THE BEER OF DANY PERMIT ISSUED UNDER THIS APPLICATION WITHIN FIFTEEN (15) DAYS OF INATION OF THE BUSINESS, CHANGE IN OWNERSHIP, RELOCATION OF THE BUSINESS, OR IGG OF THE BUSINESS'S NAME.
Sworr Lic Notar	to and subscribed before me this B day of Sept 202. You Hewald Loon 1 Re Yeu blic 1 Return to Regular Calendar

My Commission Expires: 8|31|20a6

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 MANULE 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.

PEGGY HENDERSON, HAMBLEN COUNTY CLERK

LICENSE **0369866**

STANDARD BUSINESS TAX LICENSE

Total Due: 15.00

Cash: 20.00 Check: Check No.: Change: 5.00

RACHEL B wk04 Drawer: 1 Site: 1

Work Date: 12/07/2022

DETACH THIS PORTION FOR CONFIDENTIAL FILE

PEGGY HENDERSON HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST MORRISTOWN, TN 37814 LICENSE **0369866**

STANDARD BUSINESS TAX LICENSE

Mailing

76646 MICHAEL'S PIZZA COTTAGE

7248 WEST ANDREW JOHNSON HWY TALBOTT, TN 37877

Location

MICHAEL'S PIZZA COTTAGE

7248 WEST ANDREW JOHNSON HWY TALBOTT, TN 37877

LINDSEY MORIE-CLINE

SALES TAX NUMBER

STATE ACCOUNT NUMBER 1001581757
TRANSACTION NUMBER CLASS 02

ISSUE DATE
TAX PERIOD

09/25/23

PAYMENT DUE BY

STARTED - 12/06/2022 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 RACHEL B Wk04 Drawer:1 Site:1

09/25/2023

PEGGY HENDERSON HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST MORRISTOWN, TN 37814 RECEIPT **0057714**

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of		ITEM		QTY	EACH	EXTENSION
LINDSEY MORIE	CLINE	Beer Application		1	250.00	250.00
For BEER PERMIT					Total	250.00
Mail To						
Cash	250.00		ву			
Check Credit Card Change	.00 .00 .00			WK03	13	RE
		DETACH ALONG THIS LINE				

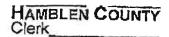
09/25/2023

PEGGY HENDERSON HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST MORRISTOWN, TN 37814 **RECEIPT 0057714**

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of		ITEM		QTY	EACH	EXTENSION
LINDSEY MORIE	CLINE	Beer Application		1	250.00	250.00
For BEER PERMIT					Total	250.00
Mail To						
Cash	250.00		BY			
Check Credit Card Change	.00 .00 .00		10	WK03	13	RE



PEGGY HENDERSON

511 West Second North Street - Mordstown, Tennessee 37814 Phone: (429) 588-1893 - Fax: (429) 585-2016



"The Peoples House"

Date 9-25-2023

To: Sheriff Chad Mullins

From: Peggy Henderson

Re: Beer License Application

Attached is a copy of an application for a beer permit in Hamblen County. The Beer Board has requested that you verify any conviction of any crime (other than traffic violations) within the last 10 years for the owner of the business and any name listed in question #14. Once verified, please sign below and return to my office before the next County Commission meeting. You may fax response to 423-585-2015.

Thank you.

Findings are as follows:		. F
none		
		E CARO ESTOLATION
Signature (Sheriff): Path Protifit		NO KEC (I)
Date: 9.25.23		SEP LEGIS
	ŝ	HCSD



RE: Beer Permit

Tina Whitaker < TWhitaker@CO.hamblen.tn.us > Tue 9/26/2023 10:42 AM
To:April Barnard < ABarnard@CO.hamblen.tn.us > April,

Yes, the property is in the C-1 (Commercial) zone and has been issued a beer permit in the past for Rendevious Pizza.

Thanks Tina

From: April Barnard <ABarnard@CO.hamblen.tn.us> Sent: Tuesday, September 26, 2023 10:26 AM To: Tina Whitaker <TWhitaker@CO.hamblen.tn.us>

Subject: Fw: Beer Permit

From: April Barnard < ABarnard@CO.hamblen.tn.us > Sent: Tuesday, September 26, 2023 10:22 AM

To: t.whitaker@co.hamblen.tn.us <t.whitaker@co.hamblen.tn.us>

Subject: Beer Permit

Is property properly zoned? Michael's Pizza Cottage 7248 West A J Hwy Talbott, TN 37877

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY COMMISSION MEETING

October 19, 2023

See Page 76

Hamblen County Government Justice Center/Public Safety Committee

Monday, November 6, 2023 Hamblen County Courthouse-Large Courtroom

MINUTES

Members Present

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

Members Absent

Joe Huntsman, Sr.

Call to Order

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

Visitors Wishing to Address the Committee

None

Old Business

a. None

New Business

a. Justice Center Project Update- Tony Pettit, BurWil Construction Company updated the Committee on the status of the Justice Center Project.

No Action Taken-Informational Purposes Only

<u>Items of Interest (No Action Necessary)</u>

a. Jail/Justice Center Project Expenditures as of October 31, 2023.

Adjournment

There being no further business Chairman Horner adjourned the meeting at 5:14 p.m.



JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Tim Horner Chairman

Mike Richardson *Vice-Chairman*

Chris Cutshaw *Ex-Officio*

Debbie A'Hearn *Member*

Thomas Doty *Member*

Edna Greene *Member*

Stan Harville *Member*

Bobby Haun *Member*

Peggy Howell Member

Joe Huntsman, Sr. *Member*

Rodney Long *Member*

Wayne NeSmith *Member*

Mike Reed Member

Kyle Walker *Member*

Hamblen County Government JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Monday, November 6, 2023 Large Courtroom-Hamblen County Courthouse

<u>AGENDA</u>

- 1. Call to Order Chairman Tim Horner
- 2. Visitors Wishing to Address the Committee about Agenda Items Only Chairman Tim Horner (Visitors will be allotted 3 minutes to speak)
- 3. Old Business-Chairman Tim Horner
 - a. None
- 4. New Business- Chairman Tim Horner
 - a. Justice Center Project Update-Tony Pettit-BurWil Construction
- 5. Items of Interest (No Action Necessary) Chairman Tim Horner
 - a. Jail/Justice Center Project Expenditures as of October 31, 2023
- 6. Adjournment Chairman Tim Horner

Category of					Total Per
Costs	Description	Am	ount		Category
Moseley Architects					
Paid Prior to FY2021	Phase I and II & Design & Construction Planning Phase	\$ 94	3,700.00		
Paid in FY2021	Design & Construction Planning Phase	\$ 69	9,828.51		
Paid in FY2022	Design & Construction Planning Phase	\$ 3,11	4,662.02		
Paid in FY2023	Design & Construction Planning Phase	\$ 46	5,833.45		
Paid in FY2024	Design & Construction Planning Phase	\$ 20	4,554.00	\$	5,428,577.98
				٠,	3,420,377.30
BurWil Construction		4 00			
Paid in FY2021	Project Management	-	3,597.96		
Paid in FY2022	Project Management		7,515.00		
Paid in FY2023	Project Management	\$ 31	3,002.65		
Paid in FY2024	Project Management	\$ 8	3,394.12		
				\$	907,509.73
Slaine Construction					
Paid in FY2022	Construction		0,845.00		
Paid in FY2023	Construction	\$ 29,88	0,119.16		
Paid in FY2024	Construction	\$ 14,20	1,097.00		
				\$	62,542,061.16
ntegrity Consulting					
Paid in FY2021	Commissioning Services	\$	3,294.00		
Paid in FY2022	Commissioning Services	\$	4,392.00		
Paid in FY2023	Commissioning Services	\$	6,807.60		
				\$	14,493.60
roperty Acquisition					
Paid Prior to FY2021		\$ 1,25	0,751.07		
Paid in FY2021		\$ 89	5,659.17		
Paid in FY2022		\$	1,326.52	\$	2,147,736.76
ther Costs					
Paid Prior to FY2021	Site Preparation, Clearing, and				
	Soil Testing and All Other Costs	\$ 10	9,649.17		
Paid in FY2021	Site Preparation, Clearing, and				
	Soil Testing and All Other Costs	\$ 16	9,962.00		
Paid in FY2022	Site Preparation, Clearing, and				
	Soil Testing and All Other Costs	\$ 12	2,120.00		
Paid in FY2023	Site Preparation, Clearing, and				
	Soil Testing and All Other Costs	\$ 15	9,112.50		
Paid in FY2024	Site Preparation, Clearing, and				
	Soil Testing and All Other Costs		7,200.00		
9/29/2022	MUS - Tap & Impact Fees for Jail Connections		4,000.00		
Paid in FY2023	Deacon Foodservice Solutions		1,563.81		
Paid in FY2024	Deacon Foodservice Solutions		8,613.69		
1/12/2023	TN Dept of Enviornment & Conservation - Storm Water Annual Fee	\$	500.00		
				\$	972,721.17

Hamblen County Government

Finance Committee

Monday, November 6, 2023 Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

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

Members Absent:

Joe Huntsman, Sr.

Call to Order

Chairman Bobby Haun called the meeting to order at 5:15 p.m.

Visitors Wishing to Address the Committee

None

Recurring Business

- a. Expenditure Reports October 2023 (Information Only No Action Necessary)
- b. Monthly Checks -October 2023 (Information Only- No Action Necessary

Old Business

a. None

New Business

- a. S.R. 160 Intersection with MLK Jr. Parkway-Mayor Brittain addressed the Committee regarding the safety of intersections S.R. 160 with MLK Parkway and Sulphur Springs Road. With the new Lincoln Heights Elementary School under construction, LAMTPO has completed a study of the SR 160 Corridor including the intersections above. The study suggested eliminating left turns across traffic with the construction of "J" turns. Mayor Brittain recommended Hamblen County contribute \$85,000 to a local match in the FY 24-25 Budget. The total cost of the improvement is estimated at \$1.7 Million. The City of Morristown would contribute ½ and the County and School System at ¼ of the match (\$340,000). Motion (Thomas Doty/Stan Harville, all in favor) to approve committing a match of \$85,000 from FY 24/25 Budget for the cost of improvements on Martin Luther King, Jr. Blvd. and S.R. 160 in preparation of the new Lincoln Heights Elementary School.
- b. Budget Amendments
 - Fund #101-Property Assessor's Office/Reappraisal Program \$800
 Motion (Chris Cutshaw/Thomas Doty, all in favor) to approve the Budget Amendment for Fund #101-Assessor's Office/Reappraisal Program for \$800.
 - ii. Fund #101-Sheriff's Office \$800
 - Motion (Rodney Long/Mike Richardson, all in favor) to approve the Budget Amendment for Fund #101 Sheriff's Office for \$800.

Items of Interest (No Action Necessary)

- a. Planning Commission Building Permit Report- October 2023
- b. County Attorney Invoices-October 2023
- c. Budget Amendments
 - i. Fund #101-Jail \$3,000
- d. Trustee Report- October 1, 2023 -October 31, 2023

<u>Adjournment</u> - There being no further business, Chairman Haun adjourned the Finance Committee Meeting at 5:38 p.m.





FINANCE COMMITTEE

Bobby Haun *Chairman*

Thomas Doty *Vice-Chairman*

Chris Cutshaw *Ex-Officio*

Stan Harville *Member*

Peggy Howell Member

Joe Huntsman, Sr. *Member*

Rodney Long *Member*

Mike Reed *Member*

Mike Richardson *Member*

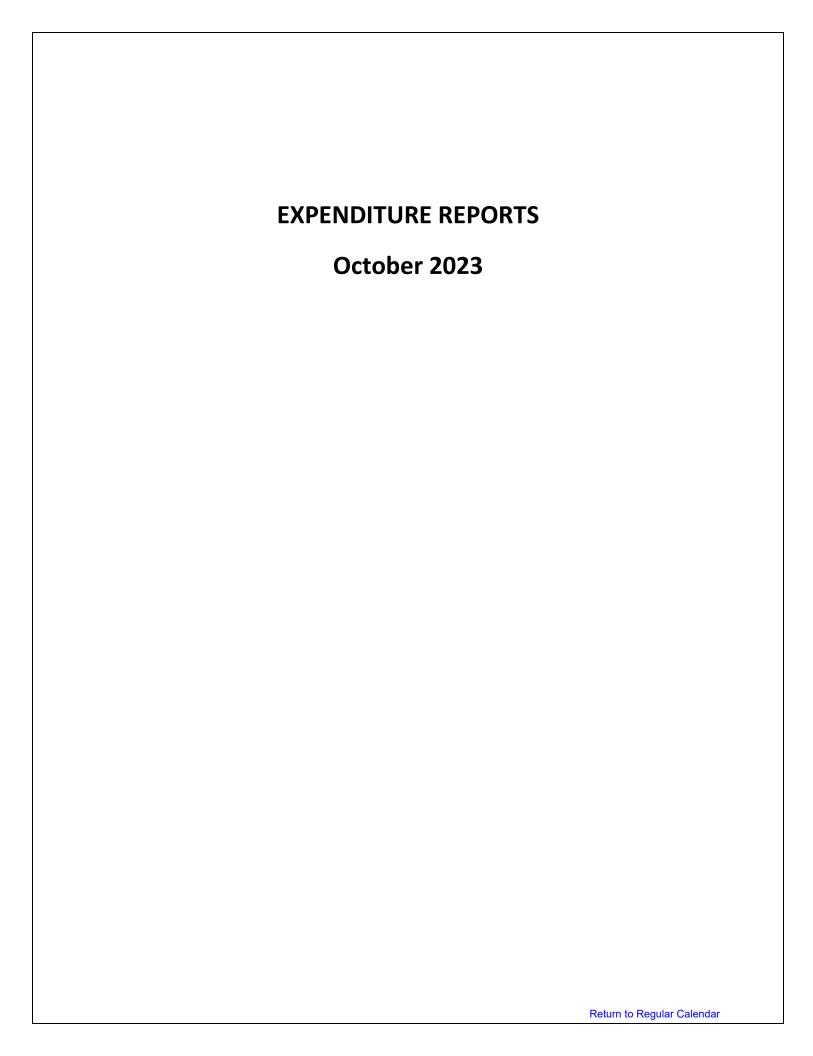
Monday, November 6, 2023

Immediately following the adjournment of the Justice Center/Public Safety Committee

Large Courtroom – Hamblen County Courthouse

AGENDA

- 1. Call to Order- Chairman Bobby Haun
- 2. Visitors Wishing to Address the Committee About Agenda Items Only Chairman Bobby Haun (Visitors will be allotted 3 minutes to speak)
- 3. Recurring Business Chairman Bobby Haun
 - a. Expenditure Reports October 2023 (Information Only-No Action Necessary)
 - b. Monthly Checks October 2023 (Information Only-No Action Necessary)
- 4. Old Business Chairman Bobby Haun
 - a. None
- 5. New Business Chairman Bobby Haun
 - a. S.R.160 Intersection with MLK Jr. Parkway-County Mayor Bill Brittain
 - b. Budget Amendments-Finance Director Amanda Hale
 - i. Fund #101-Property Assessor's Office/Reappraisal Program \$800
 - ii. Fund #101-Sheriff's Department \$800
- 6. Items of Interest (No Action Necessary) Chairman Bobby Haun
 - a. Planning Commission Building Permit Report- October 2023
 - b. County Attorney Invoices October 2023
 - c. Budget Amendments
 - i. Fund # 101-Jail \$3,000
 - d. Trustee Report-October 1, 2023 October 31, 2023
- 7. Adjournment Chairman Bobby Haun



October 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101

Fund(s) Selected:

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	M·TD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	220,659.00	0.00	220,659.00	11,982.10	61,991.24	27,649.28	131,018.48	59.38%
51210 Board Of Equalizaton	5,550.00	0.00	5,550.00	0.00	0.00	0.00	5,550.00	100.00%
51300 County Mayor/Executive	264,174.00	0.00	264,174.00	21,293.00	75,857.51	14,057.04	174,259.45	65.96%
51400 County Attorney	31,303.00	0.00	31,303.00	782.96	2,251.94	0.00	29,051.06	92.81%
51500 Election Commission	351,120.00	0.00	351,120.00	19,939.83	100,619.56	6,108.55	244,391.89	69.60%
51600 Register Of Deeds	445,959.00	0.00	445,959.00	31,015.79	123,038.02	19,165.14	303,755.84	68.11%
51720 Planning	271,673.00	0.00	271,673.00	20,424.96	81,744.54	3,720.30	186,208.16	68.54%
51750 Codes Compliance	67,637.00	0.00	67,637.00	5,142.45	18,979.15	0.00	48,657.85	71.94%
51760 Geographical Information Systems	101,437.00	0.00	101,437.00	2,256.84	14,655.26	0.00	86,781.74	85.55%
51810 Other Facilities	1,005,752.00	0.00	1,005,752.00	40,639.06	268,520.02	65,106.48	672,125.50	66.83%
51910 Preservation Of Records	23,043.00	0.00	23,043.00	1,696.97	5,711.92	1,231.48	16,099.60	69.87%
52100 Accounting And Budgeting	537,843.00	0.00	537,843.00	36,925.18	148,943.08	1,026.81	387,873.11	72.12%
52300 Property Assessor's Office	413,396.00	0.00	413,396.00	31,173.53	114,852.38	19,975.88	278,567.74	67.39%
52310 Reappraisal Program	141,564.00	0.00	141,564.00	3,940.51	16,813.45	6,540.56	118,209.99	83.50%
52400 County Trustee's Office	425,256.00	0.00	425,256.00	39,097.44	143,519.46	3,254.41	278,482.13	65.49%
52500 County Clerk's Office	665,108.00	0.00	665,108.00	43,322.66	199,326.80	4,578.97	461,202.23	69.34%
52600 Data Processing	169,997.00	0.00	169,997.00	15,832.35	50,744.10	24,167.96	95,084.94	55.93%
52900 Other Finance	375,899.00	0.00	375,899.00	32,301.03	95,041.29	25,555.50	255,302.21	67.92%
53100 Circuit Court	1,118,652.00	9,467.00	1,128,119.00	77,111.62	330,130.71	16,865.01	781,123.28	69.24%
53300 General Sessions Court	697,369.00	0.00	697,369.00	60,165.88	200,458.41	1,662.63	495,247.96	71.02%
53330 Drug Court	171,620.00	0.00	171,620.00	15,775.25	52,764.95	1,533.95	117,321.10	68.36%
53400 Chancery Court	435,025.00	8,140.00	443,165.00	32,564.93	136,728.52	12,238.14	294,198.34	66.39%
53500 Juvenile Court	366,283.00	0.00	366,283.00	28,222.94	88,375.69	4,555.26	273,352.05	74.63%
53900 Other Admin Of Justice - Mental Health	157,550.00	0.00	157,550.00	11,487.21	25,612.67	98.00	131,839.33	83.68%

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October 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected: 101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53920 Courtroom Security	1,071,623.00	0.00	1,071,623.00	84,336.81	276,777.94	5,260.00	789,585.06	73.68%
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54110 Sheriff's Department	4,119,658.00	65,294.97	4,184,952.97	435,613.18	1,519,587.23	294,090.71	2,371,275.03	56.66%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	350.00	350.00	358.40	5,291.60	88.19%
54210 Jail	6,224,278.00	196.00	6,224,474.00	384,628.51	1,561,964.52	788,056.27	3,874,453.21	62.25%
54220 Workhouse	119,471.00	0.00	119,471.00	9,763.36	35,187.95	0.00	84,283.05	70.55%
54250 Work Release Program	432,081.00	0.00	432,081.00	17,592.16	71,334.60	4,555.85	356,190.55	82.44%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	0.00	150,000.00	0.00	150,000.00	50.00%
54410 Civil Defense	153,410.00	701.10	154,111.10	12,010.14	31,648.00	5,765.52	116,697.58	75.72%
54490 Other Emergency Management	242,789.00	0.00	242,789.00	0.00	121,394.50	0.00	121,394.50	50.00%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	1,937.76	368.50	4,537.74	66.30%
54610 County Coroner/Medical Examiner	206,040.00	0.00	206,040.00	9,831.77	54,335.80	28,264.19	123,440.01	59.91%
54900 Other Public Safety	24,000.00	0.00	24,000.00	0.00	0.00	23,720.00	280.00	1.17%
55110 Local Health Center	1,054,800.00	0.00	1,054,800.00	64,009.26	232,478.44	25,567.20	796,754.36	75.54%
55120 Rabies And Animal Control	449,000.00	0.00	449,000.00	35,987.88	141,952.05	5,832.63	301,215.32	67.09%
55140 Nursing Home	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00%
55170 Alcohol And Drug Programs	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00	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%
55520 Aid To Dependent Children	10,000.00	0.00	10,000.00	0.00	5,000.00	0.00	5,000.00	50.00%
55590 Other Local Welfare Services	27,500.00	0.00	27,500.00	0.00	12,500.00	0.00	15,000.00	54.55%
55710 Sanitation Management	19,000.00	0.00	19,000.00	0.00	0.00	0.00	19,000.00	100.00%
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	5,800.00	0.00	5,800.00	50.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00%

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October 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected: 101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
56500 Libraries	335,700.00	0.00	335,700.00	0.00	102,025.00	0.00	233,675.00	69.61%
56700 Parks And Fair Boards	346,751.00	0.00	346,751.00	24,910.91	100,830.77	14,938.57	230,981.66	66.61%
56900 Other Social, Cultural And Recreational	356,000.00	0.00	356,000.00	0.00	198,500.00	0.00	157,500.00	44.24%
57100 Agricultural Extension Service	192,753.00	0.00	192,753.00	48,288.20	48,293.52	0.00	144,459.48	74.95%
57300 Forest Service	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
57500 Soil Conservation	63,435.00	0.00	63,435.00	6,818.26	19,874.46	0.00	43,560.54	68.67%
57800 Storm Water Management	105,488.00	0.00	105,488.00	5,406.58	19,267.87	11,001.66	75,218.47	71.31%
58110 Tourism	54,700.00	0.00	54,700.00	0.00	35,150.92	0.00	19,549.08	35.74%
58120 Industrial Development	641,000.00	0.00	641,000.00	0.00	50,500.00	0.00	590,500.00	92.12%
58300 Veterans' Services	37,039.00	0.00	37,039.00	2,884.16	10,195.80	0.00	26,843.20	72.47%
58600 Employee Benefits	748,958.00	0.00	748,958.00	376.84	630,028.20	0.00	118,929.80	15.88%
58900 Miscellaneous	316,300.00	0.00	316,300.00	1,700.00	45,422.12	5,159.92	265,717.96	84.01%
73300 Community Services	6,000.00	0.00	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
91110 General Administration Projects	411,500.00	0.00	411,500.00	4,738.40	5,795.00	25,892.80	379,812.20	92.30%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	156,000.00	0.00	156,000.00	20,000.00	20,000.00	856,188.45	-720,188.45	-461.66%
91140 Public Health And Welfare Projects	435,895.00	0.00	435,895.00	0.00	13,476.68	0.00	422,418.32	96.91%
91150 Social, Cultural And Recreation Projects	35,000.00	0.00	35,000.00	0.00	0.00	0.00	35,000.00	100.00%
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	0.00	0.00	0.00	0.00	0.00	0.00	
99100 Transfers Out	0.00	0.00	0.00	45,481.81	45,481.81	0.00	-45,481.81	
General Fund #(101)	27,415,215.00	83,799.07	27,499,014.07	1,798,307.16	7,943,271.61	2,354,112.02	17,201,630.44	62.55%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

116

116 Sanitation

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	3,648,932.00	0.00	3,648,932.00	254,430.81	984,093.65	144,142.50	2,520,695.85	69.08%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Solid Waste/Sanitation Fund #(116)	3,648,932.00	0.00	3,648,932.00	254,430.81	984,093.65	144,142.50	2,520,695.85	69.08%

October 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

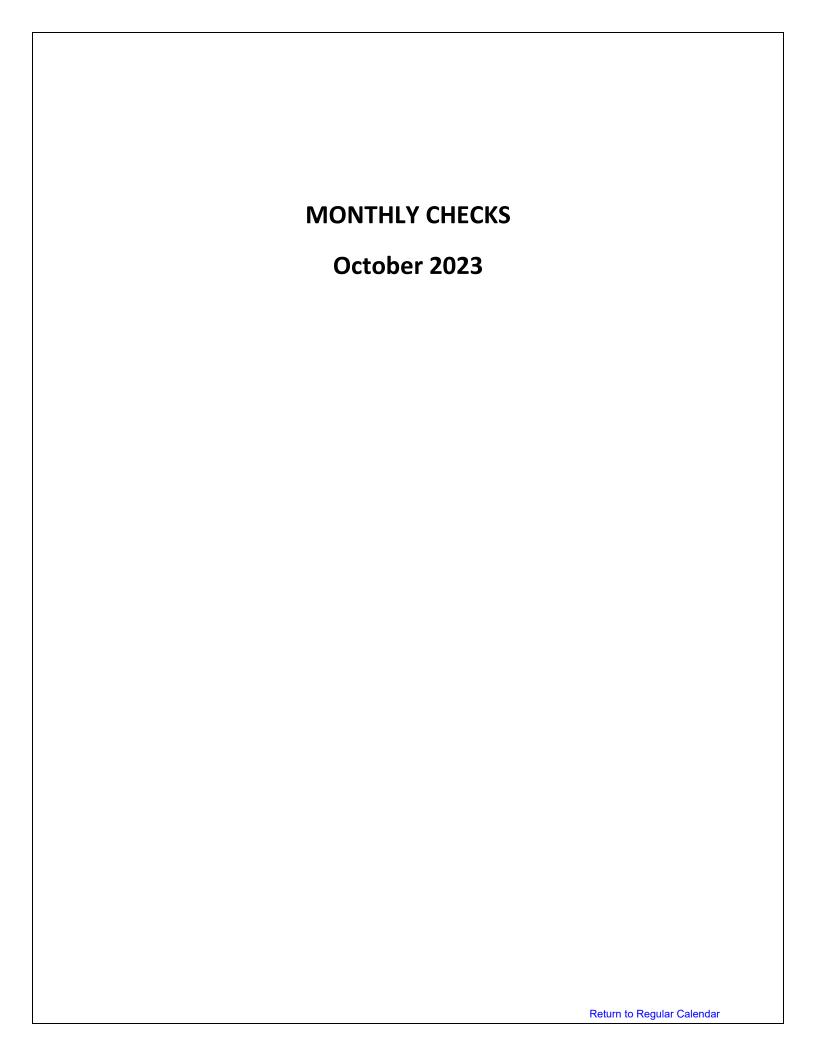
Fund(s) Selected:

131

131 Highway

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	502,824.00	0.00	502,824.00	30,132.24	197,687.13	21,857.24	283,279.63	56.34%
62000 Highway And Bridge Maintenance	2,248,611.00	0.00	2,248,611.00	151,147.74	534,990.81	155,700.20	1,557,919.99	69.28%
63100 Operation And Maintenance Of Equipment	597,134.00	0.00	597,134.00	53,480.84	134,416.97	109,168.86	353,548.17	59.21%
66000 Employee Benefits	24,725.00	0.00	24,725.00	0.00	16,870.32	0.00	7,854.68	31.77%
68000 Capital Outlay	245,000.00	0.00	245,000.00	0.00	0.00	40,000.00	205,000.00	83.67%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Highway/Public Works Fund (#131)	3,618,294.00	0.00	3,618,294.00	234,760.82	883,965.23	326,726.30	2,407,602.47	66.54%

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Date/Time:

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ОВ	Name	Date	Check Nbr	Description		Amount Paid
Gene	eral Fund #(101)					
599	Other Charges	10/05/2023	9101000389	Christopher Cutshaw		10.00
	County Commission			Check Count: 1	Total:	10.00
307	Communication	10/05/2023	1010277718	Century Link/Business Services		0.02
307	Communication	10/19/2023	1010277791	АТ&Т		71.10
307	Communication	10/19/2023	1010277793	AT&T Mobility		47.91
348	Postal Charges	10/19/2023	1010277824	Pitney Bowes		19.08
351	Rentals	10/19/2023	1010277797	Canon Solutions America, Inc		148.34
355	Travel	10/12/2023	1010277769	HomeTrust Bank		478.50
355	Travel	10/19/2023	1010277808	Fuelman		9.18
599	Other Charges	10/05/2023	1010277716	Association Of Tn Valley Gov't		300.00
599	Other Charges	10/05/2023	1010277747	South Marketing Group		650.00
599	Other Charges	10/19/2023	1010277798	Citizen Tribune		829.52
599	Other Charges	10/19/2023	1010277806	English Mountain Spring Water		21.00
	County Mayor/Executive			Check Count: 11	Total:	2,574.65
331	Legal Services	10/30/2023	1010277843	Capps & Byrd LLP		495.00
331	Legal Services	10/30/2023	1010277853	Taylor Law Firm		180.30
	County Attorney			Check Count: 2	Total:	675.30
307	Communication	10/05/2023	1010277718	Century Link/Business Services		0.14
351	Rentals	10/19/2023	1010277797	Canon Solutions America, Inc		69.13
435	Office Supplies	10/19/2023	1010277806	English Mountain Spring Water		21.00
	Election Commission			Check Count: 3	Total:	90.27
191	Board And Committee Members Fees	10/19/2023	9101000404	Edgar S Gray		50.00
307	Communication	10/05/2023	1010277756	Verizon Wireless		102.00
307	Communication	10/19/2023	1010277793	AT&T Mobility		143.73
	307 307 307 348 351 355 355 599 599 599 599 331 331 307 351 435	General Fund #(101) 599 Other Charges	General Fund #(101)	General Fund #(101) 599 Other Charges County Commission 10/05/2023 9101000389 307 Communication 10/19/2023 1010277718 307 Communication 10/19/2023 1010277793 308 Postal Charges 10/19/2023 10102777824 351 Rentals 10/19/2023 1010277797 355 Travel 10/19/2023 1010277769 355 Travel 10/19/2023 1010277769 399 Other Charges 10/05/2023 1010277746 599 Other Charges 10/05/2023 1010277747 599 Other Charges 10/19/2023 1010277798 599 Other Charges 10/19/2023 10102777806 County Mayor/Executive 10/19/2023 10102777843 331 Legal Services 10/30/2023 10102777843 331 Legal Services 10/30/2023 10102777853 County Attorney 307 Communication 10/05/2023 1010277778 435 Office Supplies 10/19/2023 10102777806 Election Commission 10/19/2023 9101000404 307 Communication 1	Seminaria County Commission Check Count: 1	County Commission

Date/Time:

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
51720	320	Dues And Memberships	10/30/2023	1010277854	Tennessee Building Officials Association		150.00
51720	331	Legal Services	10/30/2023	1010277843	Capps & Byrd LLP		97.50
51720	332	Legal Notices, Recording And Court Costs	10/12/2023	1010277763	Citizen Tribune		40.18
51720	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277835	Ultimate Shine Car Wash		15.00
51720	349	Printing, Stationery And Forms	10/19/2023	1010277789	Acme Printing Company, Inc		331.84
51720	351	Rentals	10/19/2023	1010277797	Canon Solutions America, Inc		59.05
51720	425	Gasoline	10/19/2023	1010277808	Fuelman		147.12
51720	435	Office Supplies	10/05/2023	1010277725	Evans Office Supply Co		122.92
51720		Planning			Check Count: 11	Total:	1,259.34
51810	307	Communication	10/19/2023	1010277791	AT&T		489.64
51810	307	Communication	10/19/2023	1010277792	AT&T		3.67
51810	307	Communication	10/19/2023	1010277793	AT&T Mobility		251.59
51810	307	Communication	10/19/2023	1010277816	MetTel		1,060,77
51810	334	Maintenance Agreements	10/05/2023	1010277754	United Elevator Services LLC		2,017.48
51810	334	Maintenance Agreements	10/19/2023	1010277809	GFL Environmental Holdings, Inc		91.52
51810	335	Maintenance And Repair Service - Buildings	10/05/2023	1010277730	Home Depot Credit Services		99.96
51810	335	Maintenance And Repair Service - Buildings	10/12/2023	1010277764	Ricky S Coffey		300.00
51810	335	Maintenance And Repair Service - Buildings	10/12/2023	1010277779	Southeast Landscape Supply		75.00
51810	335	Maintenance And Repair Service - Buildings	10/19/2023	1010277815	Lowe's		410.46
51810	335	Maintenance And Repair Service - Buildings	10/19/2023	1010277832	T.E.G. Enterprises, Inc		190.00
51810	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277835	Ultimate Shine Car Wash		75.00
51810	399	Other Contracted Services	10/19/2023	1010277806	English Mountain Spring Water		36.00
51810	410	Custodial Supplies	10/05/2023	1010277725	Evans Office Supply Co		40.50
51810	410	Custodial Supplies	10/05/2023	1010277753	Unifirst		260.33
51810	415	Electricity	10/19/2023	1010277818	Morristown Utilities		1,806.00
51810	425	Gasoline	10/19/2023	1010277808	Fuelman		424.89

Date/Time:

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
51810	434	Natural Gas	10/19/2023	1010277794	Atmos Energy		864.23
51810	451	Uniforms	10/05/2023	1010277753	Unifirst		319.99
51810		Other Facilities			Check Count: 18	Total:	8,817.03
51910	307	Communication	10/19/2023	1010277793	AT&T Mobility		42.87
51910	351	Rentals	10/19/2023	1010277797	Canon Solutions America, Inc		58.71
51910	435	Office Supplies	10/05/2023	1010277726	Gaylord Bros		118.83
51910	435	Office Supplies	10/12/2023	1010277769	HomeTrust Bank		75.00
51910		Preservation Of Records			Check Count: 4	Total:	295.41
52100	302	Advertising	10/12/2023	1010277763	Citizen Tribune		95.16
52100	334	Maintenance Agreements	10/19/2023	1010277829	Skyward Inc		149.00
52100	355	Travel	10/19/2023	9101000418	Wendy Williams		62.88
52100	524	In Service/Staff Development	10/12/2023	1010277769	HomeTrust Bank	<u></u>	75.00
52100		Accounting And Budgeting			Check Count: 4	Total:	382.04
52300	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277835	Ultimate Shine Car Wash		30.00
52300	355	Travel	10/30/2023	9101000421	Sherry Darlene Turley		66.81
52300	425	Gasoline	10/19/2023	1010277808	Fuelman		276.77
52300	435	Office Supplies	10/19/2023	1010277806	English Mountain Spring Water		78.00
52300		Property Assessor's Office			Check Count: 4	Total:	451.58
52310	351	Rentals	10/19/2023	1010277797	Canon Solutions America, Inc		59.77
52310		Reappraisal Program			Check Count: 1	Total:	59.77
52400	348	Postal Charges	10/19/2023	1010277802	County Record Services, LLC		395.33
52400	349	Printing, Stationery And Forms	10/19/2023	1010277802	County Record Services, LLC		7,051.51
52400	351	Rentals	10/19/2023	1010277797	Canon Solutions America, Inc		71.14
52400	355	Travel	10/05/2023	1010277720	County Officials Association		255.00

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
52400	435	Office Supplies	10/19/2023	1010277806	English Mountain Spring Water		15.00
52400		County Trustee's Office			Check Count: 4	Total:	7,787.98
52500	307	Communication	10/19/2023	1010277793	AT&T Mobility		42.87
52500	320	Dues And Memberships	10/19/2023	1010277801	County Officials Association		255.00
52500	349	Printing, Stationery And Forms	10/05/2023	1010277725	Evans Office Supply Co		238.00
52500	351	Rentals	10/19/2023	1010277797	Canon Solutions America, Inc		66.62
52500	435	Office Supplies	10/05/2023	1010277725	Evans Office Supply Co		509.48
52500	435	Office Supplies	10/19/2023	1010277806	English Mountain Spring Water		57.00
52500		County Clerk's Office			Check Count: 5	Total:	1,168.97
52600	307	Communication	10/19/2023	1010277793	AT&T Mobility		47.91
52600	312	Contracts With Private Agencies	10/19/2023	1010277803	CyberFOX, LLC		308.70
52600	312	Contracts With Private Agencies	10/19/2023	1010277821	MUS Fibernet		358.98
52600	317	Data Processing Services	10/05/2023	1010277740	Palmiq Inc.		5,119.70
52600	317	Data Processing Services	10/19/2023	1010277810	GovConnection, Inc.		1,817.57
52600	709	Data Processing Equipment	10/12/2023	1010277769	HomeTrust Bank		1,419.82
52600	709	Data Processing Equipment	10/19/2023	1010277810	GovConnection, Inc.		25.35
52600		Data Processing			Check Count: 6	Total:	9,098.03
52900	307	Communication	10/19/2023	1010277791	AT&T		82.71
52900	317	Data Processing Services	10/12/2023	1010277773	MUS Fibernet		118.20
52900	330	Operating Lease Payments	10/05/2023	1010277745	Mark Sawyer		2,500.00
52900	335	Maintenance And Repair Service - Buildings	10/30/2023	1010277848	Fish Window Cleaning		30.00
52900	351	Rentals	10/05/2023	1010277741	Quality Waste		26.75
52900	351	Rentals	10/19/2023	1010277797	Canon Solutions America, Inc		49.69
52900	415	Electricity	10/19/2023	1010277818	Morristown Utilities		581.00
52900	435	Office Supplies	10/19/2023	1010277806	English Mountain Spring Water		15.00

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Amount Paid Check Nbr Description Date ACCT OB Name Fund: General Fund #(101) Total: 3,403.35 **Check Count:** 8 Other Finance 52900 187.00 1010277723 Dutch Restaurant Group, LLC 10/05/2023 Jury And Witness Expense 53100 0.12 1010277718 Century Link/Business Services 10/05/2023 307 Communication 53100 38.75 10/19/2023 1010277791 AT&T 53100 307 Communication 47.91 1010277793 AT&T Mobility 10/19/2023 53100 307 Communication 64.07 1010277763 Citizen Tribune 10/12/2023 53100 332 Legal Notices, Recording And Court Costs 974.50 1010277742 R Chatfield Co, Inc Printing, Stationery And Forms 10/05/2023 53100 349 14.00 10/19/2023 1010277828 Shred-It Printing, Stationery And Forms 53100 349 354.58 1010277797 Canon Solutions America, Inc. 10/19/2023 Rentals 53100 351 312.70 1010277725 Evans Office Supply Co 10/05/2023 53100 435 Office Supplies 101.75 1010277825 R Chatfield Co, Inc 10/19/2023 53100 435 Office Supplies 374.50 1010277842 Business Information Systems, Inc 10/30/2023 Office Supplies 53100 435 668.26 1010277823 National Business Furniture LLC 10/19/2023 53100 719 Office Equipment Total: 3,138,14 Check Count: 53100 **Circuit Court** 58.87 1010277797 Canon Solutions America, Inc. 53300 351 Rentals 10/19/2023 1.710.41 9101000395 Wayne Douglas Collins 10/12/2023 53300 355 Travel 69.43 10/05/2023 1010277759 Lane Wolfenbarger Other Contracted Services 53300 399 800.00 1010277783 TDMHSAS Other Contracted Services 10/12/2023 53300 399 36.00 1010277806 English Mountain Spring Water 10/19/2023 53300 435 Office Supplies 2,674.71 Total: Check Count: 5 53300 **General Sessions Court** 100.00 1010277776 One Step Software Inc. 10/12/2023 53330 307 Communication 90.78 1010277793 AT&T Mobility 10/19/2023 53330 307 Communication 100.00 1010277784 Tennessee Association of Recovery Court 10/12/2023 53330 Dues And Memberships 320 37.63 1010277797 Canon Solutions America, Inc. 10/19/2023 53330 351 Rentals

1010277733 Joyful Life Counselling, LLC

10/05/2023

Other Contracted Services

53330

6.000.00

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Fund:	Gene	eral Fund #(101)				
53330	425	Gasoline	10/19/2023	1010277808	Fuelman	34.84
53330	435	Office Supplies	10/19/2023	1010277806	English Mountain Spring Water	7.00
53330	499	Other Supplies And Materials	10/12/2023	1010277765	Food City	100.00
53330	499	Other Supplies And Materials	10/19/2023	1010277800	Correctional Counseling, Inc	708.66
53330	524	In Service/Staff Development	10/12/2023	1010277784	Tennessee Association of Recovery Court	450.00
53330		Drug Court			Check Count: 9 To	otal: 7,628.91
53400	302	Advertising	10/30/2023	1010277844	Citizen Tribune	456.00
53400	307	Communication	10/19/2023	1010277791	AT&T	21.99
53400	334	Maintenance Agreements	10/05/2023	1010277717	Catalis Payments	1,050.00
53400	351	Rentals	10/19/2023	1010277797	Canon Solutions America, Inc	93.27
53400	435	Office Supplies	10/19/2023	1010277806	English Mountain Spring Water	29.00
53400	435	Office Supplies	10/19/2023	1010277814	LexisNexis/Matthew Bender & Co	464.71
53400	435	Office Supplies	10/19/2023	1010277827	Schwaab Inc	47.50
53400		Chancery Court			Check Count: 7 To	otal: 2,162.47
53500	307	Communication	10/19/2023	1010277793	AT&T Mobility	191.64
53500	351	Rentals	10/19/2023	1010277797	Canon Solutions America, Inc	93.61
53500	422	Food Supplies	10/19/2023	1010277806	English Mountain Spring Water	21.00
53500	425	Gasoline	10/19/2023	1010277808	Fuelman	42.56
53500		Juvenile Court			Check Count: 4 To	otal: 348.81
53900	320	Dues And Memberships	10/12/2023	1010277784	Tennessee Association of Recovery Court	100.00
53900	349	Printing, Stationery And Forms	10/19/2023	1010277789	Acme Printing Company, Inc	84.03
53900	351	Rentals	10/19/2023	1010277797	Canon Solutions America, Inc	37.64
53900	435	Office Supplies	10/05/2023	1010277725	Evans Office Supply Co	2,298.00
53900	499	Other Supplies And Materials	10/19/2023	1010277800	Correctional Counseling, Inc	425.20
53900	524	In Service/Staff Development	10/12/2023	1010277784	Tennessee Association of Recovery Court	900.00

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				Check Nbr			
Fund:	Gene	eral Fund #(101)					
53900	524	In Service/Staff Development	10/19/2023	1010277800	Correctional Counseling, Inc		630.00
53900		Other Admin Of Justice - Mental Health			Check Count: 5	Total:	4,474.87
53920	322	Evaluation And Testing	10/12/2023	1010277771	Mountain Crest Psychological Clinic		750.00
53920	451	Uniforms	10/12/2023	1010277787	TruBlu Tactical Police Supply		2,619.52
53920	524	In Service/Staff Development	10/05/2023	1010277729	Hillbilly's Cabin Restaurant		3,000,00
53920	524	In Service/Staff Development	10/12/2023	1010277769	HomeTrust Bank		180.00
53920		Courtroom Security			Check Count: 4	Total:	6,549.52
54110	307	Communication	10/05/2023	1010277718	Century Link/Business Services		11.51
54110	307	Communication	10/05/2023	1010277756	Verizon Wireless		1,915.98
54110	307	Communication	10/19/2023	1010277791	AT&T		591.85
54110	307	Communication	10/19/2023	1010277793	AT&T Mobility		1,288.53
54110	334	Maintenance Agreements	10/19/2023	1010277795	Axon Enterprise, Inc.		24,336.00
54110	338	Maintenance And Repair Services - Vehicles	10/05/2023	1010277722	Kenny Drinnon		4,194.69
54110	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277835	Ultimate Shine Car Wash		530.00
54110	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277837	Valvoline, Inc.		607.73
54110	338	Maintenance And Repair Services - Vehicles	10/30/2023	1010277847	Farris Jeep Ram Chrysler Dodge		2,549.62
54110	338	Maintenance And Repair Services - Vehicles	10/30/2023	1010277857	Tony Carpenters Body Shop		715.57
54110	338	Maintenance And Repair Services - Vehicles	10/30/2023	9101000419	Wesley A Blevins		34.97
54110	349	Printing, Stationery And Forms	10/19/2023	1010277825	R Chatfield Co, Inc		110.00
54110	351	Rentals	10/19/2023	1010277797	Canon Solutions America, Inc		86.86
54110	351	Rentals	10/30/2023	1010277852	T.E.G. Enterprises, Inc		85.00
54110	355	Travel	10/12/2023	1010277769	HomeTrust Bank		98.06
54110	355	Travel	10/12/2023	1010277782	Christian J Taylor		324.50
54110	355	Travel	10/12/2023	1010277788	HomeTrust Bank		1,176.00
54110	355	Travel	10/12/2023	9101000396	Dustin L Frost		324.50
54110	355	Travel	10/12/2023	9101000397	Joshua L Ringley		324.50

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	eral Fund #(101)				
54110	355	Travel	10/19/2023	9101000399	Jim R Ballenger	324.50
54110	355	Travel	10/19/2023	9101000400	Cassie Bell	324.50
54110	355	Travel	10/19/2023	9101000401	Travis J Edwards	324.50
54110	355	Travel	10/19/2023	9101000402	Bobby G Ellis	172.50
54110	355	Travel	10/19/2023	9101000405	Holly L Hartness	324.50
54110	355	Travel	10/19/2023	9101000406	Mark T Holbert	324.50
54110	355	Travel	10/19/2023	9101000407	William Travis Lawson	324.50
54110	355	Travel	10/19/2023	9101000408	Megan Joi Littrell	324.50
54110	355	Travel	10/19/2023	9101000411	Andrea P Moore	324.50
54110	355	Travel	10/19/2023	9101000412	Timothy R Mowl	324.50
54110	355	Travel	10/19/2023	9101000413	Chad A Mullins	172.50
54110	355	Travel	10/19/2023	9101000417	Tyler N Tunnell	324.50
54110	355	Travel	10/30/2023	9101000420	Lisa Michele Green	50.70
54110	399	Other Contracted Services	10/19/2023	1010277834	Transunion Risk & Alternative	75.00
54110	425	Gasoline	10/19/2023	1010277808	Fuelman	12,724.32
54110	431	Law Enforcement Supplies	10/12/2023	1010277769	HomeTrust Bank	50.00
54110	433	Lubricants	10/19/2023	1010277837	Valvoline, Inc.	507.77
54110	435	Office Supplies	10/05/2023	1010277725	Evans Office Supply Co	673.24
54110	450	Tires And Tubes	10/05/2023	1010277714	Airport Tire	176.00
54110	450	Tires And Tubes	10/05/2023	1010277744	S&S Wholesale Tire	4,868.80
54110	451	Uniforms	10/12/2023	1010277787	TruBlu Tactical Police Supply	649.88
54110	451	Uniforms	10/30/2023	1010277849	Galls, LLC	912.36
54110	499	Other Supplies And Materials	10/30/2023	1010277860	BKT Uniforms Inc.	467.99
54110	524	In Service/Staff Development	10/12/2023	1010277786	TN Law Enforcement Training Academy	660.00
54110	524	In Service/Staff Development	10/30/2023	1010277859	Walters State Comm College	5,593.00
54110	599	Other Charges	10/12/2023	1010277771	Mountain Crest Psychological Clinic	250.00
54110	599	Other Charges	10/19/2023	1010277806	English Mountain Spring Water	7.00

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
54110	599	Other Charges	10/30/2023	1010277850	Hamblen County Clerk		13.00
54110	716	Law Enforcement Equipment	10/12/2023	1010277772	Murrell Burglar Alarm Co Inc		607.00
54110	716	Law Enforcement Equipment	10/19/2023	1010277811	Gulf States Distributors		5,843.75
54110	716	Law Enforcement Equipment	10/30/2023	1010277846	Craig's Firearm Supply		9,020.00
54110	716	Law Enforcement Equipment	10/30/2023	1010277849	Galls, LLC		2,465.00
54110		Sheriff's Department			Check Count: 48	Total:	88,510.68
54160	309	Contracts With Government Agencies	10/05/2023	1010277751	TN Bureau Of Investigation		350.00
54160		Administration Of The Sexual Offender			Check Count: 1	Total:	350.00
54210	322	Evaluation And Testing	10/12/2023	1010277771	Mountain Crest Psychological Clinic		500.00
54210	322	Evaluation And Testing	10/19/2023	1010277820	Mountain Crest Psychological Clinic		500.00
54210	334	Maintenance Agreements	10/19/2023	1010277830	South Western Comm, Inc		4,780.00
54210	335	Maintenance And Repair Service - Buildings	10/05/2023	1010277719	City Electric Supply		63.10
54210	335	Maintenance And Repair Service - Buildings	10/05/2023	1010277721	Darien DeMayo		171.00
54210	335	Maintenance And Repair Service - Buildings	10/05/2023	1010277731	Interstate Mechanical Service, LLC		90.00
54210	335	Maintenance And Repair Service - Buildings	10/05/2023	1010277743	Relief Septic Repair & Service Inc.		900.00
54210	335	Maintenance And Repair Service - Buildings	10/05/2023	1010277758	Bill Waddell		1,050.00
54210	335	Maintenance And Repair Service - Buildings	10/19/2023	1010277813	James A. Tolliver		1,098.00
54210	335	Maintenance And Repair Service - Buildings	10/19/2023	1010277815	Lowe's		48.10
54210	335	Maintenance And Repair Service - Buildings	10/19/2023	1010277833	TMS - Marlin		305.36
54210	340	Medical And Dental Services	10/05/2023	1010277737	Morristown-Hamblen Hospital		2,700.25
54210	340	Medical And Dental Services	10/05/2023	1010277757	Vista Radiology		107.10
54210	340	Medical And Dental Services	10/19/2023	1010277799	Clinical Solutions Pharmacy		4.91
54210	340	Medical And Dental Services	10/19/2023	1010277804	East TN Spine & Orthopaedic Specialists		234.55
54210	340	Medical And Dental Services	10/19/2023	1010277805	Emergency Coverage Corporation		309.51
54210	340	Medical And Dental Services	10/19/2023	1010277817	Mobile Images Acquisition LLC		3,790.00
54210	340	Medical And Dental Services	10/19/2023	1010277819	Morristown-Hamblen Hospital		10,947.51
54210	340	Medical And Dental Services	10/19/2023	1010277819	Morristown-Hamblen Hospital		

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)		1 100			
54210	340	Medical And Dental Services	10/19/2023	1010277831	Southern Health Partners		59,529.14
54210	351	Rentals	10/30/2023	1010277852	T.E.G. Enterprises, Inc		150.00
54210	355	Travel	10/12/2023	1010277769	HomeTrust Bank	2	74.64
54210	355	Travel	10/05/2023	9101000390	Gerry M Hambrick		324.50
54210	355	Travel	10/05/2023	9101000391	William D Hart		324.50
54210	355	Travel	10/05/2023	9101000392	Teresa Laws		324.50
54210	355	Travel	10/05/2023	9101000393	Joshua Steven Marsee		324.50
54210	410	Custodial Supplies	10/12/2023	1010277762	Chem Clean Systems LLC		3,259.66
54210	422	Food Supplies	10/30/2023	1010277858	Trinity Services Group, Inc.		34,622.92
54210	435	Office Supplies	10/12/2023	1010277769	HomeTrust Bank		107.71
54210	451	Uniforms	10/20/2023	1010273683	Christian J Taylor		100.00
54210	451	Uniforms	10/12/2023	1010277780	Summit Uniform Solutions, Inc.		193.97
54210	524	In Service/Staff Development	10/12/2023	1010277769	HomeTrust Bank		180.00
54210	599	Other Charges	10/05/2023	1010277741	Quality Waste		251.45
54210	599	Other Charges	10/05/2023	1010277746	Shred-It		28.00
54210	599	Other Charges	10/19/2023	1010277797	Canon Solutions America, Inc		112.37
54210	790	Other Equipment	10/05/2023	1010277748	Sports Page Screen Printing		480.00
54210	790	Other Equipment	10/05/2023	1010277752	Tricor		3,240.00
54210		Jail			Check Count: 34	Total:	131,227.25
54250	307	Communication	10/05/2023	1010277718	Century Link/Business Services		1.42
54250	307	Communication	10/19/2023	1010277793	AT&T Mobility		128.61
54250	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277822	NAPA Auto Parts Of Morristown		37.44
54250	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277835	Ultimate Shine Car Wash		30.00
54250	399	Other Contracted Services	10/05/2023	1010277749	Stepping Out Ministries		160.00
54250	425	Gasoline	10/19/2023	1010277808	Fuelman	124	277.64
54250		Work Release Program			Check Count: 6	Total:	635.11

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ACCT	ОВ	Name	Date	Check Nbr	Description ————————————————————————————————————	Amount Paid
Fund:	Gene	eral Fund #(101)		STATE OF		
54410	307	Communication	10/05/2023	9101000388	Chris E Bell	56.00
54410	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277822	NAPA Auto Parts Of Morristown	125.12
54410	425	Gasoline	10/19/2023	1010277808	Fuelman	281.96
54410	435	Office Supplies	10/05/2023	1010277725	Evans Office Supply Co	234.99
54410	506	Liability Insurance	10/05/2023	1010277715	Amguard Insurance Company	672.00
54410	599	Other Charges	10/05/2023	1010277724	Emergency Management Association of Tennessee	55.00
54410	599	Other Charges	10/12/2023	1010277769	HomeTrust Bank	29.98
54410	599	Other Charges	10/19/2023	1010277793	AT&T Mobility	37.24
54410	599	Other Charges	10/19/2023	1010277822	NAPA Auto Parts Of Morristown	9.99
54410		Civil Defense			Check Count: 8 Total:	1,502.28
54610	307	Communication	10/19/2023	1010277793	AT&T Mobility	223.44
54610	312	Contracts With Private Agencies	10/05/2023	1010277734	Knox County Medical Examiner	3,900.00
54610	312	Contracts With Private Agencies	10/05/2023	1010277735	Teresa A. Kreceman	500.00
4610	399	Other Contracted Services	10/12/2023	1010277766	Todd E Giles	300.00
4610	399	Other Contracted Services	10/12/2023	1010277767	Jeffrey E. Holt	250.00
54610	399	Other Contracted Services	10/12/2023	1010277768	Steven Landon Holt	550.00
54610	399	Other Contracted Services	10/12/2023	1010277770	Amanda Beth Hopkins	300.00
54610	399	Other Contracted Services	10/12/2023	1010277777	Jimmy W Peoples	550.00
54610	399	Other Contracted Services	10/12/2023	1010277778	David Wayne Purkey	350.00
54610	399	Other Contracted Services	10/12/2023	1010277781	Aleia Grace Swint	200.00
54610	399	Other Contracted Services	10/12/2023	1010277785	Claude Thompson JR	500.00
4610	399	Other Contracted Services	10/05/2023	9101000394	Tom C Thompson MD	2,208.33
4610		County Coroner/Medical Examiner			Check Count: 12 Total:	9,831.77
5110	307	Communication	10/19/2023	1010277791	AT&T	112.06
55110	328	Janitorial Services	10/19/2023	1010277826	Roberts Cleaning Company	2,075.00
55110	335	Maintenance And Repair Service - Buildings	10/19/2023	1010277815	Lowe's	77.28

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
55110	351	Rentals	10/19/2023	1010277797	Canon Solutions America, Inc		16.94
55110	355	Travel	10/20/2023	1010277840	Yulma Citlaly Castro Alvarez		53.58
55110	355	Travel	10/19/2023	9101000403	Carrie L Farris		96.94
55110	355	Travel	10/19/2023	9101000409	Janice D Messer		91.70
55110	355	Travel	10/19/2023	9101000410	Ashley L Miner		53.71
55110	355	Travel	10/19/2023	9101000414	Kim Smith		77.29
55110	355	Travel	10/19/2023	9101000415	Shamron D Stambaugh		561.99
55110	355	Travel	10/19/2023	9101000416	Michelle A Tipton		108.73
55110	452	Utilities	10/19/2023	1010277794	Atmos Energy		70.88
55110		Local Health Center			Check Count: 12	Total:	3,396.10
55120	307	Communication	10/05/2023	1010277756	Verizon Wireless		68.00
55120	307	Communication	10/19/2023	1010277793	AT&T Mobility		95.82
55120	312	Contracts With Private Agencies	10/05/2023	1010277738	Morristown-Hamblen Humane Soc		25,000.00
55120	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277807	Express Lane Oil		54.40
55120	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277835	Ultimate Shine Car Wash		30.00
55120	425	Gasoline	10/19/2023	1010277808	Fuelman		603.93
55120	451	Uniforms	10/12/2023	1010277769	HomeTrust Bank		168.84
55120		Rabies And Animal Control			Check Count: 7	Total:	26,020.99
55710	309	Contracts With Government Agencies	10/05/2023	1010277712	Keep M'town Hamblen Beautiful		5,272.47
55710		Sanitation Management			Check Count: 1	Total:	5,272.47
56700	307	Communication	10/12/2023	1010277773	MUS Fibernet		134.22
56700	307	Communication	10/19/2023	1010277793	AT&T Mobility		90.78
56700	336	Maintenance And Repair Services - Equipment	10/05/2023	1010277736	Lane Sales Power Equipment		347.76
56700	336	Maintenance And Repair Services - Equipment	10/19/2023	1010277815	Lowe's		51.50
56700	336	Maintenance And Repair Services - Equipment	10/30/2023	1010277841	A-1 Equipment Rental		330.00

Date/Time:

Page: 13 11/1/2023 8:15:26 AM

ACCT	ОВ	Name	Date	Check Nbr	Description			Amount Paid
Fund:	Gene	eral Fund #(101)						
56700	410	Custodial Supplies	10/05/2023	1010277741	Quality Waste			251.45
56700	410	Custodial Supplies Custodial Supplies	10/19/2023		Big M Janitorial			217.40
56700	410	Diesel Fuel	10/19/2023		Voyager Fleet Systems Inc			371.48
56700	415	Electricity	10/19/2023		Appalachian Electric Co-Op			57.22
56700	415	Electricity	10/19/2023		Morristown Utilities			3,220.00
56700	425	Gasoline	10/19/2023		Voyager Fleet Systems Inc			311.83
56700	454	Water And Sewer	10/19/2023		Morristown Utilities			3,744.00
56700	599	Other Charges	10/05/2023		Interstate Tractor			373.50
56700	599	Other Charges	10/05/2023	1010277758				145.00
56700	599	Other Charges	10/19/2023	1010277806	English Mountain Spring Wa	ıter		37.00
56700		Parks And Fair Boards			Check Count:	13	Total:	9,683.14
57100	140	Salary Supplements	10/19/2023	1010277836	University Of TN Extension			47,958.20
57100	355	Travel	10/30/2023	1010277855	TN Assn Of Agricultural Age	nts & Spec	ialists Eastern	85.00
57100	355	Travel	10/30/2023	1010277856	TN Extension Association of	Family & C	Consumer	245.00
57100		Agricultural Extension Service			Check Count:	3	Total:	48,288.20
57800	321	Engineering Services	10/19/2023	1010277812	T Clint Harrison			560.00
57800		Storm Water Management			Check Count:	1	Total:	560.00
58300	355	Travel	10/30/2023	9101000422	Timothy C Williams			58.95
58300	435	Office Supplies	10/05/2023	1010277725	Evans Office Supply Co			40.50
58300		Veterans' Services			Check Count:	2	Total:	99.45
58600	202	Handling Charges & Administrative Costs	10/05/2023	1010277750	TASC - Client Invoices			208.56
58600		Employee Benefits			Check Count:	1	Total:	208.56
58900	399	Other Contracted Services	10/30/2023	1010277845	City of Morristown			1,700.00

11/1/2023 8:15:26 AM Date/Time: **Amount Paid Check Nbr Description** Date ACCT OB Name Fund: General Fund #(101) 1,700.00 Total: **Check Count:** 58900 Miscellaneous 388.40 1010277739 National Business Furniture LLC 10/05/2023 91110 701 Administration Equipment 34,650.00 1010277839 MXN Corporation Communication Equipment 10/19/2023 91110 4,350.00 1010277813 James A. Tolliver 712 Heating And Air Conditioning Equipment 10/19/2023 91110 39,388.40 Total: **Check Count:** 3 91110 **General Administration Projects** 20,000.00 1010277851 Morristown Tree Service 91130 791 Other Construction 10/30/2023 20,000.00 **Check Count:** Total: **Public Safety Projects** 91130

Page: 14

449,725.55

General Fund #(101) Total:

Page: 1
Date/Time: 11/1/2023 8:20:47 AM

ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Solid	Waste/Sanitation Fund #(116)					
55710	302	Advertising	10/05/2023	1160025154	South Marketing Group		715.00
55710	302	Advertising	10/12/2023	1160025157	Citizen Tribune		234.90
55710	336	Maintenance And Repair Services - Equipment	10/05/2023	1160025153	Precision Cutting & Hydraulics, LLC		195.00
55710	336	Maintenance And Repair Services - Equipment	10/12/2023	1160025160	Moore's Tractor and Trailer Repair Inc		342.34
55710	336	Maintenance And Repair Services - Equipment	10/19/2023	1160025164	NAPA Auto Parts Of Morristown		218.04
55710	336	Maintenance And Repair Services - Equipment	10/19/2023	1160025165	Worldwide Equipment, Inc.		11,643.09
55710	336	Maintenance And Repair Services - Equipment	10/30/2023	1160025168	McNeilus Steel, Inc.		3.30
55710	359	Disposal Fees	10/19/2023	1160025163	Hamblen County-Morristown Solid Waste		86,134.45
55710	412	Diesel Fuel	10/30/2023	1160025167	Fuelman		16,120.81
55710	425	Gasoline	10/30/2023	1160025167	Fuelman		412.68
55710	446	Small Tools	10/12/2023	1160025159	M&B Tools		160.49
55710	450	Tires And Tubes	10/19/2023	1160025162	Goforth Tire & Auto, Inc		29,915.16
55710	451	Uniforms	10/05/2023	1160025151	Cintas Corp., Loc. 207		796.08
55710	499	Other Supplies And Materials	10/05/2023	1160025151	Cintas Corp., Loc. 207		509.17
55710	499	Other Supplies And Materials	10/12/2023	1160025158	Elliott Boots		105.43
55710	499	Other Supplies And Materials	10/30/2023	1160025166	Elliott Boots		150.00
55710		Sanitation Management			Check Count: 14	Total:	147,655.94

Date/Time:

Page: 1 11/1/2023 8:25:23 AM

ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
P3.1135				Waste Over			en dise in 1890.
Fund:	High	way/Public Works Fund (#131)				To Marchaella	42.08
61000	307	Communication	10/19/2023	1313044824			43.98
61000	307	Communication	10/19/2023		AT&T Mobility		128.61
61000	331	Legal Services	10/30/2023	1313044841	Capps & Byrd LLP		240.00
61000	415	Electricity	10/05/2023	1313044814	Morristown Utilities		2,065.00
61000	415	Electricity	10/19/2023	1313044830	Holston Electric Cooperative		822.03
61000	435	Office Supplies	10/12/2023	1313044820	HomeTrust Bank		94.39
61000	442	Propane Gas	10/30/2023	1313044839	Amerigas Propane LP		933.20
61000	454	Water and Sewer	10/19/2023	1313044833	Morristown Utilities		116.00
61000	599	Other Charges	10/05/2023	1313044811	Cintas Corp., Loc. 207		137.43
61000	599	Other Charges	10/05/2023	1313044813	Lowe's		252.22
61000	599	Other Charges	10/05/2023	1313044815	Smoky Mountain Farmers Co-Op		420.98
61000	599	Other Charges	10/12/2023	1313044818	Elliott Boots		354.88
61000	599	Other Charges	10/12/2023	1313044819	Fish Window Cleaning		100.00
61000	599	Other Charges	10/12/2023	1313044820	HomeTrust Bank		368.07
61000	599	Other Charges	10/19/2023	1313044828	Elliott Boots		150.00
61000	599	Other Charges	10/19/2023	1313044832	Gregory Reece Manis		85.00
61000		Administration			Check Count: 15	Total:	6,311.79
62000	312	Contracts With Private Agencies	10/19/2023	1313044835	Performance Striping Group		10,864.43
62000	404	Asphalt - Hot Mix	10/19/2023	1313044826	Blalock & Sons Inc		2,284.19
62000	404	Asphalt - Hot Mix	10/30/2023	1313044840	Apac Atlantic, Inc		4,976.07
62000	409	Crushed Stone	10/30/2023	1313044843	Vulcan Materials Company		12,294.45
62000	426	General Construction Materials	10/05/2023	1313044815	Smoky Mountain Farmers Co-Op		85.19
62000	451	Uniforms	10/05/2023	1313044811	Cintas Corp., Loc. 207		859.28
62000		Highway And Bridge Maintenance			Check Count: 6	Total:	31,363.61
63100	412	Diesel Fuel	10/19/2023	1313044836	Pioneer Petroleum		2,713,15
63100	412	Diesel Fuel	10/30/2023	1313044842	Fuelman		3,658.05

Amount Paid Check Nbr Description ACCT OB Name Date Fund: Highway/Public Works Fund (#131) 151.20 1313044816 The Lilly Company 416 Equipment Parts - Heavy 10/05/2023 63100 340.00 1313044821 Interstate Tractor 10/12/2023 63100 Equipment Parts - Heavy 480.00 1313044822 Dustin Lumpkins 10/12/2023 63100 416 Equipment Parts - Heavy 3,161.90 1313044834 NAPA Auto Parts Of Morristown 10/19/2023 63100 416 Equipment Parts - Heavy 1,865.36 1313044838 Stowers Machinery Corporation 10/19/2023 63100 Equipment Parts - Heavy 237.89 1313044831 Holston Gases Garage Supplies 10/19/2023 63100 424 657.05 10/19/2023 1313044837 Safety-Kleen Systems, Inc. Garage Supplies 63100 424 49.55 1313044827 BP 10/19/2023 Gasoline 63100 425 2,889.05 1313044842 Fuelman 10/30/2023 425 Gasoline 63100 24,251.10 1313044829 Goforth Tire & Auto, Inc. Tires And Tubes 10/19/2023 63100 450 Total: 40,454.30 **Check Count:** 11 **Operation And Maintenance Of Equipment** 63100

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78,129.70

11/1/2023 8:25:23 AM

Date/Time:

Highway/Public Works Fund (#131) Total:



November 3, 2023

To: Finance Committee

Hamblen County Commission

From: Bill Brittain, County Mayor

Re: Improvements to SR 160 Intersections

The construction of the new Lincoln Heights Elementary School on Martin Luther King Parkway has created some safety concerns regarding the intersections of State Route 160 with MLK Parkway and Sulphur Springs Road.

LAMTPO, our regional transportation planning organization, has recently completed a study of the SR 160 Corridor including the two intersections mentioned above. The study suggested solutions that eliminate left turns across traffic with the construction of "J" turns (see illustrations). The LAMTPO Board has identified these two intersections as priorities, and the City of Morristown has discussed them with the TDOT Region 1 leadership.

The estimated cost of the improvements is \$1.7 million. There is a possibility that TDOT could fund the project with a local match. Accompanying this memo is a proposal for the local match to be shared among Hamblen County, City of Morristown, and the Hamblen County School System. The money would not have to be available until next fiscal year.

I am recommending that Hamblen County join the partnership by committing \$85,000 toward the project. The suggested improvements will improve the safety of these two intersections significantly.

Do not hesitate to contact me with any questions.

Sincerely, Bill Buttain

Bill Brittain County Mayor



DRAFT CONCEPT



MORPHS COMMITTEE STEEL STEEL STEEL COMMITTEE STEEL COMMITTEE STEEL STEEL



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November 17, 2023

Mr. Steve Borden
Director and Assistant Chief Engineer
Tennessee Department of Transportation
Region 1
7345 Region Lane
Knoxville, TN 37914

Dear Mr. Borden,

Highway 160 is an important corridor for our community. Working with the Lakeway Area Metropolitan Transportation Planning Organization (LAMTPO), we have just completed a study of the highway 160 corridor to identify areas where improvements might be made to address safety and functionality. The City of Morristown, Hamblen County, and the Hamblen County Department of Education joined together to provide the local match for this planning study.

One of the areas identified as a high priority for improvements was the adjacent intersections of Matrin Luther King Parkway and Sulphur Springs Road with State Route 160. The study suggested that these intersections could be improved by restricting left turning movements and construction of a J turn system. The importance of these locations is even greater because of the location of schools, including a new Lincoln Elementary under construction. The LAMTPO board agreed with us and passed a resolution identifying these intersections as high priority projects.

We understand that there is a possibility that construction of these improvements might be considered by TDOT and that the preliminary budget estimate for the project is \$1.7 million. To facilitate the construction of the project, we would pledge a 20% local match for this project with a cap of \$340,000 for the local contribution. The local agencies participating would include the following:

Agency	Amount	% of Total Pledged
City of Morristown	\$170,000	50%
Hamblen County	\$ 85,000	25%
Hamblen County Dept. of Education	\$ 85,000	25%

The cooperative spirit between TDOT and our community is very much appreciated, and we hope that this project is an area where we can continue to build upon that joint effort. Please let us know how we can help facilitate these much-needed improvements.

Sincerely,

Gary D. Chesney

Bill Brittain

Arnold W. Bunch, Jr.

Superintendent of Schools

City of Morristown

Hamblen County Govt.

Hamblen County Dept. of Education

Lakeway Area Metropolitan Transportation Planning Organization (LAMTPO)

Morristown, TN – Jefferson City, TN – White Pine, TN – Hamblen County, TN – Jefferson County, TN

RESOLUTION 2023-2008

SUPPORTING MORRISTOWN, HAMBLEN COUNTY, AND HAMBLEN COUNTY BOARD OF EDUCATION PRIORITY RANKING OF THE SR160 CORRIDOR STUDY PROJECTS WITIIN MORRISTOWN, HAMBLEN COUNTY, TENNESSEE

WHEREAS, the Lakeway Area Metropolitan Transportation Planning Organization (LAMTPO) seeks to continually develop comprehensive plan elements which serve as guidelines for the maintenance and improvement of community public facilities and infrastructure, and

WHEREAS, the citizens within the LAMTPO study area are afforded a continuous process whereby the transportation network within the area is maintained in an efficient and orderly manner while plans for future growth in traffic volumes, recreational and land uses are considered, and

WHEREAS, the governing entities of LAMTPO desire to improve the safety, security, and aesthetics of its roadways, while promoting and/or establishing future economic development in East Tennessee; and

WHEREAS, LAMTPO, in conjunction with Hamblen County, the City of Morristown, and the Hamblen County Board of Education (HCBOE) had CDM Smith Associates to do a SR160 Corridor Study (2023); and

WHEREAS, the SR160 Corridor Study recommended several intersection improvements along the highway within Morristown and Hamblen County, with Martin Luther King (MLK) Jr Pkwy, Sulphur Springs Rd, and US Hwy 25E being the three (3) intersections that need the most attention, due to the number of crashes and fatalities that had occurred at these intersections; and

WHEREAS, without the intersection improvements, the safety, security, and level of service (LOS) of SR160 will deteriorate rapidly with the increase of residential, commercial, and industrial development along the corridor; and

WHEREAS, the governing entities of LAMTPO strongly desire to improve the safety, security, level of service (LOS), and maintain the free-flowing traffic movement of SR160 which will enhance future economic development within the LAMTPO metropolitan planning area (MPA); and

NOW, THEREFORE BE IT RESOLVED that the LAMTPO Executive Board does hereby support the SR160 Corridor Study project rankings as described in the letter dated August 1, 2023 to TDOT from the City of Morristown, Tennessee (attached).

August 25, 2023

Chair. LAMNO Executive Board

Return to Regular Calendar

The City of Morristown

Office of Administration



August 1, 2023

Mr. Steve Borden
Director/Assistant Chief Engineer
Tennessee Department of Transportation
Region 1
7345 Region Lane
Knoxville, TN 37914

Dear Mr. Borden,

On behalf of the City of Morristown and its residents, we are writing to formally request that TDOT strongly consider a project to improve the intersection of Dr. Martin Luther King Boulevard and SR 160. This location has long been in need of improvements, and several factors are increasing the urgency for changes at this crucial intersection.

You are aware, the City of Morristown, in collaboration with Hamblen County and the Hamblen County Board of Education, has undertaken a corridor study of SR 160. This study is now in its final stages, with a report expected to be released in August. Based on the consulting engineer's preliminary presentations, it is apparent that the final report will highlight the intersection at Dr. Martin Luther King Boulevard as the top priority for improvement.

Considering the findings of the corridor study and our previous efforts to address concerns at the MLK intersection, we believe that any improvements should encompass the intersection at Sulphur Springs as well. Given the topography and road design, it is crucial to consider both intersections together as one comprehensive improvement. It is likely that implementing a J-turn system that includes both MLK and Sulphur Springs will be the most viable option.

The urgency for action has intensified with the construction of the new Lincoln Elementary School on MLK, which is already underway. We anticipate a significant increase in pressure for better safety and improved traffic flow upon the school's completion in early 2025. While we understand that projects of this scale require time to navigate through the planning and approval process, the impending changes in traffic patterns demand extraordinary effort to address them promptly. Hence, we earnestly request that preliminary planning for improvements at both MLK and Sulphur Springs intersections with 160 be initiated prior to issuance of the corridor study if possible. This will shorten the time frame for implementation.

August 1, 2023 Mr. Steve Borden TDOT Region 1 Pg 2

Additionally, the corridor study report is likely to highlight the intersection at 25E (SR 32) and 160 as a high-priority need, warranting the use of traffic signals. Although we aspire for the 160 corridor to function as a free-flowing east/west connector, the case for signalization at 25E is compelling. We recognize the complexity of this intersection, necessitating significant planning efforts to implement improvements. Nevertheless, we fully support any initiatives that aim to enhance safety and functionality at this location.

We would like to express our sincere appreciation for the cooperative relationship we have cultivated with Region 1. This request is made with that positive relationship in mind, and we acknowledge the commitment of both TDOT and the City in addressing concerns along the 160 corridor over the years. Considering the importance of these improvements to our community, any measures that facilitate a swift and effective implementation process would be immensely appreciated.

Morristown is ready to pledge its support for improvements at MLK and 160, and we are prepared to assist in any way possible. The need for improvements at 25E and 160, which we expect to see in the corridor study report, is also of utmost importance. Please do not hesitate to reach out if there is anything we can do to help facilitate these much-needed enhancements.

Thank you for considering our formal request, and we eagerly await your response.

Gary Chesney, Mayor

Anthon W. Cox, City Administrator

BUDGET AMENDMENTS



Hamblen County Commission

For the November 2023 Commission Meeting

und	#101 DEPT: Property Ass	essor's Office / Reappraisal F	rogram
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52300.338	Maintenance and Repair Services - Vehicles	\$ 800.00	
02000.000	(Property Assessor's Office)		
	DECREASE APPROPRIATIONS:		
52310.399	Other Contracted Services		\$ 800
	(Reappraisal Program)		
		80	0
ief Descriptions of issu increase appropriation	2: ns to cover new tires for the Property Assessor's vehic	cle	
gnature:	b Elm	For Finance Department Only:	
tle: ASSESS	of Property	Reviewed by: Budget Amendment:	
ate: <u>10 - 2</u>	25-23	Date:	



SERVICE · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

DEPT:

INCREASE APPROPRIATIONS:

In Service / Staff Development

INCREASE REVENUES:

Description

Sheriff's Department

Increase

800.00

Increase

Hamblen County Commission

Account Number

54110.524

Fund

For the November 2023 Commission Meeting

#101

44170.000	Miscellaneous Refunds	\$ 800.00
		800.00 800.00
Brief Descriptions of issu Refund of conference fees a change in assignments	for Sheriff's Department employees. Employees within the department.	
	Do J. 100 M	For Finance Department Only:
Signature: Title:	ast.	Reviewed by: Budget Amendment: Date:

October														
Permit	2023 Date	Applicant	Туре	Address	Construction	Permit	sw	Plumbing	Mech.	Gas	Total	Тах Мар	Group	Parcel
23-0453	10/3/23	Brooks Malone	Inground Pool	5579 Union Grove Rd	\$45,000.00	\$50,00					\$50,00	037		008.01
23-0454P	10/3/23	J.Wallace Plumbing	Plumbing	6320 Turners Pond Trail				\$110.00			\$110,00	011D	Α	151,00
23-0454	10/4/23	Craig Ballinger	House 2000 sf	2242 Grazeland Drive	\$2,000,000.00	\$1,050.00	\$100.00				\$1,150.00	018A	E	011.00
23-0455 23-0456M	10/4/23	Craig Ballinger	Mechanical	2242 Grazeland Drive	02,000,000,00	- 1/20101			\$20.00		\$20.00	018A	E	011.00
23-0450M 23-0457P	10/4/23	Craig Ballinger	Plumbing	2242 Grazeland Drive				\$105.00			\$105.00	018A	E	011,00
23-0458	10/4/23	Christopher Lozano	Addition/Remodel	3233 McBride Rd	\$16,000.00	\$472,50					\$472.50	023		056,00
23-0459M	10/4/23	Christopher Lozano	Mechanical	3233 McBride Rd	2.0,000.00				\$20,00		\$20.00	023		056.00
23-0460P	10/4/23	Christopher Lozano	Plumbing	3233 McBride Rd				\$65.00			\$65,00	023		056.00
23-0461	10/5/23	Clayton Mobi Homes	DWMH	1225 Kidwell Ridge Rd	\$145,000.00	\$350.00					\$350,00	032		085.00
23-0462	10/5/23	Ryan Whitelaw	House 2485 sf	7859 Lebanon Church Rd		\$1,168,75	\$100.00				\$1,268,75	046		023.11
23-0463M	10/5/23	Ryan Whitelaw	Mechanical	7859 Lebanon Church Rd					\$20.00		\$20.00	046		023,11
23-0464G	10/6/23	Lynch Heating & Air	Gas	655 Ronald Drive						\$30.00	\$30.00	054H	Α	004.00
23-0465	10/6/23	Brad Lakins	Inground Pool	2425 Panther Creek Rd	\$50,000.00	\$50.00					\$50.00	039		055.08
23-0466	10/6/23	Kevin Davis	Garage	2174 Dover Rd		\$1,200.00					\$1,200,00	043		056.03
23-0467	10/6/23	Alan Wood	Deck/Cover	7743 Byron Drive	\$3,500.00	\$65.50					\$65.50	046K	D	003,00
23-0467	10/10/23	Danny Cox	Garage	1508 River Path	\$15,000.00	\$270.00					\$270.00	063G	Α	002.00
23-0469	10/10/23	Christopher Lasher	Addition	266 Sagewood Drive	\$65,000.00	\$260.00					\$260,00	0500	С	021.00
23-0469	10/11/23	Cody Dolan	DWMH	4504 Southfork Circle	\$152,766.00	\$350,00					\$350.00	057		088.18
23-0471P	10/11/23	William Eversole	Plumbing	1109 Cherry Blossom Lane	\$1100p1111111			\$65.00			\$65.00	0471	Α	021.00
23-04712	10/12/23	Rhonda Tumbaugh	House 3525 sf	2561 Early Bird Hill	\$360,000.00	\$1,362.50	\$100.00				\$1,462.50	049		016.04
23-0472 23-0473M	10/12/23	Rhonda Turnbaugh	Mechanical	2561 Early Bird Hill	4,	4.11			\$45.00		\$45,00	049		016.04
23-0474	10/12/23	Prefer Choic Hom	DWMH	967 Tom Treece Rd	\$141,990.00	\$350.00					\$350.00	024		031.02
23-0474	10/12/23	Dennis J. Rice	Garage	1550 River Path	\$25,000.00	\$375.00					\$375.00	063G	Α	013.00
23-0476	10/13/23	Hiller Heating Air	Mechanical	2650 Lowe Drive	\$7,000.00				\$20.00		\$20,00	0391	Α	034.01
23-0477	10/20/23	Clayton Homes	DWMH	1546 River Path	\$238,785.57	\$350.00					\$350.00	.063G	Α	012.00
23-0477	10/20/23	Jeffrey Holt	DWMH	2650 Indian Trail	\$159,147.00	\$639.00					\$639.00	0090	Α	032.00
23-0479	10/20/23	Mercy Baptist Chur	Porch	3190 Valley Home Rd	\$8,500.00	\$120.75					\$120.75	056		016.04
23-0480	10/25/23	Mastec Network Sol	TOTOT	1393 Bonneville Drive	\$85,500.00	\$50,00					\$50,00			
23-0481	10/25/23	Mastec Network Sol		706 Statem Gap Rd	\$92,320.00	\$50.00					\$50.00			
23-0482	10/25/23	Arian Rodriguez	House 4088 sf	1458 Lonesome Oak Lane	\$200,000.00	\$2,084.30	\$100.00				\$2,184.30	018C	Α	068.00
23-0483	10/25/23	Arian Rodriguez	Mechanical	1458 Lonesome Oak Lane					\$20.00		\$20,00	018C	Α	068.00
23-0484P	10/25/23	Larry Lynch	Plumbing	1161 Wooddale Rd				\$90.00			\$90,00	047		080.07
23-0485P	10/26/23	Charlie Smith Plum	Plumbing	1187 Cordell Hull Drive				\$125.00			\$125.00	024		080.02
23-0486P	10/26/23	Nathan Cockran	Plumbing	7859 Lebanon Church Rd				\$90,00			\$90.00	046		023,11
23-0487	10/30/23	Vic Presciti	DWMH	5796 N. 3RD Street	\$100,000.00	\$350.00					\$350.00	018L	А	021.00
23-0488	10/31/23	ACDC Construction	House 1988 sf	175 Adley Street	\$400,000.00	\$941.00	\$100.00				\$1,041.00	024G	С	014.00
23-0489M	10/31/23	ACDC Construction	Mechanical	175 Adley Street					\$20.00		\$20.00	024G	С	014.00
23-0490	10/31/23	James Hicks	Deck/Cover	343 Greenbriar Rd	\$25,000.00	\$125.00					\$125.00	054G	А	003.00
	Total			Total:	\$4,335,508.57	\$12,084.30	\$500.00	\$650.00	\$165.00	\$30.00	\$13,429.30			
Running	Total				\$12,045,678.83	\$45,185.75	\$2,100.00	\$3,577.50	\$555.00	\$387.50	\$51,805.75			
					Total No.	Amount		Total				ETHRA	Monthly	YTD
				CHO and Miscellaneous				\$0.00				HOMES	0	0
				Re-Zoning Request				\$0.00	Grand		\$13,763.30			
				Variance Request				\$0.00	Total:					
				Plat Approval	2	\$334.00		\$334.00						
		3 lots or	more	Land Disturbance/Development				\$0.00						
				Use on Review				\$0.00	2023-2024					
				Refunds				\$0.00	Running					
				Total Collected				\$334.00	Total:	\$54,023.75				

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)

	Description	Increase	Decrease
Account Number	INCREASE APPROPRIATIONS:		
	21.01.81.02		
54210.710	Food Service Equipment	\$ 3,000.00	
	DECREASE APPROPRIATIONS:		
54210.716	Law Enforcement Equipment		\$ 3,000.00
		\$ 3,000.00	\$ 3,000.00
tequesting Departme	pt ()		
M ,-1	le Treen		
Requesting Departme Signature:	Ide Treen		
Signature:	lole dreen		
ignature:	lole direen entero Cessistant 13. 23	For Finance I	Department On
Signature: Sitle: State: Description of the County Management of the Co	lole direen entero Cessistant 13. 23	Reviewed by:	AND MY
Signature:	lole direen entero Cessistant 13. 23	For Finance I Reviewed by: Budget Amen	AN



Financial Summary Report

Hamblen County Trustee Printed 11/02/2023 02:38 PM By SCOTTY LONG

Financial Summary Report - October 01, 2023 to October 31, 2023

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$10,368,510.83	\$3,535,671.99	\$1,827,153.88	\$0.00	\$0.00	(\$14.08)	\$43,552.36	\$12,033,490.66
116	GARBAGE/SOLID WASTE	\$2,159,260.59	\$171,286.55	\$253,364.33	\$0.00	\$0.00	(\$2.04)	\$3,135.99	\$2,074,048.86
122	DRUG CONTROL	\$328,750.50	\$3,709.17	\$672.05	\$0.00	\$0.00	\$0.00	\$20.22	\$331,767.40
126	SCHOOL EMPLOYEE SELF INSURANCE	\$29,116.11	\$0.00	\$0.00	\$962.50	\$0.00	\$0.00	\$0.00	\$30,078.61
127	SCHOOL TAX ACCOUNT	\$135.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.01
128	OPIOID SETTLEMENT FUND	\$1,272,584.84	\$5,593.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,278,178.54
131	HIGHWAY/PUBLIC WORKS	\$365,545.67	\$411,647.52	\$234,253.95	\$0.00	\$0.00	\$0.00	\$4,116.47	\$538,822.77
141	GENERAL PURPOSE SCHOOL	\$19,549,816.83	\$10,507,926.28	\$11,413,567.91	\$0.00	\$0.00	(\$10.90)	\$54,472.86	\$18,589,713.24
142	SCHOOL FEDERAL PROJECTS	\$1,628,896.96	\$2,053,693.66	\$2,013,676.21	\$0.00	\$0.00	\$0.00	\$0.00	\$1,668,914.41
143	FOOD SERVICE	\$7,561,650.43	\$759,852.87	\$497,150.69	\$0.00	\$0.00	\$0.00	\$0.00	\$7,824,352.61
151	GENERAL DEBT SERVICE	\$13,033,932.21	\$1,650,234.62	\$2,070,658.39	\$0.00	\$0.00	(\$8.08)	\$22,428.76	\$12,591,087.76
171	GENERAL CAPITAL PROJECTS	\$4,641,596.26	\$20,309.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,661,906.09
176	HIGHWAY CAPITAL PROJECTS	\$64,101.96	\$184,230.39	\$7,185.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241,147.35
178	AMERICAN RESCUE FUNDS	\$2,948,158.33	\$12,667.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,960,826.06
189	OTHER CAPITAL PROJECTS	\$60,113,844.36	\$253,313.87	\$2,207,581.71	\$0.00	\$0.00	\$0.00	\$0.00	\$58,159,576.52
263	EMPLOYEE SELF-INSURANCE	\$875,596.29	\$387,566.49	\$333,894.23	\$0.00	\$0.00	\$0.00	\$0.00	\$929,268.55
320	FLEX MEDICAL SPENDING	\$6,450.94	\$2,205.04	\$2,205.04	\$0.00	\$0.00	\$0.00	\$0.00	\$6,450.94
351	TRUST AND AGENCY	\$0.00	\$1,458,568.62	\$1,443,982.94	\$0.00	\$0.00	\$0.00	\$14,585.68	\$0.00
999	TRUSTEE'S OFFICE	(\$11,638,130.22)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$11,638,130.22)
22200	OVERFLOW	\$3,687.79	\$1,224.44	\$826.68	\$0.00	\$0.00	\$0.00	\$0.00	\$4,085.55
28310	UNDISTRIBUTED TAXES	\$175.00	\$0.00	\$0.00	(\$1,378.00)	(\$1,673.68)	\$0.00	\$0.00	\$470.68
29900	FEE/COMMISSION	\$11,639,830.22	\$142,312.34	\$0.00	\$0.00	\$35.10	\$0.00	\$0.00	\$11,782,107.46
		\$124,953,510.91	\$21,562,015.11	\$22,306,173.01	(\$415.50)	(\$1,638.58)	(\$35.10)	\$142,312.34	\$124,068,298.85





Financial Summary Report

Hamblen County Trustee Printed 11/02/2023 02:38 PM By SCOTTY LONG

Property Tax Summary	Summary of Assets Beginning Balances	Starting	Debits	Credits	Summary of Assets Ending Balances
CURRENT YEAR	INVESTMENT ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
PRIOR YEAR	CASH	\$1,700.00	\$6,690,487.19(+)	\$6,690,487.19(-)	\$1,700.00
BANKRUPTCY	BANK ACCOUNTS	\$124,949,718.92	\$53,216,087.41(+)	\$54,115,924.47(-)	\$124,021,212.93
INTEREST	COMPENSATION ACCOUNT	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	STATE TAX RELIEF	\$26.00	\$70,365.00(+)	\$55,740.00(-)	\$14,651.00
	UNUSED ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	TOTAL	124951444.92	\$59,976,939.60	\$60,862,151.66	\$124,037,563.93

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annoted and to the best of my knowledge and belief, accurately reflects transactions of this office October 01, 2023 through October 31, 2023

Signature:

Title: TRUS

November 02, 2023

Hamblen County Government Personnel Committee

Monday, November 6, 2023 Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

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

Members Absent:

Joe Huntsman, Sr.

Call to Order

Chairman Thomas Doty called the meeting to order at 5:38 p.m.

Visitors Wishing to Address the Committee

None

Old Business

a. None

New Business

- a. Approval of Education Pay Submissions

 Motion (Debbie A'Hearn/Stan Harville, all in favor) to approve the Education Pay Submissions for

 November 2023.
- b. Approval of Longevity Pay Submissions

 Motion (Bobby Haun/Kyle Walker, all in favor) to approve the Longevity Pay Submissions for

 November 2023.

Items of Interest (No Action Necessary)

a. None

Adjournment

There being no further business Chairman Doty adjourned the meeting at 5:39 p.m.



PERSONNEL COMMITTEE

Thomas Doty *Chairman*

Stan Harville *Vice-Chairman*

Chris Cutshaw *Ex-Officio*

Debbie A'Hearn *Member*

Edna Greene *Member*

Bobby Haun *Member*

Tim Horner *Member*

Peggy Howell *Member*

Joe Huntsman, Sr. *Member*

Rodney Long *Member*

Wayne NeSmith *Member*

Mike Reed Member

Mike Richardson Member

Kyle Walker *Member*

Hamblen County Government PERSONNEL COMMITTEE

Monday, November 6, 2023 Immediately Following Adjournment of Finance Committee Large Courtroom – Hamblen County Courthouse

AGENDA

- 1. Call to Order Chairman Thomas Doty
- 2. Visitors Wishing to Address the Committee about Agenda Items Only Chairman Thomas Doty (Visitors will allotted 3 minutes to speak)
- 3. Old Business Chairman Thomas Doty
 - a. None
- 4. New Business Chairman Thomas Doty
 - a. Approval of Education Pay Submissions
 - b. Approval of Longevity Pay Submissions
- 5. Items of Interest (No Action Necessary) -Chairman Thomas Doty
 - a. None
- **6.** Adjournment Chairman Thomas Doty

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION & LONGEVITY PAY APPLICANT
PRESENTED TO THE PERSONNEL COMMITTEE ON
November 6, 2023

EDUCATION

Last Name	First Name	Education	Amount
Hodgson	Kaelin	Associates	\$350

LONGEVITY

Last Name	First Name	Hire Date	Amount	Years of Service
Childers	Shawna	10/1/2020	\$225.00	3

Hamblen County Government Public Services Committee

Monday, November 6, 2023 Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present

Debbie A'Hearn, Chris Cutshaw, Stan Harville, Peggy Howell, Bobby Haun, Rodney Long, Mike Richardson, Kyle Walker

Members Absent

Joe Huntsman, Sr.

Call to Order

Chairman Mike Richardson called the meeting to order at 5:39 p.m.

Visitors Wishing to Address the Committee

None

Old Business

a. None

New Business

a. Beer Permit Discussion-Mayor Bill Brittain addressed the Committee on the status of the "2,000 ft rule" for Hamblen County which was adopted in 2000. The County Commission voided the "2,000 ft. rule" in August 2005 when it issued a beer permit to Hookers and Hunters Campground on Brights Pike in violation of the "2,000 ft rule". Per County Attorney Chris Capps letter dated June 13, 2014, "in reviewing pertinent case law that in issuing that permit in violation of the Counties "2,000 ft. rule" the County had invalidated the rule such that it can no longer be enforced." The City of Morristown does not have a distance rule.

No Action Taken.

b. Approval of the 2024 Regularly Scheduled Meetings of Hamblen County Commission/Committees Motion (Rodney Long/Debbie A'Hearn, all in favor) to approve the 2024 Regularly Scheduled Meetings of Hamblen County Commission/Committies.

Items of Interest (No Action Necessary)

a. None

Adjournment

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

Hamblen County Government PUBLIC SERVICES COMMITTEE



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*

Monday, November 6, 2023

Immediately Following the Adjournment of the Personnel Committee

Large Courtroom – Hamblen County Courthouse

AGENDA

- 1. Call to Order Chairman Mike Richardson
- 2. Visitors Wishing to Address the Committee about Agenda Items Only Chairman Mike Richardson (Visitors will be allotted 3 minutes to speak)
- 3. Old Business Chairman Mike Richardson
 - a. None
- 4. New Business Chairman Mike Richardson
 - a. Beer Permit Discussion-County Mayor Bill Brittain
 - b. Approval of the 2024 Regularly Scheduled Meetings of Hamblen County Commission/Committies-County Mayor Bill Brittain
- 5. Items of Interest (No Action Necessary) Chairman Mike Richardson
 - a. None
- 6. Adjournment Chairman Mike Richardson

Public Notice

2024 REGULARLY SCHEDULED MEETINGS OF THE HAMBLEN COUNTY COMMISSION

Notice is hereby given to all members of the County Commission of Hamblen County, Tennessee, to all residents of the County, and to any interested persons that for the calendar year 2024 the regularly scheduled meetings of the Hamblen County Commission and their Committees will be held on the following dates:

Month Meeting Dates

January

Committees Monday, January 8, 2024 County Commission Thursday, January 18, 2024

February

Committees Monday, February 12, 2024 County Commission Thursday, February 22, 2024

March

Committees Monday, March 11, 2024 County Commission Thursday, March 21, 2024

April

Committees Monday, April 8, 2024
County Commission Thursday, April 18, 2024

May

Committees Monday, May 13, 2024
County Commission Thursday, May 23, 2024

June

Committees Monday, June 10, 2024
County Commission Thursday, June 20, 2024

July

Committees Monday, July 8, 2024
County Commission Thursday, July 18, 2024

August

Committees Monday, August 12, 2024 County Commission Thursday, August 22, 2024

September

Committees Monday, September 9, 2024 County Commission Thursday, September 19, 2024

October

Committees **Tuesday**, October 15, 2024 County Commission Thursday, October 24, 2024

November

Committees Tuesday, November 12, 2024
County Commission Thursday, November 21, 2024

December

Committees Monday, December 9, 2024
County Commission Thursday, December 19, 2024

All Committee and Commission meetings are held at 5:00 p.m. in the third floor large courtroom of the Hamblen County Courthouse.

There will be considered at such meetings any items which might properly be heard at regular meetings of the County Commission Committees and County Commission. This notice is given pursuant to Title 8, Chapter 44, Tennessee Code Annotated.

Chris Cutshaw

Chairman, Hamblen County Commission

Hamblen County Government Bulk Waste Study Committee

Monday, November 6, 2023 Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Tim Horner, Chris Cutshaw, Edna Greene, Stan Harville, Bobby Haun, Rodney Long, Kyle Walker

Members Absent:

None

Call to Order

Chairman Tim Horner called the meeting to order at 5:46 p.m.

Visitors Wishing to Address the Committee

Linda Noe

Old Business

a. None

New Business

 a. Bulk Waste Policy and Procedures Update- Tommy McKinney, Codes Enforcement Officer updated the Committee on the progress for the new Bulk Waste Policy and Procedures.
 He noted that he has sent 167 letters to violators of the Bulk Waste Policy and 127 had corrected the violations noted.

No Action Taken, Informational Purposes Only.

Adjournment

There being no further business Chairman Horner adjourned the meeting at 6:02 p.m.



BULK WASTE STUDY COMMITTEE

Tim Horner *Chairman*

Rodney Long *Vice-Chairman*

Chris Cutshaw *Ex-Officio*

Edna Greene *Member*

Stan Harville *Member*

Bobby Haun *Member*

Kyle Walker *Member*

Hamblen County Government BULK WASTE STUDY COMMITTEE

Tuesday, October 10, 2023

Immediately Following Adjournment of the RV/Camper Study Committee

Large Courtroom of the Hamblen County Courthouse

<u>AGENDA</u>

- 1. Call to Order Chairman Tim Horner
- 2. Visitors Wishing to Address the Committee Chairman Tim Horner (Visitors will be allotted 3 minutes to speak)
- 3. Old Business Chairman Tim Horner
 - a. None
- 4. New Business Chairman Tim Horner
 - a. Bulk Waste Policy and Procedures Update-Tommy McKinney, Codes Enforcement Officer
- 5. Items of Interest (No Action Necessary) Chairman Tim Horner
 - a. None
- 6. Adjournment Chairman Tim Horner

Hamblen County Government Rules Review Committee

Monday, November 6, 2023 Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

Bobby Haun, Thomas Doty, Chris Cutshaw, Stan Harville, Wayne NeSmith, Mike Richardson, Kyle Walker

Member Absent:

None

Call to Order

Chairman Bobby Haun called the meeting to order at 6:02 p.m.

Visitors Wishing to Address the Committee

Linda Noe

Old Business

None

New Business

- a. Duties and Responsibilities of Chair
- 1) The Chair shall preside over the meetings in accordance with Commission Rules. In the absence of the Chair, the Chair Pro-Tempore/(Vice-Chair) shall preside.
- 2) The Chair shall preserve order and decorum, decide questions of order.
- 3) The Chair shall proceed in monitoring the meeting accepting Motions that are in Order and accepting seconds to the Motion, at which the Chair shall state the Motion so that debate may begin on said Motion.
- 4) The Chair shall prepare the Agenda for Commission/Committee Meetings.
- 5) The Chair shall appoint leadership and memberships to each and all Committees.
- 6) The Chair shall create/form Committees or Sub-Committees as needed.

Motion (Thomas Doty/Mike Richardson, all in favor with one "No" Vote from Wayne NeSmith) to accept the Duties and Responsibilities of the Chair as presented.

<u>Adjournment</u>

There being no further business Chairman Haun adjourned the meeting at 6:21p.m.



RULES REVIEW COMMITTEE

Bobby Haun *Chairman*

Thomas Doty *Vice-Chairman*

Chris Cutshaw *Ex-Officio*

Stan Harville *Member*

Wayne NeSmith *Member*

Mike Richardson *Member*

Kyle Walker Member

Hamblen County Government RULES REVIEW COMMITTEE

Monday, November 6, 2023

Immediately Following Adjournment of the Bulk Waste Committee

Large Courtroom – Hamblen County Courthouse

AGENDA

- 1. Call to Order Chairman Bobby Haun
- 2. Visitors Wishing to Address the Committee about Agenda Items Only Chairman Bobby Haun (Visitors will allotted 3 minutes to speak)
- 3. Old Business Chairman Bobby Haun
 - a. None
- 4. New Business Chairman Bobby Haun
 - a. Duties and Responsibilities of Chair-Chairman Bobby Haun
- 5. Items of Interest (No Action Necessary) -Chairman Bobby Haun
 - a. None
- 6. Adjournment Chairman Bobby Haun

LOCAL RULES FOR CONSIDERATION DUTIES AND RESPONSIBILITIES OF THE CHAIR

- 1) The Chair shall preside over the meetings in accordance with Commission Rules. In the absence of the Chair, the Chair Pro-Tempore/(Vice-Chair) shall preside.
- 2) The Chair shall preserve order and decorum, decide questions of order.
- 3) The Chair shall proceed in monitoring the meeting accepting Motions that are in Order and accepting seconds to the Motion, at which the Chair shall state the Motion so that debate may begin on said Motion.
- 4) The Chair shall prepare the Agenda for Commission/Committee Meetings.
- 5) The Chair shall appoint leadership and memberships to each and all Committees.
- 6) The Chair shall create/form Committees or Sub-Committees as needed.

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY COMMISSION MEETING

October 19, 2023

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on October 19, 2023 5:00 p.m. in the

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

ROLL CALL TALLY RESULTS

13 Present

1 Absent

Joe Huntsman	ABSENT
Debbie A'Hearn	PRESENT
Thomas Doty	PRESENT
Wayne NeSmith	PRESENT
Mike Reed	PRESENT
Mike Richardson	PRESENT
Kyle Walker	PRESENT

Rodney Long	PRESENT
Chris Cutshaw	PRESENT
Stan Harville	PRESENT
Peggy Howell	PRESENT
Bobby Haun	PRESENT
Tim Horner	PRESENT

Hamblen County Commission - October 19 2023 05:09:37 PM October 19, 2023



Edna Greene

MORRISTOWN PARKS & RECREATION ADVISORY BOARD

Motion by Thomas Doty, seconded by Tim Horner to approve the appointment of Bobby Haun to the Morristown Parks and Recreation Advisory Board for a 3 year term through August 2026.

Voting For: "All in Favor Say I"

Debbie A'Hearn Chris Cutshaw Thomas Doty Edna Greene Stan Harville

Bobby Haun

Tim Horner

Peggy Howell

Rodney Long

Mike Reed

Mike Richardson

Wayne NeSmith

Kyle Walker

Voting Against:

None

Absent:

Joe Huntsman

Motion Passed.

3.a.



October 2, 2023

Hamblen County Commission 511 West Second North Street Morristown, TN 37814

Commissioners,

I am requesting your confirmation of the following appointment to the Morristown Parks and Recreation Advisory Board:

Bobby Haun, 3-year term through August 2026

Commissioner Haun has indicated that he is willing to serve if his appointment is confirmed.

Do not hesitate to call me with any questions.

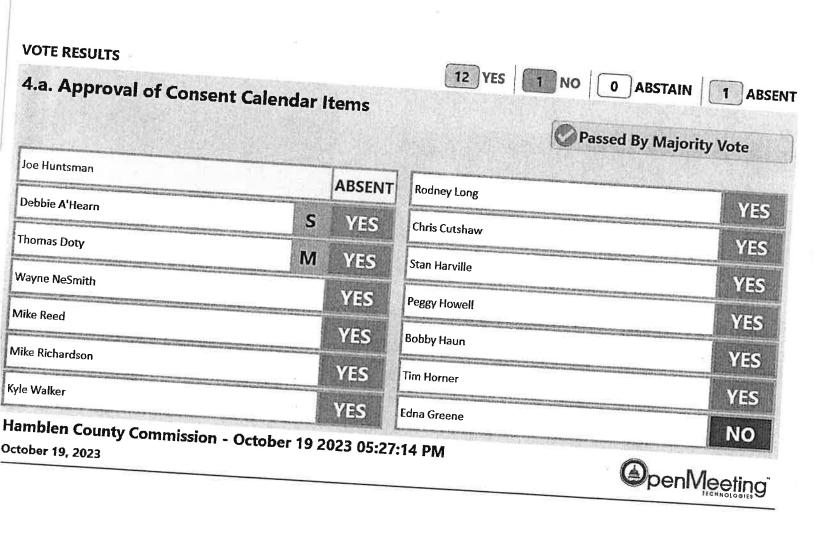
Sincerely,

Bell Brother Bill Brittain County Mayor

Cc: Chris Cutshaw

APPROVAL OF CONSENT CALENDAR ITEMS

Motion by Thomas Doty, seconded by Debbie A'Hearn to approve the Consent Calendar items.



NOTARY PUBLIC DURING THE OCTOBER 19, 2023 MEETING OF THE GOVERNING BODY: THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO CERTIFICATE OF ELECTON OF NOTARIES PUBLIC

A	1. PAMELA C	7241 CEDAR HILL RD	HOME PHONE	BUSINES		
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### ### ### ### ### ### ### ### ### ##	SWITTING COFFINS	MORRISTOWN TN 378136901	865-696-8428	MORRISTOWN TN 37814 5270 CUB CIR		YES
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MORRISTOWN TN 378142142	AMY IOAMN UPI TO.	MORRISTOWN TN 37813	423-438-5067	418/S NI		
MORRISTOWN TALBOTT TN 378778622 288 ANDREW CIR TALBOTT TN 378778639 9661 SMOKY ROW RD STRAWBERRY PLAINS TN 378711260 865-964-7142 1155 E ROSE ST MORRISTOWN TN 37814264 865-985-2839 MORRISTOWN TN 378142752 2295 RARITAN DR MORRISTOWN TN 378142752 2290 SILVER CITY RD MORRISTOWN MORRISTOWN TN 378142752 2200 SILVER CITY RD MORRISTOWN T109 GRAVES ROAD STRAWBERRY PLAINS TN 378371 1109 GRAVES ROAD STRAWBERRY PLAINS TN 378371 MORRISTOWN TOW W 15T NOT MORRISTOWN MORRISTOWN MORRISTOWN TOW W 15T NOT	O KIMBEDI XI	MORRISTOWN TN 378142142	423-312-6229	1 HURRICANE LN		
302 KENSINGTON DR MORRISTOWN MORRISTOWN S88 ANDREW CIR TALBOTT TN 378142190 588 ANDREW CIR TALBOTT TN 378778529 585 OLD POPLAR RIDGE RD TALBOTT TN 378778539 5601 SMOKY ROW RD STRAWBERRY PLAINS TN 378711260 S1RAWBERRY PLAINS TN 378711260 MORRISTOWN TN 378142752 Z200 SILVER CITY RD MORRISTOWN MORRISTOWN MORRISTOWN MORRISTOWN MORRISTOWN TN 378142752 Z200 SILVER CITY RD MORRISTOWN M	1. CYNTHIA HOLL FTT	MORRISTOWN TN 37844	423-584-5062	MORRISTOWN TN 378132378	•	
\$88 ANDREW CIR TALBOTT TN 378142190 614-519-1499 4215 WHITE PINET TALBOTT TN 378778622 423-748-0008 WHITE PINET TALBOTT TN 378778539 360-621-4233 285 OLD POPLER RIDGE RD STARBOTT TN 378778539 360-621-4233 744200	YNTHIA HOLLETT	302 KENSINGTON DR	200-100-0-	MORRISTOWN TN 37814	4235854641	STDATE
TALBOTT TN 378778622 285 OLD POPLAR RIDGE RD 786 OLD POPLAR RIDGE RD 787 1426	2. JOYCE LANE	588 ANDREW CIR	614-519-1499	WHITE PINE TN 378002700	865-674 7000	CINCLEINS
TALBOTT TN 378778539 9601 SMOKY ROW RD STRAWBERRY PLAINS TN 37871260 9601 SMOKY ROW RD STRAWBERRY PLAINS TN 37871260 9604 SMOKY ROW RD 1155 E ROSE ST MORRISTOWN TN 37814264 2295 RARITAN DR MORRISTOWN TN 378142752 2206 SILVER CITY RD RUSSELL VILLE TN 37860 1109 GRAVES ROAD STRAWBERRY PLAINS TN 37871 WE 2202 MORRISTOWN 1001 STRAWBERRY PLAINS TN 37871 MORRISTOWN 1001 STRAWBERRY PLAINS TN 37871 MORRISTOWN 1101 STRAWBERRY PLAINS TN 37871 MORRISTOWN 1102 STRAWBERRY PLAINS TN 37871 MORRISTOWN 1103 STRAWBERRY PLAINS TN 37871 MORRISTOWN 1101 STRAWBERRY PLAINS TN 37871 MORRISTOWN 1102 STRAWBERRY PLAINS TN 37871 MORRISTOWN 1103 STRAWBERRY PLAINS TN 37871 MORRISTOWN 1101 STRAWBERRY PLAINS TN 37871 MORRISTOWN 1101 STRAWBERRY PLAINS TN 37871 MORRISTOWN 1101 STRAWBERRY PLAINS TN 37871 MORRISTOWN	3. ALYSSA LOGUDICE	TALBOTT TN 378778622 285 OLD POPI AR BINGE BY	423-748-0008	185 COLD CREEK DR	120 220 200	MISON INC.
STRAWBERRY PLAINS TN 378711260 865-964-7142 6168 W ANDRA 1155 E ROSE ST MORRISTOWN TN 37814254 865-985-2839 61907 W MORRISTOWN TN 378142752 423-586-8474 MORRISTOWN TN 378142752 423-586-8474 MORRISTOWN TN 378142752 423-312-0147 700 W 151 NOFRISTOWN WORRISTOWN TN 37860 000-587-1419 MORRISTOWN TN 37860 000-587-1419 MORRISTOWN TN 37860 MORRISTOWN TN 37860 MORRISTOWN TN 37860 MORRISTOWN STRAWBERRY PLAINS TN 37871 8668-869-3447 6168 W ANDRE TALBOTT TN 3780 MANDRE TALBOTT TN 3780 MAND	CUADICA	TALBOTT TN 378778539	360-621-4233	285 OLD POPLAR RIDGE RD	423-586-5370	
155 E ROSE ST MORRISTOWN TN 37814264 865-985-2839 1907 W MORRISTOWN MORRISTOWN TN 37814264 865-985-2839 1907 W MORRISTOWN MORRISTOWN TN 378142752 423-386-8474 141 S CUMBE 1984 CROCKETT RIDGE RD MORRISTOWN TN 378142752 423-312-0147	CHARLES MILLS	STRAWBERRY PLAINS TN 378744250	865-964-7142	6168 W ANDREW JOHNSON 1992		
2205 SANTANDER MORRISTOWN IN 37814264 865-385-2839 1907 W MORRISTOWN MORRISTOWN TO 37813 423-586-8474 1414 S CUMBE 1984 CROCKETT RIDGE RD MORRISTOWN WORRISTOWN NORRISTOWN NORRISTOWN NORRISTOWN SIZE SELLVILLE TN 37860 000-587-1419 MORRISTOWN STRAWBERRY PLAINS TN 37871 8668-869-3447 6168 W ANDRESTOWN STRAWBLEN STRAWBERRY PLAINS TN 37871 8668-869-3447 6168 W ANDRESTOWN STRAWBLEN STRAWBERRY PLAINS TN 37871 8668-869-3447 6168 W ANDRESTOWN STRAWBLEN STRAWBERRY PLAINS TN 37871 8668-869-3447 6168 W ANDRESTOWN STRAWBLEN STRAWBERRY PLAINS TN 37871 8668-869-3447 6168 W ANDRESTOWN STRAWBLEN STRAWBERRY PLAINS TN 37871 8668-869-3447 6168 W ANDRESTOWN STRAWBLEN STRAWBERRY PLAINS TN 37871 8668-869-3447 6168 W ANDRESTOWN STRAWBLEN STRAWBERRY PLAINS TN 37871 8668-869-3447 6168 W ANDRESTOWN STRAWBLEN STRAWB	. CHERRA V. MOORE	MORPICTORIA		TALBOTT TN 378778603	423-587-2151	
1984 CROCKETT RIGGE RD MORRISTOWN N 378142752 2200 SILVER CITY RD 2200 SILVER CITY RD RUSSELLVILLE TN 37860 1109 GRAVES ROAD STRAWBERRY PLAINS TN 37871 VE AMBLEN A	MARIA G PATINO	2295 RARITAN DR MORRISTOWN TH 27502	865-985-2839	MORRISTOWN TN 378133860	,	
200 SILVER CITY RD 200 SILVER CITY RD 200 SILVER CITY RD RUSSELLVILLE TN 37860 1109 GRAVES ROAD STRAWBERRY PLAINS TN 37871 WE AMBLEN AMBLEN AND W 151 NO MORRISTOWN 6168 W ANDRE TALBOTT TN 33 MANBLEN AND W 151 NO	JAMES O POPE	1984 CROCKETT RIDGE RD	443-586-8474	MORRISTOWN TN 37813	423-273-1237	FADIA DI DI ALL
NOTE TO STANDER TO STA	SANDRA GAIL SELF	2200 SILVER CITY RD	423-312-0147	MORRISTOWN TN 222	422 504 0000	. JIM BONEAU
STRAWBERRY PLAINS TN 37871 VE VE VAINTY, TEINS MORRISTOWN 6168 W ANDRE TALBOTT TN 37 MAMBLEN MORRISTOWN 6168 W ANDRE TALBOTT TN 37 MORRISTOWN MORRISTOWN 6168 W ANDRE TALBOTT TN 37 MORRISTOWN 6168 W ANDRE TALBOTT TN 37 MORRISTOWN FOR THE STREET OF TH	RONALD WADE SHELLEY		000-587-1419	345 MONTVUE AVE	9390	
AMBLEN AGENCY TENESSON IN STATE OF THE STATE		STRAWBERRY PLAINS TN 37871	868-869-3447	6168 W ANDREW JOHNSON HWY	No.	EMPLOYEE BENEFIT SPECIALISTS
ANDREN ANDRESSEE NO. 11 COUNTY, TENTING OF THE STATE OF T	DECEN		COURT	ALBO I IN 37877	423-587-2151	
MANOR	OCT 13.2		PK and in a	a		
NAVOR TENENTY	OFFICE OF HA		HISS COLUMN	S S S S S S S S S S S S S S S S S S S	NATURE CONCLO	Moon
	COUNTY MA	2	MAY ANN	CLERK OF THE COUN	NTY OF HAMBLEN, TENNI	ESSEE
で、		THE STATE OF THE S	THE PARTY OF THE P	10	3-23] }



Hamblen County Government Jail / Justice Center Project Expenditures As of September 30, 2023

Category of Costs						
	Description	y The State of	Tag!!		0.00	
Moseley Architects				Amount		Total Per
Paid Prior to FY2021	Phase I and II & Docing D. a				100	Category
Paid in FY2021	Phase I and II & Design & Construction Planning Phase Design & Construction Planning Phase					
Paid in FY2022	Design & Construction Planning Phase Design & Construction Planning Phase		\$	943,700.00	ı	
Paid in FY2023	Sil & Collstruction planning by		\$	699,828.51		
	Design & Construction Planning Phase		\$	3,114,662.02		
Paid in FY2024			\$	465,833.45		
	Design & Construction Planning Phase			,05,855.45		
_	A Hudge		\$	164 036 05		
BurWil Construction			*	164,836.00		
Paid in FY2021	Project Man					\$ 5,388,859.9
Paid in FY2022	Project Management					
Paid in FY2023	Project Management		\$	283,597.96		
	Project Management		\$	227,515.00		
Paid in FY2024			\$			
12024	Project Management		Y	313,002.65		
			بے			
Blaine Construction			\$	62,545.59		
Daid in Dinner	<u> </u>				5	886,661.20
Paid in Evanna	Construction					555,001.20
	Construction		\$ 10	100 045 -		
Paid in FY2024			ל זע, א דע,	460,845.00		
. ord iii r r 2024	Construction		ə 29,	880,119.16		
gr-						
			\$ 12,0	079,924.00		
Entegrity Consulting					Ś	60,420,888.16
Daid in Evans					Ţ	20,420,888.16
Paid in Evanne	ommissioning Services					
. ald III F72022 Co	mmissioning Services		۲.			
	G GOI NICES		\$	3,294.00		
Paid in FY2023 Co	mmissioning Services		\$	4,392.00		
	Services					
roperty Acquisition		:	\$	3,074.40		
Paid Prings to man				-	\$	10 70-
Paid Prior to FY2021					٦	10,760.40
Paid in FY2021						
Paid in FY2022		\$	1,25	0,751.07		
		\$	895	5,659.17		
		\$		220.00	\$	2 1 4 7
hor C					,	2,147,736.76
her Costs						
Paid Prior to FY2021 Site F	Preparation, Clearing, and					
	il Testing and all and					
Paid in FY2021 Site P	il Testing and All Other Costs					
	eparation, Clearing and	\$	109	649.17		
Intel 1 man .	resting and All Other C.	•	-00,	~ rJ.1/		
	eparation, Clearing and	\$	160	202.00		
aid in the	resting and All Other Cart	Ļ	109,5	962.00		
2.66.11	eparation, Clearing and	_				
3011	resting and All Other Control	\$	122,1	.20.00		
old in FY2024 Site Pre	eparation, Clearing, and					
	Testing and All Out	\$	159,1	12.50		
9/29/2022 MI	Testing and All Other Costs					
id in types	IS - Tap & Impact Fees for Jail Connections	\$	17.20	00.00		
		\$	54,00			
	CON FOOdservice Solution					
1/12/2022	Pont of F		251,56	5.81		
1/12/2023 TN I	Sept of Enviornment & Conservation	¢	C			
1/12/2023 TN I	Sept of Enviornment & Conservation - Storm Water Annual Fee	\$	66,50			
1/12/2023 TN I	Dept of Enviornment & Conservation - Storm Water Annual Fee	\$ \$		4.71 0.00		

Total Expenditures on Jail / Justice Center Project

\$ 69,805,518.69

EXPENDITURE REPORTS September 2023

Septemb 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected;

Account Group	Budget	Budget	Amended	MTD	Ş			
51100 County Commission		Amendments	Budget	Expenses	Expenses	Outstanding	Unencumbered	% Bdat
51210 Board Of Equalization	220,659.00	0.00	220,659.00	12 400 02		Lucumorances	Balance	Remain
51300 County Manager	5,550.00	0.00	5 550 00	2, 102, 2	50,009.14	27,649.28	143,000.58	64.81%
51400 Courts, Aut.	264,174.00	0.00	00.000,0	0.00	0.00	0.00	5,550.00	100.00%
51500 Flertion Commits	31,303.00	0.00	34 302 00	21,811.75	54,564.51	15,224.75	194,384.74	73.58%
51600 Register Of Document	351,120.00	0.00	351,120.00	74 672 65	1,468.98	0.00	29,834.02	95.31%
51720 Planning	445,959.00	0.00	445 959 00	24,672.60	80,679.73	5,136.63	265,303.64	75.56%
51750 Codes Compliance	271,673.00	0.00	271.673.00	35,035.28	92,022.23	19,165.14	334,771.63	75.07%
51760 Geographical Information	67,637.00	0.00	67.637.00	5 440 45	61,319.58	2,940.50	207,412.92	76.35%
51810 Other Facilities	101,437.00	0.00	101 437 nn	2,142.45	13,836.70	0.00	53,800.30	79.54%
51910 Preservation of December 1	1,005,752.00	0.00	1.005.752 00	4,077.97	12,398.42	0.00	89,038.58	87.78%
52100 Accounting And Budgetter	23,043.00	0.00	23,043.00	1 460 54	227,880.96	66,770.36	711,100.68	70.70%
52300 Property Assessor's Office	537,843.00	0.00	537,843.00	1,469.57	4,014.95	1,430.18	17,597.87	76.37%
52310 Reappraisal Program	413,396.00	0.00	413,396.00	31,441.36	112,017.90	1,235.19	424,589.91	78.94%
52400 County Trustee's Office	141,564.00	0.00	141,564.00	3.939.31	12 972 04	20,360.65		74.83%
52500 County Clerk's Office	425,256.00	0.00	425,256.00	28 344 54	12,072,94	6,600.33	122,090.73 8	86.24%
52600 Data Processing	665,108.00	0.00	665,108.00	40 557 00	104,422.02	10,787.39	310,046.59 7	72.91%
52900 Other Finance	169,997.00	0.00	169,997.00	12,007,00	156,004.14	3,147.13	505,956.73 7	76.07%
53100 Circuit Court	375,899.00	0.00	375,899.00	24 770 04	34,911,75	33,107.50	101,977.75 59	29.99%
53300 General Sessions Court	1,118,652.00	9,467.00 1,	1,128,119.00		62,740.26 253.048.08	27,590.25		75.97%
53330 Drug Court	697,369.00	0.00	697,369.00		140,292.53	18,155.01		75.96%
53400 Chancery Court	171,620.00	0.00	171,620.00	17,406.01	36 989 70	1,081.57		79.64%
53500 Juvenile Court	435,025.00	8,140.00	443,165.00	32,055.06	104.163.50			77.53%
53900 Other Admin Of Justice - Mental Health	366,283.00	0.00	366,283.00	22,587.16	60,152.75	3,392.73	325,126,29 73, 302,737.52 82.	73.36% ************************************
Dripton 4 Contracts			157,550.00	7,039,99	14,125.46	2,298.00	141,126.54 89.	89.58%
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HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected

81.66% 67.03% 6,000.00 100.00% 67.02% 78.72% 50.00% 86.41% 83.78% 50.00% 73.38% 63.32% 1.17% 74.90% 0.00% 81.57% 6,000.00 100.00% 54.55% 115,233.00 100.00% 50.00% 19,000.00 100.00% 35,000.00 100.00% 50.00% 0.00% 2,805,023.26 Unencumbered 4,171,903.01 875,051.87 94,046.41 373,377.63 50,000.00 29,109.07 121,394.50 5,022.18 280.00 130,472.83 360,394.40 336,309.12 0.00 5,000.00 15,000.00 0.00 5,800.00 Outstanding Encumbrances 4,130.00 0.00 295,955.66 0.00 875,433.43 0.00 0.00 4,960.93 0.00 5,364.17 368.50 31,063.14 23,720,00 25,936.42 0.00 0.00 6,726.71 0.00 0.00 0.00 0.00 0.00 0.00 192,441.13 1,083,974.05 0.00 1,177,137.56 25,424.59 53,742.44 50,000,00 19,637.86 121,394.50 1,453.32 44,504.03 0.00 168,469.18 Expenses 105,964.17 7,000.00 0.00 0.00 5,000.00 12,500.00 0.00 0.00 6,500.00 5,800.00 67,699.91 403,330.62 0.00 425,454.20 9,763.35 17,397.98 50,000.00 6,888.63 50,697.25 484.44 MTD Expenses 11,915.92 0.00 7,000.00 58,188.56 12,338.06 0.00 0.00 5,000.00 12,500.00 0.00 0.00 5,800.00 6,500.00 1,071,623.00 4,184,952.97 6,000.00 6,224,474.00 119,471.00 432,081.00 300,000.00 154,111.10 6,844.00 Amended Budget 242,789.00 206,040.00 7,000.00 24,000.00 1,054,800.00 449,000.00 6,000.00 15,233.00 19,000.00 10,000.00 27,500.00 5,000.00 1,600.00 6,500.00 Budget Amendments 0.00 0.00 196.00 65,294.97 0.00 0.00 0.00 701.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1,071,623.00 0.00 4,119,658.00 6,000.00 6,224,278.00 119,471.00 432,081.00 300,000.00 153,410.00 242,789.00 6,844.00 206,040.00 24,000.00 ,054,800.00 449,000.00 6,000.00 7,000.00 115,233.00 10,000,00 27,500.00 19,000.00 95,000.00 11,600.00 6,500.00 54160 Administration Of The Sexual Offender Account Group 54610 County Coroner/Medical Examiner 54490 Other Emergency Management 55900 Other Public Health And Welfare 53930 Victim Assistance Program 54310 Fire Prevention And Control 54510 Inspection And Regulation 55170 Alcohol And Drug Programs 55590 Other Local Welfare Services 55120 Rabies And Animal Control 55520 Aid To Dependent Children 54250 Work Release Program 56300 Senior Citizens Assistance 54110 Sheriff's Department 53920 Courtroom Security 55390 Appropriation To State 55710 Sanitation Management 55110 Local Health Center 54900 Other Public Safety 54410 Civil Defense 55140 Nursing Home 54220 Workhouse 56100 Adult Activities 54210 Jail

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HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

56500 Libraries	Amount	Amendments	Amended Budget	MTD Expenses	YTD	Outstanding	Unencumbered	% Broot
2200 0023	335,700.00	0.00	00 007 305 N		Sesuedro	Encumbrances	Balance	
and Alid Fair Boards	346,751,00	•		0.00	102,025.00	0.00	233,675.00	69.61%
basun Other Social, Cultural And Recreational	356 000 336	5.5	d 346,751.00	26,850.30	75,919.86	15,920.59	254 940 EE	-
57100 Agricultural Extension Service	00'000'000	0.00	0 356,000.00	198,500.00	198 500 00		55,516.33	73.51%
57300 Forest Service	192,753.00	0.00	0 192,753.00		00.00	0.00	157,500.00	44.24%
57500 Soil Conserve	1,000.00	0.00		•	5.32	0.00	192,747.68	100.00%
and conservation	63,435.00	0	Č	1,000.00	1,000.00	0.00	0.00	0.00%
Stood Storm Water Management	105,488.00			5,654.35	13,056.20	0.00	50,378.80	79.42%
msirino origina	54,700.00		_	5,135.57	13,861.29	10,951.66	80,675.05	76.48%
Jordon Industrial Development	641,000.00	000		11,250.00	35,150.92	0.00	19,549,08	35.74%
oasuu Veterans' Services	22 000 70	00.0	641,000.00	50,500.00	50,500.00	0.00	590 500 00	20.0
58600 Employee Benefits	37,039.00	0.00	37,039.00	2,796.99	7.311.64	7 2 2	0000000	92.12%
58900 Miscellaneous	748,958.00	0.00	748,958.00	1,199.50	20 040 053	40.90	29,686.86	80.15%
73300 Community Somission	316,300.00	00'0	316.300.00		923,813,84	0.00	119,138.36	15.91%
Selvices	6.000.00	0		00.0	37,957.31	5,159.92	273,182,77	86 37%
91110 General Administration Projects	411 500 00	0.00	6,000.00	5,000.00	5,000.00	0.00	1,000,00	16 5707
91120 Administration Of Justice Projects	00.006,114	0.00	411,500.00	1,056.60	1,056.60	30 634 20	00.0001	0/ 20'01
91130 Public Safety Projects	0.00	0.00	0.00	000	6	7.00/00	3/9/612.20	92.30%
Stable	156,000.00	000	156 000 00	2000	0.00	0.00	0.00	
and Public Health And Welfare Projects	435.895.00		136,000.00	0.00	0.00	871,419.45	-715,419.45 -458.60%	58.60%
91150 Social, Cultural And Recreation Projects	35,000.00	00.0	435,895.00	13,476.68	13,476.68	0.00	422,418.32	96.91%
91190 Other General Government Proje	0.00	00.0	35,000.00	0.00	0.00	0.00	-	%00'00
91200 Highway And Street Capital Projects	00 0	0.00	0.00	0.00	00'0	0.00	0.00	
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
General Fund #(101)	27,415,215.00	1	_	-2,145.68	45,364.04	0.00	-45,364.04	
		Щ	70.410,644,77	2,199,674.73	6.184.533 54 2	2 480 000 02 4		

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Septemb 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

116 Sanitation

Fund(s) Selected:

73.23% 73.23% % Bdgt Remain Outstanding Unencumbered Encumbrances Balance 2,671,947.64 2,671,947.64 247,726.54 0.00 247,726.54 729,257.82 729,257.82 0.00 YTD Expenses 325,287.49 325,287.49 0.00 3,648,932.00 0.00 3,648,932.00 Amended Budget 0.00 0.00 Budget Amendments 0.00 3,648,932,00 0.00 3,648,932.00 Budget Amount Solid Waste/Sanitation Fund #(116) Account Group 55710 Sanitation Management 99100 Transfers Out

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HAMBLEN COUNTY ACCOUNTS & BUDGETS

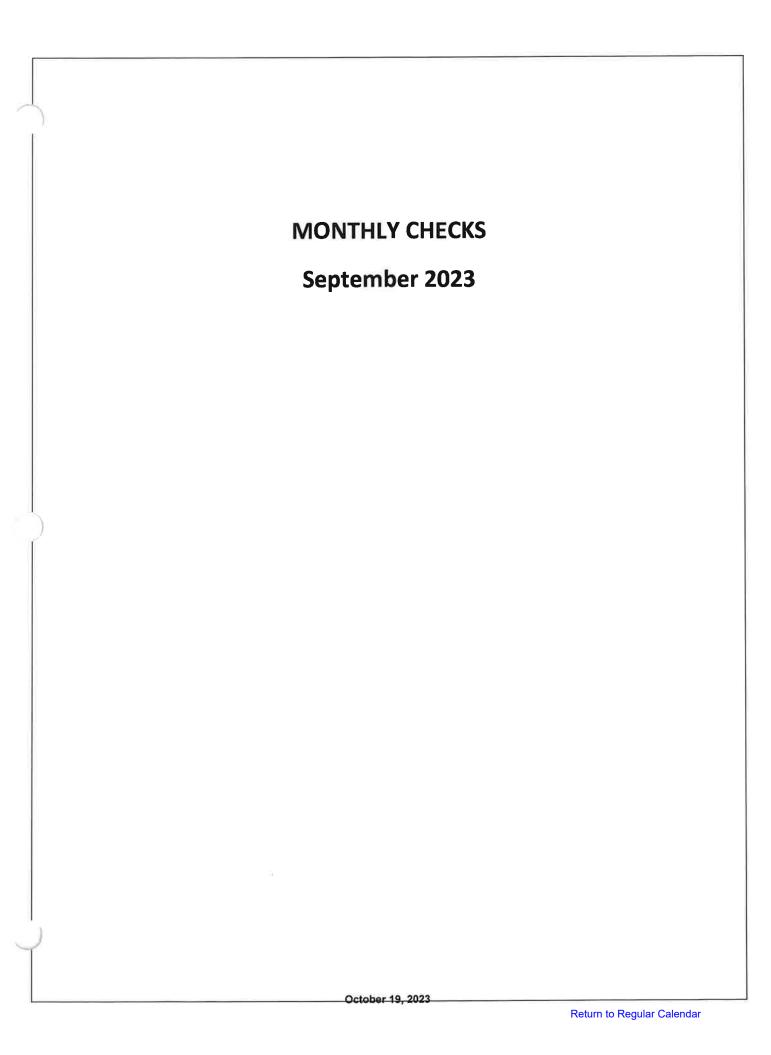
Fund(s) Selected:

131

131 Highway

Signature Signature <t< th=""><th>Account Group</th><th>Budget Amount</th><th>Budget Amendments</th><th>Amended</th><th>OTM</th><th>OTY _</th><th>Outstanding</th><th>Outstanding Unencumbered</th><th>% Bolot</th></t<>	Account Group	Budget Amount	Budget Amendments	Amended	OTM	OTY _	Outstanding	Outstanding Unencumbered	% Bolot
Single Maintenance 2,248,611.00 0.00 502,824.00 28,844.61 163,846.49 24,721.94 Maintenance Of Equipment 597,134.00 0.00 2,248,611.00 153,917.42 383,843.07 190,142.57 Single Maintenance Of Equipment 597,134.00 0.00 24,725.00 0.00 16,870.32 0.00 24,725.00 0.00 245,000.00 0.00 16,870.32 0.00 245,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	61000 Administration			nanger	cxpenses	Expenses	Encumbrances	Balance	
Maintenance Of Equipment 2,248,611.00 0.00 2,248,611.00 153,917.42 383,843.07 190,142.57 597,134.00 0.00 597,134.00 0.00 597,134.00 139,138.96 139,138.96 24,725.00 0.00 24,725.00 0.00 16,870.32 0.00 245,000.00 0.00 245,000.00 0.00 0.00 0.00 40,000.00 0.00 0.	62000 Highway And Other as	502,824.00	0.00	502,824.00	28,844.61	163,846.49			62 En8/
Maintenance Of Equipment 597,134,00 0.00 597,134.00 42,090.29 80,936,13 139,142.57 138.96 24,725.00 0.00 24,725.00 0.00 16,870.32 0.00 245,000.00 0.00 245,000.00 0.00 0.00 40,000.00 0.00 10.00 0.00 0.00 0.00 0.00	economic and a superior of the	2,248,611.00	0.00	2,248,611.00	153.917.42	383 843 07	•		05.20
24,725.00 0.00 24,725.00 0.00 24,725.00 0.00 7,854.68 245,000.00 0.00 24,725.00 0.00 40,000.00 7,854.68 245,000.00 0.00 245,000.00 0.00 40,000.00 205,000.00 31) 3,618,294.00 0.00 3,618,294.00 3,618,294.00 224,852.32 645,496.01 394,003.47 2,578,794.52	63100 Operation And Maintenance Of Equipment	597 134 00	6			703,043.07			74.47%
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hway/Public Works Fund (#131) 3,618,294.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		245,000.00	0.00	245,000.00	000	0	4000		
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3,618,294.00 0.00 3,618,294.00 224,852.32 645,496.01 394,003.47	Highway (Dublic Mart)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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TOUR	ä	Name	Date	Check Nbr Description	Amount Paid
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Fund:	Gene	Fund: General Fund #(101)			
51300	307	Communication	09/14/2023	1010277551 AT&T	55,35
51300	307	Communication	09/14/2023	1010277556 Century Link/Business Services	10.37
51300	307	Communication	09/21/2023	1010277637 AT&T Mobility	7.59
51300	351	Rentals	09/14/2023	1010277582 Pitney Bowes	963.42
51300	351	Rentals	09/28/2023	1010277676 Canon Solutions America, Inc	325,59
51300	355	Travel	09/07/2023	1010277517 Fuelman	17.96
51300	355	Travel	09/21/2023	9101000377 William H Brittain	503.22
51300	355	Travel	09/21/2023	9101000378 William H Brittain	87.12
51300	599	Other Charges	09/07/2023	1010277537 South Marketing Group	650,00
51300	599	Other Charges	09/28/2023	1010277684 English Mountain Spring Water	14.00
51300	599	Other Charges	09/28/2023	1010277696 National Business Furniture LLC	348.80
51300	599	Other Charges	09/14/2023	9101000372 Patricia A Bowman	112.68
51300		County Mayor/Executive		Check Count: 12 Total:	3,096.10
51400	331	Legal Services	09/14/2023	1010277588 Taylor Law Firm	54.00
51400	331		09/21/2023	1010277639 Capps & Byrd LLP	600.00
51400				Check Count: 2 Total:	654.00
51500	307	Communication	09/14/2023	1010277556 Century Link/Business Services	0.21
51500		Rentals	09/28/2023	1010277676 Canon Solutions America, Inc	70,04
51500		Travel	09/21/2023	1010277649 HomeTrust Bank	390.63
51500			09/28/2023	1010277682 East TN Association of County Election Officials	800.00
51500			09/28/2023	1010277684 English Mountain Spring Water	14.00
51500			09/21/2023	1010277650 Insight Public Sector Inc.	2,402.59
51500		Election Commission		Check Count: 6 Total:	3,677.47
51600	307	Communication	09/14/2023	1010277556 Century Link/Business Services	0.05
51600	435	Office Supplies	09/21/2023	1010277653 LexisNexis/Matthew Bender & Co	178.58

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General Fund #(101) 435 Office Supplies 09/28/2023 10/10277711 709 Data Processing Equipment 09/14/2023 10/10277554 709 Data Processing Equipment 09/28/2023 10/10277554 709 Data Processing Equipment 09/28/2023 10/10277554 807 Communication 09/21/2023 10/10277556 307 Communication 09/21/2023 10/10277566 338 Maintenance And Repair Services - Vehicles 09/28/2023 10/10277567 338 Maintenance And Repair Services - Vehicles 09/28/2023 10/10277576 425 Gasoline Planning 09/14/2023 10/10277546 307 Communication 09/28/2023 10/10277546 307 Communication 09/28/2023 10/10277551 307 Communication 09/14/2023 10/10277551 307 Communication 09/14/2023 10/10277551 307 Communication 09/14/2023 10/10277551 308 Maintenance Agreements 09/14/2023 10/10277551 334 Maintenance Agreements 09/14/2023 10/10277557 335 Maintenance And Repair Service - Buildin	ACCT	OB	Name	Date	Check Nbr Description	Amount Paid	t Paid
Register Of Deeds 09/28/2023 1010277711 709 Data Processing Equipment 09/14/2023 10102777554 709 Data Processing Equipment 09/28/2023 1010277554 709 Data Processing Equipment 09/28/2023 1010277554 709 Data Processing Equipment 09/21/2023 1010277554 307 Communication 09/21/2023 1010277556 331 Legal Services 09/21/2023 1010277567 332 Legal Notices, Recording And Court Costs 09/21/2023 1010277567 338 Maintenance And Repair Services - Vehicles 09/28/2023 1010277567 351 Rentals 09/28/2023 1010277576 425 Gasoline 09/07/2023 1010277576 Communication 09/14/2023 1010277546 Geographical Information Systems 09/14/2023 1010277551 307 Communication 09/14/2023 1010277551 307 Communication 09/14/2023 1010277551 308 Maintenance Agreements 09/14/2023 1010277551 334 Maintenance And Repair Service - Buildings 09/07/2023 1010277551 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
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709 Data Processing Equipment 09/14/2023 1010277554 709 Data Processing Equipment 09/28/2023 1010277575 709 Data Processing Equipment 09/28/2023 1010277575 307 Communication 09/21/2023 1010277556 307 Communication 09/21/2023 1010277561 331 Legal Notices, Recording And Court Costs 09/28/2023 1010277541 338 Maintenance And Repair Services - Vehicles 09/28/2023 1010277541 339 Maintenance And Repair Services - Vehicles 09/28/2023 1010277576 345 Communication 09/28/2023 1010277577 360 Communication 09/28/2023 1010277551 377 Communication 09/24/2023 1010277551 387 Maintenance Agreements 09/28/2023 1010277551 384 Maintenance Agreements 09/28/2023 1010277551 385 Maintenance And Repair Service - Buildings 09/28/2023 1010277551 385 Maintenance And Repair Service - Buildings	51600	435	Office Supplies	09/28/2023		_	100.00
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307 Communication 09/14/2023 1010277556 307 Communication 09/21/2023 1010277557 331 Legal Services 09/21/2023 1010277537 332 Legal Notices, Recording And Court Costs 09/28/2023 1010277541 338 Maintenance And Repair Services - Vehicles 09/28/2023 1010277576 351 Rentals 09/07/2023 1010277576 425 Gasoline 09/07/2023 1010277575 Planning 09/14/2023 1010277575 307 Communication 09/14/2023 1010277551 307 Communication 09/14/2023 1010277551 307 Communication 09/14/2023 1010277551 308 Maintenance Agreements 09/14/2023 1010277551 334 Maintenance Agreements 09/14/2023 1010277551 334 Maintenance And Repair Service - Buildings 09/07/2023 1010277514 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277531 335 M	51600		Register Of Deeds		5	Total: 1,7	1,705.48
307 Communication 99/21/2023 1010277637 331 Legal Services 09/21/2023 1010277639 332 Legal Notices, Recording And Court Costs 09/21/2023 1010277639 338 Maintenance And Repair Services - Vehicles 09/28/2023 1010277641 351 Rentals 09/28/2023 1010277676 425 Gasoline 09/07/2023 1010277517 309 Contracts With Government Agencies 09/14/2023 1010277546 307 Communication 09/21/2023 1010277551 307 Communication 09/21/2023 1010277551 307 Communication 09/21/2023 1010277551 307 Communication 09/21/2023 1010277551 308 Maintenance Agreements 09/14/2023 1010277551 334 Maintenance Agreements 09/14/2023 1010277551 334 Maintenance Adreements 09/07/2023 1010277551 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277551	51720	307	Communication	09/14/2023			3,94
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332 Legal Notices, Recording And Court Costs 09/28/2023 1010277641 338 Maintenance And Repair Services - Vehicles 09/28/2023 1010277709 425 Gasoline 09/07/2023 1010277517 Planning 09/07/2023 1010277517 309 Contracts With Government Agencies 09/14/2023 1010277546 307 Communication 09/14/2023 1010277551 307 Communication 09/14/2023 1010277551 307 Communication 09/14/2023 1010277551 334 Maintenance Agreements 09/14/2023 1010277551 334 Maintenance Agreements 09/14/2023 1010277551 334 Maintenance And Repair Service - Buildings 09/07/2023 1010277514 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277521 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277521 335 Maintenance And Repair Service - Buildings 09/14/2023 1010277531 335 Maintenance And Repair Service - Buildings </td <td>51720</td> <td>331</td> <td>Legal Services</td> <td>09/21/2023</td> <td></td> <td>S.</td> <td>577.50</td>	51720	331	Legal Services	09/21/2023		S.	577.50
338 Maintenance And Repair Services - Vehicles 09/28/2023 1010277709 351 Rentals 09/07/2023 1010277517 425 Gasoline 09/07/2023 1010277517 Planning 309 Contracts With Government Agencies 09/14/2023 1010277546 307 Communication 09/14/2023 1010277551 307 Communication 09/21/2023 1010277551 307 Communication 09/14/2023 1010277551 307 Communication 09/14/2023 1010277551 308 Maintenance Agreements 09/14/2023 1010277551 334 Maintenance Agreements 09/14/2023 1010277514 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277514 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277521 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277551 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277551 335	51720	332	Legal Notices, Recording And Court Costs	09/21/2023			62.32
35.1 Rentals 09/28/2023 1010277517 425 Gasoline 09/07/2023 1010277517 309 Contracts With Government Agencies 09/14/2023 1010277546 1010277547 307 Communication 09/14/2023 1010277551 1010277551 307 Communication 09/14/2023 1010277551 308 Maintenance Agreements 09/14/2023 1010277551 334 Maintenance Agreements 09/14/2023 1010277551 334 Maintenance Agreements 09/14/2023 1010277551 334 Maintenance Agreements 09/14/2023 1010277551 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277514 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277517 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277531 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277531 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277531	51720	338	Maintenance And Repair Services - Vehicles	09/28/2023			15.00
425 Gasoline 09/07/2023 1010277517 Planning Contracts With Government Agencies 09/14/2023 1010277546 309 Communication 09/14/2023 1010277551 307 Communication 09/28/2023 1010277551 307 Communication 09/28/2023 1010277551 334 Maintenance Agreements 09/14/2023 1010277551 334 Maintenance Agreements 09/14/2023 1010277551 334 Maintenance Agreements 09/14/2023 1010277551 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277514 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277537 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277537 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277537 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277537 335 Maintenance And Repair Service - Buildings 09/14/2023 1010277551	51720	351	Rentals	09/28/2023			26.69
Planning 309 Contracts With Government Agencies 09/14/2023 1010277551 307 Communication 09/21/2023 1010277551 307 Communication 09/21/2023 1010277551 307 Communication 09/24/2023 1010277551 334 Maintenance Agreements 09/14/2023 1010277572 334 Maintenance Agreements 09/14/2023 1010277591 334 Maintenance Agreements 09/14/2023 1010277591 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277514 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277537 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277537 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277537 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277537 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277537	51720	425	Gasoline	09/07/2023		_	116,99
309 Contracts With Government Agencies 09/14/2023 1010277546 307 Communication 09/21/2023 1010277551 307 Communication 09/21/2023 1010277637 307 Communication 09/28/2023 1010277637 334 Maintenance Agreements 09/14/2023 1010277565 334 Maintenance Agreements 09/14/2023 1010277575 334 Maintenance Agreements 09/14/2023 1010277591 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277514 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277527 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277537 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277537 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277537	51720		Planning		2	Total: 8	853.31
Geographical Information Systems 307 Communication 09/14/2023 1010277551 307 Communication 09/28/2023 1010277637 307 Communication 09/28/2023 1010277693 334 Maintenance Agreements 09/14/2023 1010277591 334 Maintenance Agreements 09/14/2023 1010277591 334 Maintenance And Repair Service - Buildings 09/07/2023 1010277544 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277547 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277537 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277537 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277537	51760	309	Contracts With Government Agencies	09/14/2023	1010277546 City of Morristown	8'8	8,809.91
307 Communication 09/14/2023 1010277551 307 Communication 09/28/2023 1010277637 307 Communication 09/28/2023 1010277693 334 Maintenance Agreements 09/14/2023 1010277565 334 Maintenance Agreements 09/14/2023 1010277591 334 Maintenance Agreements 09/28/2023 1010277591 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277514 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277517 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277537 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277537	51760		Geographical Information Systems		-	Total: 8,8	8,809.91
307 Communication 09/21/2023 1010277637 307 Communication 09/28/2023 1010277693 334 Maintenance Agreements 09/14/2023 1010277565 334 Maintenance Agreements 09/14/2023 1010277572 334 Maintenance Agreements 09/14/2023 1010277591 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277514 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277527 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277537 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277557	51810		Communication	09/14/2023		7	492.61
307 Communication 09/28/2023 1010277693 334 Maintenance Agreements 09/14/2023 1010277565 334 Maintenance Agreements 09/14/2023 1010277572 334 Maintenance Agreements 09/28/2023 1010277591 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277514 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277517 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277537 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277531 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277551	51810		Communication	09/21/2023			7.59
334 Maintenance Agreements 09/14/2023 1010277565 334 Maintenance Agreements 09/14/2023 1010277572 334 Maintenance Agreements 09/28/2023 1010277591 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277514 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277527 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277537 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277557	51810	307	Communication	09/28/2023		1,0	1,059,84
334 Maintenance Agreements 09/14/2023 1010277572 334 Maintenance Agreements 09/28/2023 1010277591 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277514 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277514 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277531 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277531	51810	334	Maintenance Agreements	09/14/2023			91.52
334 Maintenance Agreements 09/14/2023 1010277591 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277514 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277514 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277537 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277531	51810	334	Maintenance Agreements	09/14/2023		10.6	10.692.00
334 Maintenance Agreements 09/28/2023 1010277695 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277514 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277531 335 Maintenance And Repair Service - Buildings 09/14/2023 1010277531	51810		Maintenance Agreements	09/14/2023	1010277591 TN Dept Of Labor Workforce Development		55,00
335 Maintenance And Repair Service - Buildings 09/07/2023 1010277514 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277527 335 Maintenance And Repair Service - Buildings 09/14/2023 1010277560	51810		Maintenance Agreements	09/28/2023			116.00
335 Maintenance And Repair Service - Buildings Buildings 09/07/2023 1010277527 335 Maintenance And Repair Service - Buildings 09/14/2023 1010277560	51810		Maintenance And Repair Service - Buildings	09/07/2023			300.00
335 Maintenance And Repair Service - Buildings 09/07/2023 1010277531 335 Maintenance And Repair Service - Buildings 09/14/2023 1010277560	51810		Maintenance And Repair Service - Buildings	09/07/2023		~	870.10
335 Maintenance And Repair Service - Buildings 09/14/2023 1010277560	51810		Maintenance And Repair Service - Buildings	09/07/2023			170.77
	51810	335	Maintenance And Repair Service - Buildings	09/14/2023	1010277560 Electrical Technology Recycling		170.47

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	1		Date	Check Nbr Description		Amount Paid
Fund:		General Fund #(101)		G		
51810	335	Maintenance And Boxis Science				
			09/14/2023	1010277587 T F G Enternises Inc.		
51810	335	Maintenance And Repair Service - Buildings	09/21/2022			285,00
51810	335		0012112023	1010277667 William Mitchell Trent		00.006
51810	8		09/28/2023	1010277686 Fenco Supply Co		2 0 0 0
) (09/28/2023	1010277709 Ultimate Shine Gar Wash		76,97
51810	366	Other Contracted Services	09/28/2023			75.00
51810	410	Custodial Supplies	00/02/0000			29.00
51810	415		03/01/2023			208.04
51810	415		09/14/2023	1010277576 Morristown Utilities		2.130.00
51810	425	ייין ריאבר) פיון ריאבר)	09/28/2023	1010277694 Morristown Utilities		29 178 00
			09/07/2023	1010277517 Fuelman		0001
21810	434	Natural Gas	09/21/2023			597,89
51810	451	Uniforms	5000/20/60			934.76
51810		Other Facilities		Onlinest		231.75
				Check Count: 21	Total	48 624 34
51910	307	Communication	09/21/2023			0.50
51910	351	Rentals	02/27/2020			7,59
,			09/28/2023	1010277676 Canon Solutions America, Inc		0
51910		Preservation Of Records				57.80
52100	436	: :0: :0		Check Count: 2	Total:	67.32
	2	Circa Supplies	09/21/2023	1010277649 HomeTrust Bank		
52100	435	Office Supplies	09/28/2023	1010277699 Pitney Bowes		602.50
52100		Accounting And Budgeting			ŧ	299.00
50000		:		Check Count: 2	Total:	901.50
		Communication	09/14/2023	1010277556 Century Link/Business Services		
		Maintenance And Repair Services - Vehicles	09/28/2023	1010277700 Porter's Tire Stars Inc		1.63
52300 3	338	Maintenance And Repair Services - Vehicles	09/28/2023			256.90
52300 4	425 (Gasoline	03/20/2023	1010277709 Ultimate Shine Car Wash		30.00
52300 4			09/07/2023	1010277517 Fuelman		378 74
			09/28/2023	1010277684 English Mountain Spring Water		50.00
2300	-	Property Assessor's Office		Check Count	1	
					lotal	715.27

LISTING
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rd. State Rentals 09/28/2023 1010277676 Canon Solutions America, Inc. Total: 04.35 Rentals 10027262023 1010277676 Canon Solutions America, Inc. Total: 04.35 Grice Supplies 09028/2023 1010277676 Canon Solutions America, Inc. Total: 05.05 Communication 090144/2023 1010277656 Century Link@Basiness Services Total: 05.05 Communication 090144/2023 1010277656 Century Link@Basiness Services Total: 05.05 Rentals 09028/2023 1010277656 Century Link@Basiness Services Total: 05.06 Rentals 09128/2023 1010277676 Conomy Central Century Central Century Tentrical Assistance Services 09128/2023 1010277676 Century Century Tentrical Assistance Services 09128/2023 1010277676 Deservices Total: 0.35 Rentals 04102 Communication 092170223 1010277676 Lesiness Information Systems Deservices OS9170223 1010277676 Lesiness Information Systems Deservices OS9170223 1010277676 Check Count: 7 Total: 05	Fund	1	Ī	Date	Check Nbr Description		
10 351 Rentals Communication Contract Multi-Drivat #(1011) Communication Contract Multi-Drivat #(1011) Communication Contract Multi-Drivate Agencies Contrac	Fund						Amount Paid
10 SF Rentals			neral Fund #(101)				
Neapprilsal Program	52310			09/28/2003	6.000		
Check Count: 1 Total: To	52310	_	Reappraisal Program	02/20/2020	1010277676 Canon Solutions America, Inc		58.57
100 100	2					Total:	
10 10 10 10 10 10 10 10	22400			09/28/2023			
00 County Trustee's Office County Trustee's Office Total: Check Count: 2 Total: Total: Control of Interest Office Total: Tota	52400			09/28/2023			60.37
0 307 Communication Ogy/14/2023 (1010277956 Century Link/Business Services) Total: 1010277956 Century Link/Business Services Total: 1010277956 Century Link/Business Services Total: 1010277957 A*87 Mebility Total: 101027795	52400		County Trustee's Office				15.00
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10 10 10 10 10 10 10 10	52500			09/21/2023			04.7
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4 435 Office Supplies 09/28/2023 1010277684 Engish Mountain Systems 2 435 Office Supplies 09/28/2023 1010277684 Engish Mountain Spring Water Total: 3 50 Communication 09/21/2023 1010277684 Engish Mountain Spring Water Total: 3 30 Communication 09/21/2023 1010277637 AT&T Mobility Total: 3 31 Contracts With Private Agencies 09/21/2023 1010277636 MUS Fibernet 3 31 Contracts With Private Agencies 09/21/2023 1010277645 GovConnection, Inc. 3 31 Contracts With Private Agencies 09/21/2023 1010277645 GovConnection, Inc. 3 31 Contracts With Private Agencies 09/21/2023 1010277645 GovConnection, Inc. 3 31 Contracts With Private Agencies 09/21/2023 1010277645 GovConnection, Inc. 3 32 Contracts With Private Agencies 09/21/2023 1010277645 GovConnection, Inc. 3 34 Maintenance Agreements 09/21/2023 101027764 Conversion Conversion 3 35 Data Processing GovConnection, Inc. Repect Contracts of Conversion Repect Conversion		2		09/14/2023			62,00
0 435 Office Supplies O9/28/2023 1010277684 English Mountain Spring Water Total: 5 0 307 County Clerk's Office County Clerk's Office 1010277684 English Mountain Spring Water 7 Total: 5 312 Communication 09/21/2023 1010277515 Cyber FOX, LLC 3 3 3 3 3 3 4 </td <td>52500</td> <td>435</td> <td></td> <td>09/28/2023</td> <td></td> <td></td> <td>275,77</td>	52500	435		09/28/2023			275,77
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312 Contracts With Private Agencies 99/07/2023 1010277515 CyberFOX, LLC 30 312 Contracts With Private Agencies 09/14/2023 1010277556 MUS Fibernet 19 312 Contracts With Private Agencies 09/21/2023 1010277566 MUS Fibernet 19 317 Data Processing Services 09/21/2023 1010277645 GovConnection, Inc. 1,81 334 Maintenance Agreements 09/21/2023 1010277754 CDW Government, Inc. 3,66 709 Data Processing Communication 09/14/2023 1010277557 Lowe's Total: 8,356 307 Communication 09/14/2023 1010277556 Century Link/Business Services 9	52600	307	Communication	09/21/2023			
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317 Data Processing Services 09/21/2023 1010277656 MUS Fibernet 317 Data Processing Services 09/28/2023 1010277645 GovConnection, Inc. 334 Maintenance Agreements 09/28/2023 1010277640 CDW Government, Inc. 709 Data Processing Equipment 09/07/2023 1010277527 Lowe's Check Count: 8 Total: 6, 307 Communication 09/14/2023 1010277556 Century Link/Business Services	52600	312	Contracts With Private Agencies	00/04/0000			169.03
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334 Maintenance Agreements 09/21/2023 10102777640 CDW Government, Inc 3,6 Data Processing Equipment 09/07/2023 1010277527 Lowe's Check Count: 8 Total: 6,3 307 Communication 09/14/2023 1010277556 Century Link/Business Services	2600	317	Data Processing Services	09/21/2023			1,817,57
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307 Communication 09/14/2023 1010277556 Century Link/Business Services	2900	307	Communication	09/14/2023	1010277551 AT&T		
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Office Supplies Obstactors 1010277687 Fish Window Cleaning 02.35 Remains Maintenance And Repair Service - Buildings 09282023 1010277689 Quality Wester 02.35 Remains Coppendix 410 Coppendix Coppendix Coppendix 03.4 Sin Remains Coppendix Coppendix Coppendix Coppendix 03.4 Lary And Witness Expense Copin LCZ7561 Duck Residuant Coup, LLC Copin Coppendix 03.4 Lary And Witness Expense Copin LCZ7562 Touring Nemical Coup, LLC Copin Coppendix 03.4 Lary And Witness Expense Copin LCZ7522 Touring Nemical Coup, LLC Copin LCZ7521 Touring Nemical Coup, LLC 03.4 Lary And Witness Expense Copin LCZ7522 Touring Nemical Coup, LLC Copin LCZ7522 Touring Nemical Coup, LLC Copin LCZ7522 Touring Nemical Coup, LLC 03.4 Lary And Witness Expens	ACC	OB	Name	Date			10, 51, 50, 50, 10, AIV
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194 Jury And Witness Expense 09/14/2023 1010277634 Cindy Darlene Stout 307 Communication 09/14/2023 1010277551 AT&T		-	ury And Witness Expense	09/14/2023			20.00
307 Communication 09/14/2023 1010277551 AT&T		_	ury And Witness Expense	09/14/2023			20.00
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	ACCT		OB Name	2400		Date/Time:	10/2/2023 9:20:15 AM
				Cale	Check Nbr Description		Amount Paid
	Fund:		General Fund #(101)				
	53100		307 Communication				
	53100		307 Communication	09/14/2023	1010277556 Century Link/Business Services		C
	2 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6			09/21/2023	1010277637 AT&T Mability		7.50
	0100			09/21/2023			7.59
	53100		349 Printing, Stationery And Forms	09/14/2023			62.32
	53100		351 Rentals	02021+1100			14.00
	53100	0 351		09/14/2023	1010277582 Pitney Bowes		CZ 3CE
	53100			09/28/2023	1010277676 Canon Solutions America, Inc		27,026
				09/28/2023	1010277701 Schwaab Inc		327.64
	53100		Circuit Court		,	,	34.95
04	53300	307			Check Count: 27	Total	1,256.47
tob	53300			09/14/2023	1010277556 Century Link/Business Services		
OF :				09/28/2023	1010277676 Cana Salutions America		66.I
10	53300	355	5 Travel	09/21/2023			58.53
202	53300	435	5 Office Supplies	09/14/2023	9 to tudosado Wayne Douglas Collins		115.94
2	53300	435	5 Office Supplies	09/28/2023			464.71
	53300		General Sessions Court		10 1027 7664 English Mountain Spring Water		50.00
	i i				Check Count: 5	Total:	691 17
	53330	307	7 Communication	eene/70/80			
	53330	307	, Communication	09/44/9999			100.00
	53330	307	_	09/14/2023	1010277551 AT&T		103.44
	53330	307	_	09/14/2023			0.07
	53330	322		09/21/2023	1010277637 AT&T Mobility		7.59
	53330	351		09/21/2023	1010277651 Intrinsic Interventions Inc.		2.848.00
Reti	53330	399	_	09/28/2023	1010277676 Canon Solutions America, Inc		33.17
ırn f	53330	425		09/07/2023	1010277524 Joyful Life Counselling, LLC		00 000 8
n P	53330	2 6		09/07/2023	1010277517 Fuelman		0,000,00
ear		1 0	Omer Supplies And Materials	09/14/2023	1010277563 Food City		07.40
ıları	53330		Drug Court			1	100.00
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53400	307 Communication				
53400	348 Postal Chamos	09/14/2023	1010277556 Century Link/Business Services		
		09/21/2023	9101000383 Bits Kall Bishall		4.31
	351 Rentals	09/28/2023			13.86
53400 4	435 Office Supplies	00/28/2020			94.67
53400	Chance Court	09/28/2023	1010277684 English Mountain Spring Water		00.00
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53500 30	307 Communication	09/1/1/00		ומומו	156.83
53500 30	307 Communication	6202741760	1010277556 Century Link/Business Services		0
53500 35	351 Rentals	09/21/2023	1010277637 AT&T Mobility		1 C
53500 42	422 Food Supplies	09/28/2023	1010277676 Canon Solutions America, Inc.		6C'/
		09/28/2023	1010277684 English Mountain Spring Water		159.65
	on Office Supplies	09/28/2023			35,00
53500 524	24 In Service/Staff Development	000000000000000000000000000000000000000			67 45
53500 719		03/20/2023	1010277702 Sevier County Juvenile CLE Program		500.005
53500	Juvenile Court	09/28/2023	1010277670 Advertising Expressions		120 50
			Check Count: 7	1	
53900 351	1 Rentals	2000,80,00		lotal:	890.73
53900	Other Admin Of Justice - Mental Health	03/20/2023	1010277676 Canon Solutions America, Inc		33.17
			Check Count: 1	Total	6
53920 (16	5 Law Enforcement Equipment	09/21/2023			33.17
53920	Courtroom Security		io iozi /649 HomeTrust Bank		292.60
5/1/10 000			Check Count: 1	Total:	na 000
		09/14/2023	1010277551 AT&T		25.7
54110 307	Communication	09/14/2023			539.39
54110 307	Communication	00/44/0000			33.00
54110 307		09/14/2023	1010277593 Verizon Wireless		200 400
54110 334		09/21/2023	1010277637 AT&T Mobility		88.018,1
		09/14/2023	1010277568 Hitach Suction 1		1,285.57
	Maintenance Agreements	09/28/2023	1010277677 Cellobrito 15-		7,522,25
54110 338	Maintenance And Repair Services - Vehicles	5002/20/60			6,720.00
		2777	1010277543 Valvoline, Inc.		95.92

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	Fund:		General Errad 4622.		100		Amount Paid
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	54110		338 Maintenance And Repair Services 11				
	54110	349		09/28/2023	1010277709 Illimate 21		
	54110	349		09/07/2023	10100777500 Carl Wash		
	4			000,700	1010277520 Hamblen County Clerk		930.00
	54110	349		09/21/2023	1010277660 R Chatfield Co. Inc.		0.00
	54110	351		09/21/2023	1010277663 Solar Screen		408.00
	54110	351	1 Rentals	09/14/2023			265.00
	54110	351		09/21/2023			
	1 77			000/00/00	TOTUZ / / 666 T.E.G. Enterprises, Inc		326.71
	04 110	355	Travel	03/20/2023	1010277676 Canon Solutions America Inc.		85.00
	54110	355	Travel	U9/21/2023	1010277649 HomeTrust Bank		80,32
	54110	355	Travel	09/21/2023	9101000379 James Brade		1,299,63
	54110	355	Trave	09/21/2023			324 50
	54110	355		09/21/2023			00,420
			Idve	00000000	3101000382 Joshua E Price		324.50
		355	Travel	03/26/2023	9101000385 Jodi Ingram		147.50
	54110	399	Other Contracted Services	09/28/2023	9101000386 Kimberly C Sipe		208.42
	54110	399	Other Contracted Services	09/07/2023	1010277540 Transunion Risk & Altocommission		147.50
	54110 4	425	Gasoline	09/28/2023	1010277695 Murrell Burglar Alarm Colland		105.40
/	54110 4	431	Law Enforcement Supplies	09/07/2023	1010277517 Fuelman		29.00
4,	54110 4	133	sellicili aupplies	09/21/2023			7
. (Lubricanfs	000000000	1010277649 HomeTrust Bank		13,532,89
1. J		435	Office Supplies	09/07/2023	1010277543 Valvoline, Inc.		126.94
7.0		450	Tires And Tubes	09/21/2023	1010277649 HomeTrust Bank		336,59
2	54110 45	451 (Uniforms	09/28/2023	1010277700 Porter's Tire Store Inc		86.94
ري	54110 45	451	Uniforms (09/07/2023	1010277518 Galls 11 C		227.90
2,	54110 45	451 L	Uniforms	09/14/2023	1010277564 Galls 11.C		2,080,00
54	54110 451			09/14/2023			12.00
54	54110 451	_		09/28/2023	1010277688 Galle 110		125.98
54	54110 524		/Staff Develope	09/28/2023			5,784,75
54	54110 524			09/07/2023			479.92
				09/21/2023		ſS,	6,050.00
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	Date	Check Nbr Description	Date/Time:	Page: 9 10/2/2023 9:20:15 AM
				Amount Paid
54110 524 In Service/Staff Development				
524	09/21/2023	1010277668 Inference		
54110 599 Other Charges	09/28/2023	10102222 Jelliey Lynn Wisecarver		
54110 599 Other Charass	09/07/2023	1010211105 Brian L Sulfridge		35,00
54110 599 Other Charnes	09/01/2023	1010277535 Shred-It		00 006
54110 599 Other Charges	09/21/2023	1010271536 Access Unlimited		21.00
54110 599 Other Charac	09/21/2023	1910277648 Hamblen County Clerk		0.00
54110 599 Other Ct.	09/28/2023	10/02/7658 PA Turnpike		26,00
	09/28/2023	1010277680 Cherokee Boat Dock LLC		26,10
	09/28/2023	1010277684 English Mountain Spring Water		100,00
	09/28/2023			28.00
Sheriff's Department	2202020	9101000384 James Brooks		21.00
54210 322 Evaluation And Testing		Check Count: 44	l.	100.00
334	09/07/2023	1010277530 Meuricia	Total:	54,153.60
54210 335 Maintenance And Rossis 2	09/21/2023	1010277554 Crest Psychological Clinic		
54210 335 Maintenance And Buildings	09/07/2023			250.00
54210 335 Mainton And Repair Service - Buildings	2200/20/60	10102/7516 Fastenal Company		24,768,14
335	09/02/2023	1010277521 Holston Gases		75.00
335	09/07/2023	1010277523 James A. Tolliver		41.98
335	09/07/2023	1010277527 Lowe's		107,00
335	09/28/2023	1010277545 Wholesale Supply Group		247,53
335	09/28/2023	1010277681 Darien DeMayo		113.68
335	09/28/2023	1010277685 Fastenal Company		175.00
336	09/28/2023	1010277686 Fenco Supply Co		179.89
336	09/21/2023	1010277691 Johnson Contrals Fire Protection (P.		185.52
	09/21/2023	1010277655 Murrell Burglar Alarm Co Inc		592,00
_	09/21/2023			207.00
)		1010277665 Starr Equipment Company Inc		457.75
		1010277544 Vista Radiology		1,265,14

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	Fund:	1: General Fund #(101)	7-0			Amount Paid
	54210				1	
	54210	340	09/14/2023	1010277549 American P		
	54210	340	09/14/2023	1010277561 Emergency Courses		444 RN
	54210	340	09/14/2023	1010277577 Morristown-Hamkland		396.57
	54210	340	09/14/2023			15.094.33
	54210	340 Medical And Dental Services	09/21/2023			58,073.84
	54210		09/21/2023	1010277643 East TN Spine & Orthonocus C		18.85
	54210		09/21/2023	1010277644 Emergency Coverage Corporation		202.71
Octo	54210	340 Medical And Dental Services	09/28/2023			166.85
har	54210		09/21/2022	1010277704 Southern Health Partners		498,14
- 10	01270		09/21/2023	1010277666 T.E.G. Enterprises, Inc		1,184.82
200			00/07/2023			150.00
		355 Travel	09/07/2023	9101000367 Christina Marie Foster		1,269,36
		410 Custodial Supplies	09/07/2023	9101000368 Teresa Laws		88.50
	54210	413 Drugs And Medical Supplies	09/14/2023			88.50
	54210	422 Food Supplies	09/07/2023	1010277511 Southern Hagita p. 1		3.904.60
	54210 4	422 Food Supplies	09/14/2023	1010277563 Fond City		554 24
	54210 4	435 Office Supplies	09/28/2023			57.05
	54210 4	441 Prisoners Clothing	09/21/2023	1010277649 Homa Trust C		32.855.80
	54210 4	451 Uniforms	09/07/2023	1010277512 Rob Radio C		141 93
	54210 45	451 Uniforms	09/28/2023	1010277689 Ginner I Company, Inc		2.252 02
F	54210 451	51 Uniforms	09/28/2023	1010277707 TruBli Taction 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		100.00
Retur	54210 451	51 Uniforms	09/14/2023	9101000373 William D Hart		274.95
n to	54210 599	9 Other Charges	09/14/2023			100.00
Reg	54210 599	9 Other Charges	09/07/2023	1010277536 Shred-It		100.00
ular	54210 599		09/21/2023	1010277652 Justice Benefits Inc.		14.00
Cale	54210 599	9 Other Charges		1010277659 Quality Waste		1,656.15
ndar			09/28/2023	1010277676 Canon Solutions America, Inc.		251.45

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			COMMISSION	COMMISSION APPROVAL LISTING	Page: 11 Date/Time: 10/2/2023 9:20:15 AM	ge: 11 0:15 AM
ACCT	80	Name	Date	Check Nbr Description	Amount	Amount Paid
Fund:	1	General Fund #(101)				
0.7			FC0C/70/60	1010277512 Bob Barker Company, Inc.	ù	548.48
24210	0 /	רטטם ספועוכפ בלמולוויפווו				1 613.00
54210	710	Food Service Equipment	09/21/2023	1010277649 HomeTrust Bank	o -	00.540
54210	716	Law Enforcement Equipment	09/21/2023	1010277654 Med Express, Inc	Ñ	908.00
54210	790	Other Equipment	09/07/2023	1010277512 Bob Barker Company, Inc	1,5	1,526.90
54210	790	Other Equipment	09/21/2023	1010277649 HomeTrust Bank		10.69
54210		lial		Check Count: 42	Total: 153,5	153,579.14
54250	307	Communication	09/14/2023	1010277556 Century Link/Business Services		7.44
54250	307	Communication	09/21/2023	1010277637 AT&T Mobility		7.59
54250	338	Maintenance And Repair Services - Vehicles	09/14/2023	1010277559 East Main Service Center	~	160.52
54250	338	Maintenance And Repair Services - Vehicles	09/28/2023	1010277709 Ultimate Shine Car Wash		30.00
54250	425	Gasoline	09/07/2023	1010277517 Fuelman	2	241.05
54250		Work Release Program		Check Count: 5	Total: 4	446.60
54310	316	Contributions	09/14/2023	1010277597 East Hamblen County VFD	37,5	37,500.00
54310	316	Contributions	09/14/2023	1010277609 North Hamblen County VFD	37,5	37,500.00
54310	316	Contributions	09/14/2023	1010277614 South Hamblen County VFD	37,5	37,500.00
54310	316	Contributions	09/14/2023	1010277616 West Hamblen County VFD	37,5	37,500.00
54310		Fire Prevention And Control		Check Count: 4	Total: 150,0	150,000.00
54410	322	Evaluation And Testing	09/21/2023	1010277649 HomeTrust Bank		29,00
54410	338	Maintenance And Repair Services - Vehicles	09/21/2023	1010277649 HomeTrust Bank		58.60
54410	425		09/07/2023	1010277517 Fuelman	7	415.72
54410	599	Other Charges	09/21/2023	1010277637 AT&T Mobility		7.59
54410		Civil Defense		Check Count: 3	Total:	510.91
54490	316	Contributions	09/14/2023	1010277598 Hamblen County E.C.D. / 911	9'09	60,697.25
54490		Other Emergency Management		Check Count: 1	Total: 60,6	60,697.25

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General Fund #(101) Date 307 Communication 09/21/2023 312 Contracts With Private Agencies 09/14/2023 312 Contracts With Private Agencies 09/14/2023 399 Other Contracted Services 09/14/2023 309 Other Contracted Services 09/14/2023 309 Other Contracted Services 09/14/2023 307 Communication 09/14/2023 307 Communication 09/14/2023 328 Jamiltorial Services Buildings				COMMISSION	COMMISSION APPROVAL LISTING	Page: 12 Date/Time: 10/2/2023 9:20:15 AM
Communication	ACCT	OB	Name	Date		Amount Paid
312 Contractis With Private Agencies 0907/2023 1010277555 Toreas A. Krecoman 28 g. 2 g. 2 contracts With Private Agencies 0907/2023 1010277555 Toreas A. Krecoman 38 g. 2 contracts With Private Agencies 0907/2023 1010277555 Toreas A. Krecoman 48 g. 2 g. 2 contracted Services 091/4/2023 1010277556 Toreas A. Krecoman 48 g. 2 g. 2 contracted Services 091/4/2023 1010277556 Toreas A. Krecoman 49 g. 2 contracted Services 091/4/2023 1010277557 Steven Landon Holt 3 399 Other Contracted Services 091/4/2023 1010277557 Inmand Beith Hopkins 5 399 Other Contracted Services 091/4/2023 1010277557 Inmand Beith Hopkins 5 399 Other Contracted Services 091/4/2023 1010277557 Inmand Beith Hopkins 5 399 Other Contracted Services 091/4/2023 1010277558 Devid Wayne Purkey 5 390 Other Contracted Services 091/4/2023 1010277558 Devid Wayne Purkey 5 390 Other Contracted Services 091/4/2023 1010277558 Devid Wayne Purkey 5 391 Other Contracted Services 091/4/2023 1010277558 Devid Wayne Purkey	Fund:		eral Fund #(101)			
20 Ordinational Agencies ORGANIZORS ORGA				09/24/2023		7.59
312 Contracted With Private Agencies 09/07/2023 01/02/75/25 lorses A. Krezeniań 7.0 312 Contracted With Private Agencies 09/14/2023 01/01/27/25 10/01/27/24 lorde Contracted Services 09/14/2023 01/01/27/25 10/01/27/26 Lorde College 48 399 Other Contracted Services 09/14/2023 01/01/27/26 10/01/27/27 Namora Beth Hopkins 5 399 Other Contracted Services 09/14/2023 01/01/27/26 10/01/27/26 1	24610	307	Commication	0000		250 00
312 Contracts With Private Agencies 09/14/2023 10/02/75/54 Knox County Medical Examiner 5/8 399 Other Contracted Services 09/14/2023 10/02/75/59 Leffrey E. Hoth Hot 5 399 Other Contracted Services 09/14/2023 10/02/75/59 Leffrey E. Hoth Hot 5 399 Other Contracted Services 09/14/2023 10/02/75/75/10 Rivere Landon Hot 5 399 Other Contracted Services 09/14/2023 10/02/75/75/10 Amanda Beth Hothins 3 399 Other Contracted Services 09/14/2023 10/02/75/75/10 Amanda Beth Hothins 3 399 Other Contracted Services 09/14/2023 10/02/75/75/10 Amanda Beth Hothins 7 399 Other Contracted Services 09/14/2023 10/02/75/75/10 Amanda Beth Hothins 7 399 Other Contracted Services 09/14/2023 10/02/75/75/10 Amanda Beth Hothins 7 399 Other Contracted Services 09/14/2023 10/02/75/75/10 Amanda Beth Hothins 7 390 Other Contracted Services 09/14/2023 10/02/75/75/10 Amanda Beth Hothins 7 391	54610	312	Contracts With Private Agencies	09/07/2023		220,00
399 Other Contracted Services 09/14/2023 1010277566 Indited 399 Other Contracted Services 09/14/2023 1010277569 Jeffrey E. Hott 5 399 Other Contracted Services 09/14/2023 1010277573 Armade Bath Hopkins 3 399 Other Contracted Services 09/14/2023 1010277571 Armade Bath Hopkins 6 399 Other Contracted Services 09/14/2023 1010277573 Armade Bath Hopkins 6 399 Other Contracted Services 09/14/2023 101027758 Abaia Grace Swint 1 399 Other Contracted Services 09/14/2023 101027758 Abaia Grace Swint 1 399 Other Contracted Services 09/14/2023 101027756 Cleack Count; 12 141 390 Other Contracted Services 09/14/2023 101027756 Cleack Count; 12 141 391 Other Contracted Services 09/14/2023 101027766 Cleack Count; 12 141 392 Other Contracted Services Buildings 09/1/2023 10	54610	312	Contracts With Private Agencies	09/14/2023		5,850.00
399 Other Contracted Services 09/14/2023 101027756 Steffen Landon Holt 5 399 Other Contracted Services 09/14/2023 101027756 Steven Landon Holt 3 399 Other Contracted Services 09/14/2023 1010277561 Jimmy W Peoples 3 399 Other Contracted Services 09/14/2023 1010277561 Jimmy W Peoples 3 399 Other Contracted Services 09/14/2023 1010277561 Jimmy W Peoples 3 399 Other Contracted Services 09/14/2023 1010277563 Check Countries 7 399 Other Contracted Services 09/14/2023 1010277563 Check Countries 7 390 Other Contracted Services 09/14/2023 1010277563 Check Countries 7 390 Other Contracted Services 09/14/2023 1010277555 Century LinkBusiness Services 1413 301 Country Contracted Services 09/14/2023 1010277555 Century LinkBusiness Services 1010277620 301 Communication 09/14/2023 <td>54610</td> <td>399</td> <td>Other Contracted Services</td> <td>09/14/2023</td> <td></td> <td>400.00</td>	54610	399	Other Contracted Services	09/14/2023		400.00
389 Other Contracted Services 09/14/2023 101027755/1 Amanda Beth Hopkins 3 399 Other Contracted Services 09/14/2023 101027755/1 Amanda Beth Hopkins 3 399 Other Contracted Services 09/14/2023 101027758 January W Peoples 3 399 Other Contracted Services 09/14/2023 101027758 January W Peoples 3 399 Other Contracted Services 09/14/2023 101027758 January W Peoples 3 399 Other Contracted Services 09/14/2023 101027758 January W January W Peoples 3 399 Other Contracted Services 09/14/2023 101027758 January W Jan	54610	399	Other Contracted Services	09/14/2023		550.00
398 Other Contracted Services 091/4/2023 1010277571 Amanda Beth Hopkins 3 399 Other Contracted Services 091/4/2023 1010277581 Jimmy W Peoples 6 399 Other Contracted Services 091/4/2023 1010277583 David Wayne Purkey 5 399 Other Contracted Services 091/4/2023 1010277586 Aleia Grace Swint 7 399 Other Contracted Services 091/4/2023 1010277589 Claude Thompson JR 24 399 Other Contracted Services 091/4/2023 1010277581 Tom C Thompson JR 24 399 Other Contracted Services 091/4/2023 1010277581 Tom C Thompson JR 24 390 Other Contracted Services 091/4/2023 1010277551 AT&T Total: 114 307 Communication 091/4/2023 1010277555 Century Link(Business Services) 20 24 308 Maintenance And Repair Service - Buildings 091/4/2023 1010277562 Century Link(Business Services) 20 20 355 Travel 091/2022 101027752 201000371 Irms Stilwell 20 20 355 Travel 090772023 1010027752 1010027752 101027756 20 2	54610	399	Other Contracted Services	09/14/2023		350:00
399 Other Contracted Services 09/14/2023 1010277581 Jimmy W Peoples 6 399 Other Contracted Services 09/14/2023 1010277588 Aleia Grace Swint 3 399 Other Contracted Services 09/14/2023 1010277586 Aleia Grace Swint 3 399 Other Contracted Services 09/14/2023 1010277586 Aleia Grace Swint 1 399 Other Contracted Services 09/14/2023 1010277586 Aleia Grace Swint 1 390 Other Contracted Services 09/14/2023 1010277586 Aleia Grace Swint 1 300 Other Contracted Services 09/14/2023 101027756 Amaze Amaze 301 Communication 09/14/2023 101027756 Century LinkBusiness Services Total: 1 302 Aleia Grace Swint Services 09/14/2023 101027756 Century LinkBusiness Services 2-a 310 Aleia Grace Swint Services 09/14/2023 101027756 Century LinkBusiness Services 2-a 32 Aleia Grace Swint Services 09/14/2023 101027756 Century LinkBusiness Services 2-a 32 Aleia Grace Supplies 09/14/2023 101027766 Century LinkBusiness Services 2-a 32 Aleia Grace Supplies 09/14/2023 <td>54610</td> <td>399</td> <td>Other Contracted Services</td> <td>09/14/2023</td> <td></td> <td>300 00</td>	54610	399	Other Contracted Services	09/14/2023		300 00
39 Other Contracted Services 09/14/2023 1010277586 Aleia Grace Swint 3 399 Other Contracted Services 09/14/2023 1010277586 Aleia Grace Swint 1 399 Other Contracted Services 09/14/2023 1010277589 Claude Thompson JR 2 399 Other Contracted Services 09/14/2023 1010277581 Tome Check Count; 12 2 390 Other Contracted Services 09/14/2023 1010277551 ATRA Check Count; 12 2 307 Communication 09/14/2023 1010277556 Century LinkBusiness Services 1 1 308 Maintenance And Repair Service - Buildings 09/21/2023 1010277566 Canon Solutions America, Inc 2 309 Travel 09/21/2023 1010277566 Canon Solutions America, Inc 2 309 Travel 09/21/2023 1010277578 Denise Nicole Mendez 2 309 Travel 09/21/2023 1010277588 Denise Nicole Mendez 2 300 Travel 09/21/2023 1010277589 Michelle ATipton 2 300 Travel 09/21/2023	54610	399	Other Contracted Services	09/14/2023		650.00
399 Other Contracted Services 091/4/2023 1010277589 Claude Thompson JR 7 399 Other Contracted Services 091/4/2023 10102077589 Claude Thompson JR 7 399 Other Contracted Services 091/4/2023 1010207755 Tom C Thompson MD 7 307 County Coroner/Medical Examiner 091/4/2023 1010277551 Tom C Thompson MD Total: 307 County Coroner/Medical Examiner 091/4/2023 1010277556 Century Link/Business Services Total: 307 Communication 091/4/2023 1010277556 Century Link/Business Services 2.0 328 Janitorial Services Buildings 09/07/2023 9101000371 Tima Stilwell 2.0 335 Tavel 09/07/2023 1010277556 Canon Solutions America, Inc 2.0 355 Travel 09/07/2023 9101000370 Shamron D Stambaugh 2.0 355 Travel 09/07/2023 9101000370 Shamron D Stambaugh 1.1 356 Utilities 09/07/2023	54610	399	Other Contracted Services	09/14/2023		350.00
399 Other Contracted Services 09/14/2023 1010277589 Claude Thompson JR 7 399 Other Contracted Services 09/14/2023 10102077551 Tom C Thompson MD 2.4 399 Other Contracted Services 09/14/2023 1010277551 AT&T Check Count: 12 7 307 Count or incation 09/14/2023 1010277551 AT&T AT&T Total: 11,8 307 Communication 09/14/2023 1010277556 Century Link/Business Services 2.0 2.0 328 Janitorial Services 09/07/2023 1010277562 Roberts Cleaning Company 2.0 2.0 329 Travel 09/07/2023 1010277576 Canon Solutions America, Inc. 2.0 2.0 326 Travel 09/07/2023 10102077528 Denise Nicole Mendez 2.0 2.0 326 Travel 09/07/2023 1010207758 Michelle A Tipton 09/07/2023 1010207758 Michelle A Tipton 2 326 Travel 09/07/2023 1010207758 Morristown Utilities 101027758 Morristown Utilities 116 327 Travel 09/07/2023 101027758 Morristown Utilities 101027758 Morristown Utilities 116 452 Utiliti	54610	399	Other Contracted Services	09/14/2023		100.00
399 Ollher Contracted Services County Coronact/Medical Examiner County Coronact/Medical Examiner Total: 11,9 307 County Coronact/Medical Examiner 09/14/2023 10102773551 AT&T Total: 11,9 307 Communication 09/14/2023 1010277356 Century Link/Business Services 1 307 Communication 09/14/2023 1010277356 Century Link/Business Services 2.0 328 Janitorial Services 09/07/2023 1010027766 Century Link/Business Services 2.0 329 Janitorial Services 09/07/2023 1010027766 Canon Solutions America, Inc 2.0 321 Rentals 09/07/2023 101027756 Canon Solutions America, Inc 2.0 325 Travel 09/07/2023 101027758 Denise Nicole Mendez 3.0 325 Travel 09/07/2023 1010027758 Sharmon D Stambaugh 2.0 326 Travel 09/07/2023 1010027768 Sharmon D Stambaugh 1.1 326 Utilities 09/07/2023	54610	399		09/14/2023		700.00
307 County Coroner/Medical Examiner Check Count: 12 Total: 11,9 307 Communication 09/14/2023 1010277551 AT&T 1 307 Communication 09/14/2023 1010277556 Century Link/Business Services 2.0 308 Janitorial Services 09/21/2023 101027756 Century Link/Business Services 2.0 338 Maintenance And Repair Service - Buildings 09/07/2023 9101000371 Irma Stitwell 2.0 355 Travel 09/07/2023 101027752 Denise Nicole Mendez 2.0 355 Travel 09/07/2023 101027752 Denise Nicole Mendez 3.3 355 Travel 09/07/2023 101027753 Michelle A Tipton 3.3 355 Travel 09/07/2023 9101000370 Shamron D Stambaugh 4.5 452 Utilities 09/07/2023 101027756 Morristown Utilities 1.5 452 Utilities 09/21/2023 1010277694 Morristown Utilities 1.1	54610	399		09/14/2023		2,408.33
307 Communication 09/14/2023 1010277551 AT&T 307 Communication 09/14/2023 1010277556 Century Link/Business Services 2.0 328 Janitorial Services 09/21/2023 10102777562 Roberts Cleaning Company 2.0 335 Maintenance And Repair Service - Buildings 09/07/2023 1010277766 Canon Solutions America, Inc 2.0 355 Travel 09/07/2023 1010277528 Denise Nicole Mendez 3 355 Travel 09/07/2023 1010277539 Michelle A Tipton 3 355 Travel 09/07/2023 101000370 Shammon D Stambaugh 2 355 Travel 09/07/2023 10100077539 Michelle A Tipton 3 355 Travel 09/07/2023 10100077633 English Mountain Coffee 1 452 Utilities 09/14/2023 1010277634 Atmost Energy 1 452 Utilities 09/21/2023 1010277634 Atmost Energy 453 Utilities 0	54610					
307 Communication 09/14/2023 1010277556 Century Link/Business Services 2,0 328 Janitorial Services 09/21/2023 101000371 Irma Stilkwell 2,0 355 Maintenance And Repair Service - Buildings 09/07/2023 1010277676 Canon Solutions America, Inc 2,0 355 Travel 09/07/2023 1010277528 Denise Nicole Mendez 3 355 Travel 09/07/2023 101000370 Michelle A Tipton 3 355 Travel 09/07/2023 9101000370 Shamron D Stambaugh 2 355 Travel 09/07/2023 9101000370 Shamron D Stambaugh 2 435 Office Supplies 09/07/2023 1010277683 English Mountain Coffee 1 452 Utilities 09/14/2023 1010277638 Atmost Energy 1 452 Utilities 09/14/2023 1010277694 Morristown Utilities 1	55110	307	Communication	09/14/2023		112.06
328 Janitorial Services 09/21/2023 1010277662 Roberts Cleaning Company 2,0 328 Janitorial Service - Buildings 09/07/2023 101000371 Irma Stilwell 2,0 351 Rentals 09/28/2023 101027752B Denise Nicole Mendez 3.0 355 Travel 09/07/2023 101027752B Denise Nicole Mendez 3.0 355 Travel 09/07/2023 101000379 Kim Smith 3.0 355 Travel 09/07/2023 9101000370 Shamron D Stambaugh 2.0 435 Office Supplies 09/07/2023 101027758 Morristown Utilities 1.5 452 Utilities 09/14/2023 1010277576 Morristown Utilities 1.5 452 Utilities 09/21/2023 1010277576 Morristown Utilities 1.5	55110	307	Communication	09/14/2023		28,63
355 Maintenance And Repair Service - Buildings 09/07/2023 9101000371 Irma Stilwell 351 Rentals 09/07/2023 1010277676 Canon Solutions America, Inc 355 Travel 09/07/2023 1010277528 Denise Nicole Mendez 355 Travel 09/07/2023 1010277539 Michelle A Tipton 355 Travel 09/07/2023 9101000369 Kim Smith 355 Travel 09/07/2023 9101000370 Shamron D Stambaugh 435 Office Supplies 09/28/2023 1010277683 English Mountain Coffee 452 Utilities 09/14/2023 1010277638 Atmost Energy 452 Utilities 09/21/2023 1010277638 Atmost Energy 452 Utilities 09/28/2023 1010277694 Morristown Utilities	75.140	328		09/21/2023		2,075.00
351 Rentals 09/28/2023 1010277676 Canon Solutions America, Inc 355 Travel 09/07/2023 1010277528 Denise Nicole Mendez 355 Travel 09/07/2023 101000369 Kim Smith 355 Travel 09/07/2023 9101000370 Shamron D Stambaugh 435 Office Supplies 09/28/2023 1010277683 English Mountain Coffee 452 Utilities 09/14/2023 1010277638 Atmos Energy 452 Utilities 09/21/2023 1010277638 Atmos Energy 452 Utilities 09/28/2023 1010277638 Atmos Energy	55110	335		09/07/2023		44,54
355 Travel 09/07/2023 101027752B Denise Nicole Mendez 355 Travel 09/07/2023 1010277539 Michelle A Tipton 355 Travel 09/07/2023 9101000369 Kim Smith 355 Travel 09/07/2023 9101000370 Shamron D Stambaugh 435 Office Supplies 09/28/2023 1010277683 English Mountain Coffee 452 Utilities 09/14/2023 1010277576 Morristown Utilities 452 Utilities 09/21/2023 1010277638 Atmos Energy 453 Utilities 09/21/2023 1010277694 Morristown Utilities	55110	351		09/28/2023		16.94
355 Travel 09/07/2023 1010277539 Michelle A Tipton 355 Travel 09/07/2023 9101000369 Kim Smith 355 Travel 09/07/2023 9101000370 Shambaugh 435 Office Supplies 09/28/2023 1010277683 English Mountain Coffee 452 Utilities 09/14/2023 1010277576 Morristown Utilities 452 Utilities 09/21/2023 1010277638 Atmos Energy 453 Utilities 09/21/2023 1010277634 Morristown Utilities	55110	355		09/07/2023		17,04
355 Travel 09/07/2023 9101000369 Kim Smith 356 Travel 09/07/2023 9101000370 Shamron D Stambaugh 435 Office Supplies 09/28/2023 1010277683 English Mountain Coffee 452 Utilities 09/14/2023 1010277576 Morristown Utilities 452 Utilities 09/21/2023 1010277638 Atmos Energy 453 Utilities 09/21/2023 1010277694 Morristown Utilities	55110	355		09/07/2023		307.85
355 Travel 09/07/2023 9101000370 Shambaugh 2 435 Office Supplies 09/28/2023 1010277683 English Mountain Coffee 1 452 Utilities 09/14/2023 1010277576 Morristown Utilities 1 452 Utilities 09/21/2023 1010277638 Atmos Energy 1,6 453 Utilities 09/28/2023 1010277694 Morristown Utilities 1,6	55110	355		09/07/2023		33.41
435 Office Supplies 09/28/2023 1010277683 English Mountain Coffee 1 452 Utilities 09/21/2023 1010277576 Morristown Utilities 1.5 452 Utilities 09/21/2023 1010277638 Atmos Energy 1.6 452 Utilities 09/28/2023 1010277694 Morristown Utilities 1.6	55110	355		09/07/2023		273.79
452 Utilities 09/14/2023 1010277576 Morristown Utilities 1.5 452 Utilities 09/21/2023 1010277694 Morristown Utilities 1.6	55110	435		09/28/2023		180.00
452 Utilities 09/21/2023 1010277638 Atmos Energy 1,6 1/10 10277694 Morristown Utilities 1,6	55110	452		09/14/2023		1.560.00
452 [Hillips 09/28/2023 1010277694 Morristown Utilities	55110	452		09/21/2023		77.58
	55110	452		09/28/2023	1010277694 Morristown Utilities	1,616.00

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			COMMISSION	COMMISSION APPROVAL LISTING	Date/Time: 10	Page: 13 10/2/2023 9:20:15 AIM
ACCT	98	Name	Date	Check Nbr Description		Amount Paid
Fund:	Gene	Fund: General Fund #(101)				
55110		Local Health Center		Check Count: 13	Total:	6,342.84
55120	307	Communication	09/21/2023	1010277637 AT&T Mobility		7.59
55120	338	Maintenance And Repair Services - Vehicles	09/07/2023	1010277513 Ivan Byrd		139.00
55120	338	Maintenance And Repair Services - Vehicles	09/14/2023	1010277562 Express Lane Oil		54.40
55120	338	Maintenance And Repair Services - Vehicles	09/28/2023	1010277709 Ultimate Shine Car Wash		30.00
55120	425	Gasoline	09/07/2023	1010277517 Fuelman		656.73
55120	451	Uniforms	09/21/2023	1010277649 HomeTrust Bank		144.69
55120		Rabies And Animal Control		Check Count: 6	Total:	1,032.41
55140	316	Contributions	09/14/2023	1010277595 Alps		7,000.00
55140		Nursing Home		Check Count: 1	Total:	7,000.00
55520	316	Contributions	09/14/2023	1010277611 SafeSpace, Inc.		5,000.00
55520		Aid To Dependent Children		Check Count: 1	Total:	5,000.00
55590	316	Contributions	09/14/2023	1010277607 Morristown-Hamblen Childcare		12,500.00
55590		Other Local Welfare Services		Check Count: 1	Total:	12,500.00
56100	316	Contributions	09/14/2023	1010277612 Senior Citizens Center		5,800.00
56100				Check Count: 1	Total:	5,800.00
56300	316	Contributions	09/14/2023	1010277612 Senior Citizens Center		6,500.00
56300		Senior Citizens Assistance		Check Count: 1	Total:	6,500.00
56700	307	Communication	09/21/2023	1010277637 AT&T Mobility		7.59
56700			09/07/2023	1010277526 Lane Sales Power Equipment		148.34
56700	336	Maintenance And Repair Services - Equipment	09/07/2023	1010277527 Lowe's		57.28
56700	410		09/14/2023	1010277553 Big M Janitorial		458.55
56700	410	Custodial Supplies	09/21/2023	1010277659 Quality Waste		251.45

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ACCT	T 0B	Name	100		Date/Time:	-
			Date	Check Nbr Description		Amount Baid
Fund:		General Fund #(101)				
56700	412	Diesel Fuel				
56700	415		09/14/2023	1010277594 Voyager Fleet Systems Inc		100000000000000000000000000000000000000
56700	415		09/14/2023	1010277550 Appalachian Electric Co-Op		394,48
56700	425	Gasoline	09/14/2023	1010277576 Morristown Utilities		57.88
56700	435	Office Supplies	09/14/2023	1010277594 Voyager Fleet Systems Inc		4,268.00
56700	451	Uniforms	09/21/2023	1010277649 HomeTrust Bank		412.01
56700	454	Water And Sewer	09/21/2023	1010277649 HomeTrust Bank		98.40
98200	499	Other Supplies And Materials	09/14/2023	1010277576 Morristown Utilities		117.55
56700	499	Other Supplies And Materials	09/07/2023	1010277522 Interstate Tractor		3,971.00
56700	499	Other Supplies And Malerials	09/07/2023	1010277534 Outdoor Power Plus		97,50
56700	599	Other Character	09/14/2023	1010277548 Acme Printing Company Inc.		180.61
56700	700		09/14/2023	1010277573 Kellev's Amaric Section		283,36
56700		Onei Charges	09/28/2023			1,200,00
		Other Construction	09/21/2023			23.00
56700		Parks And Fair Boards		i i - County		7,200.00
26900	316 (Contributions		Check Count: 15	Total:	19,227.00
56900	316 (Contributions	09/14/2023	1010277596 City of Morristown		, t
26900	316		09/14/2023	1010277599 Helping Hands Clinic		150,000,00
0000		STOREGIS	09/14/2023	10102775600 HOL A JOHN DOS 2120121		10,000.00
	316	Contributions	09/14/2023			7,500.00
26900	316 C	Contributions	00/14/2023	1010277602 Lakeway Achievement Center		3 000 00
56900	316 C	Contributions	09/14/2023	1010277603 M.A.T.S.		00,000,0
56900	316 C	Contributions	09/14/2023	1010277605 Morristown Hamblen Central Services		00,000,00
56900	316 C	Contributions	09/14/2023	1010277606 Morristown Taskforce on Diversity Inc.		00.000 c
56900	316 0,		09/14/2023	1010277610 Rose Center		5,000,00
			09/14/2023	1010277613 Senior Citizens Home Assist		5,000,00
00896	Ó	Other Social, Cultural And Recreational			1	5,000,00
57100 3	307 Cc	Communication		Check Count: 9	Total:	198,500.00
			09/14/2023	1010277556 Cenfury Link/Business Services		0.87

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		1		alac	Check Nbr Description	Amount Paid
	Fund	f: Ge	Fund: General Fund #(101)			
	57100	_	Agricultural Extension Service			
	57300	316			Check Count: 1 Total:	al: 0.87
	57300			09/14/2023	1010277615 TN Dept Of Agr/Forestry Div	4
			orest service		Check Count: 1 Total	
	57800	399	Other Contracted Services	09/28/2023		1,000.00
	57800	429	Instructional Supplies And Materials	2200/20/00		59.99
47	57800	429		09/07/2023	1010277529 Morristown-Hamblen Local Emergency Planning	153.00
41	57800		Storm Water Management		1010277338 Tennessee Stormwater Association	76.00
5	58110	316	_		Check Count: 3 Total:	1: 288.99
rC.	58110			09/14/2023	1010277604 Morristown Area Chamber Of Commerce	11,250,00
					Check Count: 1 Total:	
5	58120	316	Contributions	09/14/2023		11,250.00
Š	58120		Industrial Development		io iozi / bull Joint Morristown Hamblen Economic & Comm.	50,500.00
55	58300	307			Check Count: 1 Total:	50,500.00
35	58300		Votes	09/14/2023	1010277556 Century Link/Business Services	77.0
i			vereidiis Services		Check Count	
58	58600	210	Unemployment Compensation	0000		2.47
58	58600	299	Other Fringe Benefits	09/14/2023		1,099.59
58	58600		Employee Benefits	0000	in in 277646 Hamblen Co Dept Of Education	100.00
73	73300	316	Contributions		Check Count: 2 Total:	1,199.59
5	73300		Community Services	09/14/2023	1010277608 Morristown-Hamblen Imagination Library Advisory	5,000.00
<u>, </u>	0111	704			Check Count: 1 Total:	5,000.00
7 7		5	Administration Equipment General Administration Broisets	09/28/2023	1010277696 National Business Furniture LLC	1,056.60
;					Check Count: 1 Total:	1 058 80
_	91140	304	Architects	09/14/2023	1010277552 Barber McMurry Architects	6,726.68

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General Fund #(101) 304 Architects Public Health And Welfare Projects Check Nbr Description Check Count: 2 Total:	CTO	R Name			Date/Time:	10/2/2023 9:20:15 AM
General Fund #(101) 304 Architects Public Health And Welfare Projects Check Count: 2 Total: 1		Differ	Date	Check Nbr Description		Amount Paid
304 Architects O9/28/2023 1010277692 Meridian Realty Advisors Public Health And Welfare Projects Check Count: 2 Total: 1	nd: Ge	meral Fund #(101)				
Public Health And Welfare Projects Check Count: 2 Total: 1	91140 30	34 Architects	09/28/2023	1010077Eno Marian		
Check Count: 2 Total:	91140	Public Health And Welfare Decision		order road interioran Realty Advisors		6,750.00
				Check Count: 2	Total	13,476.68

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Solid Waste/Sanitation Fund #(116) Check Nbr 299 Other Fringe Benefits 09/21/2023 1160025137 302 Advertising 09/21/2023 1160025138 302 Advertising 09/21/2023 1160025138 303 Advertising 09/21/2023 1160025138 336 Maintenance And Repair Services - Equipment 09/21/2023 1160025138 336 Maintenance And Repair Services - Equipment 09/21/2023 1160025142 336 Maintenance And Repair Services - Equipment 09/21/2023 1160025142 336 Maintenance And Repair Services - Equipment 09/21/2023 1160025142 337 Towing Services 09/07/2023 1160025125 412 Dissel Fuel 09/07/2023 1160025125 425 Gasoline 09/07/2023 1160025125 433 Lubricants 09/14/2023 1160025125 445 Uniforms 09/14/2023 1160025136 450 Other Supplies And Materials 09/14/2023 1160025136 499 <th></th>	
Solid Waste/Sanitation Fund #(116) 299 Other Fringe Benefits 09/21/2023 1160025137 302 Advertising 09/21/2023 1160025130 302 Advertising 09/21/2023 1160025138 303 Advertising 09/21/2023 1160025138 336 Maintenance And Repair Services - Equipment 09/21/2023 1160025143 336 Maintenance And Repair Services - Equipment 09/21/2023 1160025143 336 Maintenance And Repair Services - Equipment 09/21/2023 1160025143 336 Maintenance And Repair Services - Equipment 09/21/2023 1160025143 337 Towing Services Equipment 09/21/2023 1160025127 412 Diesel Fuel 09/07/2023 1160025125 425 Gasoline 09/07/2023 1160025125 433 Lubricants 09/14/2023 1160025135 450 Tires And Tubes 09/14/2023 1160025139 450 Other Supplies And Materials 09/14/2023 1160025136 499 Other Supplies And Materials 09/14/2023 1160025133 499 Other Supplies And Materials 09/14/2023 1160025133	
Solid Waste/Sanitation Fund #(116) 299 Other Fringe Benefits 09/21/2023 1160025137 302 Advertising 09/21/2023 1160025130 302 Advertising 09/21/2023 1160025138 336 Maintenance And Repair Services - Equipment 09/21/2023 1160025141 336 Maintenance And Repair Services - Equipment 09/21/2023 1160025142 336 Maintenance And Repair Services - Equipment 09/21/2023 1160025143 336 Maintenance And Repair Services - Equipment 09/21/2023 1160025143 340 Dissel Fuel 09/07/2023 1160025125 425 Gasoline 09/07/2023 1160025135 425 Casoline 09/14/2023 1160025135 426 Tires And Tubes 09/14/2023 1160025135 450 Uniforms 09/14/2023 1160025136 450 Other Supplies And Materials 09/14/2023 1160025136 499 Other Supplies And Materials 09/14/2023 1160025136 499 Ot	Marie and the second of the se
999 Other Fringe Benefits 1160025137 302 Advertising 1160025138 302 Advertising 1160025138 303 Advertising 1160025138 304 Maintenance And Repair Services - Equipment 09/21/2023 1160025138 336 Maintenance And Repair Services - Equipment 09/21/2023 1160025142 336 Maintenance And Repair Services - Equipment 09/21/2023 1160025142 337 Towing Services Equipment 09/21/2023 1160025142 343 Lubricants 09/07/2023 1160025125 425 Gasoline 09/07/2023 1160025135 426 Tires And Tubes 09/14/2023 1160025135 427 Uniforms 09/14/2023 1160025136 428 Other Supplies And Materials 09/14/2023 1160025136 429 Other Supplies And Materials 09/14/2023 1160025136 439 Other Supplies And Materials 09/14/2023 1160025136 439 Other Supplies And Materials 09/14/20	
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336 Maintenance And Repair Services - Equipment 09/21/2023 1160025138 336 Maintenance And Repair Services - Equipment 09/21/2023 1160025141 336 Maintenance And Repair Services - Equipment 09/21/2023 1160025142 336 Maintenance And Repair Services - Equipment 09/21/2023 1160025142 336 Maintenance And Repair Services - Equipment 09/21/2023 1160025143 353 Towing Services 09/07/2023 1160025143 412 Diesel Fuel 09/07/2023 1160025125 425 Gasoline 09/07/2023 1160025125 433 Lubricants 09/14/2023 1160025135 450 Orther Supplies And Materials 09/14/2023 1160025136 450 Other Supplies And Materials 09/14/2023 1160025136 499 Other Supplies And Materials 09/14/2023 1160025136 499 Other Supplies And Materials 09/14/2023 1160025136 499 Other Supplies And Materials 09/14/2023 1160025136 733 Solid Waste Equipment 09/14/2023 1160025133	
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336 Maintenance And Repair Services - Equipment 09/21/2023 1160025142 356 Maintenance And Repair Services - Equipment 09/21/2023 1160025143 353 Towing Services 09/07/2023 1160025147 412 Dissel Fuel 09/07/2023 1160025125 425 Gasoline 09/07/2023 1160025125 433 Lubricants 09/14/2023 1160025135 450 Tires And Tubes 09/14/2023 1160025135 450 Other Supplies And Materials 09/14/2023 1160025129 489 Other Supplies And Materials 09/14/2023 1160025136 733 Solid Waste Equipment 09/14/2023 1160025138	25141 McNeilus Steel, Inc.
336 Maintenance And Repair Services - Equipment 09/21/2023 1160025143 353 Towing Services 09/21/2023 1160025140 359 Disposal Fees 09/07/2023 1160025125 412 Diesel Fuel 09/07/2023 1160025125 425 Gasoline 09/07/2023 1160025125 433 Lubricants 09/14/2023 1160025135 450 Tires And Tubes 09/14/2023 1160025131 451 Uniforms 09/14/2023 1160025139 499 Other Supplies And Materials 09/14/2023 1160025139 499 Other Supplies And Materials 09/14/2023 1160025136 499 Other Supplies And Materials 09/14/2023 1160025136 499 Other Supplies And Materials 09/14/2023 1160025136 733 Solid Waste Equipment 09/14/2023 1160025138	25142 NAPA Auto Parts Of Morristown
353 Towing Services 09/21/2023 1160025140 359 Disposal Fees 09/07/2023 1160025127 412 Diesel Fuel 09/07/2023 1160025125 425 Gasoline 09/07/2023 1160025125 433 Lubricants 09/14/2023 1160025135 450 Tires And Tubes 09/14/2023 1160025131 451 Uniforms 09/14/2023 1160025139 459 Other Supplies And Materials 09/14/2023 1160025136 499 Other Supplies And Materials 09/14/2023 1160025136 499 Other Supplies And Materials 09/14/2023 1160025136 733 Solid Waste Equipment 09/14/2023 1160025136	25143 Worldwide Equipment, Inc. `
359 Disposal Fees 09/07/2023 1160025127 412 Diesel Fuel 09/07/2023 1160025125 425 Gasoline 09/07/2023 1160025125 433 Lubricants 09/14/2023 1160025135 450 Tires And Tubes 09/14/2023 1160025136 451 Uniforms 09/14/2023 1160025139 499 Other Supplies And Materials 09/14/2023 1160025139 499 Other Supplies And Materials 09/14/2023 1160025136 499 Other Supplies And Materials 09/14/2023 1160025136 733 Solid Waste Equipment 09/14/2023 1160025133	25140 Malone's Wrecker Service
412 Diesel Fuel 09/07/2023 1160025125 425 Gasoline 09/07/2023 1160025125 433 Lubricants 09/14/2023 1160025135 450 Tires And Tubes 09/14/2023 1160025131 451 Uniforms 09/14/2023 1160025131 499 Other Supplies And Materials 09/14/2023 1160025139 499 Other Supplies And Materials 09/14/2023 1160025136 733 Solid Waste Equipment 09/14/2023 1160025133	25127 Hamblen County-Morristown Solid Waste
425 Gasoline 09/07/2023 1160025125 433 Lubricants 09/14/2023 1160025135 450 Tires And Tubes 09/14/2023 1160025131 451 Uniforms 09/14/2023 1160025131 499 Other Supplies And Materials 09/14/2023 1160025129 499 Other Supplies And Materials 09/14/2023 1160025139 499 Other Supplies And Materials 09/14/2023 1160025136 733 Solid Waste Equipment 09/14/2023 1160025133	
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433 Lubricants 09/28/2023 1160025150 450 Tires And Tubes 09/14/2023 1160025131 451 Uniforms 09/14/2023 1160025129 499 Other Supplies And Materials 09/14/2023 1160025129 499 Other Supplies And Materials 09/14/2023 1160025136 499 Other Supplies And Materials 09/21/2023 1160025136 733 Solid Waste Equipment 09/14/2023 1160025133	25135 Universal Total Lubricants, Inc.
450 Tires And Tubes 09/14/2023 1160025131 Goforth Tire 451 Uniforms 09/14/2023 1160025129 Cintas Corp 499 Other Supplies And Materials 09/14/2023 1160025134 UniFirst First 499 Other Supplies And Materials 09/21/2023 1160025136 Elliott Boots 733 Solid Waste Equipment 09/14/2023 1160025133 Stringfellow	25150 Universal Total Lubricants, Inc.
451 Uniforms 09/14/2023 1160025129 Cintas Corp 499 Other Supplies And Materials 09/14/2023 1160025134 UniFirst First Firs	25131 Goforth Tire & Auto, Inc
499 Other Supplies And Materials 09/14/2023 1160025129 Cintas Corp 499 Other Supplies And Materials 09/21/2023 1160025134 UniFirst First Firs	25129 Cintas Corp., Loc. 207
499 Other Supplies And Materials 09/14/2023 1160025134 UniFirst Firs 499 Other Supplies And Materials 09/21/2023 1160025136 Elliott Boots 733 Solid Waste Equipment 09/14/2023 1160025133 Stringfellow	25129 Cintas Corp., Loc. 207
499 Other Supplies And Materials 09/21/2023 1160025136 Elliott Boots 733 Solid Waste Equipment 09/14/2023 1160025133 Stringfellow	25134 UniFirst First Aid Corp
733 Solid Waste Equipment 09/14/2023 1160025133 Stringfellow	
Sanitation Management Chec	Check Count: 17 Total: 214,647.40

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ACCT	OB	Name	Date	Check Nbr Description	Amount Paid
Fund:		Highway/Public Works Fund (#131)			
61000	307	Communication	09/14/2023	1313044770 AT&T	5.57
61000	307	Communication	09/21/2023	1313044788 AT&T Mobility	379.30
61000	307	Communication	09/28/2023	1313044806 Comcast Cable	76.95
61000	331	Legal Services	09/21/2023	1313044789 Capps & Byrd LLP	00.09
61000	415	Electricity	09/21/2023	1313044792 Holston Electric Cooperative	945.05
61000	454	Water and Sewer	09/21/2023	1313044796 Morristown Utilities	111.00
61000	599	Other Charges	09/14/2023	1313044772 Cintas Corp., Loc. 207	136.63
61000	599	Other Charges	09/14/2023	1313044773 Elliott Boots	504.95
61000	599	Other Charges	09/14/2023	1313044777 Lakeway Fire Protection, Inc	00.06
61000	599	Other Charges	09/14/2023	1313044778 Lowe's	965,10
61000	599	Other Charges	09/14/2023	1313044782 Smoky Mountain Farmers Co-Op	149.59
61000	599	Other Charges	09/21/2023	1313044793 HomeTrust Bank	286,96
61000	599	Other Charges	09/28/2023	1313044805 Big M Janitorial	716.40
61000		Administration		Check Count: 13 Total:	4,427.50
62000	312	Contracts With Private Agencies	09/21/2023	1313044798 Performance Striping Group	3,797.90
62000	312	Contracts With Private Agencies	09/21/2023	1313044800 James Larry Rose	5,800.00
62000	404	Asphalt - Hot Mix	09/14/2023	1313044771 Blalock & Sons Inc	1,342,85
62000	404	Asphalt - Hot Mix	09/21/2023	1313044786 Apac Atlantic, Inc	8,856.00
62000	404	Asphalt - Hot Mix	09/21/2023	1313044787 Apac Atlantic, Inc	16,057,20
62000	404	Asphalt - Hot Mix	09/21/2023	1313044797 Newport Paving & Ready Mix	2,031,92
62000	408	Concrete	09/21/2023	1313044790 Concrete Materials Inc / Apac	756.00
62000	409	Crushed Stone	09/14/2023	1313044785 Vulcan Materials Company	2,269.61
62000	451	Uniforms	09/14/2023	1313044772 Cintas Corp., Loc. 207	887.96
62000		Highway And Bridge Maintenance		Check Count: 9 Total:	41,799.44
63100	412	Diesel Fuel	09/07/2023	1313044768 Fuelman	4,110.73
63100	412	Diesel Fuel	09/21/2023	1313044799 Pioneer Petroleum	2,893.94

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ACCT OB Name Fund: Highway/Public Works Fund (63100 416 Equipment Parts - Heavy 63100 416 Equipment Parts - Heavy	Date				
Highw 416 416 416 416 416 416	ACTION OF THE PROPERTY.		Check Nbr Description		Amount Paid
63100 416 Equipment Parts - Heavy	(#131)				
416 416 416 416 416 416		09/14/2023	1313044775 Interstate Battery System		705.75
416 416 416 416 416	09/1	09/14/2023	1313044776 Interstate Tractor		1,190.00
416 416 416 416	1/60	09/14/2023	1313044779 NAPA Auto Parts Of Morristown		3,612.64
416 416 416 416	1/60	09/14/2023	1313044783 Stowers Machinery Corporation		2,939,91
416 416 416	09/1	09/14/2023	1313044784 Trent Diesel Services		00'096
416	09/2	09/21/2023	1313044795 Lawson Products, Inc		78.36
416	09/2	09/21/2023	1313044801 Southern Fluidpower, Inc.		621.66
	09/2	09/28/2023	1313044808 Trent Diesel Services		240.00
63100 424 Garage Supplies	09/1	09/14/2023	1313044774 Holston Gases		56.45
424	1/60	09/14/2023	1313044781 Safety-Kleen Systems, Inc		311.07
425	3/60	09/07/2023	1313044768 Fuelman		3,659,22
63100 450 Tires And Tubes	2/60	09/21/2023	1313044791 Goforth Tire & Auto, Inc		6,267.17
499		09/21/2023	1313044794 Lane Sales Power Equipment	,	543.72
	ince Of Equipment		Check Count: 14	Total:	28,190.62

September	-													١
Permit	Date	Applicant	Type	Ardress	Construction	Permit	SW	Płumbing	Mech.	ē	Total	Tay Map	Granp	Parcel
23-0405	9/1/23	Jezmyn Nemeth	Shrage Bldg	2704 White Oak Grove Rd	87.200.00	S84 D0	Ī				\$84.00	950	Ī	D34
23-040B	-	Carrie Com!	Deck	3747 Halifay Curio	\$2,000,00	\$45.00					\$45.00	035A	8	900
23-0407AG	-	Richard McMahan	Green	1500 I HIS MIS Rd	\$27,340,00	\$0.00		1			20.00	720	T	029 01
23-0408G	9003	Kevin Garcia	18	5579 Union Grave Rd	00 OS			T		\$27.50	\$27.50	760	9	MIN 02
23-0409	+	Bill Parker	Deck	797 S Sugar Hollow Rd	25,000,00	C/ 998	Ī	4	T		2000	0,000		01 1 10
23-0410P	+	Suran Dearing	Perripho	S/15 Amy Days	0000		Ī	DO CLIC	T		6440.00	950	Ī	941.0
73-Date 17	+	Chinis Knades L	Phytong	arus Amy Dilve	20000	605.00	Ī				475.00	0354	q	00 500
220000	2000	Jean Dupus	Contract	EGOB M Ici Shoot	C44 345 00	K150.00	Ī				\$150.00	1910	8	012 00
220444	0,4400	Todd Marchall	Control	Sold Stanleton Rd	S28 500 00	\$131.00					\$131.00	026M	۵	012 00
2	014400	The state of the s	Commen	FOR ELLIPSION COSTS	49 600 00	425 AD					\$25.00	0300		00 200
CHMP2	+	Jerrey Samette	Canon	DE LEGISTA COCCA	00,000,00	Mesk		6405.00			CANSON	0540	Т	017.00
48100-52	╅	1	Plimbing	1696 Wind Chassa Drive				685.00			\$45.00	0321	4	OD POO
23-041 /P	+		Plumbing	1667 Bluebed Cross			1	McDe			64 250 00	0,43		030 03
23-0418	_	- 1	House 2336 sf	2735 Robinson Creek Rd	\$280,000,00	\$1,168,00	2100 00	Ī	00000		27,200 00	200		0200
23-0419M	+		Mechanical	2735 Robinson Creek Rd		Ī		22,00,00	22010		250.00	200		10 610
Zaria Zub	+	Change Market	Manufactor	2725 Robinton Creek No	0000000	80 53.5		2000			650.00	CONOC	٩	072.00
23-0421	9/14/23	Premier Poets	P-Gd Post	4024 Scarlett Drive	\$74 000 00	92000	Ī				6950.00	52.90	4	038 GD
23411022	205723	CWH INC	DWWH	1947 KNer Pam	2164,026,00	00 000	Ī				6450.00	5630		OD OF O
23-0423	20502	CMH Inc	HWMH	1543 KNer Pam	00.679,717	M 00 00 00					00 0363	55.90		040.00
23-0424	9/15/23		ОММН	1539 River Path	2102 866 100	1					635000	0830		041 00
23-0425	9115723		DWMH	1535 River Palls	\$105,000.00	\$350.00					00200	1000		8
23-0426	9/15/23	_	DecVCover	1841 Bluebird Circle	\$31,500,00	267.00					200,000	DVCII.	1	00000
23-0427	+	1	In Sd Pool	2175 Thomason Creek Rd	\$40 000 DD	25000					6.400.00	040		044 00
23-0428	+	1	Garage	2005 Fish Halchery Rd	242 000 00	New New York		200			625.00	2000		004 00
23-0429P	+	_	Planting	2000 Fish Hatchery Rd				Mess			£115.00	053		674 04
23-0430P	+		Permitted and a second	DA IIIM SIGH SHIIN	6750 000 00	24 ROE 50	6100.00	20000			\$1.785.50	0.35		004 03
23-11431	+		TO CONTROL OF THE PARTY OF THE	at Calculate	25.20 000 00				696.00	835.00	\$60.00	035		004 03
23-19432M	Supple 2	Min Hama Const	Mechanicaloas	a74 Carrell De				\$135 DO			\$135.00	035		60 400
92 0424	╈	-	Demodall condition partie	A211 Brights Pike	80808						\$0.00	010		016 00
32,0435	†	É	Additional parage	1970 Bostmans Min Rd	\$12,000,00	\$160.00					\$160.00	010		013 00
23-0436AG	-	-	Garage	3019 Musser Rd	\$0.00						00.08	635		01 800
23-0437	-	-	House 1773 of	1109 Cherry Blossom Lane	\$95,000.00	\$835.35					\$835.35	1780	4	D21 00
23-0438M	92123		Mechanical	1109 Cherry Blossom Lane					\$20.00		\$20.00	0.47)	4	02100
23-0439	_		DWMH	1175 Charry Bhrssom Lane	\$140,000,00	\$506.00					\$508.00	1240	ď	012 00
23.0440	00203	Mitchell Trent	Deck/Cover	6411 Charlles Drice	\$18,500.00	\$197.00					\$197.00	019H	8	N7 CS
23-0441AG	5 90503	Carlos Wolfe	Canaga	322 Watking Chapel Rd	\$52,000.00	20 00					\$0.00	057		022.04
23-0442	87573	Tony Moyers	Storage Bldg	4456 Holy Tree	\$3,200,00	\$0.00					\$0.00	DAGH	8	018 00
23-0443	\dashv	_	Deck	2835 Inman Bend Rd	\$7 000 00	248 00					248.00	623		
23-0444	+	_	Modular	3512 Apostle Rd	\$193,000.00	\$525.00	\$100.00				00,030	200		20 400
23-0445	+	_	Stornge Bldg	615 Carroll Rd	\$9.250.00	298 00		00 001 0			#400 00	OVEK	u	028.00
23-0446P	+	_	Plumbing	1770 Pointe Drive	00000	00 0076		00.0218			\$420.00	910	,	055.00
23-0447	+	1	Canada	SACS MARIS HO	00 000 000	W 177 40	** DO din				\$1277.40	210		126.03
House C	+	1	Montanion(Con	STEE CHE Kontrolo DA					820 00	\$32.50	\$52.50	012		126 03
23.0450	90003	Devan Monte	Garage	9005 Heart Words Ct	\$15,000.00	\$225 00					\$225.00	927B	4	028 00
23-0451G	+-	L	989	1025 MiRRace Rd	\$1,200.00					\$27.50	\$27.50	040b	٧	024 00
2370452	1	Ľ	Storage Bidg	280 Brady Drive	\$2,000,00	264 00					264 00	DABH	æ	00100
				Total:	\$2,565,520,00	\$9.661.00	\$400.00	\$930.00	\$88.00	\$122.50	\$11.248.50			
Dissolne					87,710,170.28		\$1,600.00	92 927 50	\$380.00	\$357.50	\$38,376.45			
	1								_					
3-0407-AG-Ex	kempl				Total No.	Amount		Total				CTHRA	Monthly	Ē
8-4G-EX	cempt			CHO and Miscellaneous			Ī	00 05				HOMES	0	0
				Re-Zoning Request				00 05	Grand		\$11,218.50			
				Variance Request				20 00	Total:					
				Plat Approval				100						
		3 lots or	more	Land Disturbance/Development				00.00	2023-2024					
				Red mote		80.00		\$0.00	Rumina					
								00 03	Total	29 569 65				

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

October 19, 2023

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - SEPTEMBER, 2023

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of September, 2023.

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

Bips//conblum.skr/eprint.com/six/low/fise/low/fise/Shared Documental Hamblet County/LeBery 2021/Britiam.fishtimence-11-19-23 documental

Christopher P. Capps/elg-



1004 W. 1st North Street Morristown, TN 37814 INVOICE

Invoice # 977 Date: 10/19/2023 Due On: 11/18/2023

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

00027-Hamblen County Government

General Account

Туре	Date	Description	Quantity	Rate	Total
Service	09/05/2023	Phone conference with Cutshaw	0.20	\$150,00	\$30.00
Service	09/07/2023	Phone conference with Bill Brittain; revise wheel tax resolution	0,40	\$150.00	\$60,00
Service	09/08/2023	E-mail from Trish Bowman re: 9/11 committee meeting	0.05	\$150.00	\$7.50
Service	09/13/2023	E-mail from Trish Bowman re: 9/14 committee meeting	0.05	\$150.00	\$7.50
Service	09/14/2023	Committee meeting	1,00	\$150.00	\$150.00
Service	09/19/2023	E-mail from Trieh Bowman re: 9/21 commission meeting	0,05	\$150,00	\$7.50
Service	09/25/2023	E-mails with Bill Brittain re: franchise fee and oploid settlement	0.55	\$150.00	\$82.50
Service	09/26/2023	E-mail from Arthur Knight re: pending litigation; e-mails with Bill Brittain re; opioid settlement and franchise fee	0.60	\$150,00	\$90.00
Service	09/27/2023	E-mails with Jennifer Steele re: opioid settlement	0,10	\$150.00	\$15,00
			т	otal	\$450.00

Detailed Statement of Account

Current Involce

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
977	11/18/2023	\$450.00	\$0.00	\$450.00

Invoice # 977 - 10/19/2023

Outstanding Balance

\$450.00

Amount in Trust

\$0.00

Total Amount Outstanding

\$450.00

Please make all amounts payable to: Capps & Byrd, LLP Please pay within 30 days.

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 979 Date: 10/19/2023 Due On: 11/18/2023

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

00068-Hamblen County Planning Department

Planning

Туре	Date	Description	Quantity	Rate	Total
Service	09/20/2023	E-mails from Tommy McKinney re: properties; letters to owners and e-mail to Tommy	0.50	\$150.00	\$75.00
Service	09/26/2023	E-mail to Gray, Hofer & McKinney re: pending litigation	0.10	\$150.00	\$15.00
Service	09/29/2023	E-mail from Tina Whitaker re: property	0.05	\$150.00	\$7.50
			т	otal	\$97.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
979	11/18/2023	\$97.50	\$0.00	\$97.50
	22. 22.	\$00 No. 11	Outstanding Balance	\$97.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$97.50

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

Please pay within 30 days.

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 980 Date: 10/19/2023 Due On: 11/18/2023

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

00055-Hamblen County Road Department

Road Department

Туре	Date	Description	Quantity	Rate	Total
Service	09/14/2023	Phone conference with Barry Poole	0.10	\$150.00	\$15,00
Service	09/25/2023	Meeting with B, Poole & M. Richardson	1.50	\$150.00	\$225.00
			Т	otai	\$240.00

Detailed Statement of Account

Current Invoice

Balance Due	Payments Received	Amount Due	Due On	Invoice Number
\$240.00	\$0.00	\$240.00	11/18/2023	980
\$240,00	Outstanding Balance			
 \$0.00	Amount in Trust			
\$240.00	Total Amount Outstanding			

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

Please pay within 30 days.

1004 W. 1st North Street Morristown, TN 37814

INVOICE

Invoice # 976 Date: 10/19/2023 Due On: 11/18/2023

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	
	09/25/2023	E-mails with Dwaine Evans; review statute	0.30	\$150,00	Total \$45.00
			To	otal	\$45.00

Detailed Statement of Account

Current Invoice

Invoice Number 976	Due On 11/18/2023	Amount Due \$45.00	Payments Received \$0.00	Balance Due \$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.

BUDGET AMENDMENTS

Hamblen County Commission Finance Committee Information Purposes Only

Fund

Account Number

101



Data Processing

Budget Amendment approved by County Mayor for review by the County Commission. (TCA 5-9-407)

DEPT:

Description INCREASE APPROPRIATIONS:

52600,317	Data Processing Services	\$	132,00		
	DECREASE APPROPRIATIONS:				
52600,709	Data Processing Equipment			\$ 132	2.00
	- J.	8	132.00	5 1	32.00
budgeted amount Requesting Departme	ns to cover data processing service costs for the IT				
Signature:	AG:				
Title:	Manager				
Date: 9-12	5-2023				
Approval by County M	ayor / //	For	Finance D	epartment	Only:
Signature:	Sell Duttellen	Rev	riewed by:		
Title:	ounty Mayor	Buc	iget Amend	iment)H 9/1	5 23
Date: 9-	15-2023		07/40		

Decrease

Increase



Financial Summary Report

Hamblen County Trustee Printed 10/10/2023 01:17 PM By SCOTTY LONG

ancial Symmany Report - September 01, 2023 to September 30, 2023

		Financial Su	mmary Report - Se	Financial Summary Report - September 01, 2023 to September 30, 2023	eptember 30, 2023			Contract Con	The Part of the Pa
Firm	Name	Starting Balance	Receipts	Disbursements	Transfers in	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FLIND	\$11,587,561.26	\$1,036,570.75	\$2,249,856.37	\$0.00	\$0.00	(\$5.73)	\$5,770.54	\$10,368,510.83
. 4	GARBAGE/SOLID WASTE	\$2.457,496.25	\$28,353.84	\$326,184.48	\$0.00	\$0.00	(\$1.52)	\$406.54	\$2,159,260.59
122		\$327,257,28	\$3,379.60	\$1,867.79	\$0.00	\$0.00	\$0.00	\$18.59	\$328,750.50
126	SCHOOL FMPLOYEE SELF INSURANCE	\$31,941.11	\$0.00	\$4,508.00	\$1,683.00	\$0.00	\$0.00	\$0.00	\$29,116.11
127	SCHOOL TAX ACCOUNT	\$111.81	\$1,274,381.43	\$1,274,358.23	\$0.00	\$0,00	\$0.00	\$0.00	\$135.01
128	OPIOID SETTLEMENT FUND	\$1,266,971.64	\$5,613.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,272,584.84
131	HIGHWAY/PUBLIC WORKS	\$231,926.03	\$370,841.43	\$233,513.39	\$0.00	\$0.00	\$0.00	\$3,708.40	\$365,545.67
141	GENERAL PURPOSE SCHOOL	\$17,351,867.96	\$10,467,423.50	\$8,238,955.32	\$0.00	\$0.00	(\$3.91)	\$30,523.22	\$19,549,816.83
142	SCHOOL FEDERAL PROJECTS	\$883,590,49	\$2,507,319.74	\$1,762,013.27	\$0.00	\$0.00	\$0.00	\$0.00	\$1,628,896.96
00		\$8,110,974.39	\$198,623.65	\$747,947.61	\$0.00	\$0.00	\$0.00	\$0.00	\$7,561,650,43
tok		\$12,955,092.92	\$114,358.95	\$33,673.24	\$0.00	\$0.00	(\$3.12)	\$1,849.54	\$13,033,932.21
er 2		\$4.621.036.43	\$20,559.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,641,596.26
 19,		80.38	\$185,562,91	\$121,461.33	\$0.00	\$0.00	\$0.00	\$0.00	\$64,101.96
20		40 03K 383 0A	£12 775 09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,948,158.33
2 23		\$2,933,303.24 \$63.486.364.30	\$280 688 59	\$3 652 198.53	\$0.00	\$0.00	\$0.00	\$0.00	\$60,113,844.36
189	O HER CAPITAL PROJECTS	403,400,004,00 400,400,004,00	C25A 171 51	\$303 118 27	00 0\$	\$0.00	\$0.00	\$0.00	\$875,596.29
263	EMPLOYEE SELF-INSORANCE	4024,545,05	A 22 C C &	\$2.255.04	00.08	\$0.00	\$0.00	\$0.00	\$6,450.94
320	FLEX MEDICAL SPENDING	40.4430.94	\$1 647 460 34	\$1 630 985.74	\$0.00	\$0.00	\$0.00	\$16,474.60	\$0.00
351		(411 579 393 07)	(\$58 737.15)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$11,638,130.22)
888		\$3.687.72	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,687.79
2220	22200 OVERFLOW	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
1000	28310 ONDISTRIBUTED TAKES	\$11.581.093.07	\$58,751.43	\$0.00	\$0.00	\$14.28	\$0.00	\$0.00	\$11,639,830.22
0667		\$127,083,122.20	\$18,510,353.75	\$20,582,896,61	\$1,683.00	\$14,28	(\$14.28)	\$58,751.43	\$124,953,510,91



Financial Summary Report

Hamblen County Trustee Printed 10/10/2023 01:17 PM By SCOTTY LONG

\$0.00 \$0.00(+) \$0.00(-) \$1,700.00 \$1,371,955.31(+) \$1,371,955.31(-) \$127,079,330.21 \$50,769,833.69(+) \$52,899,444.98(-) \$0.00 \$0.00(+) \$0.00(-) \$26.00 \$0.00(+) \$0.00(-) \$0.00 \$0.00(+) \$0.00(-) \$0.00(-) \$0.00(-) \$0.00(-)	Occopie Toy Summers	Summary of Assets Beginning Balances	Starting	Debits	Credits	Credits Summary of Assets Ending Balances
CASH BANK ACCOUNTS \$127,079,330.21 \$50,769,833.69(+) \$1,371,955.31(-) COMPENSATION ACCOUNT \$0.00 \$0.00(+) \$0.00(-) STATE TAX RELIEF \$0.00 \$0.00(+) \$0.00(-) UNUSED ACCOUNTS \$0.00 \$0.00(+) \$0.00(-) \$0.00(-) \$0.00(-) \$0.00(-) \$0.00(-) \$0.00(-) \$0.00(-) \$0.00(-) \$0.00(-)	CUBBENT VEAR	INVESTMENT ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
### STATE TAX RELIEF COMPENSATION ACCOUNTS \$0.00	PRIOR YEAR	CASH	\$1,700.00	\$1,371,955.31(+)	\$1,371,955.31(-)	
COMPENSATION ACCOUNT \$0.00 \$0.00(+) \$0.00(-) STATE TAX RELIEF \$26.00 \$0.00(+) \$0.00(-) UNUSED ACCOUNTS \$0.00 \$0.00(+) \$0.00(-) TOTAL 127081056.21 \$52,141,789.00 \$54,271,400.29	HANKRIPTCY	BANK ACCOUNTS	\$127,079,330.21	\$50,769,833.69(+)	\$52,899,444.98(-)	\$124,949,718.92
STATE TAX RELIEF \$26.00 \$0.00(+) \$0.00(-) UNUSED ACCOUNTS \$0.00 \$0.00(+) \$0.00(-) TOTAL 127081056.21 \$52,141,789.00 \$54,271,400.29		COMPENSATION ACCOUNT	\$0.00		\$0.00(-)	\$0.00
\$0.00 \$0.00(+) \$0.00(-) 127081056.21 \$52,141,789.00 \$54,271,400.29		STATE TAX RELIEF	\$26.00		\$0.00(-)	\$26.00
127081056.21 \$52,141,789.00 \$54,271,400.29		UNUSED ACCOUNTS	\$0.00		\$0.00(-)	\$0.00
		TOTAL	127081056.21			\$124,951,444.92

O Company of this office September 01, 2023 through September 30, 2023

Signature:

October 10, 2023



HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION PAY APPLICANTS
PRESENTED TO THE PERSONNEL COMMITTEE ON
October 10, 2023

EDUCATION

Trent	Katelyn	Bachelor's	\$850
Last Name	First Name	Education	Amount

Hamblen County Government RV-Camper Study Committee

Thursday, September 14, 2023 Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

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

Members Absent:

Thomas Doty, Stan Harville, Joe Huntsman, Sr., Mike Richardson

Call to Order

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

Visitors Wishing to Address the Committee

None

Old Business

a. Present Regulations-Policy and Procedure- Chairman Long addressed the Committee on Resolution 22-17 passed on July 21, 2022, to Amend Article 5-Definition Section of the Hamblen County Regulations to Include Recreational Vehicles. At the August 18, 2022, Commission Meeting the Resolution 22-17 was rescinded by recommendation of Mayor Bill Brittain because it contradicted other provisions of the County's zoning regulations and could cause unintended consequences within neighborhoods throughout the county. The mayor recommended the amendment be repealed and the issue placed in the Public Service Committee for further study with the planning and zoning department staff.

Tommy McKinney, Codes Enforcement Officer for Hamblen County showed a presentation of various RV/Campers in violation of the present zoning codes.

New Business

- a. Definition-Recreational Vehicles-Per Current Policy-Chairman Long stated the need for the Committee to approve a Definition of a Recreational Vehicle. A bus which has been converted to an RV would also need to be included in the definition. Any definition which is approved by the Committee could be amended as needed.
- b. Discussion-Amending Policies and Procedures for RV/Campers-Chairman Long stated that the Committee will have to make a determination to allow citizens to live in RV's and Campers in the county. No action will be taken at this time with 4 Committee member being absent for this meeting

No Action taken. Discussion Only

Items of Interest (No Action Necessary)

a. None

Adjournment

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

Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report August 23, 2023

The regular meeting of the Morristown-Hamblen Emergency Medical Service Board of Directors was held at 12:00pm on Wednesday, August 23, 2023, in the north auditorium of the Rescue Squad Building.

Members present

Jimmy Peoples, MERS, Treasurer

Joseph Senter, City Counsel

Felicia Lawson, Financial Representative

Ralph Williams, Large Industry

Barry Jamagin, HCSO Sonya Johnson, MHHS

Absent

Steve Walker, Member-at-Large, Secretary

Clark Taylor, MFD, Chairman

Clyde Short, MPD

Debbie A'Hearn, Hamblen Co. Comm

Ex Officio Members Present

Claude Thompson, MERS Captain

Todd Giles, Emp. Rep

Jackie Livesay, Medical Director

Tim Meredith, Accountant

Ex Officio Members Absent

EMS Management Staff

Danny Houseright, Director, M-H EMS

James Purkey, Deputy Director, M-H EMS

Visitors

Chris Bell, Hamblen County EMA

- il. Motion: Joe Senter, Second: Sonya Johnson
 - 1. Motion passed.
- LogRx is a narcotics and medication tracking system through digital means. This system will make narcotics tracking much simpler and more efficient. LogRx meets and exceeds the Drug Enforcement Agency rules regarding the narcotics we deploy here at MHEMS. The cost of this system is \$2,210.00.
 - i. Chairman Peoples called for a motion to purchase the LogRx system.
 - 1. Motion: Sonya Johnson. Second: Ralph Williams
 - a. Motion passed,
- d. Director Houseright brought up the subject of long out of town trips such as Nashville. Once Covid hit the ambulance industry we limited the distance of ambulance trips due to lack of staff and availability of ambulances in the county. An example of a Nashville trip is a ten-hour minimum for turnaround, leaving the county without that ambulance for essentially an entire shift. MHEMS has not taken a long out of town trip since 2021. However, one was requested two days ago for a procedure that could not be done locally. We were unable to take the patient to the destination he was being transferred to. The service does this to keep enough staff inside the county for the residents. Director Houseright's question to the BOD is: Do we run the service as an operational service for the county residents or do we run the service in a business model to make money. After much discussion and input on the subject, Chairman Peoples requested to table the discussion until the next meeting to allow research to be done. The Board allowed our current guideline until we discussed options next month.

- 1. Motion to table: Ralph Williams. Second: Sonya Johnson
 - 1, Motion tabled until September meeting.
- VI. Chairman Peoples informed the BOD that Russell Eldridge has resigned from the BOD as the Small Business Representative. A new representative will be sought out and appointed by the next meeting.
- VII. With no further business, Chairman Peoples closed the meeting at 13:14.

Jrp 9 1 23



MORRISTOWN - HAMBLEN EMERGENCY MEDICAL SERVICE

(423) 587-3280 FAX (423) 585-2729 SERVING THE COMMUNITY SINCE 1985

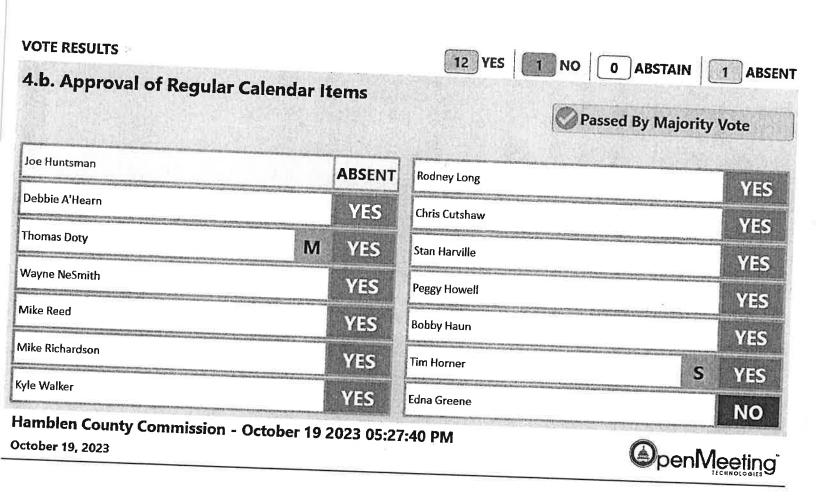
To be compliant to Public Chapter No. 300- Public Comment at Public Meetings I propose the following guidelines to be implemented in our agenda and meetings.

- Comments on the agenda are the only items allowed to be commented on.
- Requests for items to be on the agenda will be added to the next meeting agenda.
- Visitors and public commentors will be excused when discussing disciplinary items.
- Visitors and public commentors will be excused when discussing any HIPAA items.
- No video or audio recordings will be allowed due to HIPAA concerns.
- The number of speakers shall not exceed 5 individuals.
- Each public comment speaker will have 5 minutes to provide comments.
- Hamblen County Commission and Morristown City Council will be provided a copy of the agenda the same day the EMS BOD is provided a copy.
- EMS BOD minutes will be sent to both Hamblen County and Morristown City government upon approval at the following meeting.
- Any member of the public desiring an item to be placed on the agenda must submit the item 14 days before the meeting.

14/1

APPROVAL OF REGULAR CALENDAR ITEMS

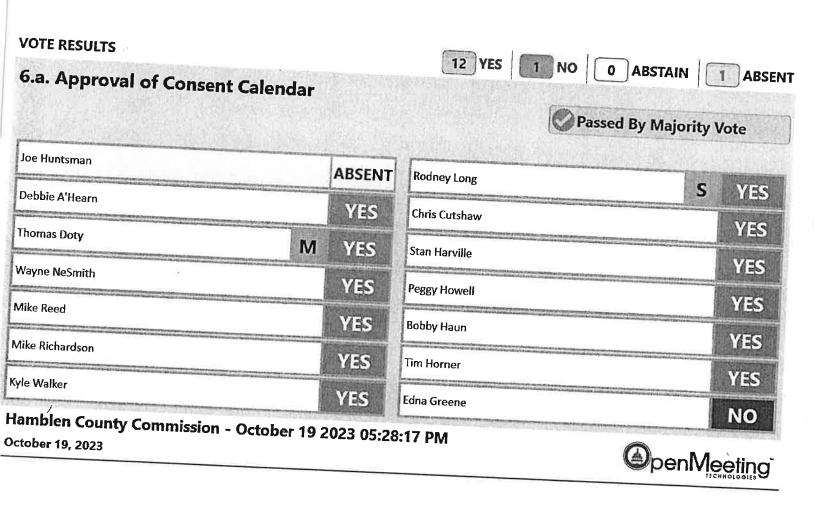
Motion by Thomas Doty, seconded by Tim Horner to approve the Regular Calendar Items.



33	Order	# Vo	The state of the s
	1		Recognition/Presentations/Proclamations (Commission Chairman Chris Cutshaw) a. None
	2		Public Comment (Commission Chairman Chris Cutshaw) (3 Minutes Per Speaker) a. Regarding General/Non-Agenda Items b. Regarding Agenda Items
	3	Vote	Nominations/Appointments (Commission Chairman Chris Cutshaw) a. Appointment to the Morristown Parks and Recreation Advisory Board (Off the Board)
	4	Vote Vote	Calendar and Rules Committee Report (Chairman Thomas Doty) a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
	5		Items Removed from Consent Calendar a. None
6	-		Approval of Consent Calendar (Commission Chairman Chris Cutshaw) a. Consent Calendar
7			RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-CONVENE AS HAMBLEN COUNTY BEER BOARD (Commission a. Beer Permit for Lindsey Danielle Morie Cline/Michael's Pizza Cottage, 7248 West Andrew Johnson Highway, Talbott, TN 37877
8	Vo	ote B	ECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY- (Commission Chairman Chris Cutshaw) EER PERMIT VOTE a. Beer Permit for Lindsey Danielle Morie Cline/Michael's Pizza Cottage, 7248 West Andrew Johnson Highway, Talbott, TN 37877
9	Vo	te Ju	a. Change Order #15 for \$1,005,852.00
10	Vote Vote Vote Vote	e e e	a. Resolution 23-41 -Wheel Tax Resolution Revision-2 nd Vote b. Hamblen County Substance Abuse Coalition Funding of \$7,350 c. Resolution 23-43-Broadband Ready Community Resolution d. Resolution 23-44-A Resolution Authorizing Hamblen County to Apply for Broadband Ready Communities Grant e. Resolution 23-45-A Resolution Authorizing Hamblen County to Apply for the Connected Communities Facilities f. Budget Amendments i. Fund #101- County Clerk's Office \$4,200 ii. Fund #101- County Clerk's Office \$3,350
1	Vote	RV/	Camper Study Committee (Chairman Badan)
		Ann	Affirm Use of 2018 International Building Codes for Regulation of RV/Campers as Permanent Residential Dwelling Duncements /Informational Items /Upcoming Meeting Dates (Commission Chairman Chris Cutshaw) D. November Committee Meeting-Monday, November 6, 2023 - 5:00 p.m. Courthouse-Large Courtroom D. November Commission Meeting-Thursday, November 16, 2023 - 5:00 p.m. Courthouse-Large Courtroom
1			b. November Commission Meeting-Monday, November 6, 2023- 5:00 p.m. Courthouse-Large Courtroom urnment (Commission Chairman Chris Cutshaw)

CONSENT CALENDAR

Motion by Thomas Doty, seconded by Rodney Long to approve the Consent Calendar.



CONSENT CALENDAR

October 19, 2023

Hamblen County Legislative Body

Order #	Item	, Legislative Body
1	Approval of the Previous Month's Minutes –Commission Meeting September 21, 2023	Placed From Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of September 30, 2023	Justice Center/Public Safety Committee
4	Expenditure Reports – September 2023	Finance Committee
5	Monthly Checks-September 2023	Finance Committee
6	Planning Commission Building Permit Log -September 2023	Finance Committee
7	County Attorney Invoices –September 2023	Finance Committee
8	Budget Amendments i. Fund #101- Data Processing \$132	Finance Committee
9	Trustee Report September 1, 2023 thru September 30, 2023	Finance Committee
10	Approval of Education Pay Submissions	Personnel Committee
11	Minutes of RV/Camper Study Committee -September 14, 2023	RV/Camper Study Committee
12	Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report August 23, 2023	Calendar and Rules Committee

Thursday, October 19, 2023

Motion by Thomas Doty, seconded by Kyle Walker to table the Beer Permit for further evaluation of the distance requirement and other questions regarding the application. Referred to County Attorney.

Voting For:
Debbie A'Hearn
Chris Cutshall
Thomas Doty
Edna Greene
Stan Harville
Bobby Haun
Tim Horner
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:

None

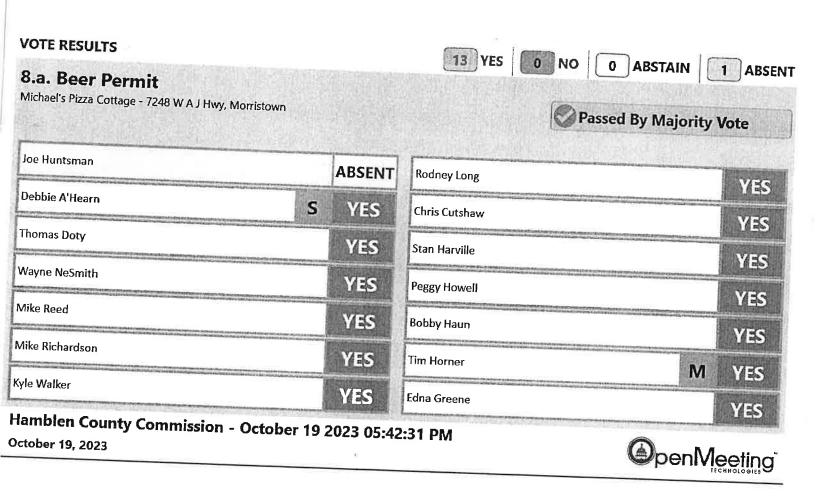
Absent:

Joe Huntsman

Motion Passed.

BEER PERMIT

Motion by Thomas Doty, second Kyle Walker to affirm the Beer Permit motion as amended to table.



BEER BOARD OCTOBER 2023



LOCA 1

BEER PERMIT CHECKLIST

Applica	ant: _	Michael's Pizza Cotta
Circle	One:	
Yes	No	Application Received - Date Received: 9-25-23
Yes	No	Application Fee Paid \$ 250° Date Paid: 9-25-23
Yes	No	Advertised in Local Newspaper – Date:
(Yes)	No	Notification Letter mailed to Commissioners - Date: 9/88/2023
Yes	No	Criminal Background Check Completed (attached) $9 - 25 - 23$
Yes	No	Is property properly zoned? (verify w/Planning & Zoning) – Zone: $C-1$
Yes	No	Sales Tax Registration Received – Date Received: (new permit holder/due 10 days after permit issued)



HAMBLEN COUNTY Clerk

PEGGY HENDERSON

511 West Second North Street - Montstawn, Tennessee 37814 Phone: (425) 566-1993 - Fax: (425) 565-2015



The Peoples House

To: Sheriff Chad Mullins

From: Peggy Henderson

Re: Beer License Application

Attached is a copy of an application for a beer permit in Hamblen County. The Beer Board has requested that you verify any conviction of any crime (other than traffic violations) within the last 10 years for the owner of the business and any name listed in question #14. Once verified, please sign below and return to my office before the next County Commission meeting. You may fax response to 423-585-2015.

Thank you.

Findings are as follows:		
Done		
		Alex man
Signature (Sheriff): Path Protect		ivu keu
Date: 9-25-23		SEP 1.5 INC.
	*	Wan
		3 ませからかんか



Hamblen County Sheriff's

RE: Beer Permit

Tina Whitaker <TWhitaker@CO.hamblen.tn.us>
Tue 9/26/2023 10:42 AM
To:April Barnard <ABarnard@CO.hamblen.tn.us>
April,

Yes, the property is in the C-1 (Commercial) zone and has been issued a beer permit in the past for Rendevious Pizza.

Thanks Tina

From: April Barnard <ABarnard@CO.hamblen.tn.us> Sent: Tuesday, September 26, 2023 10:26 AM To: Tina Whitaker <TWhitaker@CO.hamblen.tn.us>

Subject: Fw: Beer Permit

From: April Barnard < ABarnard@CO.hamblen.tn.us > Sent: Tuesday, September 26, 2023 10:22 AM

To: t.whitaker@co.hamblen.tn.us <t.whitaker@co.hamblen.tn.us>

Subject: Beer Permit

Is property properly zoned? Michael's Pizza Cottage 7248 West A J Hwy Talbott, TN 37877

HAMBLEN COUNTY Clerk

Peggy Henderson

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



"The Peoples House"

September 28, 2023

TO ALL COUNTY COMMISSIONERS:

Peary Henderson

Enclosed, please find a beer permit application for Michael's Pizza Cottage 7248 West A J Hwy Talbott, TN 37877. The Business owner is Lindsey Danielle Morie Cline This application is for consideration at the October 19, 2023 commission meeting. The business is located in the 13th district and will be for on- premised beer permit.

Thank You.

Peggy Henderson

Hamblen County Clerk

Page 1 of 1 09/27/2023 09:40:55 Ad Number 22313865 Ad Key Order Number 22212486 Salesperson 02 - Class Rep 02 PO Number Publication Citizen Tribune Customer 21875800 HAMBLEN CO BEER BOARD. Section Classified Section Contact CARRIE **Sub Section** Classified Section Address1 511 W 2nd North St. Category Public Notices-130 Address2 HAMBLEN CO. COURTHOUSE **Dates Run** City St Zip 10/07/2023-10/07/2023 MORRISTOWN TN 37814 Days Phone (423) 586-1931 Size 1 x 3.33, 35 lines Fax (423) 587-9798 Words 53 Ad Rate Open Printed By ctadtaker1 Ad Price 30.45 Entered By ctadtaker2 **Amount Paid** 0.00 Amount Due 30.45 Keywords Beer Board Michael's Pizza Cottage (April) Notes

PUBLIC NOTICE

Zones

:

Michael's Pizza Cottage 7248 West AJ Hwy Talbott, TN 37877 **Business Owner** Lindsey Danielle Morie Cline 423 277 0488

Business Located in the 13th District for on-premise permit for consideration at Regular County Commission meeting on October 19th at 5:00 p.m. Large Courtroom at Hamblen County Courthouse

> Publish Date 10/07/2023

F TENNESSEE OF HCAND MEETING DATE PERMIT: mises mises d Off- Premises cturer's Or Distrib		MAP NO PARCEL NO
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cturer's Or Distrib		
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D § 57-5-101 ET SE	BUTED UNDER THE Q., AND BASE MY A	APPLICATION UPON THE ANSWERS TO THE
name of applicant:	(owner of business	s) Lindsey Danielle Morie C
X	Firm	Corporation
		Joint-Stock Company
		• • •
cates or association	ress of all persons, in the service of all persons, in the service of all persons, it is also because of all persons of all pe	firms, corporations, joint-stock companies, more of the business (attach additional sheet, if
	E BEER OR OTHER TURED OR DISTRIP D § 57-5-101 ET SE G QUESTIONS: name of applicant: of applicant: (che	aame of applicant: (owner of busines of applicant: (check one) X Firm Association the name and address of all persons, cates or associations who own 5% or

1. 2.

3.

4. 5.

6. Date of birth

Return to Regular Calendar

Cherrybrook In. Talbott TN

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

What is your present home address? Previous address(es) within the last ten years

(use additional sheet if necessary)

7. 8.	Applicant's home telephone: 43 217-0488
9. 10.	Applicant's business telephone: 473) 586-0907 Under what name will the business operate: 1000000 Pizza (CHaco Give business address and geographical location: 7248 405+ 1737877
11. 12.	Describe the nature of the business you will operate: Vizza Reer Destront Name and address of the person to receive annual tax notices and any other communication:
13.	Name and address of property owner: (if other than business owner) 15 June 10 10 10 10 10 10 10 10 10 10 10 10 10
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? If yes, give the particulars of each charge, the court, and the date convicted.
	Have you, your business, or any person who owns five percent (5%) or more of the business, ever had a beer permit revoked, suspended or denied in the State of Tennessee
	YesNo 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.
	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.
20.	Give the name and address of the school nearest to your business. Alpha Primary Talbott Elementary Fambles 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
UNITH APPLI AMEN AFFE HASE OF BE WILL WITH INTER BOAR TERM	TIFY THAT THIS APPLICATION CONTAINS TRUE INFORMATION TO THE BEST OF MY VLEDGE AND BELIEF. I CERTIFY THAT I HAVE BEEN A CITIZEN OR LAWFUL RESIDENT OF THE ED STATES FOR AT LEAST ONE (1) YEAR IMMEDIATELY PRECEDING THE DATE THIS CATION IS MADE TO THE COUNTY. I AM AWARE OF MY CONTINUING OBLIGATION TO DO SUPPLEMENT THIS APPLICATION PROMPTLY IF A CHANGE IN CIRCUMSTANCES IT THE RESPONSES PROVIDED IN THIS APPLICATION, EITHER BEFORE OR AFTER A PERMIT SEEN ISSUED. I CERTIFY THAT I AM KNOWLEDGEABLE OF THE LAWS PROHIBITING THE SALE SEER TO MINORS. I AM AWARE THAT I WILL NOT BE ISSUED A BEER PERMIT OR MY PERMIT BE REVOKED IF MY BUSINESS LOCATION CAUSES TRAFFIC CONGESTION OR INTERFERES SCHOOLS, CHURCHES, OR OTHER PLACES OF PUBLIC GATHERING, OR OTHERWISE STERES WITH PUBLIC HEALTH, SAFETY AND MORALS. I WILL SURRENDER TO THE BEER DO ANY PERMIT ISSUED UNDER THIS APPLICATION WITHIN FIFTEEN (15) DAYS OF INATION OF THE BUSINESS, CHANGE IN OWNERSHIP, RELOCATION OF THE BUSINESS, OR IGE OF THE BUSINESS'S NAME.
Signat	ure of Applicant/Owner (or authorized officer)
Sworm LiO Notari	to and subscribed before me this B day of Sept 2023. The Mendelland Re The Monday of Sept 2023. The Monday of Sept 2023.

My Commission Expires: 8 31 20 26

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 MANDIE 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.

PEGGY HENDERSON, HAMBLEN COUNTY CLERK

LICENSE **0369866**

STANDARD BUSINESS TAX LICENSE

Total Due: 15.00

Cash: 20.00 Check: Check No.: Change: 5.00

RACHEL B wk04 Drawer: 1 Site: 1

Work Date: 12/07/2022

DETACH THIS PORTION FOR CONFIDENTIAL FILE

PEGGY HENDERSON HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST MORRISTOWN, TN 37814 0369866

STANDARD BUSINESS TAX LICENSE

Mailing

Location

76646 MICHAEL'S PIZZA COTTAGE

7248 WEST ANDREW JOHNSON HWY TALBOTT, TN 37877

MICHAEL'S PIZZA COTTAGE

7248 WEST ANDREW JOHNSON HWY TALBOTT, TN 37877

LINDSEY MORIE-CLINE

TRANSACTION NUMBER

CLASS

SALES TAX NUMBER

76646

1001581757

1001581757

1001581757

1001581757

ISSUE DATE

09/25/23 STARTED - 12/06/2022

PAYMENT DUE BY EXPIRATION DATE

TAX PERIOD

4/15/2023 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 EXPRATION 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.

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

October 19, 2023

wk04 Drawer:1 Site:1

09/25/2023

PEGGY HENDERSON HAMBLEN COUNTY CLERK

MORRISTOWN, TN 37814

RECEIPT 0057714

Received Of LINDSEY MORII		GENERAL RECEIPTS - F ITEM Beer Application	LL 10	QTY	EACH	EXTENSION
For		2001 / Ipplication		1	250.00	250.00
BEER PERMIT Mail To					Total	250.00
Cash Check Credit Card Change	250.00 .00 .00 .00		BY	WK03	13	RE
		DETACH ALONG THIS LINE				

09/25/2023

PEGGY HENDERSON HAMBLEN COUNTY CLERK

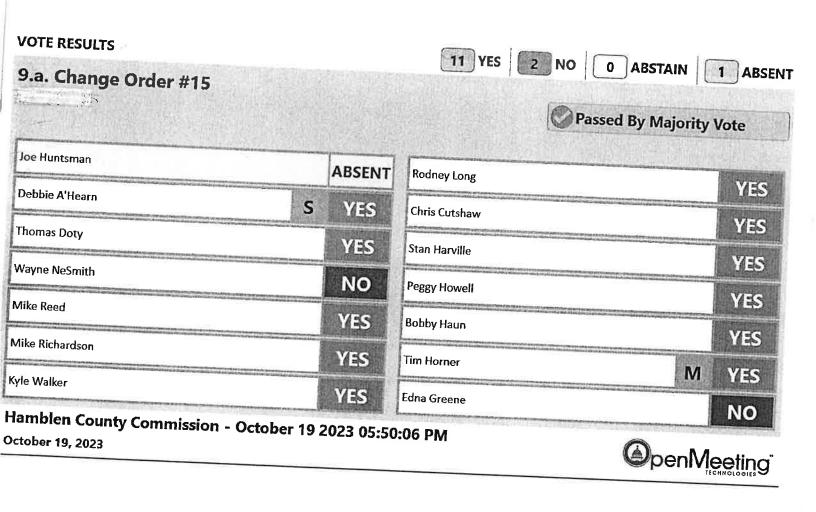
MORRISTOWN, TN 37814

RECEIPT **0057714**

RECEIPT BOOK:	GENERAL RECEIPTS - FEE I	SNOT	REFUNI	DABLE	
CLINE	Beer Application		QTY 1	EACH 250.00	EXTENSION 250.00
				Total	250.00
250.00 .00 .00 .00	В		3	13	RE
	250.00 .00 .00	250.00 .00 .00 .00 .00	250.00 .00 .00 .00	TEM QTY Beer Application 1	Beer Application 1 250.00 Total 250.00 .00 .00 .00

CHANGE ORDER #15

Motion by Tim Horner, to approve the Debbie A'Hearn Change Order #15 for \$1,055,852.00



October 19, 2023

I will vote NO for the Change Order that will add another ONE MILLION Dollars to the cost of the new Jail. Mayor Brittain told us recently that the costs are currently projected at about \$104 Million.

Because of the constant change orders and ever-growing costs, we hired a construction attorney last year to advise and help us control the design and other flaws that keep coming up almost every month.

That construction attorney has apparently done quite a bit of research and sent a memo to Mayor Brittain about our jail/justice center project and the out-of-control cost increases.

As a county commissioner, I have asked to see the memo. Mayor Brittain has refused to let me see what Hamblen County's construction attorney has said about the jail project.

Fellow commissioners, would you please raise your hand to let the public know if you have been allowed to see the memo?

As a County Commissioner, if I am not allowed to know what the construction attorney has said about the costs, design flaws and omissions, and change orders on the jail justice center, I will never vote to spend another DOLLAR and certainly not another \$1 MILLION dollars of taxpayer money on this jail.

I am submitting these comments to be placed in the minutes with this vote.

Edna Greene 14th District Hamblen County Commission

MOSELEYARCHITECTS

Change Order

Hamblen County Justice Center

Change Order Number: 15

Project # 590418

To Contractor:

Blaine Construction Corporation 6510 Deane Hill Drive Knoxville, TN 37919 Change Order Date:

10/02/2023

Contract Date:

10/18/2021

The Contract is hereby revised by the following items:

PCO 048 049R 057	Description RFI-204 and RFI-204.1 Exit Sign Deletions Day Rooms Communications Shell Space Curtroom Add	Days 0 0 0	Amount (\$7,478.00) \$8,850.00 \$1,035,051.00 \$19,429.00
062	Added Pressure Reducing Valve Domestic Water Total for this Change Order:	0 0 Days	\$1,055,852.00

The original Contract Sum was	\$92,208,500.48
	\$1,046,194.68
Sum of changes by prior Change Orders The Contract Sum prior to this Change Order was	\$93,254,695.16
The Contract Sum will be changed by this Change Order in the amount of	\$1,055,852.00
The new Contract Sum including this Change Order will be	\$94,310,547.16 0 Davs
The Contract duration will be changed by	7/31/2024
The revised Substantial Completion date as of this Change Order is	//31/2024

ARCHITECT

Moseley Architects

6210 Ardrey Kell Rd, Suite 425

Charlotte, NC 28277

SIGNATURE Signed by:

ECDDIDOS9ECO4AD.

DATE

10/2/2023

CONTRACTOR

Blaine Construction Corporation

6510 Deane Hill Drive

SIGNATURE SIGNATURE

DATE / /O

OWNER

Hamblen County

511 W. 2nd North St.

Morristown, TN 37814

SIGNATURE

ATE

10-20-0023



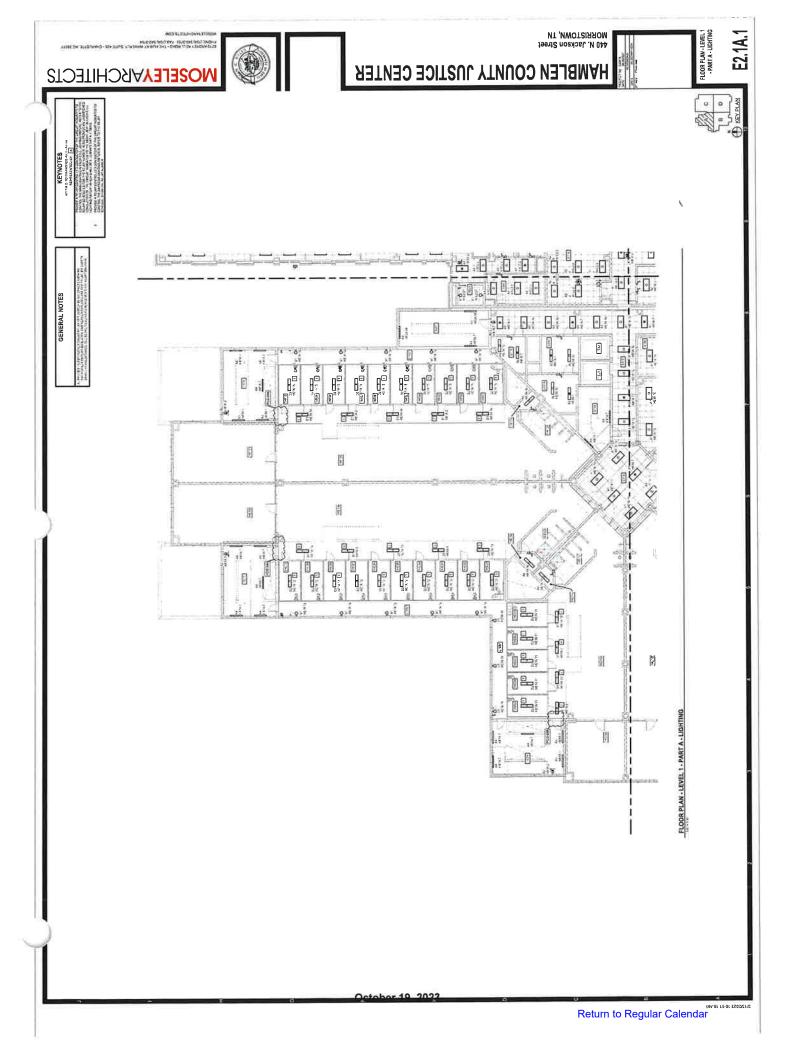
Potential Change Order No. 048 Scope of Work

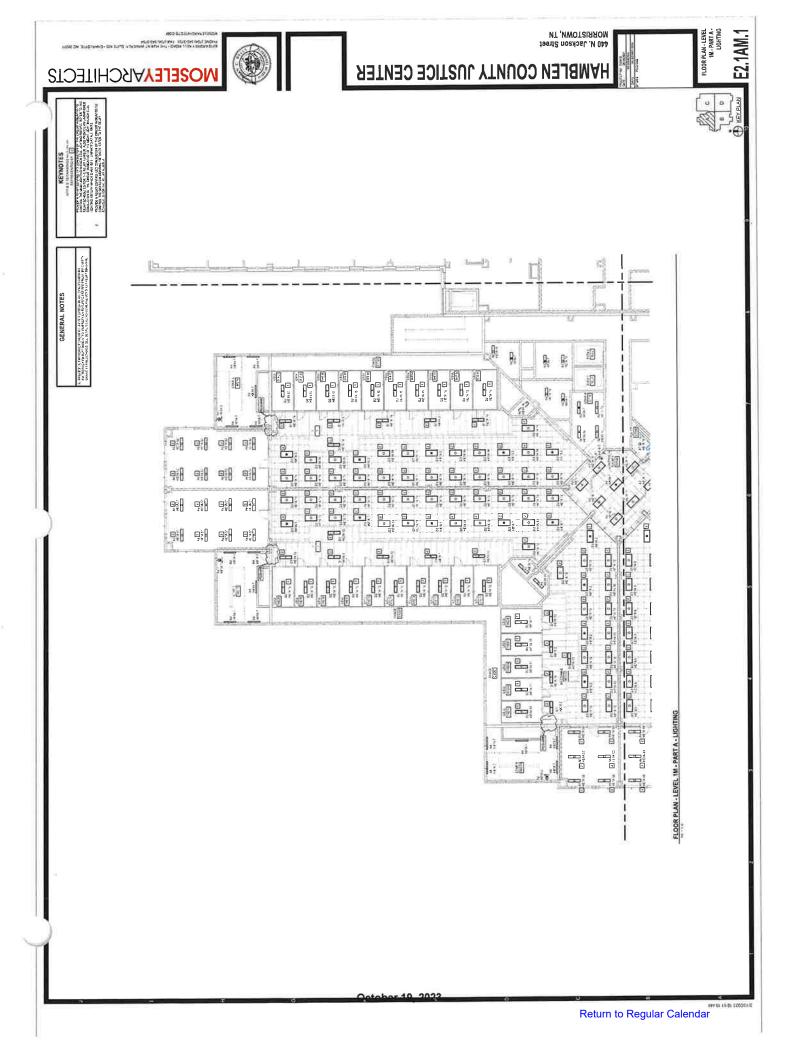
Scope	or work
Arch Project No.	Date
590418	3/8/2023
Specification No.	Drawing No.
NA	E2.1A.1, E2.1AM.1, E2.1B.1, E2.1BM.1, E2.2A.1, E2.2AM.1, E2.2B.1, E2.2BM.1, E2.3A.1, E2.3B1, AA5.1.7, A6.1.5.
	Created By
poration	Linda Briggs
changes in the contract sun 1B.1, E2.1BM.1, E2.2A.1, E have been updated in respo rooms. These updated draw tectural drawing updates re	2.2AM.1, E2.2B.1, nse to RFI-204 and RFI-vings have been sent to late to deleting the note to
ine had been lowered to ac	commodate this change.
1	Arch Project No. 590418 Specification No. NA The work described herein. changes in the contract sun 18.1, E2.1BM.1, E2.2A.1, Enave been updated in response rooms. These updated drawitectural drawing updates re

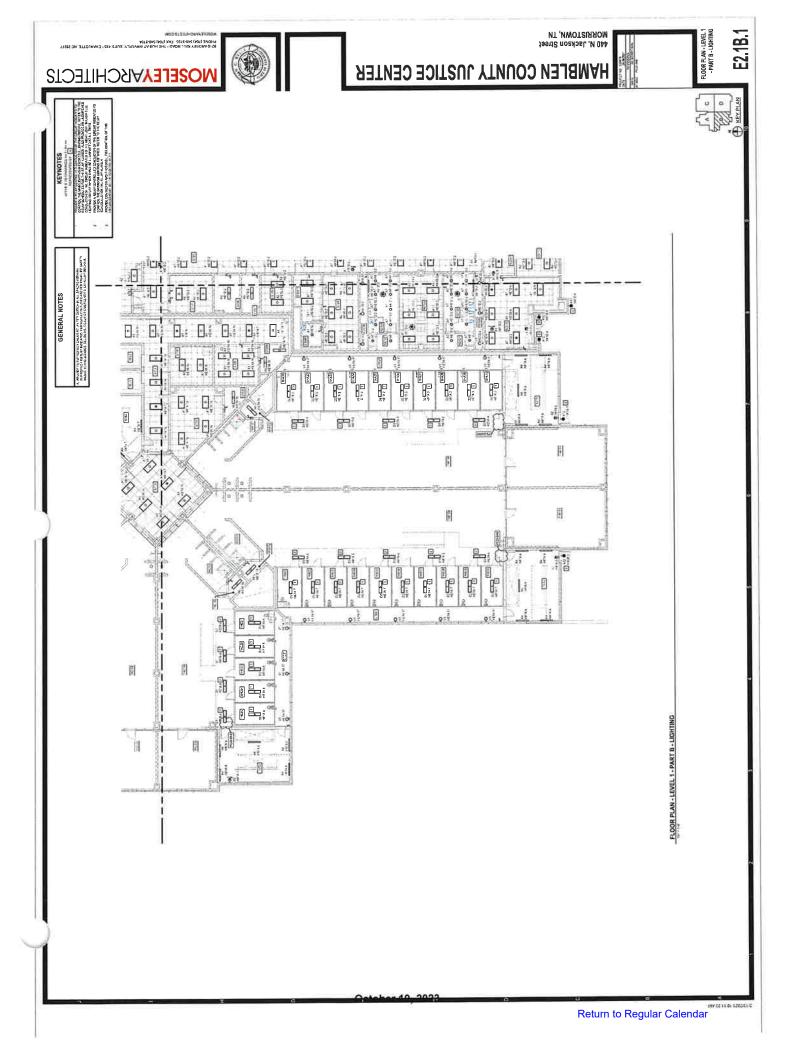
Proposal In response to the request above, the Contractor proposes to perform the changes described for an increase / decrease in the contract sum in the amount of \$\(< \$7,478.00 >\) and increase / decrease in the contract time of \(0 \) calendar days. A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s). Signed: \(\) Date: \(\) 8/29/23 Encl.: As Stated Cc w/encl.:

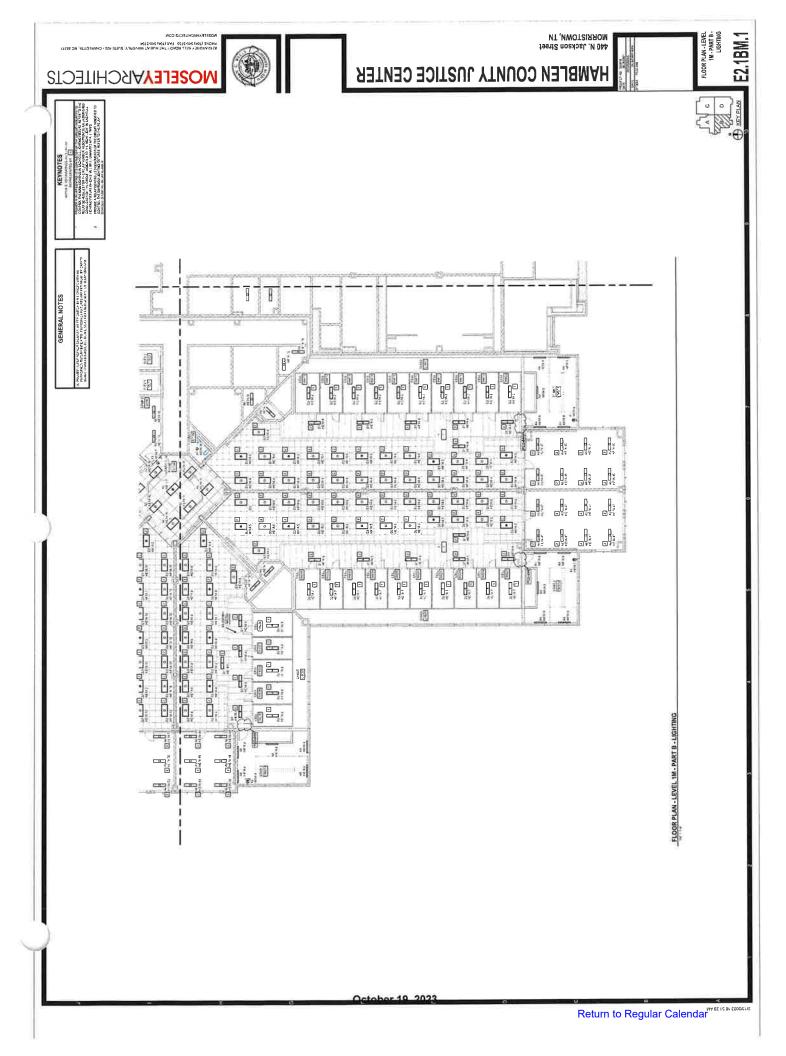
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BL/ Pen	MOR	SUMN	ITEM	-	ctober	19, 2023	N/A		
						, 4043			

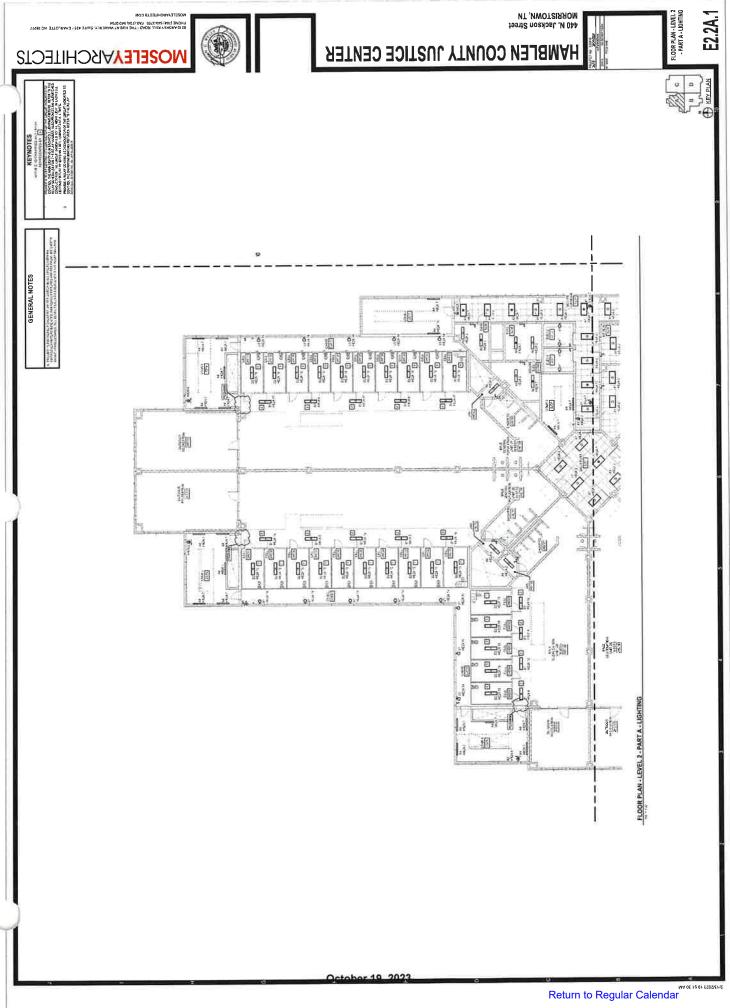
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Blaine Construction Company Hamblen County Dietics Cont	Job: 24090 - PCO - 048					=	=																				Supervision					Sa	Of Hallic		=				n te	O F	≀e g	u <mark>la</mark>	r C	ale	nda
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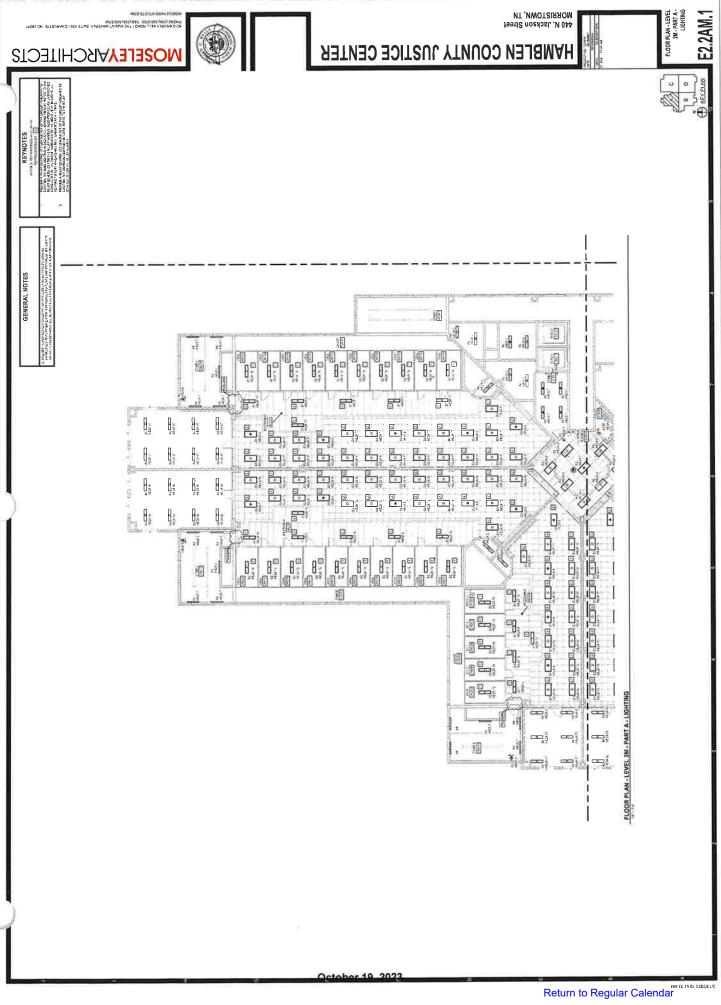


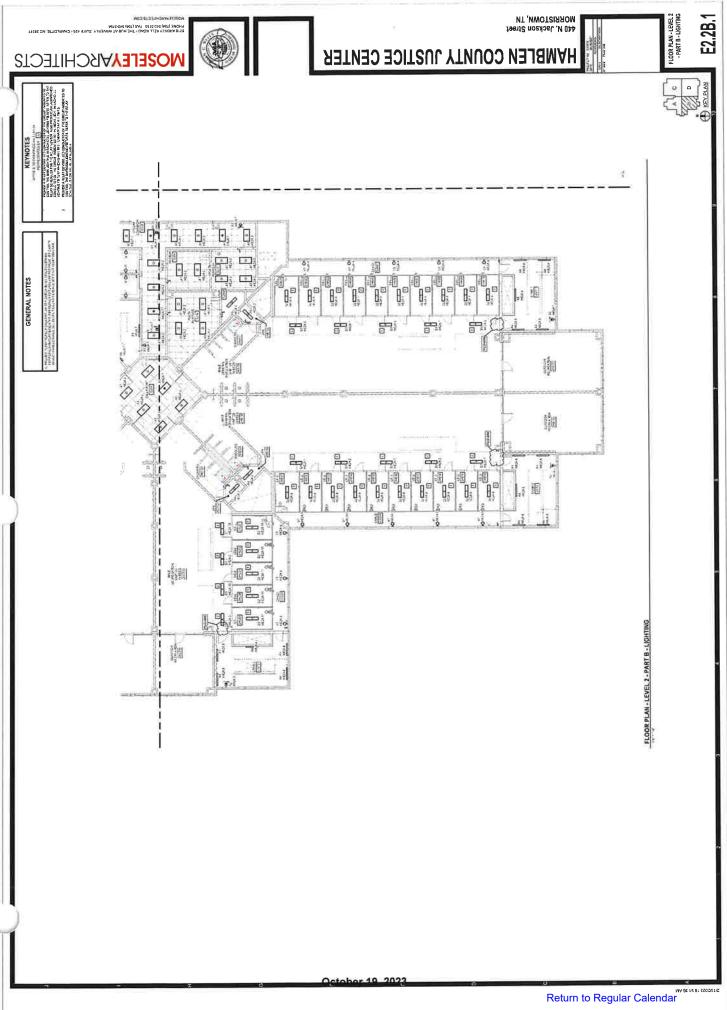


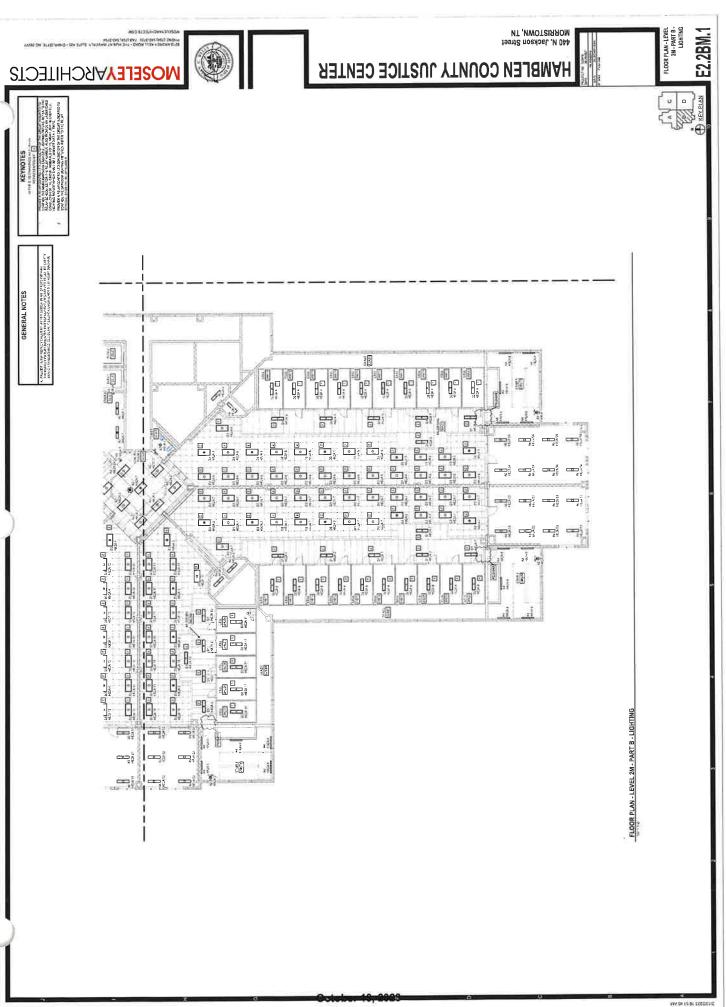


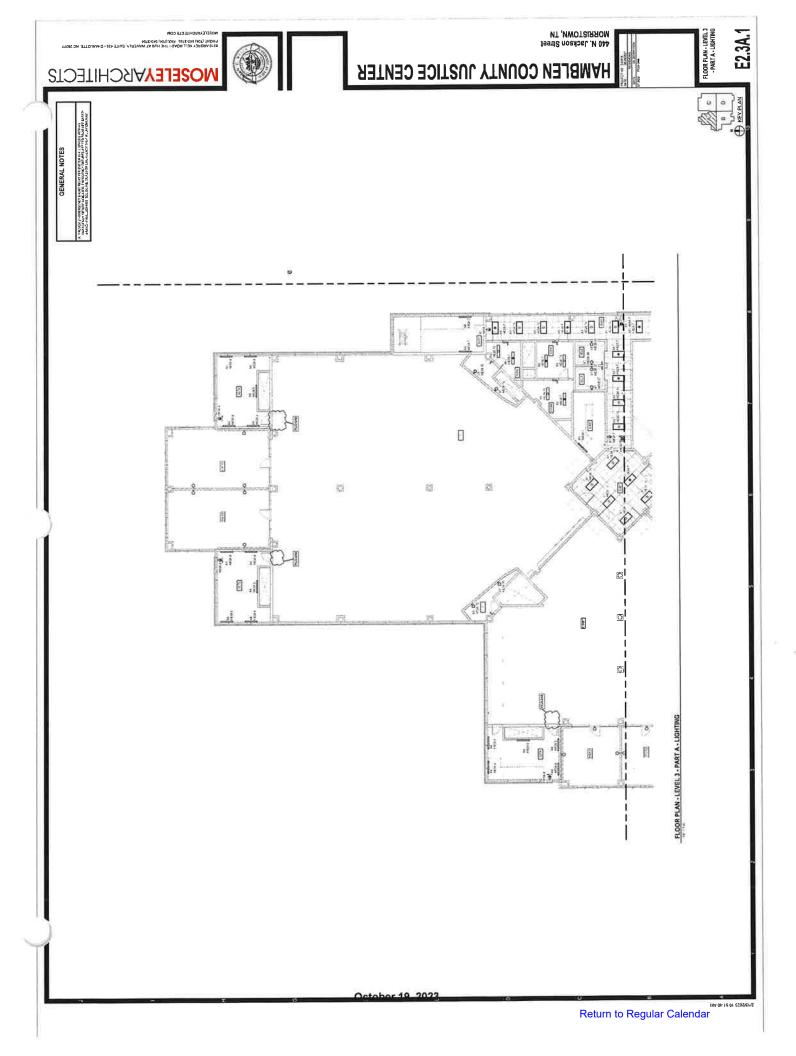


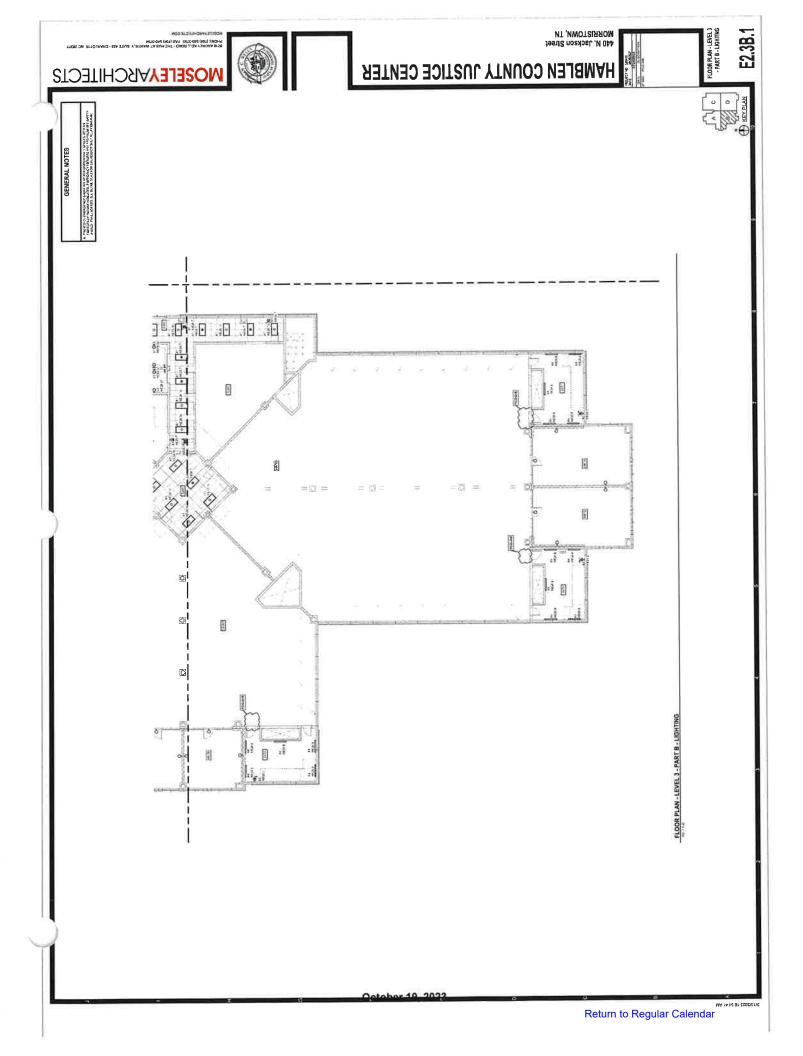


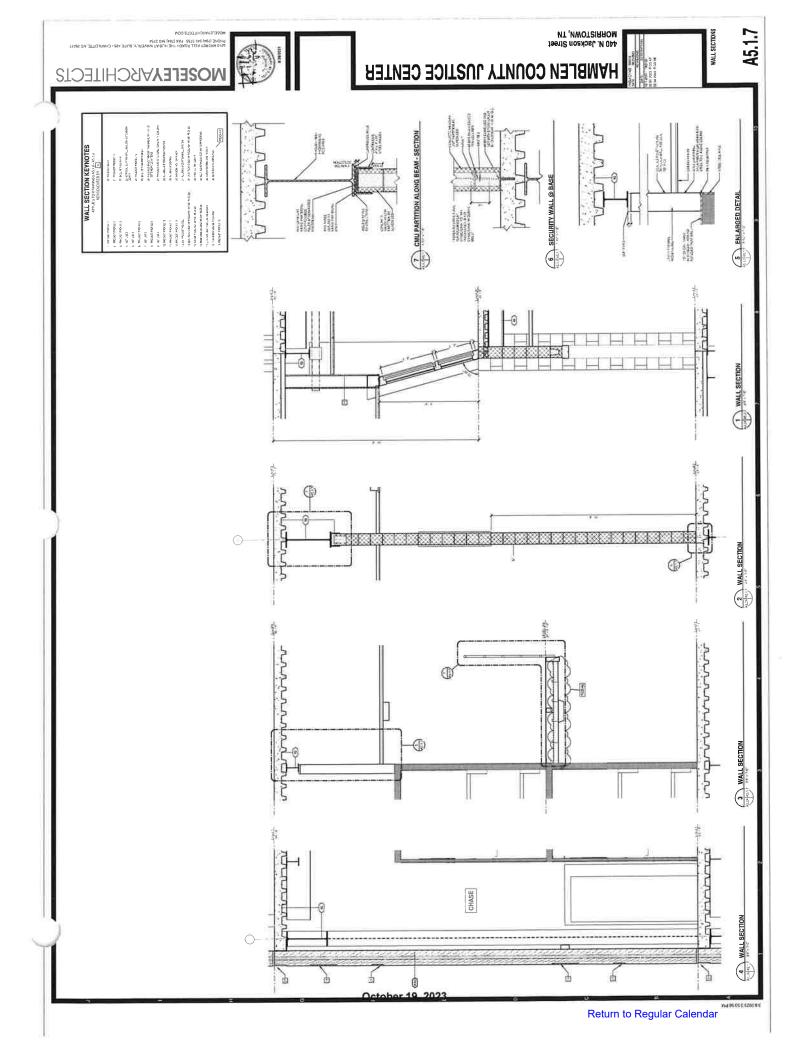


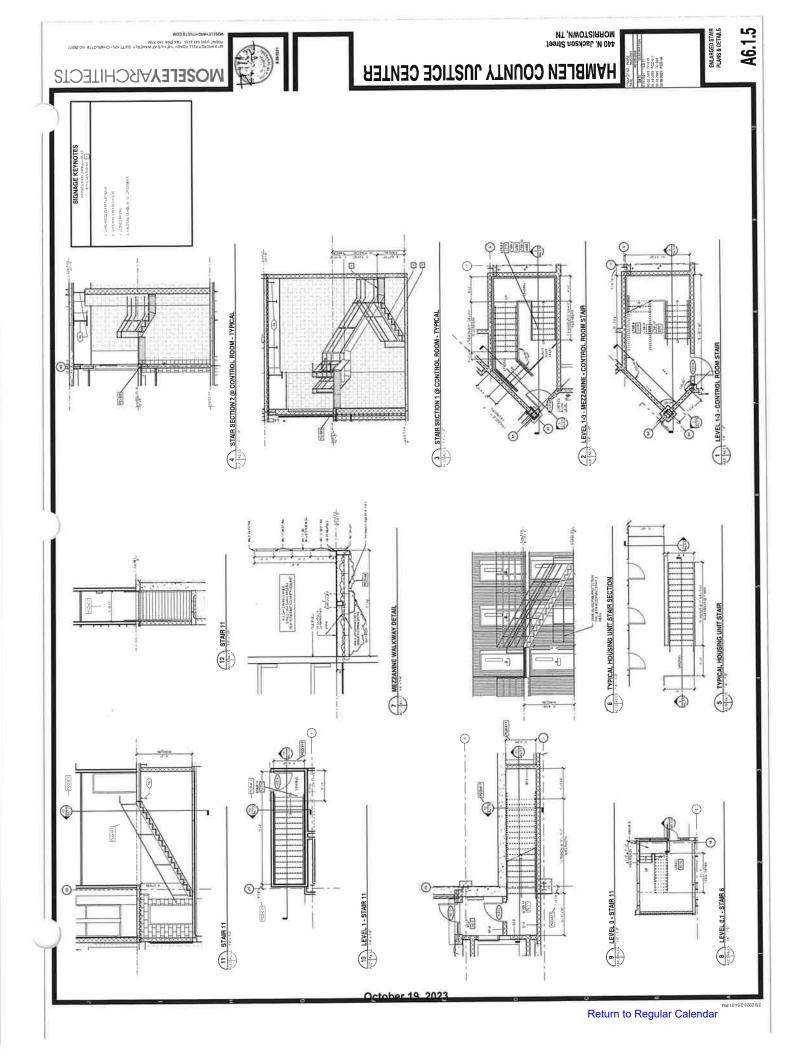














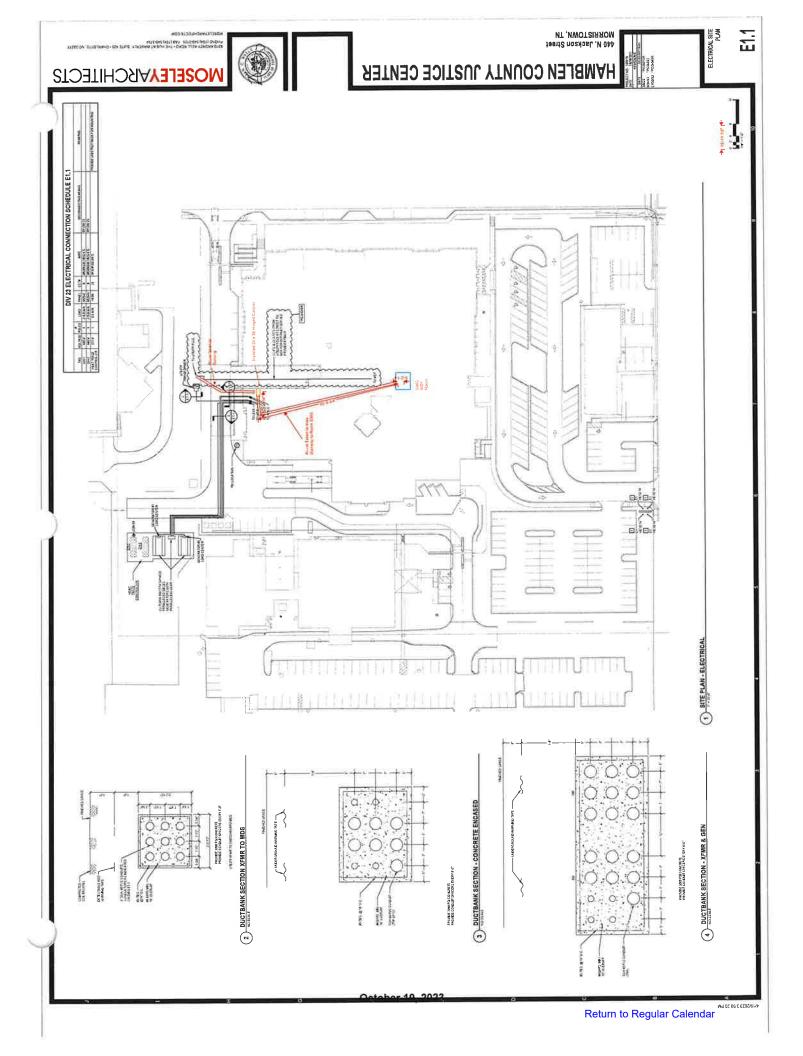
Potential Change Order No. 049R Scope of Work

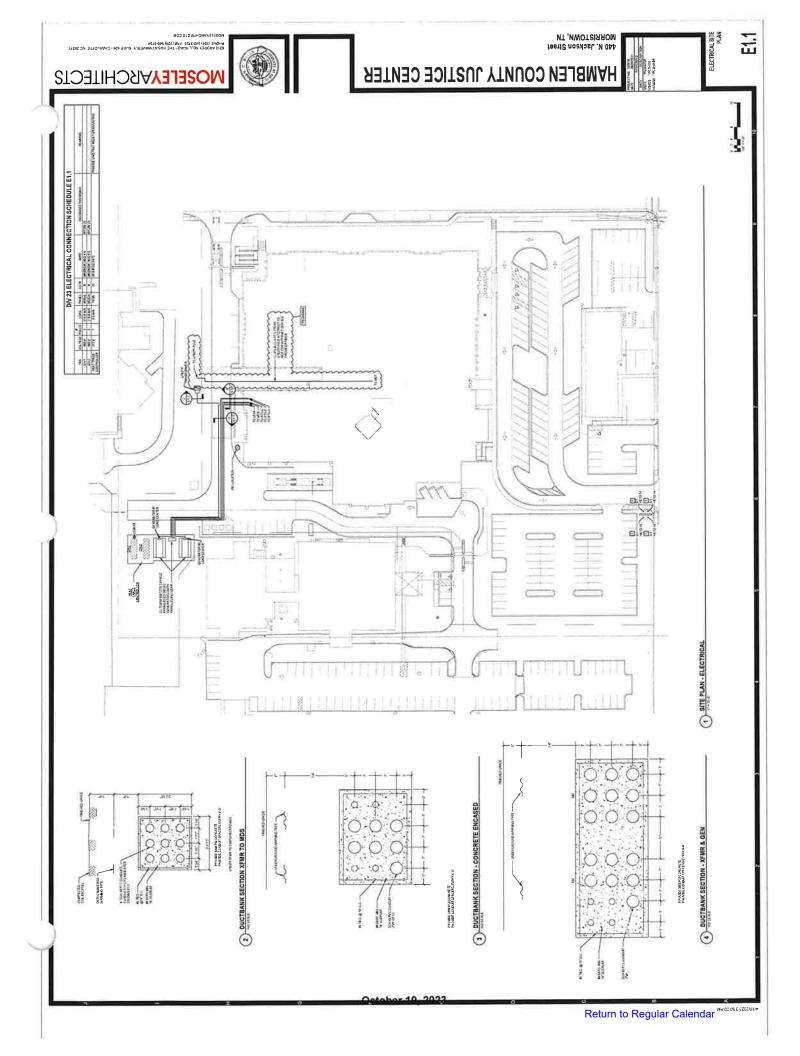
Project Name	Arch Project No.	Date
Hamblen County Justice Center	590418	4/19/2023
Subject	Specification No.	Drawing No.
Communications	NA	E1.1
Attention		Created By
Blaine Prine, Blaine Construction	Corporation	Linda Briggs
This is not a change order nor a directive to proceed volelow an itemized material cost and time proposal for following proposed modification(s) to the contract:	vith the work described herein. P the changes in the contract sum	lease submit with the form and contract time for the

Construction Services Division

<u> </u>	BLAINE CONSTRUCTION CORPORATION Pending Change Order (PCO) Breakdown Form						4DD СНА	ADD CHANGE REQUEST	EST
ĨŠ	HAMBLEN COUNTY JUSTICE CENTER MORRISTOWN, TN						W 2 U (BCC Job No. Moseley Job No. DATE:	85164 590418 8/31/2023
	PCO- 049R - EXTEND COMMUNICATIONS CONDUITS (TWO 4" & TWO 2.5") FROM EDGE OF BUILDING INWARD INTO THE MDF ROOM.	Ø	uoted By: F	Quoted By. BLAINE PRINE			<u>.</u>	ZEVISION:	0
ς, O	SUMMARY OF WORK:								
	PER MOSELEY PCO-049R - EXTEND COMMUNICATIONS CONDUITS (TWO 4" & TWO 2.5") FROM EDGE OF BUILDING INWARD INTO THE MDF ROOM.	O 2.5") FR	OM EDG	SE OF BUILDING	INWARD	INTO THE	MDF ROO	M.	
_	DESCRIPTION	YIO	FIN	LABOR	TOTAL	U.P. I TOTAL	MATERIAL	SUBCONTR. TOTAL	TOTAL
L									×
	ELECTRICAL SUBCONTRACTOR - EXTEND COMMUNICATIONS CONDUITS (TWO 4" & TWO 2.5") 1 FROM EDGE OF BUILDING INWARD INTO THE MDF ROOM. SEE ATTACHED SERVICE ONE, INC. QUOTATION AND BACKUP.	1.0	LSUM		ij	34		8,342.06	8,342.06
Oct									
obo									
er 1									
_	NOTES:								
	. N/A								
ci.	N/A								
L							٠		
S	SUB-TOTALS ALL WORK			Townson Section			i.	8,342.06	8,342.06
_	Material Tax & Equipment Surcharge		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			The state of			
L_	Labor Burden @ 42% Labor Totals								•
Ш	OH & Profit @ 15% BCC Totals		STATE OF THE PERSON NAMED IN					10 P. S.	100
لــا	OH & Profit Subs @ 5%:							01.714	417
Ц	Builders Risk Insurance @ 0.2%		District Control				-		77
	Payment & Performance Bonds @ 0.85%		100						(3)
							TOTAL COST		\$ 8,850

														г
)				SERVI	'NE INC.)	_
	Blaine Construction Company													-
	Hamblen County Justice Center				Labor	Materials	Equip	Subc	Total	Total	Total	Total		
	Job: 24090-PCO-49 Install comm to MDF Room 5003	QTY	LIND	MH	Cost	Unit	Cost	Cost	Labor	Material	Equip	Sub C	TOTAL	_
	Install 2 new 2 1/2" PVC encased conduits													-
	and 2 new 4 " PVC encased conduits to MDF Room S003				8									- 0
1		0	ζ	0.69	\$60.00		\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2		0	Շ	69.0	\$60.00		\$45.00	\$0.00	00:0\$	\$0.00	00.0\$	\$0.00	00:0\$	
æ	Install 2 - 2 1/2" PVC Conduit Telephone underslab	200	Ψ	0.075	\$60.00	\$5.92	\$0.00	\$0.00	\$900.00	\$1,184.00	\$0.00	\$0.00	\$2,084.00	-
4	Install 2 - 4" PVC Conduit Telephone underslab	200	ft	0.099	\$60.00	\$9.99			\$1,188.00	\$1,998.00	\$0.00	\$0.00	\$3,186.00	- 1
5	24 X 36 Hoffman Enclosure	1	еэ	3	\$60.00	\$363.00			\$180.00	\$363.00	\$0.00	\$0.00	\$543.00	
9		1	LS	2	\$60.00	\$125.00			\$120.00	\$125.00	\$0.00	\$0.00	\$245.00	
7		0	ζ	69:0	\$60.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
∞		0	¥	0.099	\$60.00	\$9.99			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
6		0	ĮĮ.	0.222	\$60.00	\$18.12			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
10		0	ea	3	\$60.00			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
11	Clean up	1	ST	69:0	\$60.00		\$45.00		\$41.40	\$0.00	\$45.00	\$0.00	\$86.40	
12	Supervision	1	H	9	\$80.00				\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	_
13									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
												\$0.00		
		SUE	SUBTOTALS						\$2,909.40	\$3,670.00	\$45.00	\$0.00	\$6,624.40	-
		Sales Tax on Materials		9.25%						\$339.48			\$339.48	-
	Small	Small Tools and Consumables		4% of Labor					\$116.38				\$116.38	-
Oc		INS	SUBTOTAL						\$3,025.78	\$4,009.48	\$45.00	\$0.00	\$7,080.25	
to														
ber		Bond Add	Bond Adder For C/O 1	1%									\$70.80	
19													\$7,151.05	-
, 2		Insurance Adder For C/	dder For C/O	0 1%									\$71.51	-
02														
3		SU	SUB TOTAL										\$7,222.56	-
		OVER	OVERHEAD 10 %										\$722.26	
													\$7,944.82	
		PR(PROFIT 5 %										\$397.24	-
				CHANGE OR	CHANGE ORDER TOTAL PCO-48	PCO-48							\$8,342.06	_
														ı





MOSELEYARCHITECTS

POTENTIAL CHANGE ORDER

057 Proposal No.: Project No.: 590418 Project: Hamblen County Justice Center Date: 6/14/2022 Contractor: Blaine Construction Attn: Blaine Prine 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: 6/28/2023 Receipt of Your Proposal Is Requested By: Contractor is being requewsted to provide proposal to fit out of shelled space to provide 3rd courtroom per Owner request. Refer to updated drawings attached. Cover Sheet, G1.1, G2.1, LS2.1, A2.0.1, A2.1C, A2.1D, A2.1Dd, A3.0.2, A3.0.5, A3.0.6, A3.1.1, A3.2.1, A7.3.3, A9.1C, A9.1D TA-001, TA-002, TA-003, TA-102, TA-103, TA-202, TA-404, TA-501 E2.1C.1, E2.1C.2, E2.1C.3, E2.1C.4, E2.1D.1, E2.1D.2, E2.1D.3, E2.4, E5.4 FP2.1C, FP2.1D M0.2, M0.3, M2.1C.1, M2.1C.2, M2.1D.1, M2.1D.2 SE2.1D, SE3.1 THIS IS NEITHER A CHANGE ORDER NOR A DIRECTIVE TO PROCEED WITH THE WORK DESCRIBED HEREIN. SIGNED:

A/E Construction Services Representative

File Field

BLAIN	BLAINE CONSTRUCTION CORPORATION Pending Change Order (PCO) Breakdown Form				ADD CHANGE REQUEST	E REQUEST	
HAMBI	MORRISTOWN, TN					BCC Job No. Motality Job No DATE: REVISION:	85164 590418 8/10/2023
PCO-	057 - ADDITIONAL COSTS TO BUILD OUT SHELLED COURTROOM AND FUTURE SPACE (ROOMS 1025 AND 1056)	Quoled By: BLAINE PRINE					
SUMM,	SUMMARY OF WORK:						
	PER MOSELEY PCO-057 - ADDITIONAL COSTS TO BUILD OUT SHELLED COURTROOM AND FUTURE SPACE (ROOMS 1025 AND 1056)	NND 1056)					
			LABOR	EQUPMENTMATERA	MATERIAL	SUBCONTR	1014
TEM	DESCRIPTION. QIY UNI	10	יסואר	20	IOIAL.	TOTAL	TO SE
	THE ATLAS COMPANIES - FABRICATE, FURNISH AND INSTALL: JUDGES BENCHE, FEATURE WALLMAALL PANELS & ASSOCIATED ALUMINUM REVEALS, 3 LITIGATION TABLES, PODIUM, COURT REPORTERS DESK, SPECIATOR RALISSORTICALASS, INCLUDING SUPPORTS, WOOD PILASTERS WITH RAISED PANELS, BASECHARROROWN MOLDING & WALL CAPS BALLISTIC MATERIAL DUARTS SUPFACING. SEE ATTACHED SCOPE AND PRICING REFAXOOWNS. 1.0 LSUM	2	•			492,500.00	492,500.00
14	1.0	W				10,000.00	10,000.00
N	-Y), INCLUDING LIGHTING, PRICING AND VENDOR/SUB- 1.0	W	H≢	8	22	135,349.00	135,349.00
ю	COOPER DRYWALL & PAINTING - FURNISH, INSTALL AND FINISH ALL METAL STUDS, INSULATION AND DRYWALL, SEE ATTACHED SCOPE, PRICING AND BREAK DOWN, 1.00 LISUM	×	200	38	D	77,322.00	77,322.00
4	SKMES - FURNISH AND INSTALL ALL MECHANICAL WORK, INCLUDING HVAC EQUIPMENT, CONTROLS, MECHANICAL INSULATION, TEST AND BALANCE AND STARTUP, SEE ATTACHED FOR SCOPE, PRICING AND BREAKDOWNS. SEE NOTE 2. 1.0 LSUM	W	•	•		68,502.00	68,502.00
Oct	RAMES, STILE & RAIL 9.00	700.00	00:000:00	33,455.00	33,455,00		39,755.00
obe	STANLEY (SECURITAS TECHNOLOGY) - FURNISH, INSTALL, PROGRAM AND CHECK-OUT OF ALL REQUIRED ADDITIONAL ISSUM ISSURITY ELECTRONICS REQUIREMENTS. SEE ATTACHED FOR SCOPE AND PRICING.		24	30	is	50,255.00	50,255.00
r 1	ACOUSTICAL PANELS, 1.0	2	(64)	9	8	27,502.00	27,502.00
9, 2	FABRICATION AND INSTALLATION OF ALL	,				14.372.00	14,372.00
202	1.0	W		141	5.7	18,380.00	18,380.00
23	MC PAINTING - PROVIDE PAINTED LOWER WAINSCOT IN ROOMS SEE ATTACHED FOR PRICING	W				3,733.00	3,733.00
:	MED SUBCONTRACTOR PRICING	IAI.					0 000
13	SEE ATTACHED PCC-057 PRICING BREAKOUT FROM CEILINGS ETC (SUBCONTRACTOR) 3,200.0 3,200.0 SOFT DAILY AND FINAL CLEAN-UP OF ADDITIONAL FINISHED AREA AT \$0.25/50GFT	FT 0.25	00 008 92	010	320.00	23,946,00	1,120.00
NOTES							
1. WOC	I. WOOD SPECTATOR BENCH AND OTHER CHAIRS NOTLISTED ARE TO BE OFCI (OWNER FURNISH, CONTRACTOR INSTALL).						
2. \$10,0	2. \$10,000.00 WAS ADDED TO SKMES' QUOTE, AS SOME AIR DISTRIBUTION EQUIPMENT WAS MISSED. CURRENTLY AWAITING REVISE PROPOSAL AND BREAKDOWNS.	D BREAKDOWNS.					
3 WE	3. WE PROPOSE TO HAVE A SCHEDULE DISCUSSION REGARDING AN AGREED UPON TENTATIVE TIME FRAME FOR FORMAL APPROVAL,						
SUB-TC	SUB-TOTALS ALL WORK	THE REAL PROPERTY.	7,100.00	SUPERIOR STORY	33,775.00	923,863.00	964,738.00
	Material Tax & Equipment Surcharge		The Street of the		3,293.06		3,293.06
Re	Labor Burden @ 42% Labor Totals		2,982.00		10000		7 072 54
	OH & Profit @ 15% BCC Totals		1,512.30		177000°C	46 193 15	46.193
rn	OH & Performance OF SW.		The south				2,049
to	Builderik Risk i fastilation group. A Sees. Builderik Risk i fastilation of the sees.		The state of the s				8,724
R	Taylini a returning the second state of				1000		4 025 054

1,035,051

TOTAL COST

**PER SEPTEMBER 26, 2023 DISCUSSIONS BETWEEN BLAINE AND SUB, SUB IS TOO CONCERNED ABOUT ABOUT BLOTCHY APPEARANCE OF STAIN ON MAPLE, SO IS NOT WILLING TO GIVE A DEDUCT FOR MAPLE MATERIAL. HOWEVER, IN

PROPOSAL: EFFORTS TO PROGRESS APPROVAL, SUB IS WILLING TO CUT PRICE TO \$492,500.

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 \$511,000.00 and increase / decrease in the Contract Time \$492,500.00 PER DISCUSSIONS WITH SUBCONTRACTOR 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:	Mark Powell (THE ATLAS COMPANIES)	DATE:	July 13. 2023	
File				

Includes Materials, Freight, and Labor

Item No.	Description	Qty.
3.	Swing Gate	1
4.	Litigation Table	3
<i>5.</i>	Podium	1
6.	Court Reporter's Desk	1
8.	WD Chair Rail with Transparent Finish	~280'
9.	WD Base with Transparent Finish	~320'
12.	WD Pilaster with Raised Panel and Crown Molding	2 @ Public
Corridor 10	029	
13.	Painted WD Crown Molding	~328′
<i>15</i> .	WD Spectator Rail with Glazed Panel	2
16.	WD Pilaster with Raised Panel and Crown Molding in Transparent Finish	2
17.	WD Panel in transparent Finish	Behind Judges
Bench		
18.	3/4" Clear Anodized Aluminum Reveal (Only included at WD Panels where indicated	@ 3/A7.3.3
21.	WD Cornice in Transparent Finish	@ 3/A7.3.3
23.	5" Solid Surface material (SSM) Wall Cap	2

Excludes

Field

- 1. WD Spectator Bench - OFCI
- 7. Stretched
- Rail and Stile WD Door with Transparent Finish 10.
- Flat Panel monitor 11.
- Finish Painting of WD Pilaster with Raised Panel and Crown Molding.; 12.
- ARC2 Wainscot 14.
- 3/4" Clear Anodized Aluminum Reveal (at Stretched Fabric AWP System) 18.
- State Seal (NIC) Centered on Feature Wall 19.
- Painted GB 20.
- ARC1 22.
- 3'-0" Low Wall Partition with 5" Solid Surface Material (SSM) Wall Cap. NOTE: Solid Surface Wall Cap 23. (SSM) was included.

Also Excludes

In Wall Blocking (behind drywall), High and Low Voltage Electrical scope of work, Finish Painting scope of work, Ceiling & Flooring scope of work, Metal stud framing scope of work, any scope of work not listed as specifically as included in our scope as noted above.

PRODUCTION LEAD TIME IS 16 WEEKS AFTER APPROVED SUBMITTAL DRAWINGS, COLOR AND FINISH SELECTIONS, AND VERIFIED FIELD MEASUREMENTS ARE CONFIRMED OR A WRITTEN HOLD TO DIMENSIONAL AGREEMENT ARE ACCEPTED.

Materials	\$ 424,000.00
Latera	\$ 87,000.00
TOTAL	\$ 511,000.00

					SERVI	AL INC.	نِ							
	Blaine Construction Company))
	Hamblen County Justice Center				Labor	Materials	Equip	Sub C	Total	Total	Total	Total		
	Job: 24090-PCO-57 Finishing of Court Room 1025	QTY	LINO	Σ	Cost	Unit	Cost	Cost	Labor	Materia	Equip	Sub C		TOTAL
	Finish out Court Room 1025													
1	Delete A6 type fixtures from room 1056	21	ea	t-i	\$65.00	-\$313.36	-\$15.00		-\$1,365.00	-\$6,580.56	-\$315.00	\$0.00		-\$8,260.56
7	Add 15 type A2 layin fixtures 1056 & 1025	15	ea	1.25	\$65.00	\$193.80	\$15.00		\$1,218.75	\$2,907.00	\$225.00	\$0.00		\$4,350.75
m		16	ea	1	\$65.00	\$235.92	\$15.00	\$0.00	\$1,040.00	\$3,774.72	\$240.00	\$0.00		\$5,054.72
4		9	ea	∞	\$65.00	\$3,073.60	\$15.00		\$3,120.00	\$18,441.60	\$90.00	\$0.00		\$21,651.60
L2		3	ea	1	\$65.00	\$152.74	\$15.00		\$195.00	\$458.22	\$45.00	\$0.00		\$698.22
9		1	ΓS	∞	\$65.00	\$1,233.00	\$15.00		\$520.00	\$1,233.00	\$15.00	\$0.00		\$1,768.00
-	1	10	ea	4	\$65.00	\$65.00	\$15.00		\$2,600.00	\$650.00	\$150.00	\$0.00		\$3,400.00
8	Add 2 quad duplex rec including rough in 1056	2	ea	5.5	\$65.00	\$95.00	\$15.00		\$715.00	\$190.00	\$30.00	\$0.00		\$935.00
6	Add 7 Horn strobe including rough in 1056 & 1025	7	ea	2	\$65.00	\$316.00	\$15.00		\$2,275.00	\$2,212.00	\$105.00	\$0.00		\$4,592.00
S		21	ea	4	\$65.00	\$80.00	\$15.00		\$5,460.00	\$1,680.00	\$315.00	\$0.00		\$7,455.00
11	add 4 guad duplex rec 1025	4	ea	4.5	\$65.00	\$95.00	\$15.00		\$1,170.00	\$380.00	\$60.00	\$0.00		\$1,610.00
12	Add 4 floor boxes room 1025	4	ea	9	\$65.00	\$725.00	\$15.00		\$1,560.00	\$2,900.00	\$60.00	\$0.00		\$4,520.00
13		4	ea	4	\$65.00	\$80.00	\$15.00		\$1,040.00	\$320.00	\$60.00	\$0.00		\$1,420.00
14	Rough in for 9 additional cameras	6	ea	4	\$65.00	\$90.00	\$15.00		\$2,340.00	\$810.00	\$135.00	\$0.00		\$3,285.00
15	$\overline{}$	1	SI	24	\$65.00	\$48,518.00	\$15.00		\$1,560.00	\$48,518.00	\$15.00	\$0.00		\$50,093.00
16	_	0	еа	4	\$65.00	\$80.00	\$15.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
17	Supervision	1	늄	45	\$80.00				\$3,600.00	\$0.00	\$0.00	\$0.00		\$3,600.00
18									\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Oc												\$0.00		
ol		ns	SUBTOTALS						\$27,048.75	\$77,893.98	\$1,230.00	\$0.00		\$106,172.73
er		Sales Tax (Sales Tax on Materials 9	9.25%			Ma	Man hours	416.13	\$7,205.19				\$7,621.33
15		Tools and C	Small Tools and Consumables 4% of Labor	4% of Labor					\$1,081.95	_				\$1,081.95
, 2		S	SUBTOTAL						\$28,130.70	\$85,099.17	\$1,230.00	\$0.00		\$114,876.01
02														
8		Bond Ad	Bond Adder For C/O	1 %										\$1,148.76
														\$116,024.77
		Insurance /	Insurance Adder For C/O	0 1 %										\$1,160.25
														C117 10E 07
		SI	SUB TOTAL											20.001,1110
		OVE	OVERHEAD 10 %								•:			\$11,718.50
									100					\$128,903.52
		H.	PROFIT 5 %										1	\$6,445.18
				CHANGE	PRDFR TOTA	CHANGE ORDER TOTAL PCO-057								\$135,348.69
				-	Went to									



10613 Braden Dickey Ln Knoxville, TN, 37932-1571 Phone: (865) 691-1124

CHANGE ORDER

Service One, Inc. 7808 Asheville Highway Knoxville, TN, 37924 Contractor / Owner

CO-24177 Jul 27, 2023

Change Order Date M3 Document #

	Knoxville, TN, 37924			Customer Acett	OMEr Acett	CO-24177
				Sales	Salesperson	SERONE Kyle Jackman
CO Summary: Courtroom 1025 Add				Proje	Project Nbr.	PJ220465
	Stationary IR Radiator - Grev	A STATE				
	ListenIR 1-Channel Transmitter	1.00	800.00			
	1SP PANEL W/BRUSH GROMMET	1 00	680.00		890.00	890.00
	90UT15ARCKMNT POWER CEN	100	60.00		680.00	680.00
5 SHUMX418DC		50.7	30.00		50.00	50.00
	Cardioid-18" Desktop Gooseneck Condenser Microphone, Attached 10: VI D	00.0	113.00		115.00	115.00
6 EXT60127112	The Line Bross Attached Switch and LED Indicator, Attached		786.00		1,716.00	1.716.00
7 EXT60127113	HDMI Twisted Pair Transmitter - 230 feet (70 m)					
8 MOD3	HUMI I wisted Pair Receiver - 230 feet (70 m)	3.00	350.00		000	
	3SP ANODIZED DRAWER	5.00	350.00		1,050.00	1,050.00
	12x8 ProDSP Digital Matrix Processor	1.00	165.00		1,750.00	1,750.00
_	24SP/22D WALLRACK BLACK	1.00	1.400 00		165.00	165.00
_	DCi Network Series Amplifier - 4 changle and	1.00	90.00		1,400.00	1,400.00
	Universal Ear Speaker	1.00	1 970 00		900.00	900.00
	Intelligent 12-Unit Charaina Tax.	4 00	30.00		1,970.00	1,970.00
14 EXT70106504	constant and tray	5 6	20.00		80.00	00.08
	Cable Retraction System for Cable Cubby® Enclosures - HDMI Mails 4- 11	00.7	315.00		315.00	315.00
is EXI/0106503	Cable Retraction Sustain 12 Average Cable Retraction Sustain France Cable Retraction Sustain F	90:	385.00		1,540.00	1 540 00
16 EXT60142113	Enclosures, and TMK 120 R Kit - Network CAT &	4.00	370.00			0000
	DTP Transmitter for HDMI - Decorator Style Mail - 1				1,480.00	1,480.00
17 LISLA430	Intellinent Far bhosann in the control of the contr	4.00	430.00		1 720 00	
18 LISLR4200IR	Intelligent Con I.a. Con Lanyard				1,720.00	1,720.00
19 EXT60153113	Date Barren Dor IX Receiver	4.00	00.09		240.00	240.00
20 EXT60158502	DILP Receiver for HDMI - Decorator-Style Wallplate, White - 230 feet (70 m)	4.00	180.00		720.00	240.00
	10" Tabletop TouchLink® Pro Touchpanel - Black	3.00	500.00		1 50.00	720.00
	Cable Cubby 1202 Black with US AC Power Module	1.00	1,938.00		00.000	1,500.00
	10" Wall Mount TouchLink® Pro Touchnapal - Black	4.00	400.00		1,938.00	1,938.00
I NYCMS803DCBM	8" Full Range Ceiling Lead to the Country of the Co	1.00	1.938.00		00.009,	1,600.00
Set Carolina	Applications (Blind Mount)	4.00	425.00		1,938.00	1,938.00
NECASZ4 FBK	Accu Sync AS241E-BK 23 8" Midden		00.03	* -	1,700.00	1,700.00
EXT60193301	Ultra Narrow Bezels, 1920 X 1080, HDMI, DisplayPort, VGA Inputs, NaViSet, Cable Cubby 100 USA Place.	9.00	246.00	τ.	1,476.00	1,476.00
EXT60138292	DTP CrossPoint 86 4K IPCP Q SA	1.00	250.00			
NETGS305P200NAS	Netgear 5-Port PoE Gigabit Ethernet Swit	1.00	10,			250.00
ılenc		1.00	95.00	יֹחי	95.00	10,680.00
t)	- T. T. T.

Continued...

250 EXT60193301 260 EXT60138292 27 NETGS305P200NAS apue

Page 3 of 4

95.00



10613 Braden Dickey Ln Knoxville, TN, 37932-1571 Phone: (865) 691-1124

CHANGE ORDER

Service One, Inc. 7808 Asheville Highway Knoxville, TN, 37924

Contractor / Owner

Jul 27, 2023	CO-24177	SERONE	Kyle Jackman	PJ220465
Cildrige Order Date	M3 Document #	Customer Acct#	Salesperson	Project Nbr.

Salesperson Kyle Jackman Project Nbr. PJ220465	450.00	150.00 150.00		975.00	385.00		5,400.00 5,400.00	1,850.00
	100	2	1.00	1.00	1.00 1.80	1.00 5.40	1.00	
1000	Interior Design Speaker- 2-Way- Cylinder-Shaped- Wall/Ceiling-Mount- 12 W- 70 7,	ATE RECORDER WITH	Shipping	System Programming	M3 Installation Labor	Cables, Connectors, Hardware Etc.		
CO Summary: Courtroom 1025 Add 28 TOAH1EX	TOO SOLVET OF	30 SHIBBINO		N COCKAMININGTN	32 LABOR	33 MISCELLANEOUS		

0.00		
Original Contract Total: Previous Change Orders: Change Order Total:	Previous Revised Contract Total: Revised Contract Amount:	
Contractor / Owner Service One Inc. 7808 Asheville Highway Knoxville, TN, 37924	07/27/2023	(signature)
Sub-Contractor) Schoology Group, Inc. Shaden Dickey Inc. ville TN 37932-1571 e: (865) 691-1124	to Rec	si∰ature) Signature)

Page 4 of 4



"Purchaser"

7808 ASHEVILLE HWY

KNOXVILLE, TN 37914

To: SERVICE ONE INC

Rexel USA, Inc. d/b/a Mayer

423-800-7750

799 E 11th Street Chattanooga TN 37403

Br #: 401500

Fax: 856-522-3003

Quotation #: 1852051

Date:

July 31, 2023

Ship To: SERVICE ONE INC 440 N JACKSON ST MORRISTOWN, TN 37814

antities erves th ck at tin	may be lim	n Co Justice Cente Internet: www.nited to normally purchase void quotation for purchase nent. Direct Shipment Qu	mayerelectric.com and amounts through stock.Mayer se quantities that exceed current shelf otes are valid based on terms provided	Mayer Contact: Le	D AFTER DA	ATE: August (7, 202;	3
	Quantity	Item Number	T	PIPE AND WIRE	QUOTE VOI	D AFTER: Aug	just 01	, 2023
1			Description	n	Туре	Price	Per	Total
2	21	DELETE TYPE A6	LIGHTING ADD					
3	15	TYPE A2				-313.3600	EA	-6,580.5
4	16	TYPE A7				193.8000	EA	2,907.0
5	6	TYPE A8-20'				235.9200	EA	3,774.7
6	3	TYPE X1				3,073.6000	EA	18,441.6
	1	· · · · · · ·	<u> </u>			152.7350	EA	458.2
		CONTROLS LS				1,233.00	EA	1,233.0
		pping Point						

Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing by and authorized representative of Seller. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Many of Seller's manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, price, scope and quantity of supply and/or other terms and conditions set out in their offer or quotation and Seller equally reserves the right to pass through any such changes from its manufacturing partners to be such dates are only estimates. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers and changes imposed by its manufacturing partners and other vendors outside Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility". Seller's Standard Terms and Conditions of Sale are incorporated

ference into this quotation and are available at http://www.rexelusa.com/terms or upon request. Seller shall mean the entity set forth on the face of the

Mayer Contact: 102847 **ACCEPTANCE** John Lee

Return to Regular Calendar Rexel USA, Inc. d/b/a Mayer

October 19, 2023

Date:

email: jlee@mayerelectric.com



PCO #002

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

Project: 224952D - Hamblen County Justice Center 440 N. Jackson Street Morristown, Tennessee 37814

Phone: 865-693-8900

Fax: 865-693-7894

DRAFT

Prime Contract Potential Change Order #002: CE #002 - PCO-057

ТО:	Blaine Construction Corp. 6510 Deane Hill Drive Knoxville, Tennessee 37919	FROM:	Cooper Drywall & Painting - HQ 6711 Pleasant Ridge Road		
PCO NUMBER/REVISION:	002 / 0		Knoxville, Tennessee 37921-1021		
REQUEST RECEIVED FROM:		CONTRACT:	1 - General		
-	Blaine Prine (Blaine Construction Corp.)	CREATED BY:	Nick Butterfield (Cooper Drywall &		
STATUS:	Draft		Painting - HQ)		
REFERENCE:		CREATED DATE:	7/12/2023		
		PRIME CONTRACT	None		
FIELD CHANGE:	No	CHANGE ORDER:			
LOCATION:	****				
SCHEDULE IMPACT:		ACCOUNTING METHOD:	Amount Based		
YECUTED.	No	PAID IN FULL:	No		
	NU	SIGNED CHANGE ORDER RECEIVED DATE:			
		TOTAL AMOUNT:	\$77,322.00		

POTENTIAL CHANGE ORDER TITLE: CE #002 - PCO-057

CHANGE REASON: Design Development

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

PCO-057 price to finish out additional Courtroom.

ATTACHMENTS:

#	Budget Code	Description	
		Metal Stud Framing, Drywall	Amount
		- Tonning, Diywan	\$77,322.00
		Grand Total:	\$77,322.00

Blaine Construction Corp.

6510 Deane Hill Drive Knoxville, Tennessee 37919 Cooper Drywall & Painting - HQ 6711 Pleasant Ridge Road

Knoxville, Tennessee 37921-1021

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE Return to Regular Calendar DATE

01 26 55 - FORM FOR PRICE OF WORK

SBC Project Number:	Project Han			nty Justi	ce Ce	nter	PCO ()57				
Work itemized below provided by	: Coo	per	Drvwa	ll & Pain	ting	nici -	FCO-(757				
Proposal Number:		CO		Date I								
Description			Materia		emize		2-Jul-23	- 3-	1	of	1	pages
3 5/9!! 4000 4 17 1	Quantit	Unit	Cost	Extension	Quan	tity Uni	quipmer	nt Extension	Quanti	6. U-9	Labor	
3-5/8" 18GA Metal	5,94	LF	2.8	7 17,070.7	6			0.00		ty Unit	Cost	Extension
2-1/2" 18GA Metal	480	LF	2.5	3 1,214.4	0			0.00				0.0
2" Mineral Wool	480	SF	0.6	9 331.2	0			0.00		-		0.0
3" Mineral Wool	3,380	SF	1.1	3,887.0	0			-	-	-		0.0
5/8" Type X	10,844	SF	0.60	6,506.40		-		0.00	_			0.00
Fry Reglet Reveal Material	300	LF	9.13					0.00				0.00
Finishing Material	10,844	SF	0.15	- 55.60				0.00				0.00
Framing Labor			0.10		_			0.00				0.00
Insulation Labor		\dashv		0.00				0.00	182	Hours	35.00	6,370.00
Hanging Labor				0.00				0.00	21	Hours	35.00	735.00
Finishing Labor		-		0.00				0.00	162	Hours	35.00	5,670.00
		_		0.00				0.00	201	Hours	35.00	7,035.00
Scissor Lift				0.00	2	Month	700.00	1,400.00				- OT-R
Scaffold, Shots, Pins, Etc.				0.00	10,844	SF	0.25	2,735.57				0.00
				0.00				0.00				0.00
				0.00				0.00	-			0.00
				0.00					_			0.00
				0.00		-		0.00				0.00
		+		0.00				0.00				0.00
		+						0.00				0.00
		4		0.00				0.00				0.00
Is with red underline iewed in color)	Materials			33,375.36 E	quipm	ent		La	bor	S	ubtotal 1	9,810.00
for you to fill in. er cells are protected.	9.250 %	Sales	Tax =	3,087.22					33.0	% Burd	-	5,537.30
Inding off is permitted			Cost: 3	6,462.58			Cost:	4,135.57			<u> </u>	0,037.30
unding up for decreases and reases. Math functions in Exce	d chows so.			Sub	total of (Costs of					Cost: 26	3,347.30
car penny, but carry exact vali	ue for calci	ulation	ns.					+ Equipment			66,9	945.45
embedded math in "extension"						,		ead allowed o				94.55
spreadsheet is available on th	e Owner's	Desig	ners'			5% Drof		of Costs + Ov			73,6	40.00
					٠			n Costs + Ov t his cha r			3,6	82.00



July 12, 2023

Blaine Construction

6510 Dean Hill Dr.

37919

Attention:

Blaine Prine

Project:

Hamblen Co. Justice Center

Subject:

Pricing for fit out of shelled space per PCO request #57.

SKMES Project #

21C1245

SKMES Change #

7

Blaine Prine

Enclosed is our itemized breakdown of material, labor and expenses associated with the above Change Request. Please forward your approved change in the amount of \$\\$58,501.67\$ if you would like for us to continue proceeding with the additional work involved with this change in scope. We will assume that since this change in scope is being incorporated into the latest set of contract documents, and will also be included as part of the ongoing construction activities. Please confirm that our assumption is correct.

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

Scope of work as follows:

- Change order for additional labor, materials, and equipment to finish out areas in the justice center per PCO-57
- 2. This change order includes an additional 10 days.
- 3. Sample

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

Respectfully,

ShoffnerKalthoff MES, Inc

Kevin Keck Sr. Vice President

ee-

Field



PROPOSAL REQUEST RECAPITULATION SHEET

3600 Papermill Drive

Knoxville, TN 37909

TEL# FAX#

865-523-1129

Blaine Construction							Project	Han	ıblen Co. Justic	e Ce	nter
6510 Dean Hill Dr. 37919								SKN	MES Job#		21C1245
ATTN:	Blaine F	Prine									
SKMESCO#	7			CR#		PCO-	57 RFI#		ASI#		
Description:	Pricing	for fit out	t of s	shelled	spac	e per PCO i	request #57.		Date:		7/12/2023
			Lu	mo Sun	Cha	inge Order		Т&	M Change Ord	er	
Sheet No.							ricing Sheets	Т	Material		Labor Hours
Direct Proj	Addition	al Materia	1 & 1	Equipme	ent	(I a a a a a a a a a a a a a a a a a a		\$	12,076.00		
	Addition	al Labor									356.00
THE RESTREET	Quotable			31			THE RESERVE AND LOSS OF SHEET	\$	DOM: *	411	
	Quotable							S	to the second		ar checone
	Quotable							\$			20 A 20 A 10
	PRE-FAI Freight/E	reasons of the same to			-		N (C)	\$	3/10/ -14	0.00	
	Permit	zenvery						S			1 No. 3 NO.
Labor Adjustmer		Hours	T	Rate		Total	Total Listed Material	\$	12,076.00	145	
WORKING FOREMAN	10%	35.60	\$	42.00	S	1,495,20	Misc. Matl./Consum. from estimat 3"/	\$	362,28		
WORKING SUB FOREMAN			S	26	\$	321	Sub-Total	\$	12,438.28		
WELDER	5		\$	46,00	\$		Tax 9.25%		1,150.54		
EQUIPMENT OPERATOR	EEL		\$	40.00	\$	347	Total Material Costs	\$	13,588.82		254.00
TOTALS		75 (0	1550	335553	s	1,495,20	Direct Labor Hours Multiply by Labor Rate (Reg Rate)			S	356.00 39.50
	DATENT	35.60 EXPENSI	C CE	(aldowe	1 2	1,495,20	Direct Labor Cost	-		S	14,062.00
Description	PIVIENT	Hours	-	Rate		Total	Labor Adjustment Hours			Ť	35,60
Small Tools	3%			rute	\$	710,38	Labor Adjustment Cost			s	1,495.20
Project P/U truck (Hours)			1 8	5,10	\$		Total Labor Hours				392
						1	Multiply by (Premium Rate) Only - Apply only				
EXCAV EQUIP			3	75.00	\$	(4)	when working OT	100		\$	19.75
SKID STEER			S	52.00	\$	•	Labor Cost w/o Markup (Reg Rate)			8	15,557.20
CONTRACTOR	(OT Hours X (Prem Rate)	100			
DUMP TRUCK			\$	75.00	s		109			s	773.41
				541							
CORE DRILL			S	5.00	\$		Labor Burden (Reg Rate Only) 45%			\$	7,348.77
MANLIFT	ļ		S	4.26	S	#40.70	Total Labor Cost			\$	23,679.38 \$710.38
TOTALS		(D) 20	1		S	710.38	Equipment Expense Costs Tax on Equipment 9.255			\$	65.71
% of Warranty	ib Expens	e (Non-Ta		ie)	\$		Total Equipment/Job Expense Cost			\$	1,012.89
% of Cadd/Coordin. dwg	1	of Labor C			\$		Total Material Costs			5	13,588,82
% of Record Drawings:	1 0%	of Labor C		-	S	236.79	Total Labor Costs	1		5	23,679.38
% Job expense Misc		of Labor C			\$		Total Equipment Costs			\$	1,012.89
% Job expense Misc		of Labor C	Cost		\$	22	PRIME COST			\$	38,281.09
Per Diem (Hrs X rate)			\$	35,00	\$	(a)					
TOTALS		660000			5	236.79	Overhead 10%			\$	3,828.11
	1999									_	210714
	contractor		_		_	9,785.00	Profit 59 SUB-TOTAL	1		\$	2,105.46 44,214.66
Johnson Controls	-	-		-	S	1,670.00	Total SubContractor Cost	1		\$	12,575.00
Kirby-Cundiff Insulation System Analysis, Inc Test	& Ralance				S	600.00	Subcontractor Markup 5%			S	628.75
SKMES - Start Up	G. Dalance		-		S	520.00	Bond 19			S	574.18
Subcontractor	7111				s		Safety 25			S	509.08
Subcontractor					s		Total Amount			5	58,501.67
Subcontractor					5						
TOTALS					\$	12,575,00		SE	LLING PRICE	S	58,501.67
Comments:	we req	uest a tin	ne e	xtensio	о по	t	days.				
STATUS							Completed Work		Time Ex	tensi	on Req'd
☐ Work on Hold Pending	Direction						Work in Progress		☐ NTP Re	quire	i

Johnson Controls, Inc. Systems and Services Division 11224 Gilbert Dr. Knoxville, TN 37932 Tel 865 392 3140 Fax 865 392 3141



July 12, 2023

HAMBLEN COUNTY JUSTICE CENTER Change Order 1 PCO-057

The following pricing based upon potential change order proposal No. 57 dated 6/14/2022.

EXCLUSIONS/CLARIFICATIONS

Excludes air or water balancing

Excludes 120VAC (or greater) power wiring to any control panels or VAV boxes (Shown on Electrical Drawings)

Excludes providing or installing any starters, disconnects, or variable frequency drives

Excludes installation of valves, dampers, temperature sensing wells and pressure taps

Excludes providing or installing any thermometers, pressure or magnehelic gages

Excludes providing or installing smoke detectors, smoke dampers, fire/smoke dampers, fire dampers, and any associated power wiring, control wiring, or fire alarm wiring

Excludes intake louvers, dampers & actuators for these louvers, and 120VAC power wiring for the actuators.

Excludes providing, installation, or programming related to the firefighters override panel and the smoke removal system.

SCOPE OF WORK:

BUILDING MANAGEMENT SYSTEM NETWORK

Includes:

• Utilize and expand existing Johnson Controls Metasys© system.

(1) VAV TERMINAL UNIT WITH HOT WATER REHEAT

(CONTROLS ONLY)

Includes:

- Providing & installation of DDC controller for each of the VAV terminal units.
- Providing & installing discharge air temperature sensor for each of the VAV terminal units.
- Providing & installing thermostat with local zone temperature display, set point adjust & local timed override.
- Providing the hot water reheat control valves to the mechanical contractor for installation.

Excludes:

- VAV Box, airflow sensor, damper, & 120:24VAC control transformer.
- Factory Mounting Charges

(1) DUCTLESS SPLIT SYSTEM

(LOW VOLTAGE + MONITORING ONLY)

Includes:

- Providing & installation of low voltage interlock wiring between indoor, outdoor and remote mounted thermostat.
- Providing zone sensor per space served to be connected to the Johnson Controls BAS for monitoring, trending & alarming.

Excludes:

- Providing or installation of disconnects, starters or VFD's.
- Connection to BAS ~ Equipment shall be stand-alone.

PRICING

THIS PROPOSAL IS VALID FOR A PERIOD OF 30 CALENDAR DAYS BEGINNING 7/12/2023

Johnson Controls, Inc. Systems and Services Division 11224 Gilbert Dr. Knoxville, TN 37932 Tel 865 392 3140 Fax 865 392 3141



	ACCEPTANCE OF PROPOSAL
	JOHNSON CONTROLS INC.
Purchaser/Company Name	
Signature	Signature
Name:	
Title:	
Date:	
Ryan Johnson	
Johnson Controls	
11224 Gilbert Dr.	
Knoxville, TN 37931 Direct: 865-360-8922	
Email: ryan.2.johnson@jci.com	
Transfer Jenes II	
	ASSESS A V
	TRO

Johnson Controls, Inc. Systems and Services Division 11224 Gilbert Dr. Knoxville, TN 37932 Tel 865 392 3140 Fax 865 392 3141



Standard Terms and Conditions - U.S.A.

References to "products", "equipment" or "services" herein shall mean those to be furnished by Seller as identified on the applicable Seller Quotation

(1) AGREEMENT AND LIMITATIONS. Buyer accepts these Standard Terms and Conditions by signing and returning Seller's Quotation, by sending a purchase order in response to the Quotation, or Buyer's instructions to Seller to begin work, including shipment of product or performance of services. Upon Buyer's acceptance, Seller's Quotation and the related terms and conditions referred to in the Quotation shall constitute the entire agreement relating to the products, equipment and services covered by the Quotation (the "Agreement"). No terms, conditions or warranties other than those identified in the Quotation and no agreement or understanding, oral or written, in any way purporting to modify such terms and conditions whether contained in Buyer's purchase order or shipping release forms, or elsewhere, shall be binding on Seller unless hereafter made in writing and signed by Seller's authorized representative. Buyer is hereby notified of Seller's express rejection of any terms inconsistent with these Standard Terms and Conditions or to any other terms proposed by Buyer in accepting Seller's Quotation. Neither Seller's subsequent lack of objection to any such terms, nor the delivery of the products or services, shall constitute an agreement by Seller to any such terms.

(2) TERMINATION OR MODIFICATION. If either party materially breaches this agreement, the other party may notify the breaching party in writing, setting out the breach, and the breaching party will have 60 days following such notice to remedy the breach. If the breaching party fails to remedy the breach during that period, the other party may by written notice terminate the Agreement. These Standard Terms and Conditions may be modified or rescinded only by a writing signed by authorized representatives of both Seller and Buyer. Accepted orders may by cancelled or modified by Buyer only with Seller's express written consent. If cancellation or modification is allowed, Buyer agrees to pay to Seller all expenses incurred and damage sustained by Seller on account of such cancellation or modification, plus a reasonable profit.

(3) PRICE, SHIPMENT, AND PAYMENT. Prices on accepted orders are firm for a period of 90 days from date of acceptance. Price and delivery are F.O.B. point of manufacture, unless otherwise provided. Unless otherwise agreed to in writing by Seller, all payments are due net thirty (30) days from the date of invoice. Seller may, at its sole option, have the right to make any delivery under this Agreement payable on a cash or payment guarantee before-shipment basis. In the case of export sales, unless otherwise agreed to in writing by Seller, all payments are to be made by means of a confirmed irrevocable letter of credit.

(4) TAXES. All prices exclude state and local use, sales or similar taxes. Such taxes, if applicable, will appear as separate items on the invoice unless Buyer provides a tax exemption certificate that is acceptable to taxing authorities.

**DELIVERY. The delivery date(s) provided by Seller for the product and equipment is only an estimate and ised upon prompt receipt of all necessary information from Buyer. The delivery date(s) is subject to and

is ded upon prompt receipt or all necessary information from Buyer. The delivery date(s) is subject to and in the extended by delays caused by strikes, fires, accidents, shortages of labor or materials, embargoes, or delays in transportation, compliance with government agency or official requests, or any other similar or dissimilar cause beyond the reasonable control of Seller. FAILURE TO DELIVER WITHIN THE TIME ESTIMATED SHALL NOT BE A MATERIAL BREACH OF CONTRACT ON SELLER'S PART. If Buyer causes Seller to delay shipment or completion of the product or equipment, Seller shall be entitled to any and all extra cost and expenses resulting from such delay.

(6) LIMITED WARRANTY. Seller warrants that the product and equipment furnished by Seller under the Agreement will be of good quality and that the services provided by Seller will be provided in a good and workmanlike manner. If Seller installs or furnishes product or equipment under the Agreement, and such product or equipment, or any part thereof, is covered by a manufacturer's warranty. Seller will transfer the benefits of that manufacturer's warranty to Buyer. This limited warranty does not cover failures caused in whole or in part by (i) improper installation or maintenance performed by anyone other than Seller, (ii) improper use or application; (iii) corrosion; (iv) normal deterioration; (v) operation beyond rated capacity, (vi) the use of replacement parts or lubricants which do not meet or exceed Seller's specifications, or (viii) if Seller's serial numbers or warranty date decats have been removed or altered. To qualify for warranty consideration for products or equipment, at the earlier of the Buyer's discovery of the defect or the time at which the Buyer should have discovered the defect; Buyer must immediately notify Seller in writing for instructions on warranty procedures. Seller's sole obligation for defective services shall be to repair or to replace defective parts or to properly redo defective services. All replaced equipment becomes Seller's property. THIS WARRANTY IS EXCLUSIVE AND IS PROVIDED IN LIEU OF ALL OTHER EXPRESS OR IMPLIED WARRANTIES INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WHICH ARE HEREBY DISCLAIMED.

(7) INDEMNIFICATION, REMEDIES AND LIMITATIONS OF LIABILITY. In addition to Paragraph 8 below regarding patents, Buyer agrees that Seller shall be responsible only for such injury, loss, or damage caused by the intentional misconduct or the negligent act or omission of Seller. In the event Buyer claims Seller has breached any of its obligations, whether of warranty or otherwise, Seller may request the return of the goods and tender to Buyer the purchase price theretofore paid by Buyer, and in such event, Seller shall have no further obligation under the Agreement except to refund such purchase price upon redelivery of the goods. If Seller so requests the return of the goods, the goods shall be redelivered to Seller in accordance with Seller's instructions and at Seller's expense. The remedies contained in these Standard Terms and Conditions shall constitute the sole recourse of Buyer against Seller for breach of any of Seller's obligations under the Agreement, whether of warranty or otherwise, In no event shall Seller be liable for special, indirect, incidental, or consequential damages, including loss of anticipated profit, or other economic loss, or for any damages arising in tort, whether by reason of strict liability, negligence, or otherwise, regardless of whether Seller has been apprised of the possibility of such.

(8) PATENTS. Seller shall indemnify, defend, or at its option settle, and hold Buyer and its directors, officers, employees, agents, subsidiaries, affiliates, subcontractors and assignees, harmless from and against any

set to be furnished by Seller as identified on the applicable Seller Quotation and all claims, suits, actions or proceeds ("Claims") against such parties based upon the infringement or alleged infringement, or violation or alleged violation, of (a) any United States patent and (b) any copyright, trademark, trade secret or other proprietary right of a third party, which is enforceable in the United States, as a result of Buyer's use of the product or equipment within the United States, provided that: (i) Buyer gives Seller prompt written notice of any such Claim, (ii) Buyer gives Seller full authority to defend or settle any such Claim, and (iii) Buyer gives Seller proper and full information and assistance, at Seller's expense (except for Buyer's employees' time) to defend or settle any such Claim. THE FOREGOING IS IN LIEU OF ANY WARRANTIES OF NONINFRINGEMENT, WHICH ARE HEREBY DISCLAIMED. The foregoing obligation of Seller does not apply with respect to products or equipment or portions or components thereof (a) not supplied by Seller, (b) made in whole or in part in accordance with Buyer or owner specifications, (c) which are modified after shipment by Seller, if the alleged infringement related to such modification, (d) combined with other products, processes or materials where the alleged infringement relates to such combination, (e) where Buyer continues allegedly infringing activity after being notified thereof and/or after being informed of modifications that would have avoided the alleged infringement without significant loss of performance or functionality, or (f) where Buyer's use of the product or equipment is incident to an infringement not resulting primarily from the product or equipment, Buyer will indemnify Seller and its officers, directors, agents, and employees from all damages, settlements, attorneys' fees and expenses related to a claim of infringement, misappropriation, defamation, violation of rights of publicity or privacy excluded from Seller's indemnity obligation herein.

(9) GOVERNING LAW. The formation and performance of the Agreement shall be governed by the laws of the State of Wisconsin, U.S.A. Any action for breach of the Agreement or any covenant or warranty must be commenced within one year after the cause of action has accrued unless such provision is not permitted by applicable law.

(10) DISPUTE RESOLUTION. Seller shall have the sole and exclusive right to determine whether any dispute, controversy or claim arising out of or relating to the Agreement, or the breach thereof, shall be submitted to a court of law or arbitrated. The venue for any such arbitration shall be in Milwaukee, Misconsin. The arbitrator's award may be confirmed and reduced to judgment in any court of competent jurisdiction. In the event the matter is submitted to a court, Seller and Buyer hereby agree to waive their right to trial by jury and covenant that neither of them will request trial by jury in any such liftigation.

(11) SOFTWARE LICENSE. To the extent software is provided by Seller under the Agreement, Buyer agrees that such software may only be used in accordance with the terms and conditions of the software license agreement that accompanies the software. Buyer agrees not to directly or indirectly decomplie, disassemble, reverse engineer or otherwise derive the source code for the software. If Buyer is a U.S. Government agency, Buyer acknowledges that the software licensed under the Agreement is a commercial item that has been developed at private expense and not under a Government contract. The Government's rights relating to the software are limited to those rights applicable to Buyer's as set forth herein and is binding on Government users in accordance with Federal Acquisition Regulation 48 C.F.R. Section 12.212 for non-defense agencies and/or Defense FAR Supplement 48 C.F.R. Section 227.7202-1 for defense agencies.

(12) MISCELLEANEOUS

(a) CHANGES OF CONSTRUCTION AND DESIGN: Seller reserves the right to change or revise the construction and design of the products or equipment purchased by Buyer, without liability or obligation to incorporate such changes to products or equipment ordered by Buyer unless specifically agreed upon in writing reasonably in advance of the delivery date for such products or equipment. Buyer agrees to bear the expense of meeting any changes or modifications in local code requirements which become effective after Seller has accepted Buyer's order.

(b) CHARACTER OF PRODUCT AND SECURITY INTEREST: The goods delivered by Seller under the terms of the Agreement shall remain personal property and retain its character as such no matter in what manner affixed or attached to any structure or property. Buyer grants Seller a security interest in said goods, any replacement parts and any proceeds thereof until all sums due Seller have been paid to it in cash. This security interest shall secure all indebtedness or obligations of whatsoever nature now or hereafter owing Buyer to Seller. Buyer shall pay all expenses of any nature whatsoever incurred by Seller in connection with said security interest.

(c) INSURANCE: Buyer agrees to insure the goods delivered under the Agreement in an amount at least equal to the purchase price against loss or damage from fire, wind, water or other causes. The insurance policies are to be made payable to Seller and Buyer in accordance with their respective interests, and when issued are to be delivered to Seller and held by it. Failure to take out and maintain such insurance shall entitle Seller to declare the entire purchase price to be immediately due and payable and shall also entitle Seller to recover possession of said goods.

(d) INSTALLATION: If installation by the Seller is included within the Seller's Quotation, Buyer shall Provide all of the following at its own expense and at all times pertinent to the installation: i) free, dry, and reasonable access to Buyer's premises; and ii) proper foundations, lighting, power, water and storage facilities reasonably required.

(e) COMPLIANCE WITH LAWS: Seller's obligations are subject to the export administration and control laws and regulations of the United States. Buyer shall comply fully with such laws and regulation in the export, resale or disposition of purchased products or equipment. Quotations or proposals made, and any orders accepted by Seller from a Buyer outside the United States are with the understanding that the ultimate destination of the products or equipment is the country indicated therein. Diversion of the products or equipment to any other destination contrary to the United States is prohibited. Accordingly, if the foregoing understanding is incorrect, or if Buyer intends to divert the products or equipment to any other destination, Buyer shall immediately inform Seller of the correct ultimate destination.



KIRBY-CUNDIFF INSULATION

Established 1986

PO Box 19345 Roanoke, VA 24019 263 Industrial Drive Hollins, VA 24019

Cont. Lic. No. 2701-029433A KVI SWAM #: 656 816 ph. (540) 992-3960 fax (540) 992-4796

Date: 6-22-23

To: SKMES

Reference: Hamblen County Justice Center PCO-057

Attn: Wes Meridieth

We propose to provide insulation per drawings & specifications for the sum of:

HVAC Duct: Heating Water:

\$990.00

\$680.00

Total:

\$1,670.00

We do not include painting, marking, hanger shields, duct liner, heat tape, removing existing insulation, or fire stop. All surfaces that require insulation must be free of debris including fire proofing. Penetrations must be sized to allow for insulation where required. We do not make allowance for use of grooved couplings.

We do not make allowance for Davis Bacon wages or any scale wages.

Thank you for allowing us to submit this proposal. Please let us know if we can do this work for you.

Very truly,

Trent L. Cundiff
Vice President/Estimator
tcundiff@kcfsv.com



SYSTEMS ANALYSIS INC. 105 Trade Center Drive

BIRMINGHAM, Al. 35244 (205)802-7850 Fax(205)802-7854 800-448-4053

June 22, 2023

SKMES

Attn: Don Davis, Donny Smith, Trevor Cloninger

Re: Test and Balance Quotation Hamblen County Justice Center-Rev. PCO-057

Systems Analysis, Inc. will furnish labor and instruments to perform test and balance of the HVAC system on the above project in accordance with the plans and specifications. We are AABC and NEBB certified.

- 1) Test & Balance price-----\$600.00.
- 2) Commissioning Assist. Included in this price.
- 3) No duct leakage test included in this price.
- 4) No IAQ testing included in this price.
- 5) All software & hardware needed to calibrate HVAC system provided by Controls Contractor.

We appreciate your interest in our company and its services and look forward to working with your company.

Sincerely,

Randall Carrell



Randall Carrell
East Tennessee Sales

Email: rcarrell@sai-tab.com Office: 205-802-7850

Cell: 251-401-0885



408 Erin Drive Knoxville, TN 37919

Quote#

PROPOSAL

By: Darren Price Office: 865-450-9770 Cell: 865-742-4136

Email: darren.price@Hoffman-Hoffman.com

DATE	PROPOSAL TO	PROJECT
7/6/2023	SKMES	Hamblen County Justice Center PCO57

For your consideration, we are pleased to make the following quote to provide equipment for the above project. Although we have exercised due care in estimating the materials, our count is not guaranteed and should be verified by you. Prices can be adjusted accordingly. Hoffman & Hoffman, Inc. extends to Buyer the warranties of the respective manufacturers of the products sold. HOFFMAN & HOFFMAN, INC. ITSELF MAKES NO WARRANTIES, EXPRESSED OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING, WITHOUT LIMITATION, THE CONDITION OF ANY GOODS SOLD, THEIR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. All purchase orders are subject to acceptance by Hoffman & Hoffman at its home office, and your acceptance of this quote shall also be deemed as approval by the applicable engineer, architect, and/or owner. THIS PROPOSAL IS SUBMITTED FOR ACCEPTANCE WITHIN 30 DAYS FROM THE DATE OF THE PROPOSAL. Prices are firm after acceptance, provided the Buyer releases the order for production and shipment within 60 days thereafter. Orders released over 60 days after acceptance may be subject to escalation.

ITEM	QTY	DESCRIPTION	COST
	1	VAV Box	
	1	Mini-Split	
		Total price is \$4,465.00 plus tax	

FREIGHT: F.O.B. FACTORY ALLOWED

BY: Darren Price

When Hoffman & Hoffman is the seller, Hoffman & Hoffman shall perform its work and/or sell goods only in accordance with its standard Terms and Conditions, which terms are attached and incorporated herein by reference. When a manufacturer is the seller, all sales are subject to the manufacturer's terms and conditions. If you do not have a copy of the Hoffman & Hoffman Terms and Conditions, please request one. THIS PROPOSAL IS SUBMITTED FOR ACCEPTANCE WITHIN 30 DAYS OF THIS DATE.

BRANCH OFFICES Asheville, NC • Charleston, SC • Charlotte, NC • Chattanooga, TN • Chesapeake, VA • Columbia, SC • Greensboro, NC • Greenville, SC • Knoxville, TN • Raleigh, NC • Richmond, VA • Roanoke, VA • Wilmington, NC

"H&H" shall mean Hoffman & Hoffman, Inc., and its officers, employees, and agents. "Buyer" shall mean the person or entity entering into this Agreement with H&H to purchase goods and/or services.

Controlling Terms & Conditions: This Agreement, upon Buyer's acceptance, is limited to the terms and conditions stated herein, despite any additional or conflicting terms and conditions contained in any

Controlling Terms & Conditions: This Agreement, upon Buyer's acceptance, is limited to the terms and conditions stated herein, despite any additional or conflicting terms and conditions contained in any heave order, any other document presented by Buyer, or any contract document between Buyer and any third-party (i.e. an owner, other contractor, etc.), all of which additional or conflicting terms are hereby upon and Conditions. The terms of any written proposal / quote made by H&H ("proposal") and these Terms and Conditions shall constitute the entire agreement of the parties. H&H rejects any revision of, addition to, or deletion of any term in this Agreement not specifically accepted by an authorized representative of H&H in writing.

2. Acceptance: Any H&H proposal expires if not accepted by Buyer within thirty (30) days from the date of the proposal. Prices are firm after acceptance, provided Buyer releases the order for production and correction. Buyer is deemed to have accepted any H&H proposal to purchase goods or services, including these Terms and Conditions, when Buyer either (a) receives and retains an acknowledgments are subject to without written objection within ten (10) days, (b) accepts delivery of all or any part of the goods ordered, (c) provides to H&H delivery dates, shipping instructions, or other instructions evidencing acceptance, or (d) shall be deemed acceptance of the proposal subject solely to H&H's terms and Conditions. If Buyer accepts any proposal, without the addition of any other terms and conditions or any other Buyer modification, Buyer's order in expressly conditioned upon H&H's acceptance or assent to terms and/for conditions other than those stated provide goods or services in accordance with the H&H proposal and H&H's Terms and Conditions. If thereafter Buyer does not reject or objection to, and rejection of, Buyer's terms and accordance to Legal@hoffmanprovide goods or services in accordance with the H&H proposal and H&H's Terms and Conditions. If thereafter Buyer does not reject or object in writing to H&H within ten (10) days by written notice to Legal@hoffmanhoffman.com, H&H's counter-offer will be deemed accepted by Buyer. In any event, Buyer's acceptance of all or any part of any goods ordered will constitute Buyer's acceptance of H&H's proposal subject to H&H's proposal subject

3. Terms of Payment / Taxes: Payment is due not thirty (30) days from the date of each H&H invoice to Buyer. Interest at the rate of 1 1/2% per month (or the highest interest rate allowed by applicable law, if lower) 3. Terms of Payment / Taxes: Payment is due net thirty (30) days from the date of each H&H invoice to Buyer. Interest at the rate of 1 1/2% per month (or the highest interest rate allowed by applicable law, if lower) may be charged after the 30-day period until payment is received. H&H accepts credit card payments. If Buyer chooses to pay by credit card, Buyer is subject to an additional convenience fee of 3.0% of the total ransactions (regardless of their status) without liability if Buyer's account is more than thirty (30) days past due or if Buyer's credit, in the sole judgment of H&H, is impaired at any time. Partial invoices may be purchased under this Agreement to secure payment in full of all amounts due H&H, and the underlying proposal, together with these Terms and Conditions, form a security agreement (as defined by the UCC.) Buyer shall not assign our transfer any interest in said goods. purchased under this Agreement to secure payment in full of all amounts due H&H, and the underlying proposal, together with these Terms and Conditions, form a security agreement (as defined by the UCC.) Buyer shall keep all goods purchased under this Agreement free of all taxes and encumbrances, shall not remove said goods from their original installation point and shall not assign or transfer any interest in said goods prior to installation. Buyer will have no rights to set off against any amounts which become payable to H&H under this Agreement or otherwise. Notwithstanding any Buyer form or document to the contrary, H&H shall any damages. Furthermore, Buyer is responsible to pay in full for the goods or services provided with H&H has obtained payment in full for such goods or services provided by H&H regardless of whether such goods or services provided in the contrary. H&H in writing Buyer shall pay to H&H in addition to the contract orige, all sales, use excise, privilence or other taxes imposed by any local any damages. Furthermore, Buyer is responsible to pay in full for the goods or services provided by H&H regardless of whether such goods or services are funded for Buyer pursuant to any extraneous contract and/or state or federal taxing authority payable in connection with the goods or services furnished.

4. Shipments / Claims: All shipments of goods are at Buyer's risk, f.o.b. factory, or if shipped from another location, f.o.b. point of shipment, with charges either allowed, added to invoice, or collected as noted. Any

Claims for damage or shortage or loss in transit must be filed by Buyer against the applicable carrier. If requested, H&H will reasonably assist the Buyer when making its claim for damages and/or losses while in 5. Approval: H&H shall not be liable in any transit. Claims against factory shortages will not be considered unless made within sixty (60) days after Buyer's receipt of the goods.

5. Approval: H&H shall not be liable in any way should any third party (such as a project architect, engineer, owner, etc.) fail to accept or approve equipment ordered by Buyer. H&H cannot guarantee to meet or

equal specifications written around another make of equipment different than that purchased by Buyer.

6. Warranties and Liability: Upon condition that H&H receives payment in full for all amounts owed, H&H extends to Buyer the manufacturer's warranty (a copy of which is available upon request), and manufacturer's warranty is in lieu of any warranties contained in any applicable project contract, conditions, plans, or specifications. H&H ITSELF MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING, WITHOUT LIMITATION, THE CONDITION OF THE EQUIPMENT, ITS MERCHANTABILITY, IMPLIED WARRANTIES of DESIGN OR FITNESS FOR A PARTICULAR PURPOSE.

H&H SHALL HAVE NO LIABILITY FOR ANY DIRECT DAMAGES BY REASON OF FAILURE OF THE EQUIPMENT TO OPERATE OR FAULTY OPERATION OR MISUSE OF THE EQUIPMENT, AND UNDER NO CIRCUMSTANCES SHALL H&H BE LIABLE TO BUYER OR TO ANY THIRD PARTY FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, PUNITIVE, EXEMPLARY OR LIQUIDATED DAMAGES OR LOSSES, INCLUDING BUT NOT LIMITED TO, LOSS OF USE, INCOME, PROPIT OR PRODUCTION, LOST DATA, SPOILAGE, DELAY, OR INCREASED COST OF OPERATION. SAID EXCLUSIONS APPLY TO BE AND A SHARE OF THE EQUIPMENT OF THE EQUIPME

EVEN IF H&H HAS BEEN ADVISED OF SUCH POSSIBLE DAMAGES OR IF SUCH POSSIBLE DAMAGES WERE REASONABLY FORESEEABLE.

7. <u>Design and Workmanship</u>: Buyer acknowledges that H&H is not responsible for the design of goods or services purchased and did not participate in any project design in connection with such goods or services. Suitability, adequacy or legality of use of any designs, plans and specifications furnished by the Buyer and shop drawings approved by Buyer or its representative. (b) H&H shall not be responsible for the patient or copyright infringement, personal injury or property damage allegedly arising out of the use of designs, plans, and specifications furnished by Buyer for the goods. (c) Once shop drawings are approved by Buyer for the goods. (d) Once shop drawings are approved by Buyer for the goods. (e) Once shop drawings are approved by Buyer for the goods. (e) Once shop drawings are approved by Buyer for the goods. (e) Once shop drawings are approved by Buyer for the goods. (f) Once shop drawings are approved by Buyer for the goods. (e) Once shop drawings are approved by Buyer for the goods. (f) Once shop drawings are approved by Buyer for the goods. (f) Once shop drawings are approved by Buyer for the goods. (f) Once shop drawings are approved by Buyer for the goods. (f) Once shop drawings are approved by Buyer for the goods. (f) Once shop drawings are approved by Buyer for the goods. (f) Once shop drawings are approved by Buyer for the goods. (f) Once shop drawings are approved by Buyer for the goods. (f) Once shop drawings are approved by Buyer for the goods. (f) Once shop drawings are approved by Buyer for the goods. (f) Once shop drawings are approved by Buyer for the goods. (f) Once shop drawings are approved by Buyer for the goods. (f) Once shop drawings are approved by Buyer for the goods.

imitation of Remedy: H&H shall have no liability for any damage caused by negligence, accident, misuse, improper storage, improper installation, improper service, maintenance or operation of equipment by ar or any third party. To the extent H&H is liable to Buyer under any legal theory (whether under warranty, negligence, strict liability or contract), Buyer's sole and exclusive remedy is limited to one of the following, shall H&H's liability exceed the purchases price paid by Buyer under this Agreement, and Buyer waives all other remedies at law or in equity. Furthermore, Buyer sole and of the purchase price paid by Buyer under this Agreement, and Buyer waives all other remedies at law or in equity. Furthermore, Buyer waives any claim with respect to quantity or quality of H&H owe any duty or have any obligation whatspever to any customer or client of Buyer or to any other third party. goods or services purchased, unless Buyer notifies H&H in writing within ten (10) days or the date buyer discovered, or by reasonable inspection should have discovered, the wastern should have discovered and the wastern should have discover

mold, fungi, mildew, or bacleria. At all times now and in the future, H&H takes no responsibility for and makes no representations or warranties concerning any existing or future hazardous substance or condition (i.e. modify or the remedy or prevention thereof. Furthermore, Buyer has a duty to alert H&H of any known or likely potential hazards at any project site where H&H's representatives and affiliates may be present in

connection with this Agreement.

10. Indermification / Insurance:

To the fullest extent permitted by law, Buyer shall indemnify, hold harmless and defend H&H and its officers, employees and agents from and against all claims, demands, liabilities, sults, judgments, awards, or expenses of any kind (including reasonable attorneys' fees and costs incurred defending such claims or demands, regardless of whether they result in legal action or are prosecuted to omissions whether deemed negligent, accidental or intentional, which is caused, in part, by the active or passive negligence or other fault of H&H. Buyer shall indemnify H&H against, without limitation, liability arising from any acts or indemnification set forth herein shall be binding upon Buyer no matter what the nature of the claim asserted may be (whether it be for negligence, warranty, strict liability, or otherwise) and shall be binding defense and arisen solely from the negligence of H&H. Buyer shall also indemnify and hold harmless H&H from all liability for taxes owing in connection with Buyer's purchase of goods or services. The obligations and rights to the extent that doing so would violate applicable law. Buyer and H&H jointly authorize and request any court or arbitrator considering the enforceability of this paragraph to re-write this paragraph so that it requires the extent that doing so would violate applicable law. Buyer and H&H jointly authorize and request any court or arbitrator considering the enforceability of this paragraph to re-write this paragraph so that it requires Buyer to defend, indemnify, and hold H&H harmless to the fullest extent permitted by applicable law. Upon written request of Buyer, H&H shall only be required to name Buyer as an additional insured to the coverage types listed on H&H's standard Certificate of Insurance (available upon request). In no event does H&H waive any rights of subrogation.

types listed on man's standard Cerunicate or insurance (available upon request). In no even does man waive any rights or subrogation.

1. Calaims Resolution / Governing Law: Unless H&H elects otherwise, all claims and disputes between Buyer and H&H arising out of or relating to performance of any agreement or breach thereof must be decided by binding arbitration in accordance with the Construction Industry Arbitration rules of the American Arbitration Association (AAA). Demand for Arbitration must be filed in the regional office of the AAA closes the AAA closes the AAA closes the AAA closes the AAA closes the AAA closes the AAA close the AAA closes the AAAA closes the A Greensboro, North Carolina, and the filing party must serve such Notice upon the other party in accordance with AAA rules. The procedural and substantive law of the State of North Carolina must apply in and to all Greensboro, North Carolina, and the filing party must serve such Notice upon the other party in accordance with AAA rules. The procedural and substantive law of the State of North Carolina must apply in and to all arbitration proceedings, and Greensboro, North Carolina, is designated as the sole and exclusive venue for such proceedings. Any award arising from such proceedings shall be final and binding upon the parties with the laws of the State of North Carolina, without regard to principles of conflicts of laws. H&H shall have the sole and exclusive right, at H&H's sole and absolute discretion, to waive the arbitration provision and to Guilford Caunty. North Carolina, shall be the sole and exclusive form for any lification, between H&H and Ruser, Ruser consents to the jurisdiction of the state and federal courts located in Greensboro, Guilford Guilford County, North Carolina, shall be the sole and exclusive forum for any litigation between H&H and Buyer. Buyer consents to the jurisdiction of the state and federal courts located in Greensboro, Guilford

12. Delays / Penalties / Force Majeure: Delivery dates are approximate and not guaranteed. In no event and under no circumstances whatsoever will H&H be liable for any damages or expenses caused by any 12. <u>Delays / renaines / rorce Majeure</u>: Delivery dates are approximate and not guaranteed. In no event and under no circumstances whatsoever will H&H be liable for any damages or expenses caused by any failure or delay in making delivery of goods or in performing services hereunder. No penalty clause or liquidated damages of any kind (for delays or otherwise) apply to H&H unless pre-approved in writing by an H&H of liable under this Agreement for any event of force majeure, including but not limited to, acts of God, riot, war, terrorism, inclement

13. Cancellations / Returns: If an order is canceled through no fault of H&H, the Buyer shall reimburse H&H for all expenses, costs, damages and losses (including lost profits) incurred by H&H in connection with the order and its cancellation. Goods may not be returned except by written permission of a representative of H&H, and when so returned, shall be subject to handling and transportation charges.

the order and its cancellation. Goods may not be returned except by written permission of a representative of H&H, and when so returned, shall be subject to handling and transportation charges.

14. Equal Employment Opportunity / Affirmative Action Clause: H&H and Buyer shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against all individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity. or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion,

364, 3640a direntatori, genter internity, national origin, disability of veteral status.

15. <u>Government Contracts / Disadvantaged Business Entities:</u> If Buyer's purchase of goods or services is in any way connected to any federal, state, or local government project, which implicates or utilizes any Small, Minority or Disadvantaged Business incentives or qualifications (or other similar laws or regulations), Buyer represents and certifies to H&H that Buyer is performing a commercially useful function on such

project.

16. <u>Trust Funds:</u> Buyer agrees that all funds Buyer receives that result from the labor, materials, and/or equipment furnished by H&H will be considered "Trust Funds." Buyer will hold all Trust Funds in trust for the relationship and exclusive benefit of H&H. Buyer will segregate Trust Funds from other funds. Buyer will account for all Trust Funds and deliver all Trust Funds to H&H. Buyer will not use Trust Funds for any purpose other

APPALACHIAN COMMERCIAL PRODUCTS

250 BIRCH STREET

BLOUNTVILLE, TN 37617

SUITE B

Securitas

Securitas Technology Corporation

11899 Exit 5 Parkway, Suite 100., Fishers, IN 46037 T (317) 670 1236 F (833) 810 8194

Q# 230495



To:	Blaine Prine
Organization: Blaine Construction Corporation	
Address:	6510 Deane Hill Drive
	Knoxville, TN 37919
Phone:	865-310-1634
Fax or Email: bprine@blaineconstruction.com	

QUOTATION Hamblen Co. Justice Center, TN #230495 PCO-057	
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July 19, 2023

Dear Blaine:

Per your request, we have attached pricing for the build out of Courtroom A and Shell Space 1056 per the documentation contained in PCO - 057. The following security devices shall be added:

- Qty. (8) Hanwha Fixed Cameras
- Qty. (2) Under the Counter Duress Buttons
- Qty. (1) Door Release Pushbutton
- Qty. (1) HID Card Reader

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

We have not included pricing for door hardware (locks, closers, DPS, etc.), conduit or wire. We have however included installation and terminations required. We have included an optional add price for conduit and wire just in case Service One. Inc. did not provide pricing for that portion of the work.

Equipment and services included: (8)Hanwha 2MP fixed dome camera (8)Hanwha recessed back box (1)Hanwha 8 pack of Pro camera licenses (2)Under the counter duress buttons (1)Door Release Pushbutton (1)HID card reader (1)3xLogix reader board (1 lot)Labor, Engineering Documentation updates (1 lot)Labor, PLC program modifications (1 lot)Labor, Touch screen design changes (1 lot)Labor, Security Management Server updates (1 lot) Labor, Assembly (1 lot)Labor, On-site validation (1 lot)Labor, Terminations and Installation of devices (1 lot)Freight (1 lot)Warranty Price ______\$30,805.00 Taxes included Optional Price for Conduit and Wire: (1 lot) Conduit and Wire (1 lot)Labor, Installation of Conduit and Wire

We are pleased to provide this quotation, and we hope it meets with your approval. We will wait to proceed with this change until we receive a Change Order. If you have any questions, please feel free to call. Terms and Conditions are per original contract.

Taxes included

Securitas Technology



Sincerely,

Securitas Technology – Sales Engineer

Cell: 317-670-1236 Fax: 833-810-8194

Email: matt.hildebrand@securitas.com

Securitas Technology Corporation

11899 Exit 5 Parkway, Suite 100., Fishers, IN 46037 T (317) 670 1236 F (833) 810 8194

Q# 230495

QUOTE #: 04824



Country of Origin: United States of America

To:

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

Bprine@blaineconstruction.com

Project:

Hamblen County Justice Center Courtroom A Addition

COMMERCIAL ACOUSTICS 6122 Benjamin Road Tampa, FL 33634 772-559-4536 Cell 888,815,9691 Office

QUOTE DATE	SHIPPED VIA	TERMS	
6/22/23	DELIVERED TO SITE	Milestone Billing	

QTY TYPE DESCRIPTION		COST PER UNIT	TOTAL	
832SF	Stretched Fabric Wall System	Details on Page 2		\$19,302.75
	Installation	All Materials and Hardware Included		\$8,199.00
	Total			\$27,501.75

T-004B - Quote Template – Acoustic Panel Fab & Install Document Version 10.27.21

Product FabricWall Stretch System

880 If 10MOTD 10 If 10MOCL

1" Square Top Down Load

1" Square Center Load

2 Cases & 50 PCs

2 PCs

Finish:

135 yds Maharam Muse 466487

Core:

832 sf FWAP1

1" Fiberglass

NRC: 0.80

26 ea 49"x 97"

Terms of Proposal:

1. Quote valid for 30 days

- 2. Credit Card payments will require a 3% processing fee to be paid by the client,
- Subcontract Agreement.
- 4_{\circ} 6-8 week lead-time, Lead time may vary by 1-2 weeks in extreme cases.
- 5. A 1 year limited warranty applies to all material. Material warranty limited to price of Commercial Acoustics materials included.
- 6. Installation Details:
 - A Hard Date for initial mobilization shall be set in writing no less than 2 weeks in advance of mobilization for installation. Scheduling notification shall be provided via email to client. Client certifies at this time that the site is ready to receive the system installation. If the site is not ready upon arrival, the client may be subject to a rescheduling fee. Installation days cannot be confirmed until the area(s) is/are prepared and ready to receive the components or system. If man hours are lost due to lack of preparation, Commercial Acoustics will require a change order to accommodate for lost time.
 - Go-Backs, Punch Lists, or Change Order items shall require a minimum 72-hour notification, in writing
 - Installation duration is an estimate only, and is heavily dependent on site conditions. No authority to reduce scope of work by supplementing with external labor shall be granted, without prior written approval by Commercial Acoustics.
 - Room will be clear and broom-clean prior to arrival. Finish products shall not be exposed to areas that are not sufficiently clean and dust-free.
 - Assumes permits and inspections are complete prior to installation team arrival
 - Product will be installed per installation instructions provided. Instructions shall be requested by Contractor in advance of installation team f.
 - If ceiling installation, assumes that ceiling is constructed of gypsum or corrugated metal. If Client or Contractor is aware of deficient ceiling substrate or material, Client or Contractor shall disclose this known deficiency
 - If after-hours or over-night installation is required, this will be subject to a \$500/day after-hours fee.
 - If applicable, the client shall approve a completed first piece prior to commencement of installation. This shall serve as the basis of future quality
 - If no layout is provided by client, best practices shall be utilized to ensure equal spacing between panels and components. All obstructions, protrusions, cut outs, etc. must be absent or brought to our attention prior to installation of acoustic panels. Custom-cutting panels around unexpected or undocumented obstructions greatly increases the installation time, and will incur a Change Order fee
- Acoustic Panels:
 - a. Includes Guilford of Maine acoustically-transparent fabric. Contact salesperson for fabric swatches or additional fabric options
 - First Piece Panels off production line available for client approval prior to delivery
- 8. If sales tax exempt, the purchaser must have a valid Sales Tax Certificate on file with Commercial Acoustics at time of order. Payment of local and state taxes are not included in this quote if outside of the states of FL and LA, and are the responsibility of the purchaser. All credit terms for Net 30 accounts are subject to approval prior to the order being released into production.

- 9. This quote includes General Liability coverage of \$2,000,000 and Workers Compensation coverage of \$1,000,000. Does not include Waivers of Subrogation (WoS), Additional Insured (AI), or Primary Non-Contributory (PNC) endorsements. Additional insurance requirements, endorsements or waivers may require an additional fee. If a sample Certificate of Insurance (COI) is available, please provide during the bidding process.
- 10. Custom made products such as acoustic fabric panels are made to specifications and are not subject to return under any conditions.
- 11. Price in proposal assumes no retainage in contract. If retainage is required, additional financing fees may be incurred.
- 12, If this Proposal is adopted as a portion of a Subcontract or Scope of Work, these Terms & Conditions shall not be over-ridden or superseded by the Terms & Conditions of the Subcontract, and shall remain wholly
- 13. Client shall have representative on-site with authority to approve final quality of installation on last day of installation, and at completion of regular intervals of the installation. If no representative is available, or the representative does not have sufficient authority to approve or reject the installation, a Go-Back or Change Order may be submitted to client if additional mobilization is required.
- 14. CONTRACTOR agrees to refrain from any and all interference in the progress of SUBCONTRACTOR's performance of the work. CONTRACTOR shall be liable to SUBCONTRACTOR for any and all damages, expenses and losses incurred as a result of such delay, including any liquidated damages ("LDs") assessed against SUBCONTRACTOR, all incidental and consequential damages, and costs for continued Project supervision, job overhead, insurance, Project facilities and other costs

Prepared By:Nick Cupp	
Contact Information: Nick Cupp Commercial Acoustics Nick@commercial-acoustics.com 772-559-4536	
Signature of Authorization:	Date:

T-004B - Quote Template – Acoustic Panel Fab & Install Document Version 10.27.21

7/13/2023	Job Name: Hamblen County Justice Description: PCO-057	JCI-CO # 001
CHANGE ORDER TOTAL= \$14,371.3	2	
RE: Scope of work for Char	nge order	
Please see below the scope of work	k intended for the change order breakdow	n attached
 Material and labor to fi Design & Coordination 4) 5) 	inish sprinkler heads as referenced on PC n for PCO-057	O-057 (FP2.1C & FP2.1D)
EXCLUSIONS PERTAINING TO TI	HE WORK DESCRIBED ABOVE	
1) Any labor or material r2)3)4)5)	not specified above	
If you will please sign and retur any delays to the project.	n this proposal I will get this work sch	eduled so as not to cause
PRINT NAME:	SIGNED:	
RESPECTFULLY,		

Beau J. Johnson Johnson Controls 865-548-5279

Beau.Johnson@jci.com



HOMECHOICE 8719 KINGSTON PIKE KNOXVILLE, TENNESSEE 37923 Telephone: 865-357-7007 Fax: 865-357-7008

POTENTIAL CHANGE ORDER

Project

Blaine Construction Attn: Blaine Prine

Hamblen Co. Justice Center Court Room A Shell Space 1056

7/10/2023	Description	Quantity	UOM	Price	Total
Court Rm A	QVT 1	1,008.00	SF	\$4.22	\$4,254.00
ESSASTIMITE.	QVT 2	1,584.00	SF	\$4.22	\$6,685.00
	QVT Labor	2,346.00	SF	\$1.70	\$3,988.00
				Court Room A ADD	\$14,927.00
Shell Space	QVT 1	528.00	SF	\$4.22	\$2,228.00
1056	QVT Labor	484.00	SF	\$1.96	\$949.00
	4" Cove Base Installed	120,00	LF	\$2.30	\$276.00
				Shell Space 1056 ADD	\$3,453.00

CHANGE ORDER TOTAL

\$18,380.00

Sales Representative:

Caitie Horton

NOTES: Price does not include floor prep.

Price is held for 30 days.

M C PAINTING, INC 413 Ambrose Av, Knoxville, Tennessee 37921 Phone 865-522-7438 Fax 865-637-6404 TN Contractors License # 00058434

TO: Blaine	PROJECT: Hamblen County Justice Center Morristown, TN	
ATTENTION: Blaine	DATE: July 12, 2023	
We submit the following prices:		
PCO - 057 Courtroom A revision	Add \$ 3,733.00	
	e	
)		
Price subject to review after 30 days		
This proposal includes all Painting a	nd Decorating Contractors of America standards	
Sum of See A Material is guaranteed to be as Specific	and Materials-Complete in Accordance with the above Specifications, for the boveDollars (\$) ed Above. Work to be completed in a Workmanlike Manner according to Deviation from above Specifications involving Extra Costs will become Ext	
	Signature	
	Mike Collins, President	

Caulking & Waterproofing of Morristown, Inc.

COMMERCIAL CAULKING, WATERPROOFING & DAMPPROOFING 3407 W. ANDREW JOHNSON HWY. (37814) • P.O. BOX 1757 MORRISTOWN, TN 37816 • (423) 587-0638 • FAX (423) 587-3921 E-MAIL: mtwn@abg-caulking.com

July 12, 2023

Blaine Construction 6510 Deane Hill Drive Knoxville, TN 37919 © 865-310-1634

ATTN: Blaine Prine

bprine@blaineconstruction.com

Hamblen County Justice Center - PCO-057 - Finish-Out of Courtroom A & Shell Space 1056 Re: Morristown, TN

Dear Blaine,

The additional Caulking for this Buildout would be \$2000.00 Installed.

If you have any questions or comments, please call.

Sincerely,

Otis K. Cantwell 423-587-0638

otis@abg-caulking.com

OC/klw

Ceilings, Etc., Inc.

1908 Chipman Street Knoxville, TN 37917

Phone: 865-525-7949 Fax: 865-546-5950

PROPOSAL

lo:	Blaine Co	nstructi
	1510 5	

ion Corporation 6510 Deane Hill Dr Knoxville TN 37919

Date:

August 25, 2023

Project:

Hamblen County Justice

Center

Morristown TN

We hereby submit estimate for:

Labor and material necessary to complete acoustical ceilings and security ceilings as per plans and specs including Alternates 1, 2 and 3

Add for PC-057

Add:

\$23,948.00

Deduct labor for security ceilings

Deduct:

(\$114,388.00)

If P&P Bond is required add 2%

For the sum of:

\$1,052,975.00

One million fifty-two thousand nine hundred seventy-five dollars and no cents

Payment to be made as follows:

Pay Request

Anthony DiFelice President

NOTE: This proposal may be withdrawn by us if not accepted within _____

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

HAMBLEN COUNTY JUSTICE CENTER

MODULAR MANUFACTURER: STEELCELL OF NORTH AMERICA 510 INDUSTRIAL PARK ROAD BALDWIN, GA 30511 TN JOB# SONA1-50

CIVIL-SITE ENGINEERING Knoxville Tennessee

MOSELEYARCHITECTS

6210 ARDREY KELL ROAD THE HUB AT WAVERLY SUITE PHINE (704) 540-3755 FAX (704) 540-3754

FOOD AND LAUNDRY SERVICE DESIGN

Charlotte North Carolina AV & ACOUSTICS Morrisville North Carolina

THORBURN ASSOCIATES

615 South College Street FOODESIGN

2500 Gateway Centre Blvd.

2240 Sutherland Avenue, Suite 2 MCGILL ASSOCIATES

REVICED CHARGE AN INTERNAL ACTIONS AND THE STATEMENT OF T

MOSELEYARCHITECTS

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street Morristown, TN 37814

COVER -

THE CONTRACT DOCUMENTS ARE COMPLEMENTARY, AND WHAT IS REQUIRED BY ONE SHALL BE AS BINDING AS IF REQUIRED BY ALL
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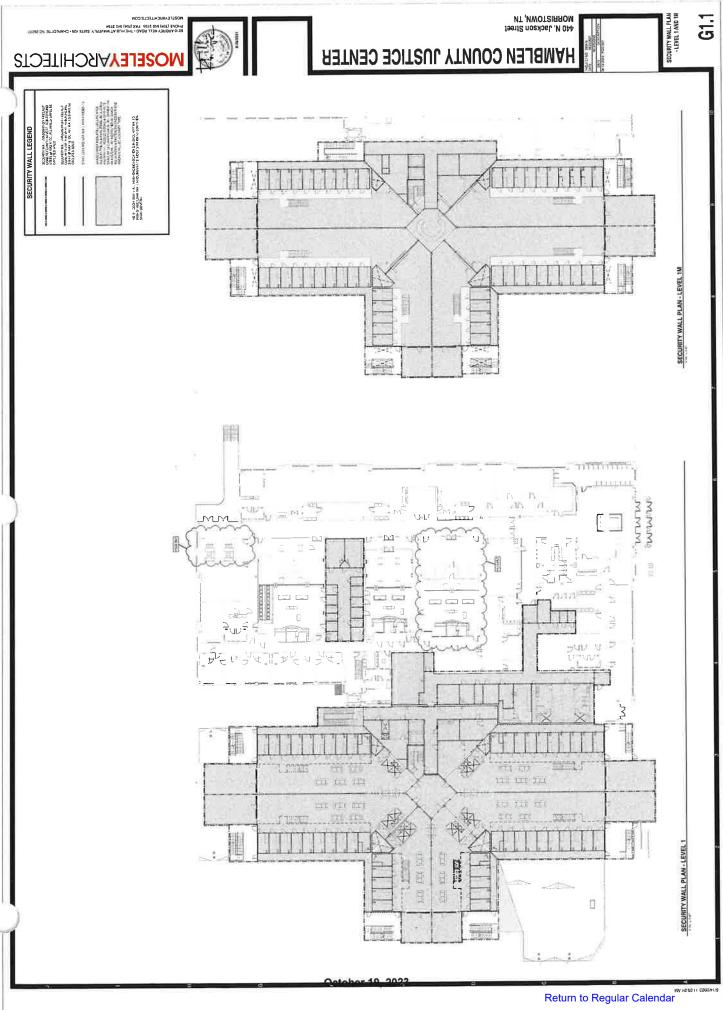
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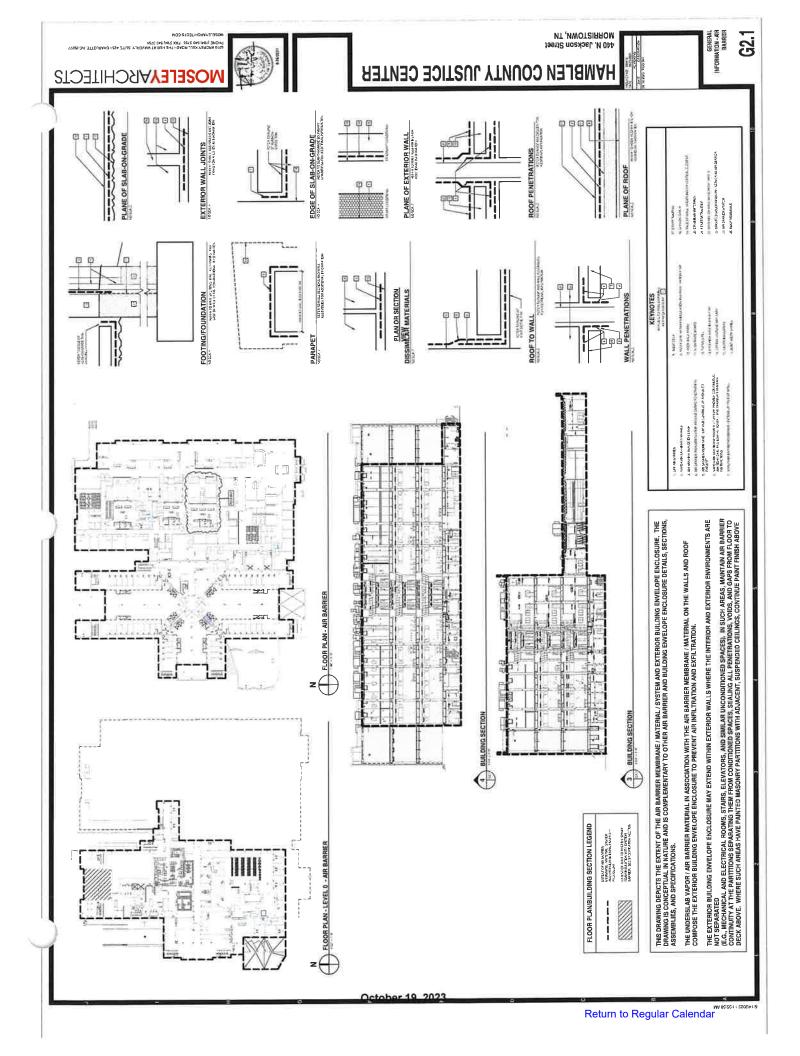
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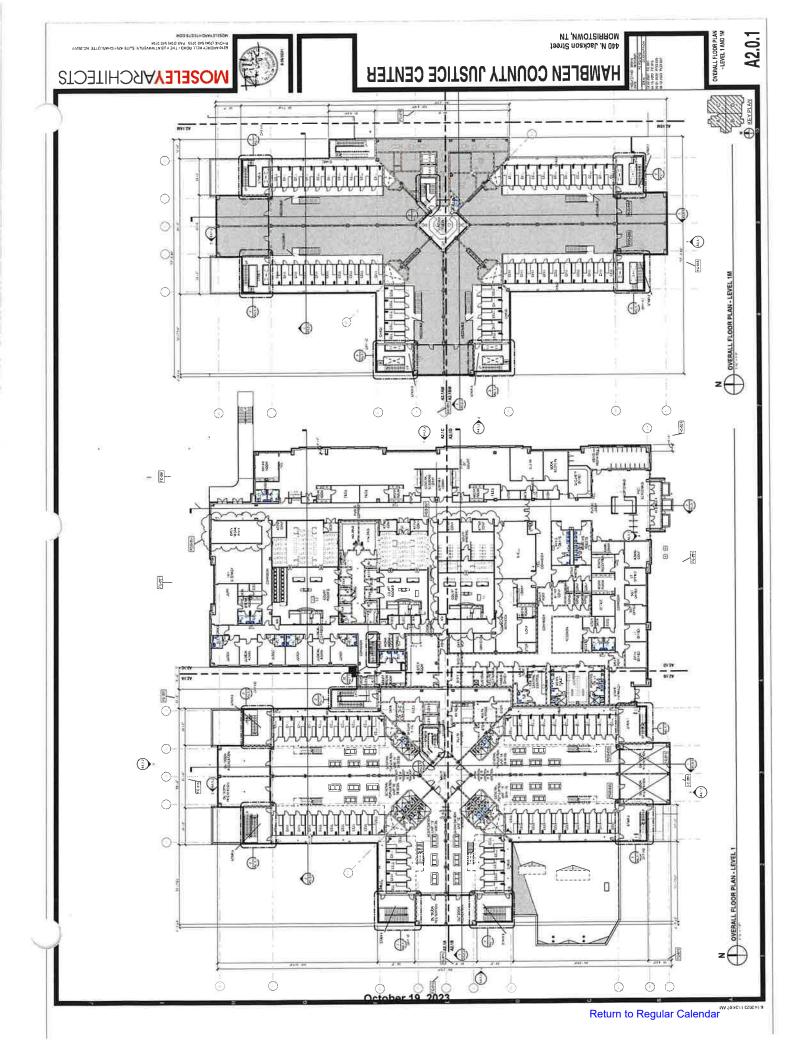
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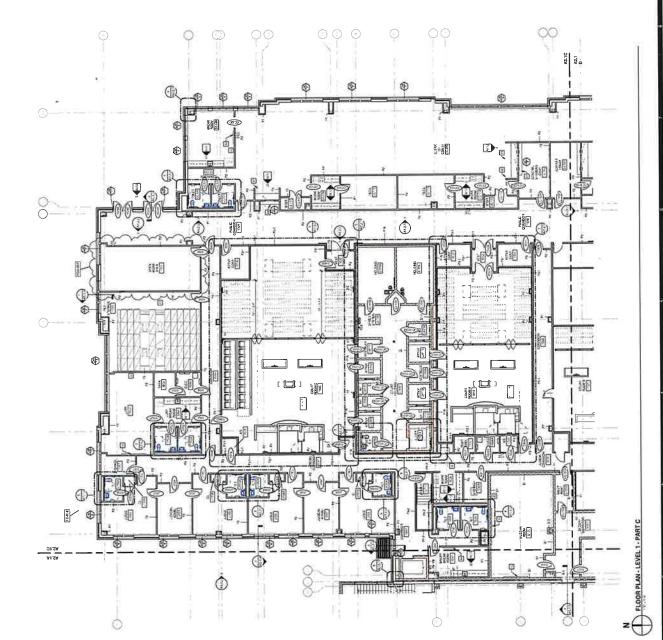


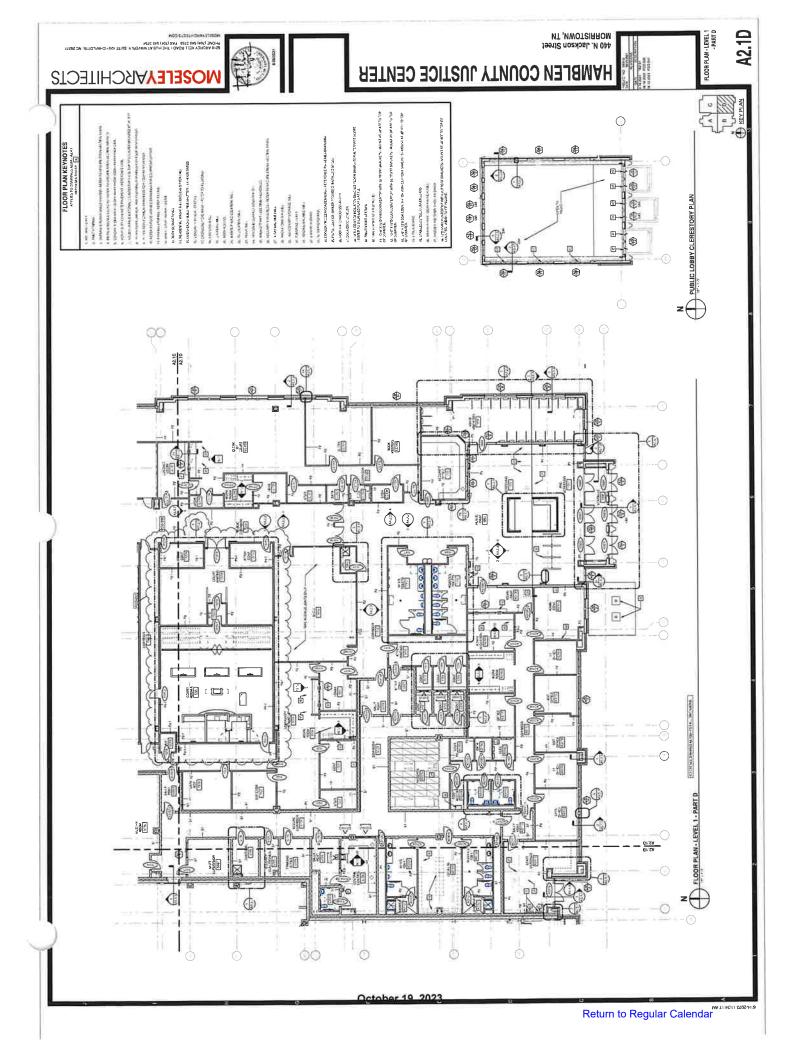


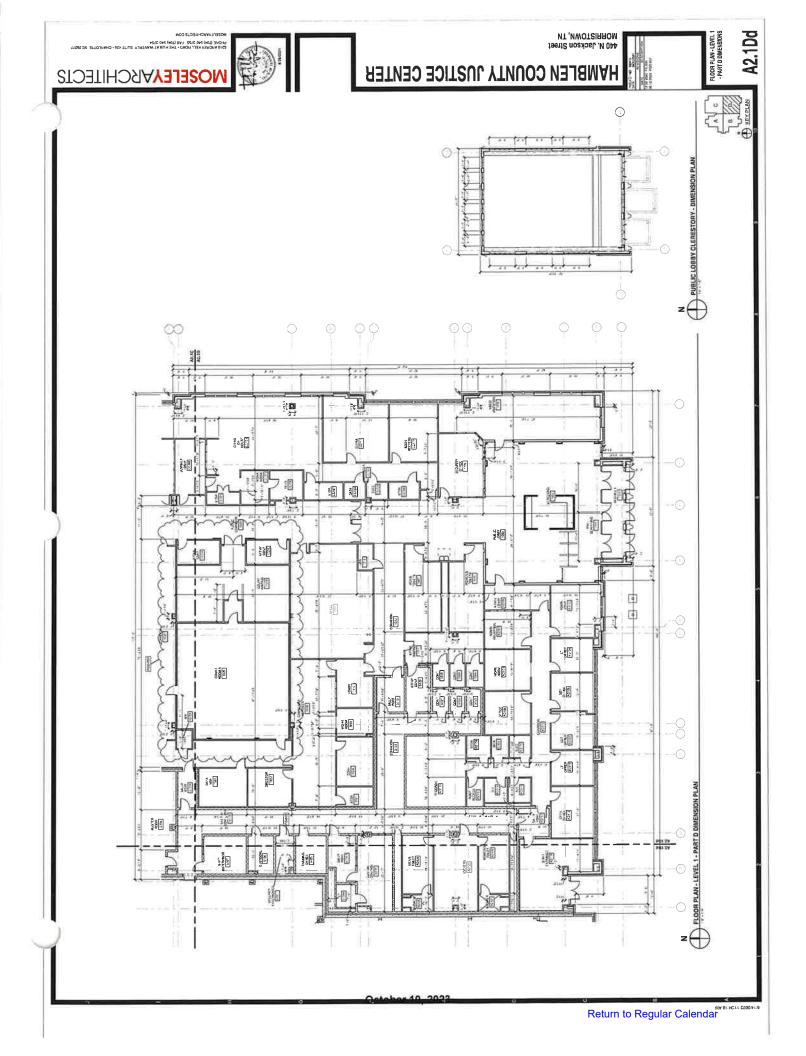
October 19 2023











440 N. Jackson Street MORRISTOWN, TN

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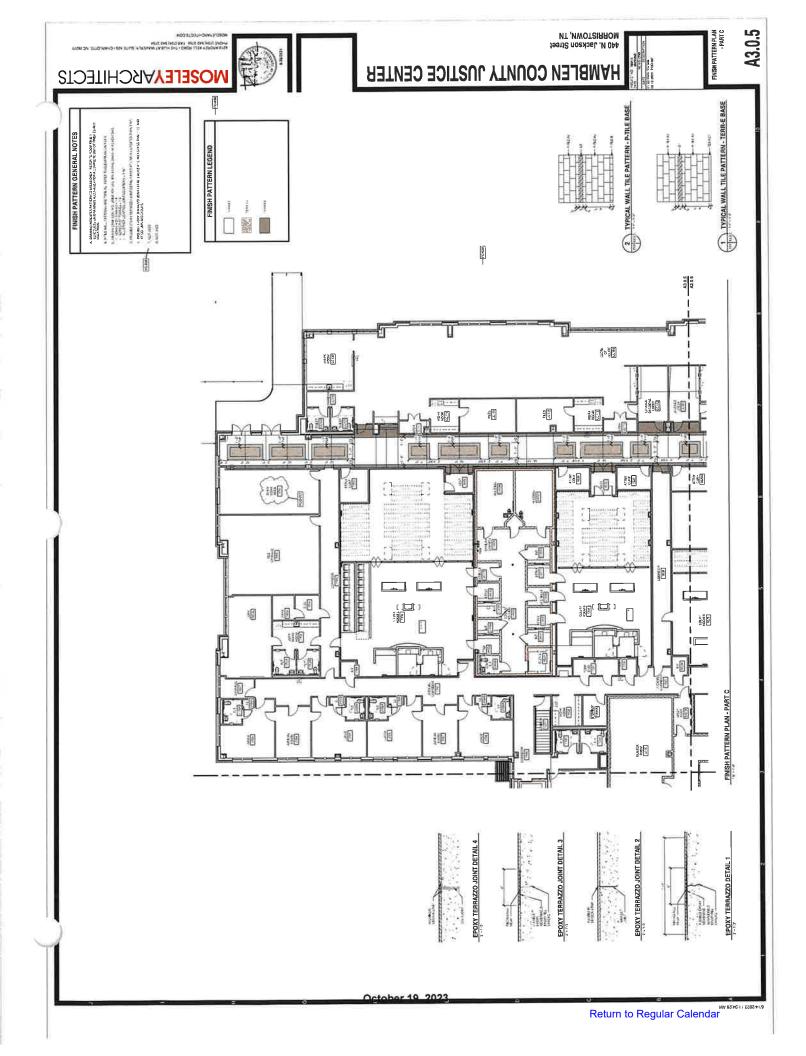
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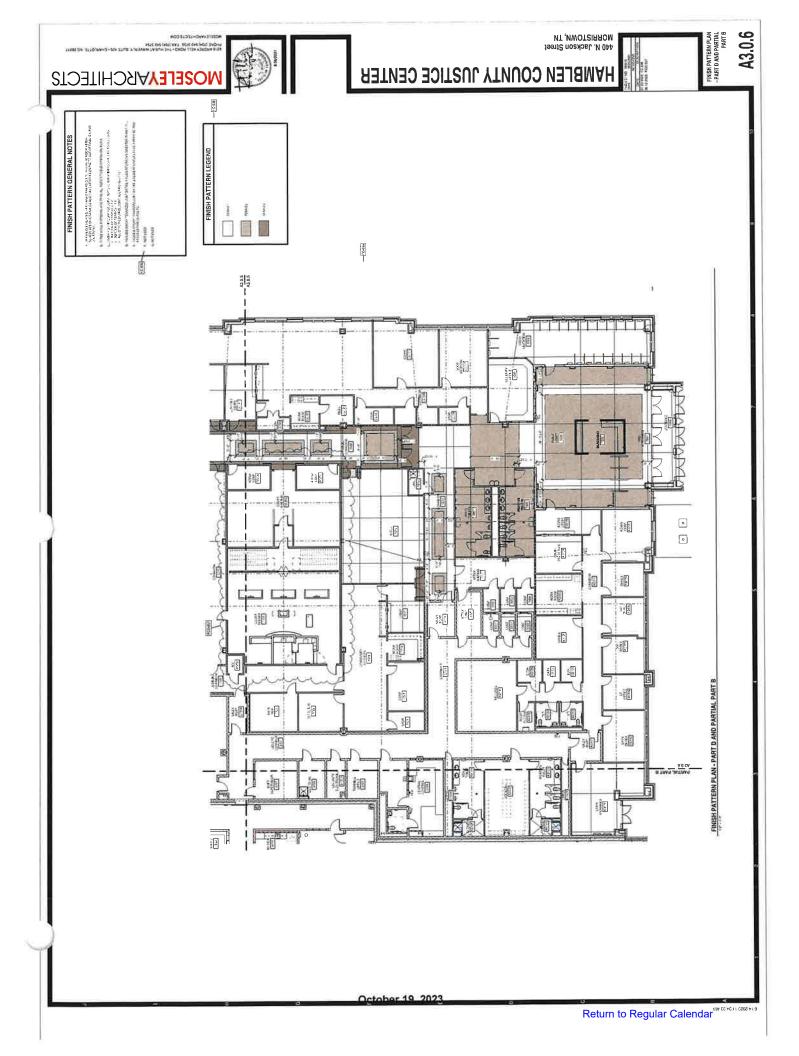
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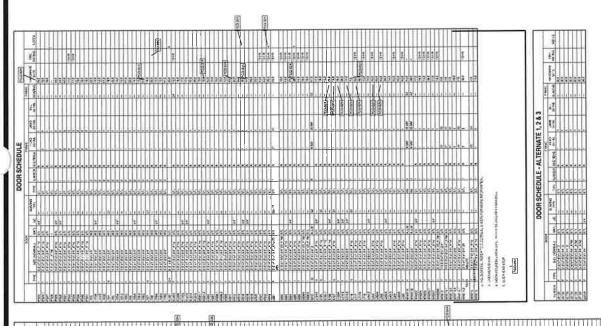
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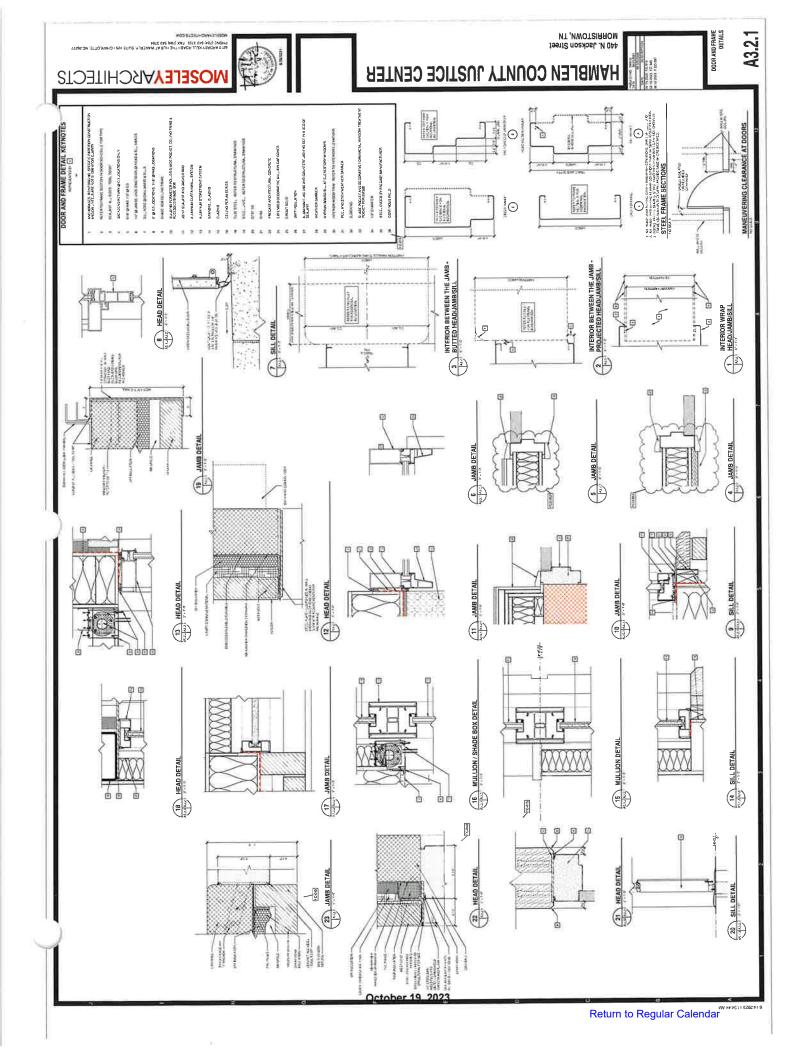


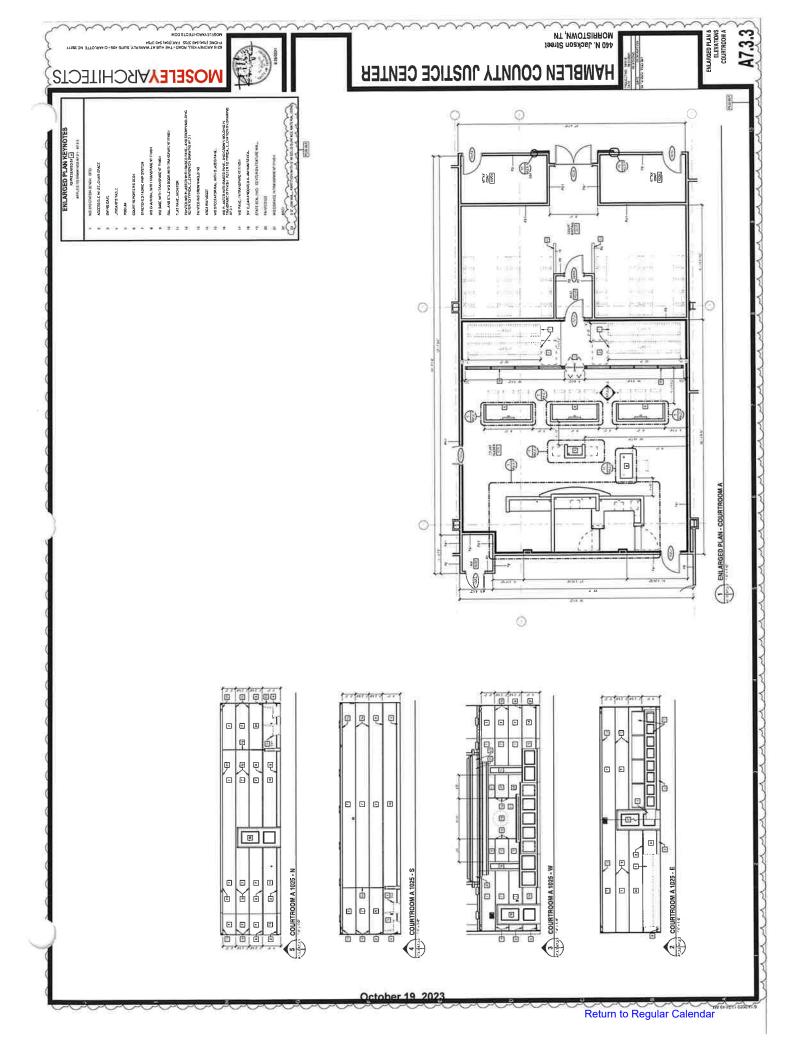


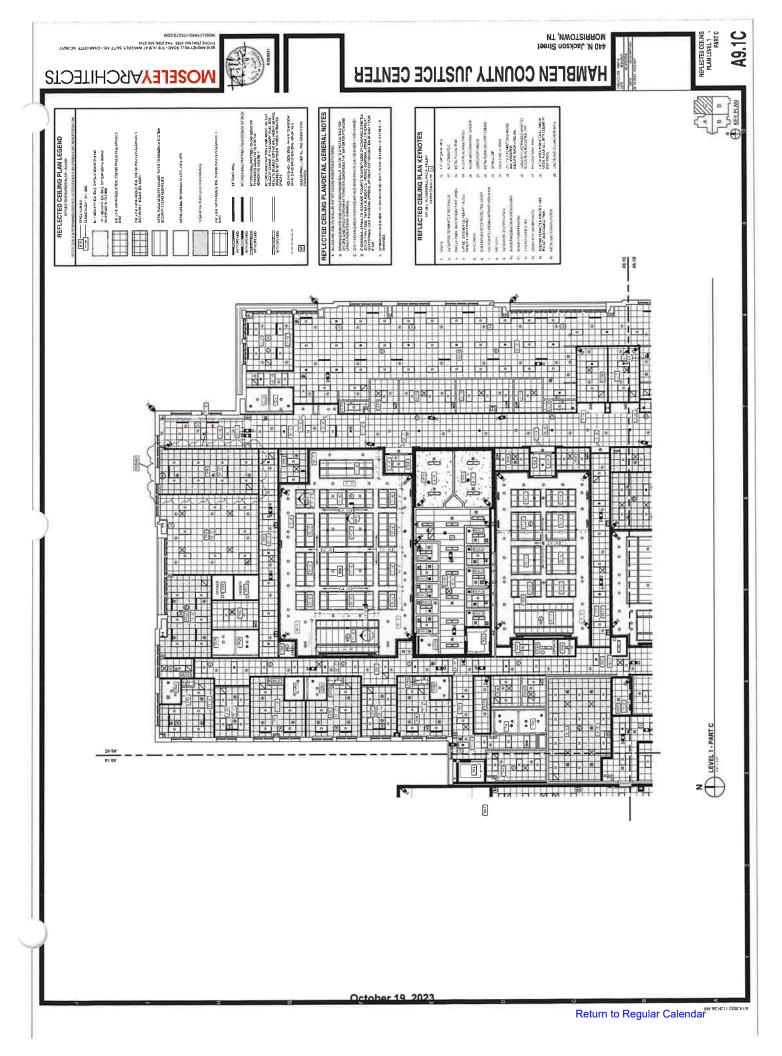
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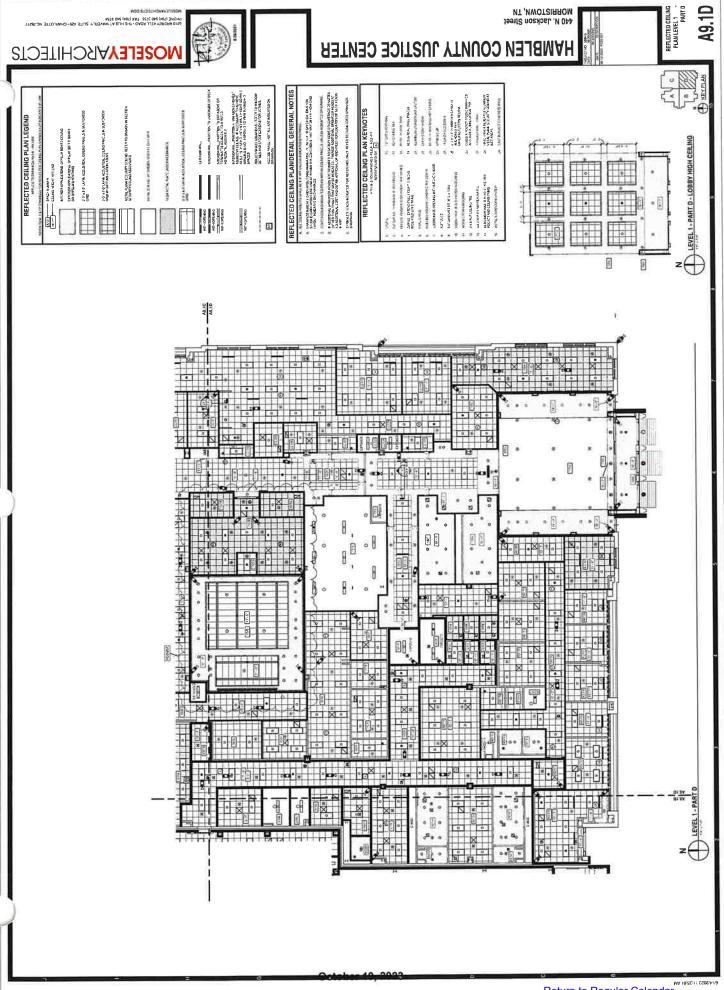
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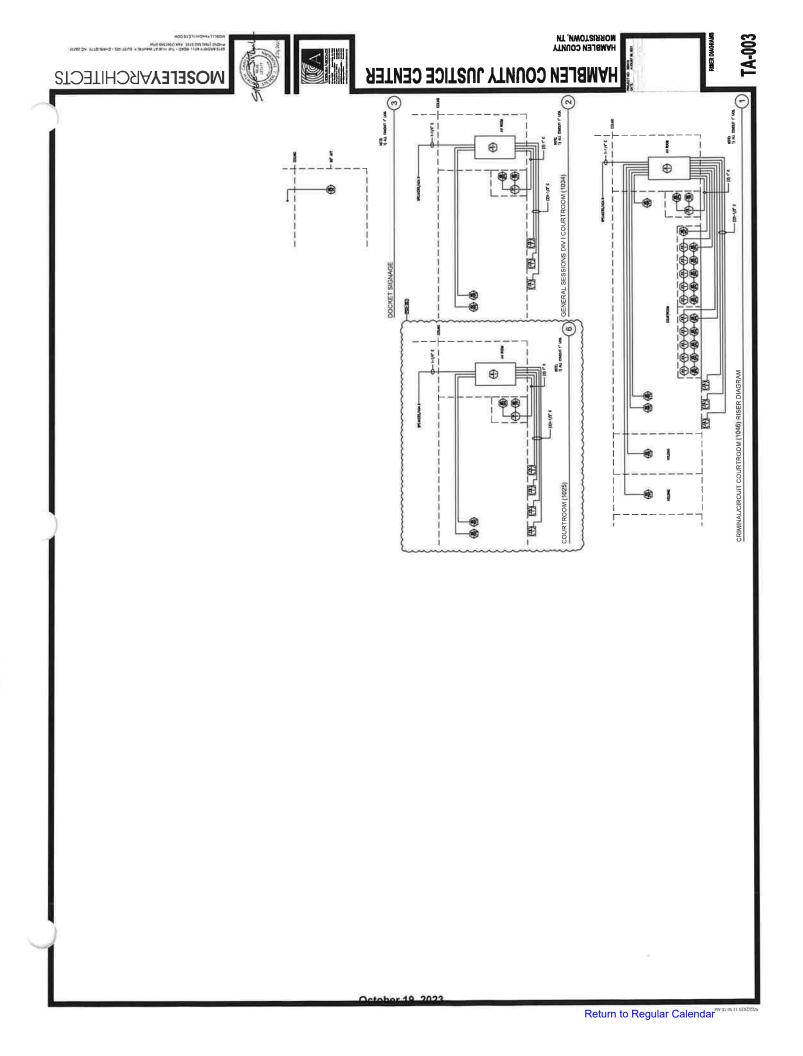
HAMBLEN COUNTY JUSTICE CENTER

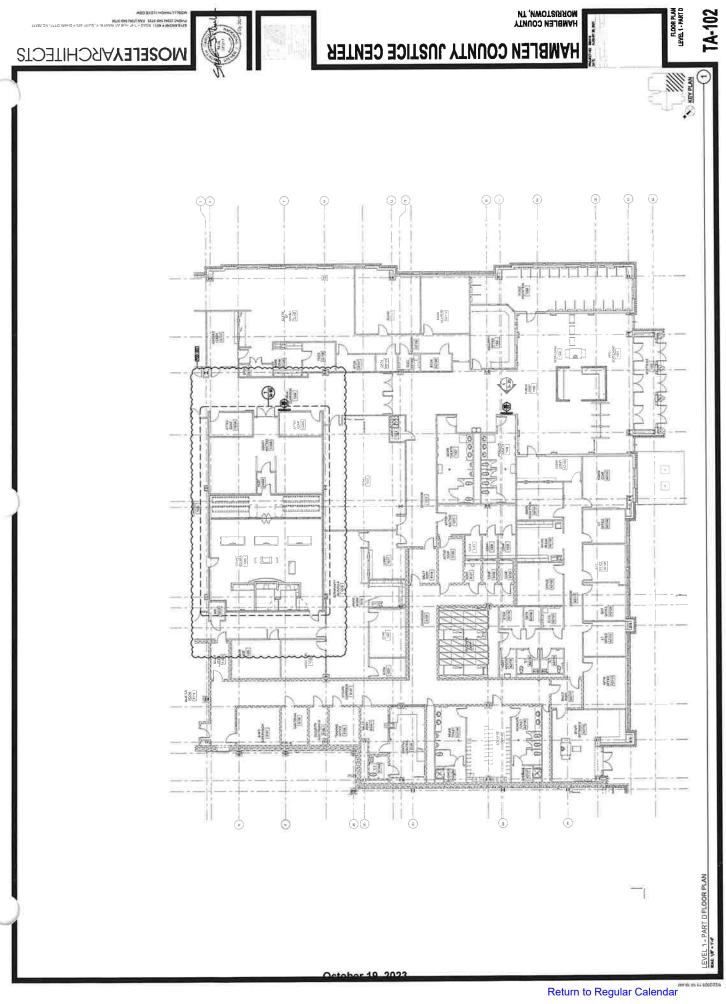
MOSELEYARCHITECTS

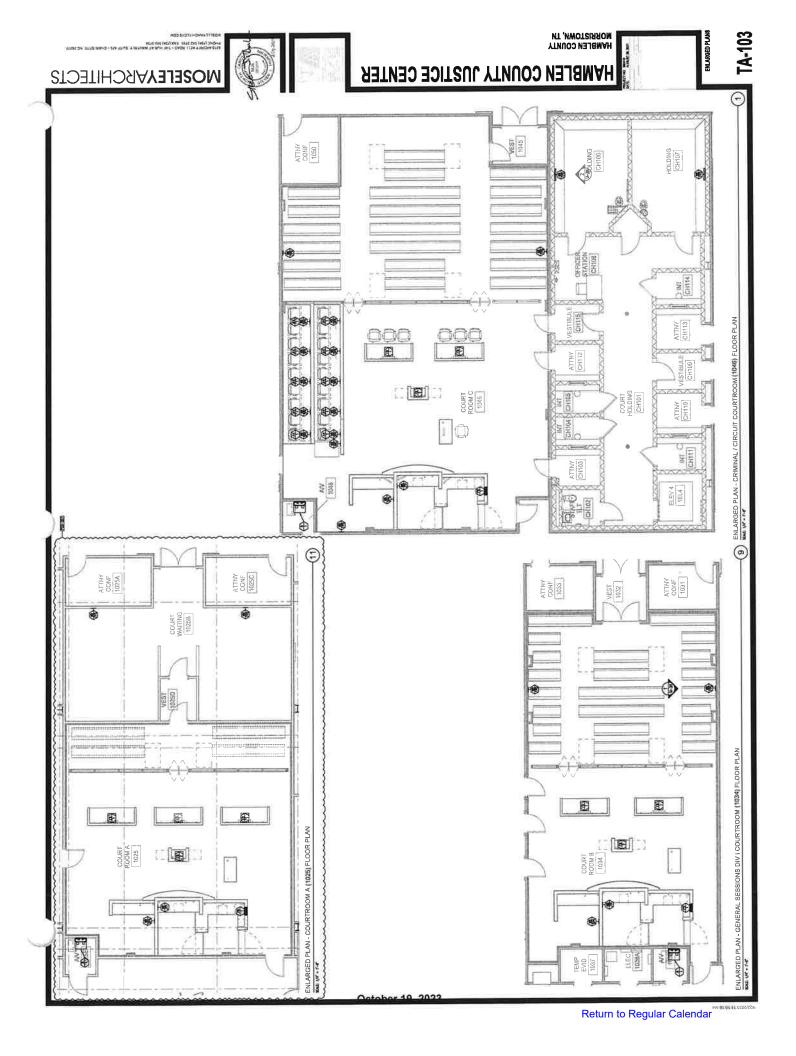


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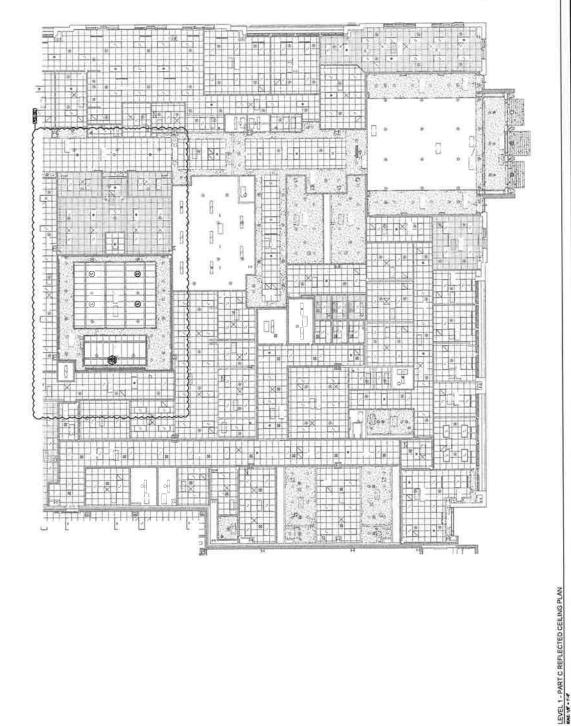


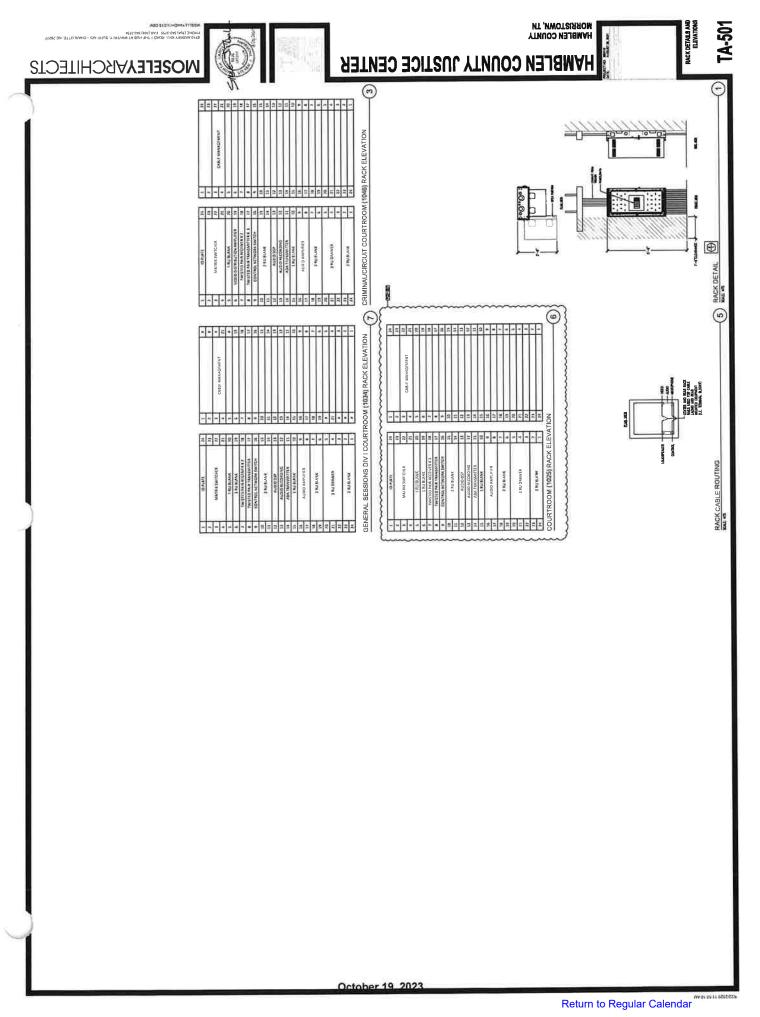


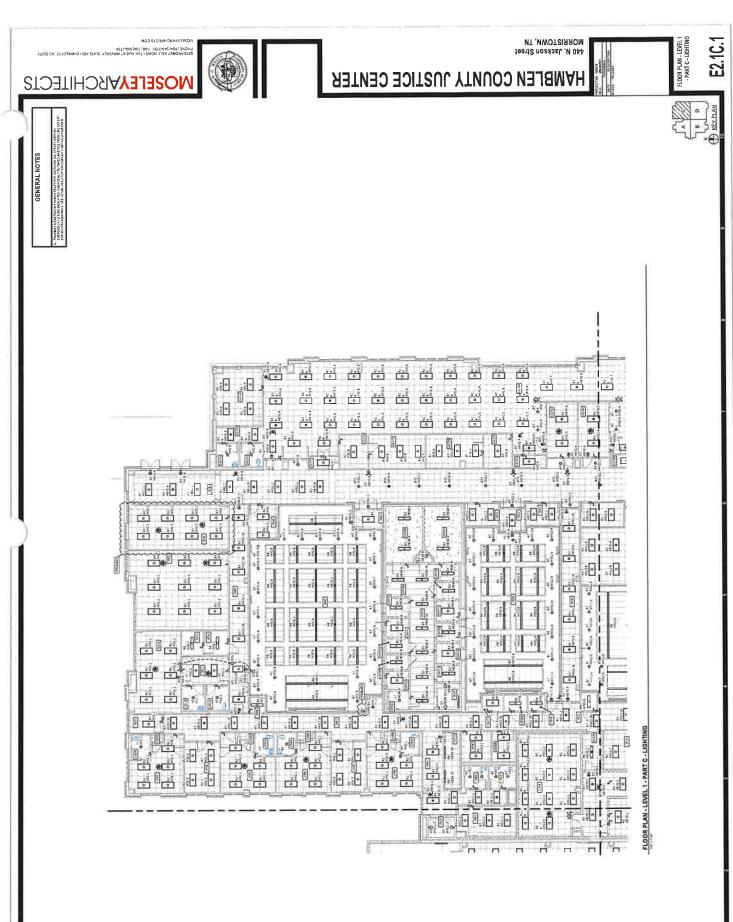


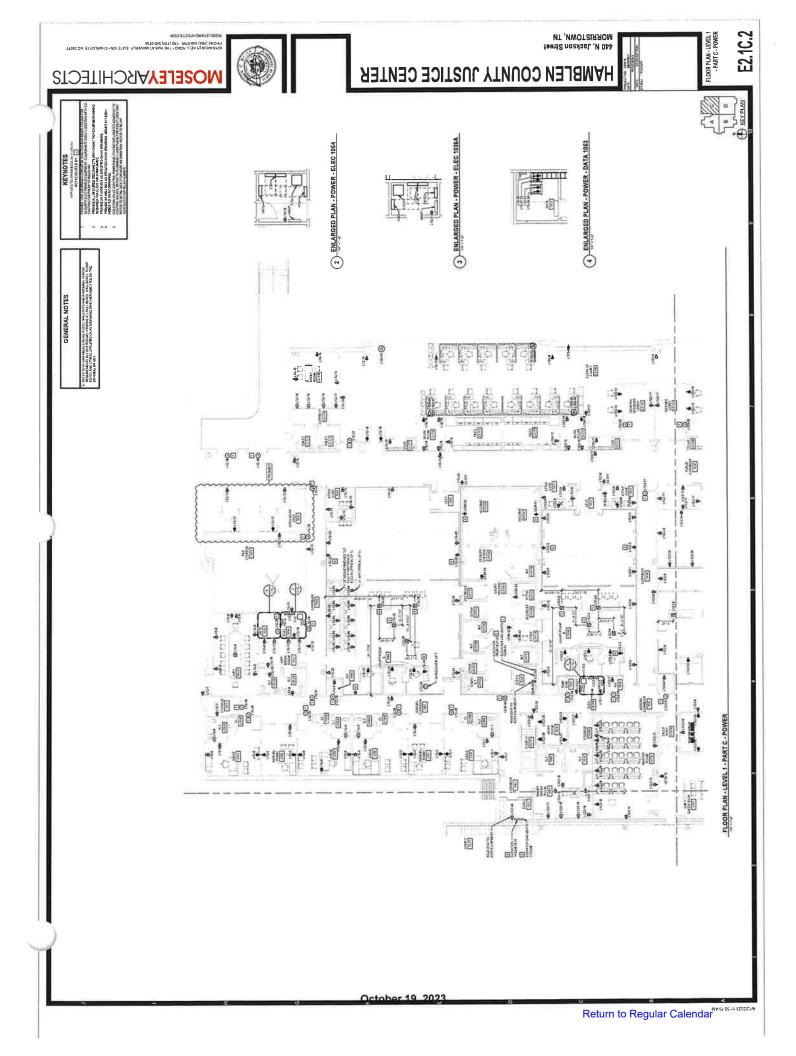
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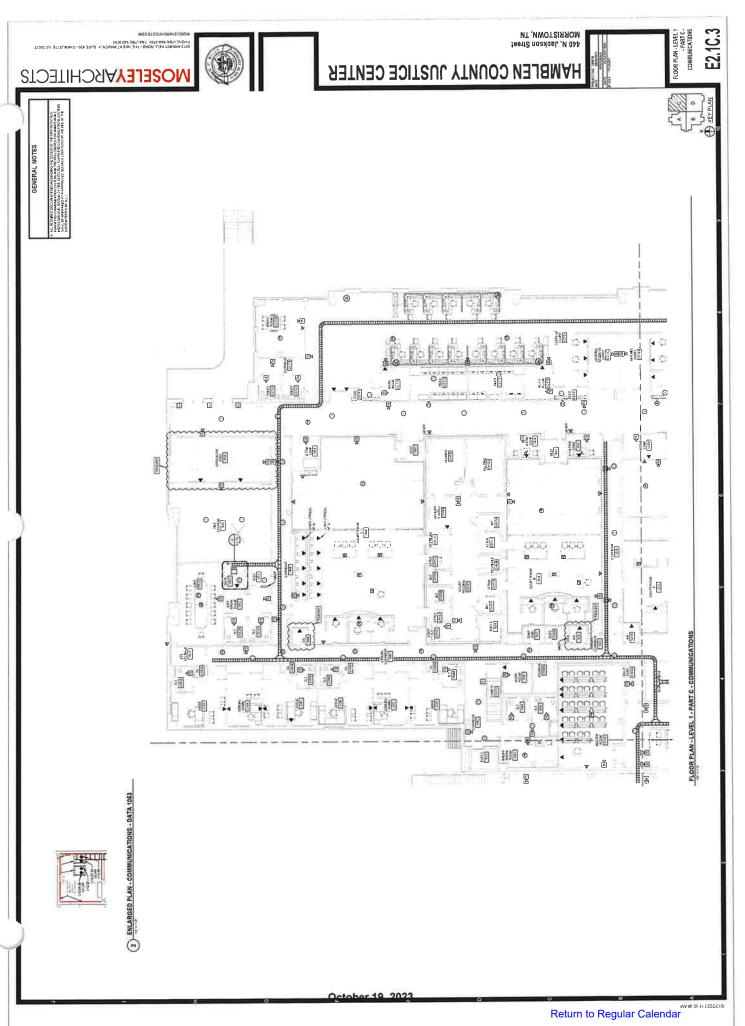


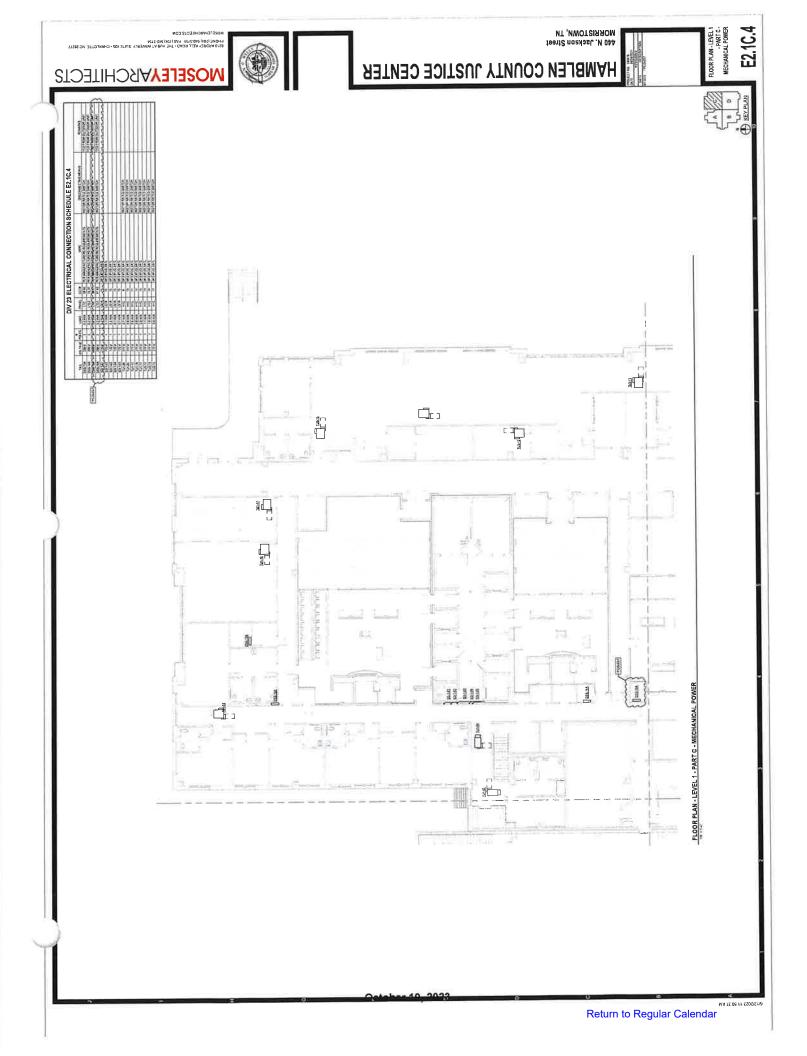


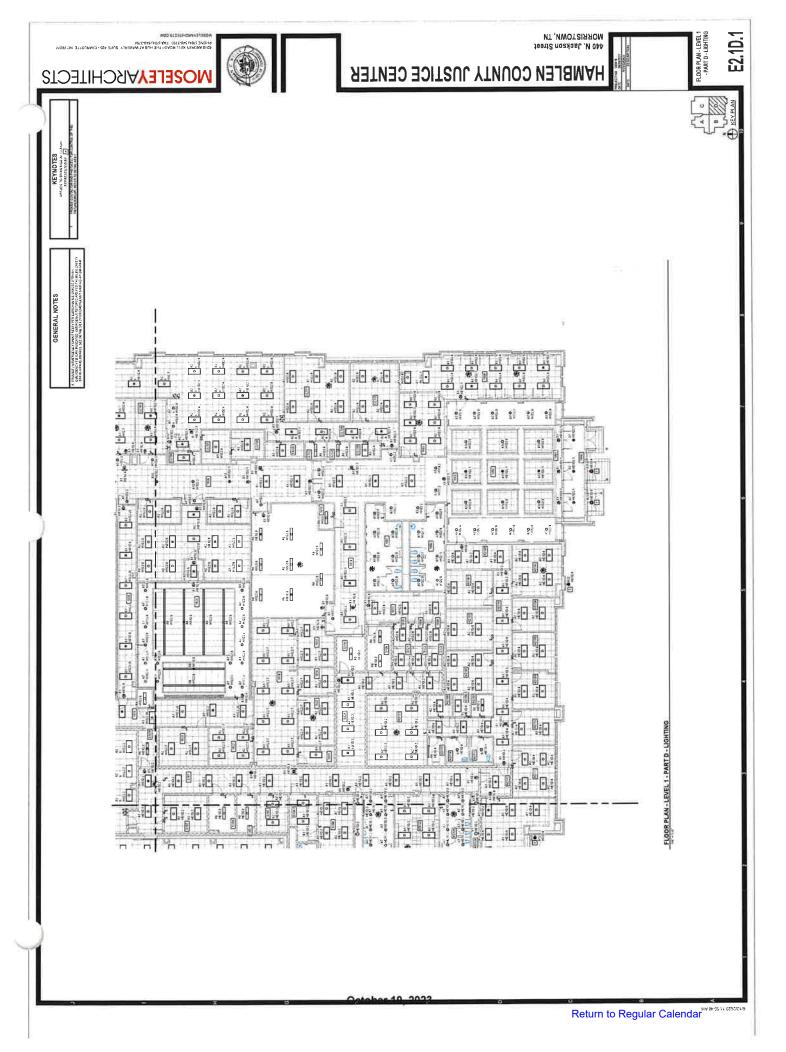


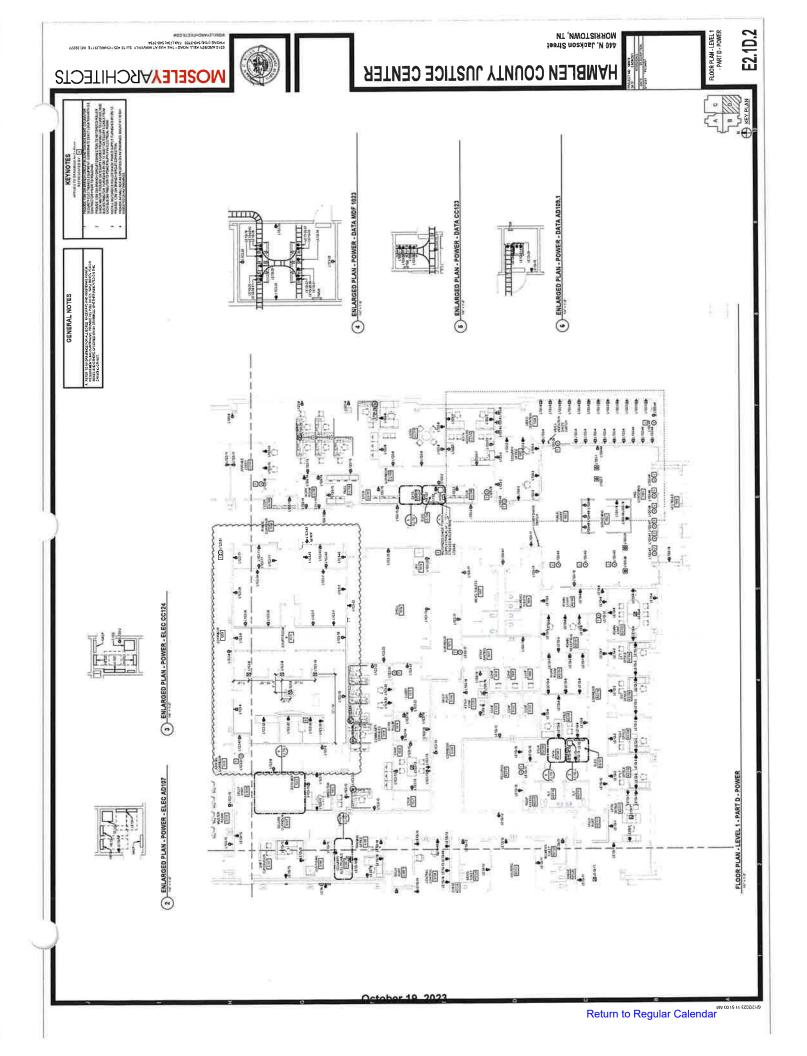


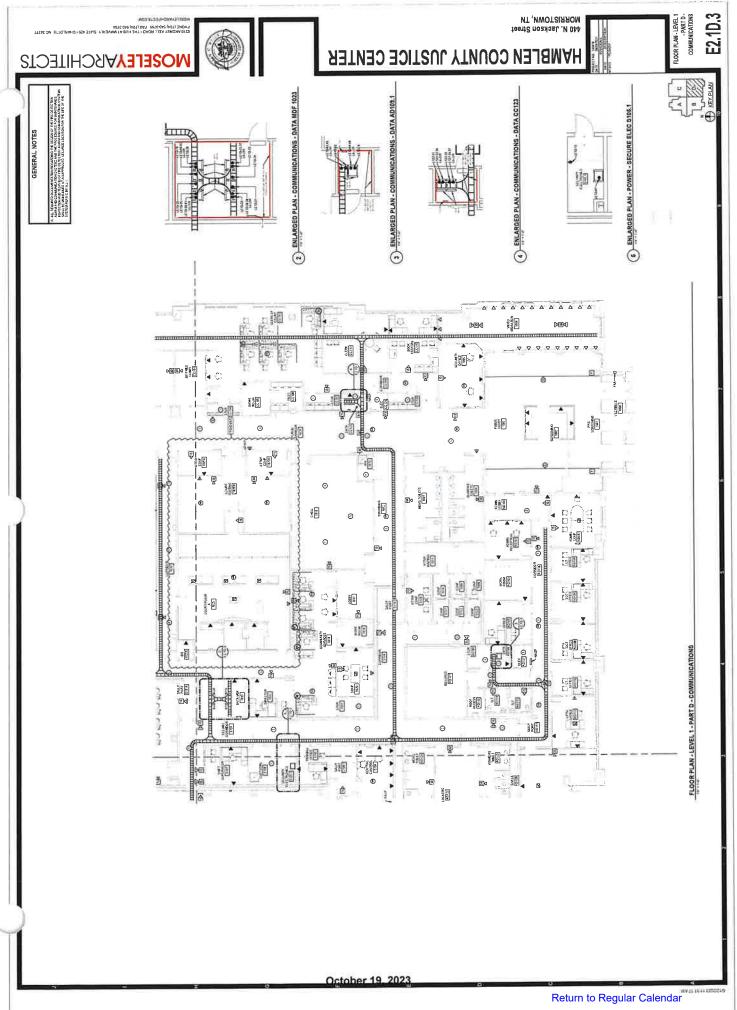














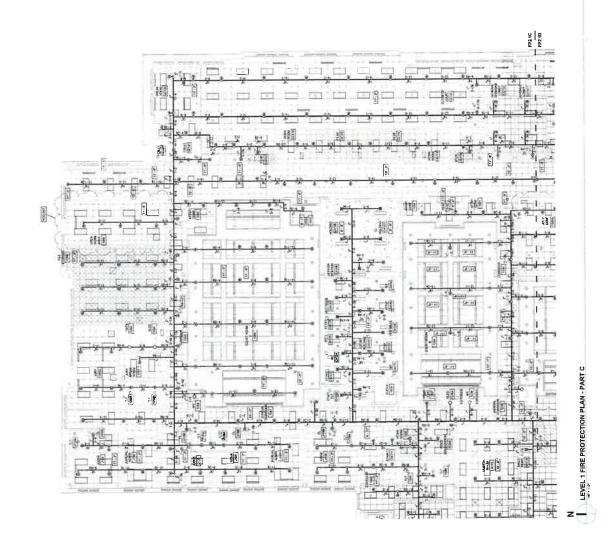


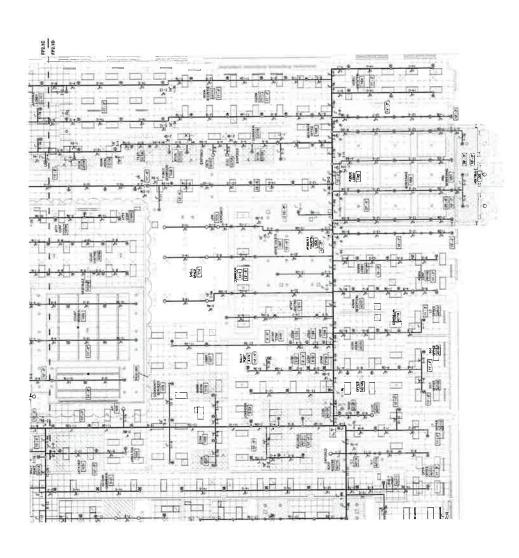




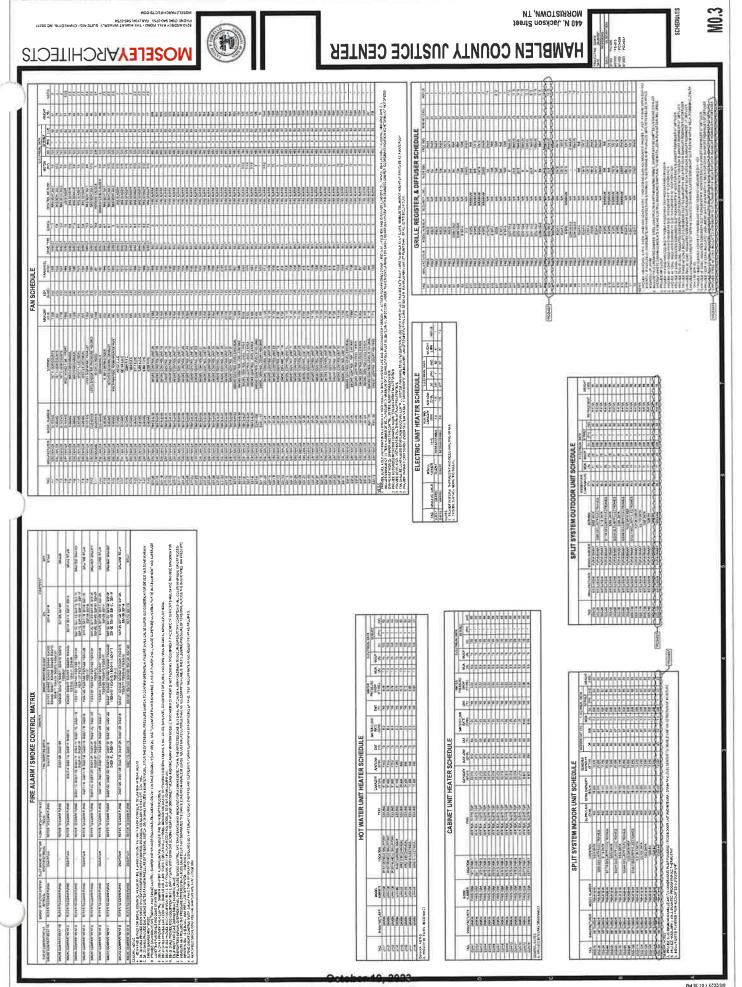
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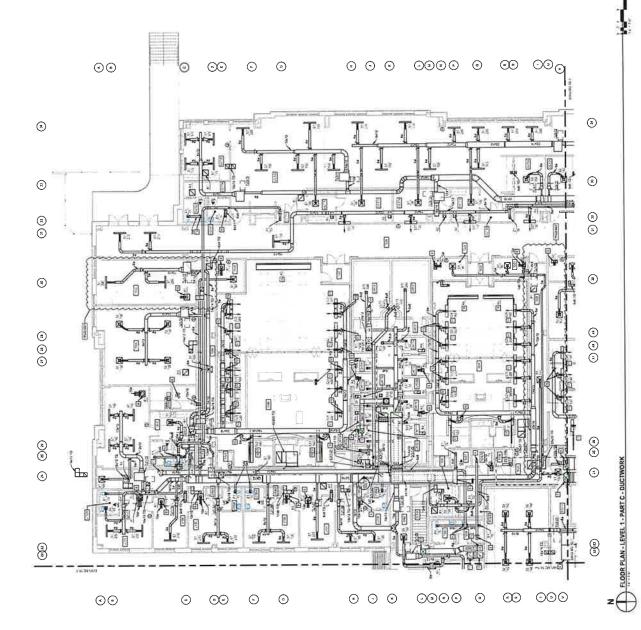
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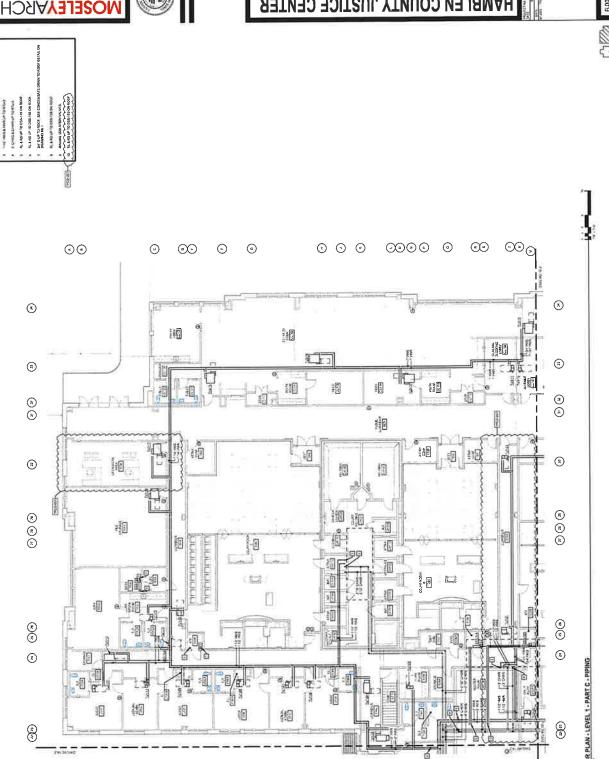












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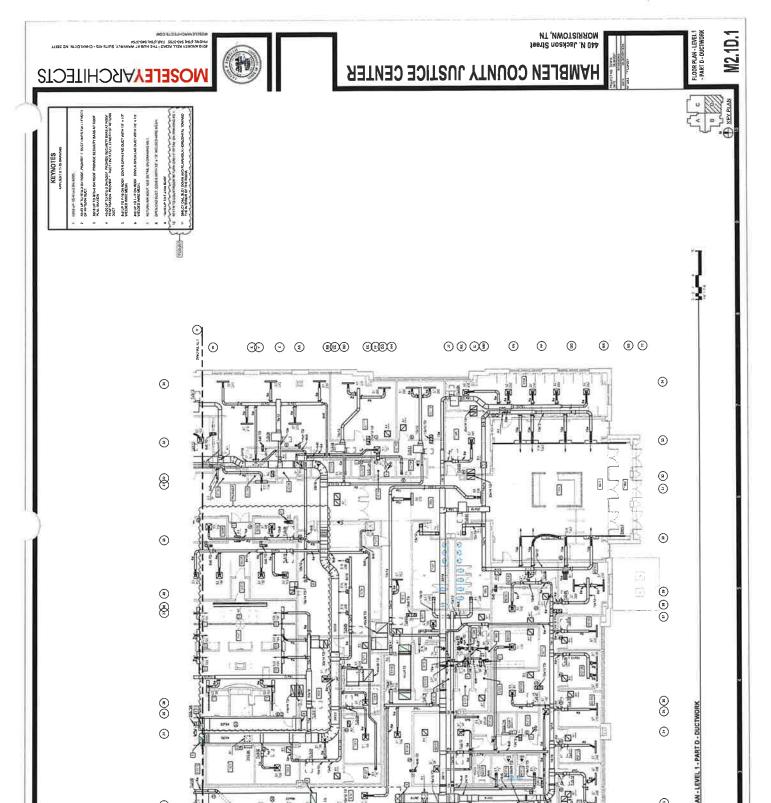
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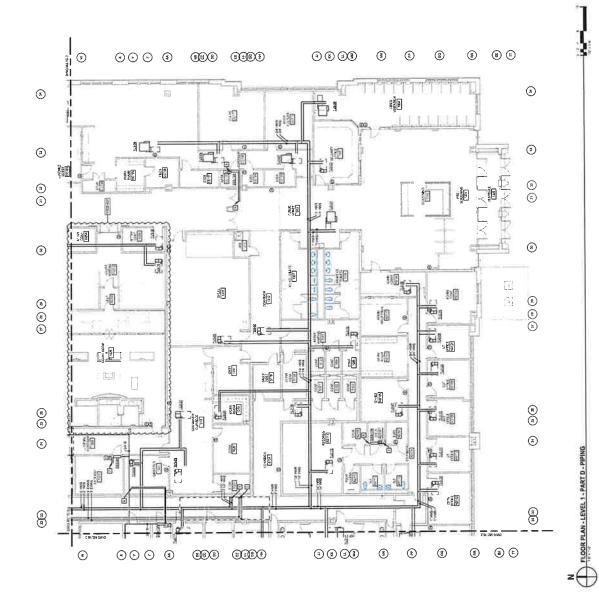
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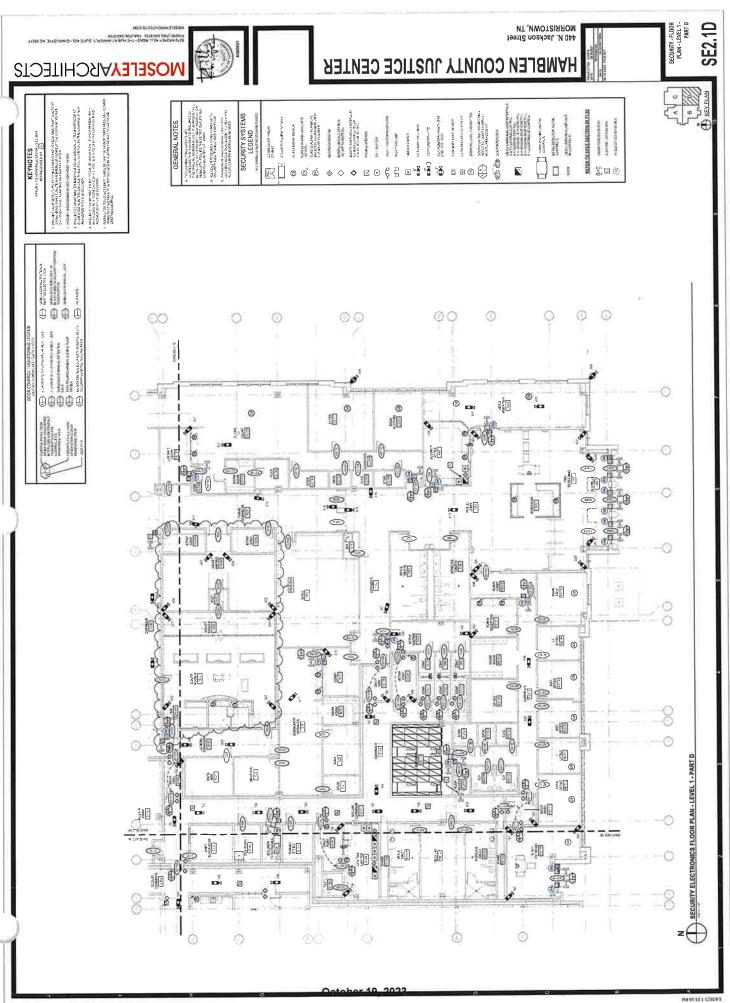
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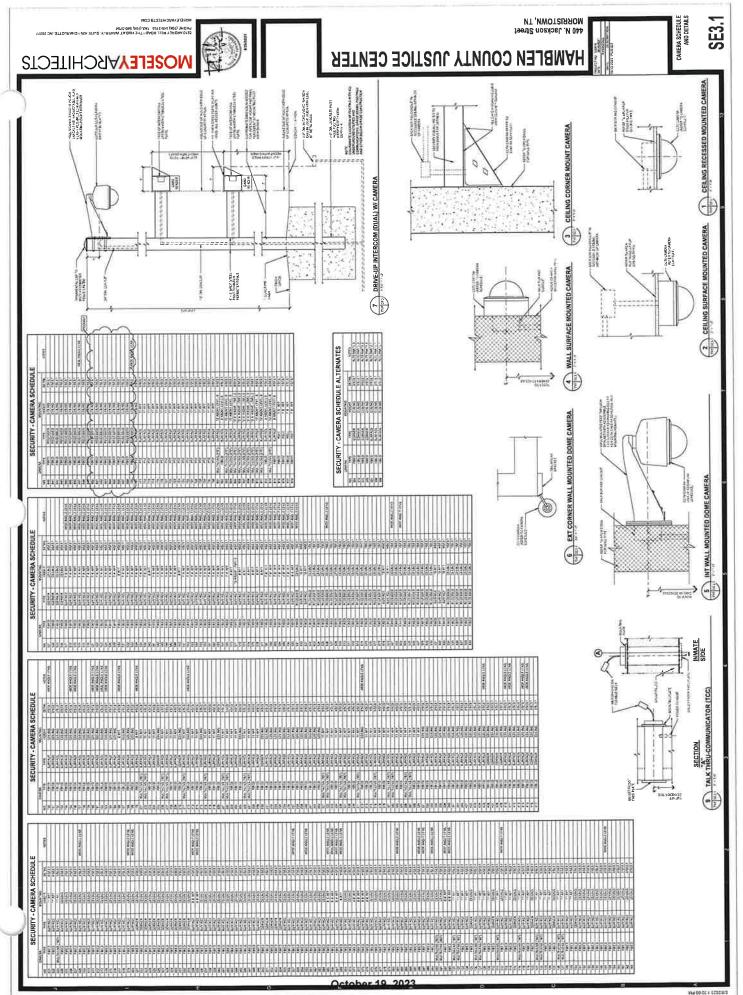
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Potential Change Order No. 062 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	590418	8/22/2023
Subject	Specification No.	Drawing No.
Added Pressure Reducing Valve Domestic Water	NA	P5.1 and P6.1
Attention		Created By
Blaine Prine, Blaine Construction Corp	poration	Linda Briggs

Description: Please refer to updated drawings P5.1 and P6.1 indicating adding a Pressure Reducing

Cut Sheet for Pressure Reducing Valve

Receipt of your proposal is requested by: September 5, 2023

Valve on the incoming domestic water line based on reported PSI from the city.

Р	ro	b	O	S	a

In response to the request above, the Contractor propo 1884 in the contract sum in the amount of \$19,42 time of0 calendar days.	ses to perform the changes described for an increase / 29.00 and increase / decrease in the contract
A detailed breakdown of labor and material costs is attack with the proposed change(s).	thed hereto which includes all costs and time associated
Signed:Date:	9/1/23
Encl.: As Stated	
Cc w/encl.:	
	Linda Briggs Construction Services Division

HAMBLEN COUNTY MORRISTOWN, TN PCO- SERVICE E SUMMARY OF WORK:	HAMBLEN COUNTY JUSTICE CENTER MORRISTOWN, TN PCO. 062 - ADD TWO (2) PRESSURE REDUCING VALVES AT DOMESTIC WATER PCO. SERVICE ENTRY.								
SUMMARY OF			Suoted By	Ouoted By: BLAINE PRINE			W 2 U L	BCC Job No. Moseley Job No. DATE: REVISION:	85164 590418 9/1/2023
	:Y OF WORK: PER MOSELEY PCO-062 - ADD TWO (2) PRESSURE REDUCING VALVES AT DOMESTIC WATER SERVICE ENTRY.	STIC WAT	ER SERV	ICE ENTRY.					
TEM	DESCRIPTION) VTO	TINO	LABOR U.P.	TOTAL	EQUIPMENT/MATERIAL U.P. TOTAL	TOTAL	SUBCONTR. TOTAL	TOTAL
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Build	Builders Risk Insurance @ 0.2% Davment & Derformance Ronds @ 0.85%							Column Co	164
							TOTAL COST		429



September 1, 2023

Blaine Construction 6510 Dean Hill Dr. 37919 Knoxville, TN

Attention:

Blaine Prine

Project:

Hamblen County Justice Center

Subject:

Additional labor, material, and equipment to furnish and install two PRV's per revision in PCO-

062.

SKMES Project #

21C1245

SKMES Change #

8

Blaine Prine

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

Scope of work as follows:

1. Additional labor, material, and equipment to furnish and install two PRV's per revision in PCO-062.

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

Respectfully,

ShoffnerKalthoff MES, Inc

wist: 9/1/23

Lucas Christie Project Manager

cc.

Field



COST BREAKDOWN ESTIMATE-LABOR & SUMMARY SHEET

JOB NAME:	Hamblen County J	lustice Center	PAGE	10	F 2
DESCRIPTION OF WORK:	Additional labor, material, a		DATE	9/1/	2023
	furnish and install two PRV's	· -	JOB#	210	1245
	062.		SKMES CC)# 8	
LABOR:	4 MAN HOURS	@	」 \$3°	9.50 \$	158.00
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		TOTAL LABOR		ð	200.00
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		SUBTOTAL		\$	18,126.23
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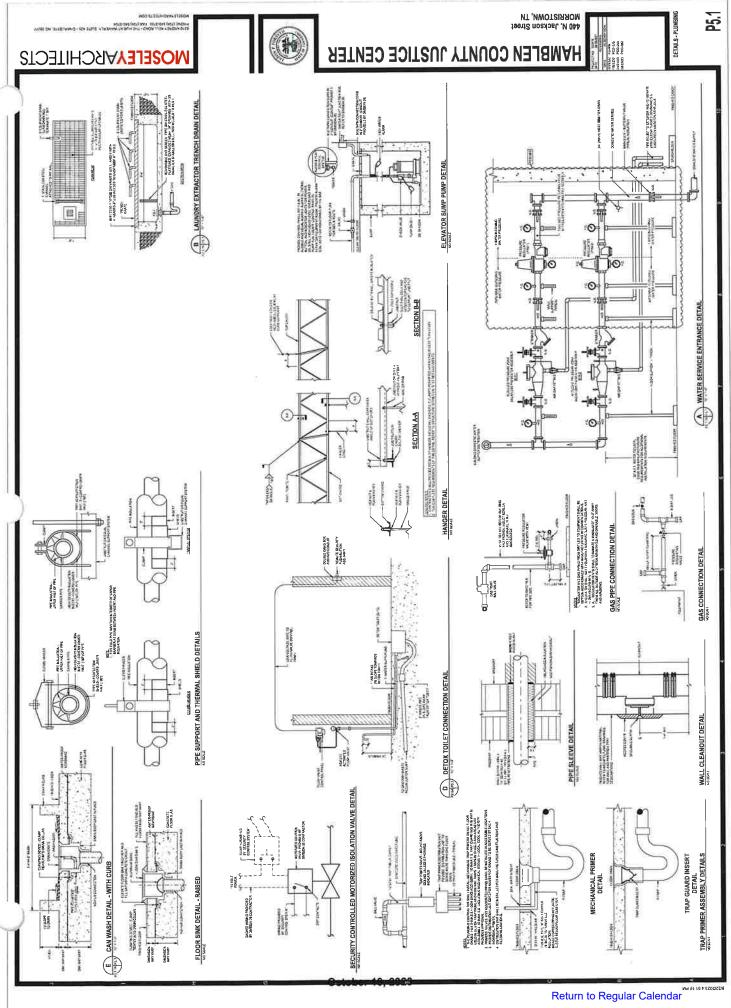
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QUOTE TO:
SHOFFNER MECH IND & SVC CO INC
PO BOX 10048
KNOXVILLE, TN 37939-0048

SHIP TO: HAMBLEN CO JUSTICE CTR 440 N JACKSON ST MORRISTOWN, TN 37814-3913

865-523-1129

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Submittal Package

Engineering Specification, Installation, Operation and Maintenance Model LFM115-3 / LFM6115-3

Pressure Reducing Control Valve with Hydraulic Check Feature

Sizes: 11/4" to 24"

A WARNING



Read this Manual BEFORE using this equipment.
Failure to read and follow all safety and use information can result in death, serious personal injury, property damage, or damage to the equipment.
Keep this Manual for future reference.

SAFETY KE

A WARNING

Local building or plumbing codes may require modifications to the information provided. You are required to consult the local building and plumbing codes prior to installation. If the information provided here is not consistent with local building or plumbing codes, the local codes should be followed. This product must be installed by a licensed contractor in accordance with local codes and ordinances.



Need for Periodic Inspection/Maintenance: This product must be tested periodically in compliance with local codes, but at least once per year or more as service conditions warrant. All products must be retested once maintenance has been performed. Corrosive water conditions and/or unauthorized adjustments or repair could render the product ineffective for the service intended. Regular checking and cleaning of the product's internal and external components helps assure maximum life and proper product function.

NOTICE

For Australia and New Zealand: Pipeline strainers should be installed between the upstream shutoff valve and the inlet of the backflow preventer.

It's important that this device be tested periodically in compliance with local codes, but at least once per year or more as service conditions warrant. If installed on a fire sprinkler system, all mechanical checks, such as alarm checks and backflow preventers, should be flow tested and inspected internally in accordance with NFPA 13 and NFPA 25.

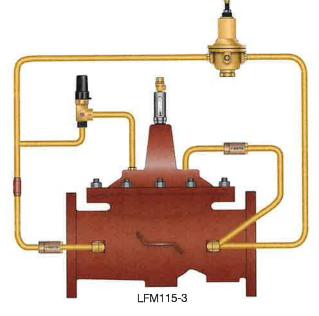


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ACV Schematic	2
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Standard Components.	×2/4/4/4/4/4/7
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Valve Servicing Dimensions	15
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Watts product specifications in U.S. customary units and metric are approximate and are provided for reference only. For precise measurements, please contact Watts Technical Service, Watts reserves the right to change or modify product design, construction, specifications, or materials without prior notice and without incurring any obligation to make such changes and modifications on Watts products previously or subsequently sold.



LEAD FREE*

Series LFM115-3

Pressure Reducing Control Valve with Hydraulic Check Feature

Full Port Ductile Iron Single Chamber Valve

Features

- Throttles to reduce high upstream pressure to constant lower downstream pressure
- Hydraulic Check Feature prevents flow reversal
- · Reducing setpoint is adjustable

Standard Components

- 1 Main Valve (M100 Single Chamber)
- 2 Pressure Reducing Control
- 3 Check Valve
- 4 Fixed Orifice
- X Isolation Cocks

Options and Accessories

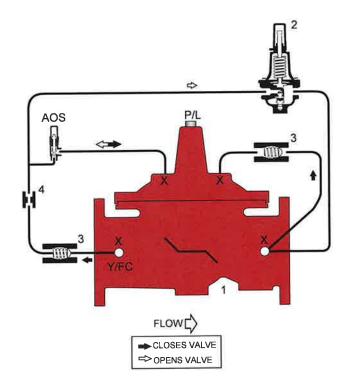
- O FC Flo-Clean Strainer (Standard 11/4" 4")
- O Y Y-Strainer (Replaces Flo-Clean)
- O ACS Adjustable Closing Speed (Replaces Fixed Orifice)
 O AOS Adjustable Opening Speed (Standard 11/4" 4")
- O P Position Indicator
 O L Limit Switch

Operation

The Combination Pressure Reducing and Check Automatic Control Valve (ACV) is designed to automatically reduce a fluctuating higher upstream pressure to a constant lower downstream pressure, and close drip-tight when downstream pressure becomes greater than upstream pressure.

It is controlled by a normally open, pressure reducing pilot designed to: 1) Open (allowing fluid out of the main valve cover chamber) when downstream pressure is below the adjustable setpoint, and 2) Close (allowing fluid to fill the main valve cover chamber) when downstream pressure is above the adjustable setpoint. A decrease in downstream pressure causes the valve to modulate toward an open position, raising downstream pressure. An increase in downstream pressure causes the valve to modulate toward a closed position, lowering downstream pressure.

If downstream pressure becomes greater than upstream pressure, downstream pressure is admitted to the main valve cover chamber, closing the valve and preventing reversal of flow. Normal pressure reducing operation resumes when upstream pressure exceeds downstream pressure.



*The wetted surface of this product contacted by consumable water contains less than 0.25% of lead by weight.

NOTICE

The information contained herein is not intended to replace the full product installation and safety information available or the experience of a trained product installer. You are required to thoroughly read all installation instructions and product safety information before beginning the installation of this product.

M Series Basic Valves

Pressure Reducing Control Valve with Hydraulic Check Feature

Full Port Ductile Iron Single Chamber Basic Valve

This Watts Automatic Control Valve (ACV) is a full port, single chamber basic valve that incorporates a one-piece disc and diaphragm assembly. This assembly is the only moving part within the valve allowing it to open, close, or modulate as commanded by the pilot control system.

Watts ACV Main Valves are Lead Free. The Watts ACV piloting system contains Lead Free* components, ensuring all of our configurations are Lead Free compliant.

Globe Pattern Single Chamber Basic Valve (M100) Angle Pattern Single Chamber Basic Valve (M1100)

Standard Materials

Body and Cover: Ductile Iron ASTM A536

Coating: NSF Listed Fusion Bonded Epoxy

Lined and Coated

Trim: 316 Stainless Steel

Elastomers: Buna-N (standard)

EPDM (optional)
Viton™ (optional)

Nut, Spring and Stem: Stainless Steel

Anti-Scale (Optional): Xylan Coated Stem and Seat

Viton™ is a trademark of The Chemours Company FC, LLC

Operating Pressure

Threaded = 400psi (27.6 bar) 150# Flanged = 250psi (17.2 bar) 300# Flanged = 400psi (27.6 bar) Grooved End = 400psi (27.6 bar)

Operating Temperature

Buna-N: 160°F (71°C) Maximum EPDM: 300°F (140°C) Maximum Viton™: 250°F (121°C) Maximum

Epoxy Coating**: 225°F (107°C) Maximum

** Valves can be provided without internal epoxy coating consult factory

Basic Valve Body Options



Globe Flanged



Angle Flanged



Globe Grooved End



Angle Grooved End



Globe Threaded



Angle Threaded

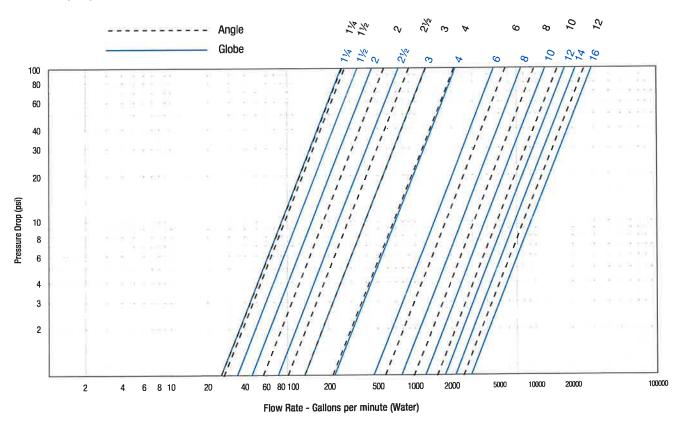
Flow Data

Valve Size - Inches	11/4	11/2	2	21/2	3	4	6	8	10	12	14	16
Maximum Continuous Flow Rate Gpm (Water)	95	130	210	300	485	800	1850	3100	5000	7000	8500	11100
Maximum Intermittent Flow Rate Gpm (Water)	119	161	265	390	590	1000	2300	4000	6250	8900	10800	14100
Minimum Flow Rate Gpm (Water)	3	5	6	9	15	16	17	25	55	70	190	400
Cv Factor GPM (Globe)	26	26	48	75	112	188	387	764	1215	1734	2234	3131
Cv Factor GPM (Angle)	26	27	57	91	125	207	571	889	1530	1945		

- Maximum continuous flow based on velocity of 20 ft. per second.
- Maximum intermittent flow based on velocity of 25 ft. per second.
- Minimum flow rates based on a 20-40 psi pressure drop.
- The C_v Factor of a value is the flow rate in US GPM at 60°F that will cause a 1psi drop in pressure.
- C_v factor can be used in the following equations to determine Flow (Q) and Pressure Drop (ΔP):
 - Q (Flow) = $C_v \sqrt{\Delta P}$

 ΔP (Pressure Drop) = $(Q/C_v)^2$

- The C_v factors stated are based upon a fully open valve.
- Many factors should be considered in sizing control valves including inlet pressure, outlet pressure and flow rates.
- For sizing questions including cavitation analysis consult Watts with system details.



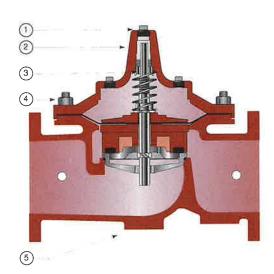
Valve Cover Chamber Capacity

Valve Size - Inches	11/4	11/2	2	21/2	3	4	6	8	10	12	14	16
fl.oz.	4	4	4	10	16	22	70					200
U.S. Gal			F 57 40.			10000		11/4	21/2	4	61/2	91/2

Valve Travel

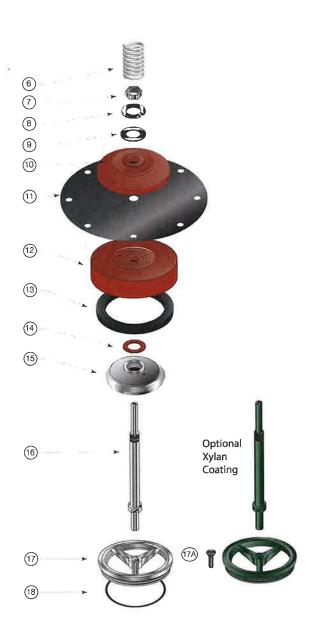
Valve Size - Inches	11/4	11/2	2	21/2	3	4	6	8	10	12	14	16
Travel - Inches	3/8	3/8	1/2	5/8	3/4	1	11/2	2	21/2	3	31/2	4

M100 Basic Valve



tem	Description	Material
1	Pipe Plug	Lead Free Brass
2	Cover	ASTM A536 65-45-12 Epoxy Coated Ductile Iron
3	Cover Bearing	ASTM A276 304 Stainless Steel
4	Stud with Cover Nut and Washer	ASTM A570 Gr.33 Zinc Plated Steel
5	Body	ASTM A536 65-45-12 Epoxy Coated Ductile Iron
6	Spring	ASTM A276 302 Stainless Steel
7	Stem Nut	ASTM A276 304 Stainless Steel
8	Lock Washer	ASTM A276 304 Stainless Steel
9	Stem Washer	ASTM A276 304 Stainless Steel
10	Diaphragm Washer	ASTM A536 65-45-12 Epoxy Coated Ductile Iron
11	Diaphragm*	Buna-N (Nitrile)
12	Disc Retainer	ASTM A536 65-45-12 Epoxy Coated Ductile Iron
13	Seat Disc*	Buna-N (Nitrile)
14	Spacer Washer* x5	NY300 Fiber*
15	Disc Guide	ASTM A743 CF8M (316) Stainless Steel
16	Shaft	ASTM A276 304 Stainless Steel
17	Seat Ring**	ASTM A743 CF8M (316) Stainless Steel
17A	Seat Screw** (8" and Larger)	ASTM A276 304 Stainless Steel
18	Seat Gasket*	Buna-N (Nitrile)

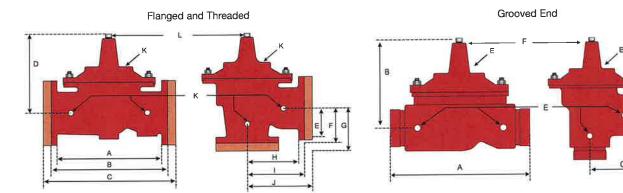
*Contained in Main Valve Repair Kit **Note: 6 inch and Smaller Valves, Seat Ring is threaded



NOTICE

Installation: If unit is installed in any orientation other than horizontal (cover up) OR extreme space constraints exist, consult customer service prior to or at the time of order.

Dimensions



Flanged and Threaded Dimensions

Valve Size	Globe '	Thread	Globe	150#	Globe	300#	Cove Cer		Angle	Thread	Angle	150#	Angle	300#	Angle	Thread	Angle	150#	Angle	300#	Port Size NPT	Port Size NPT	Ship Weig	
		1		3	()			F		G			1				J _	K	L		
in.	in.	mm	in.	mm	in.	mm	in.	mm	in.	mm	in.	mm	in.	mm	in.	mm	in.	mm	in.	mm	in.	in.	lbs.	kgs.
11/4	71/4	184	NT P	1000	1 K W	XI ST	51/2	140	-000	to the		03.70				ME		E 33	7119		3/8	1/4	20	9
11/2	71/4	184	81/2	216	U 13		51/2	140	31/4	83					11/8	48		M.			3/8	1/4	25	11
2	9%	238	9%	238	10	254	63/4	171	43/4	120	4¾	121	5	127	31/4	83	31/4	83	31/2	89	3/8	1/2	40	18
21/2	11	279	11	279	115/a	295	71/2	191	51/2	140	51/2	140	5%	149	4	102	4	102	45/16	110	1/2	1/2	65	29
3	121/2	318	12	305	131/4	337	81/4	210	61/4	159	6	152	6¾	162	41/2	114	4	102	43/a	111	1/2	1/2	95	43
4			15	381	15%	397	10%	270	MIS.	200	71/2	191	71/8	200	L.ON		5	127	55/16	135	3/4	3/4	190	86
6		200	20	508	21	533	13	330			10	254	101/2	267			6	152	61/2	165	3/4	3/4	320	145
8			25%	645	26¾	670	16	406			12¾	324	131/4	337			8	203	81/2	216	1	1	650	295
10			29¾	756	31 1/8	791	17	430			141/8	378	15%s	395			85/6	219	95/16	237	1	1	940	426
12		E	34	864	351/2	902	20%	530			17	432	173/4	451			13¾	349	141/2	368	1	11/4	1500	680
14			39	991	401/2	1029	241/4	616		-	400	100	(0.50)	(Seption	1	12 23	(600)	(Inches)			1	11/2	1675	760
16			41%	1051	431/2	1105	251/4	640			8	1 12						150		1000	1	2	3100	1406

Grooved End Dimensions

Valve Size	Globe G	Grooved	Cover To	Center	Angle (Grooved	Angle (Grooved	Port Size (npt)	Port Size (npt)	Shipping Weights*		
	1	1	В			2		D	E	F			
in.	in.	mm	in.	mm	in.	mm	in.	mm	īn.	in.	lbs.	kgs.	
11/4	81/2	216	5½	140	41/4	108	31/4	83	3/8	1/4	25	11	
11/2	81/2	216	5½	140	41/4	108	31/4	83	3/g	1/4	25	11	
2	9	229	61/2	165	43/4	121	31/4	83	3/8	1/2	40	18	
21/2	11	279	71/2	191	51/2	140	4	102	<i>y</i> ₂	1/2	65	29	
3	121/2	318	81/4	210	6	152	41/4	108	1/2	1/2	95	43	
4	15	381	10%	270	71/2	191	5	127	3/4	3/4	190	86	
6	20	508	13¾	340	ARTE	WANTED Y	VELV.		3/4	3/4	320	145	
8	25%	645	16	406		TO THE COLD	Minter 6		1	1	650	295	

LEAD FREE*

Model LFCP15

Pressure Reducing Pilot

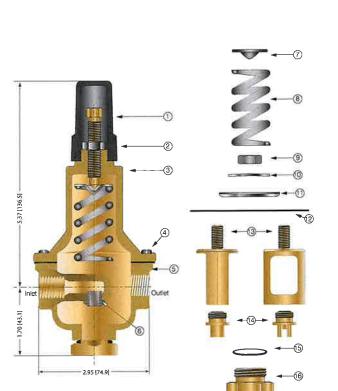
Size: 3/8" NPT

The Model LFCP-15 is a direct acting, diaphragm actuated Pilot that automatically reduces a higher upstream (inlet) pressure to a constant downstream (outlet) pressure. It is normally held open by the force of the adjustable spring setting above the diaphragm.

The Pilot modulates towards a closed position when outlet pressure exceeds the spring setpoint, lowering the delivery pressure. It modulates towards an open position when the outlet pressure falls below the spring setpoint, increasing the delivery pressure.

When a Model LFCP-15 is installed in the piping circuit of an Automatic Control Valve, its throttling action causes the Main Valve to throttle open or closed accordingly. Turning the adjustment screw clockwise raises the control setpoint, increasing main valve outlet pressure. Turning the adjustment screw counterclockwise lowers the control setpoint, decreasing Main Valve outlet pressure.

The Model LFCP-15 is equipped with one %" NPT inlet and two outlet ports for ease of installation. The unused outlet port may be plugged or used as a pressure gauge connection.



ES-ACV-LFM115-3 2115



Model LFCP15

Specifications

Body Material:

Lead Free Copper Silicon Alloy

CF8M (316) Stainless Steel (optional)

Seat:

316 Stainless Steel

Elastomers:

Buna-N (standard)

Viton™ (optional) EPDM (optional)

Inlet Pressure Rating:

400psi (27.6 bar) maximum

Adjustment Range:

30-300psi (2.1 - 20.7 bar) (standard)

2-30psi (0.15-2 bar) (optional)

Viton™ is a trademark of The Chemours Company FC, LLC

*The wetted surface of this product contacted by consumable water contains less than 0.25% of lead by weight.

Item	Description				
1	Adjusting Screw				
2	Nut				
3	Spring Housing				
4	Cap Screw				
5	Body				
6	Seat				
7	Spring Guide				
8	Spring				
9	Nut				
10	Belleville Washer				
11	Diaphragm Washer				
12	Diaphragm*				
13	Yoke				
14	Disc and Retainer Assembly*				
15	0-Ring*				
16	Bottom Cap				

*Included in Repair Kit

ACV Standard Components - Series LFM115-3

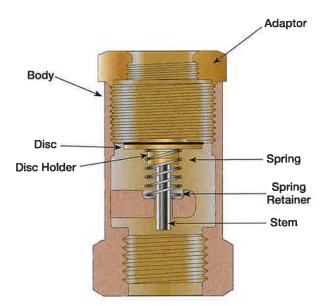
LEAD FREE*

Model CK

Check Valve

Size: 1/4" - 1" NPT

Model CK Check Valves are pilot line check valves. In typical applications these low cracking pressure in-line checks provide a hydraulic check feature to a pilot system. When the main valve outlet pressure exceeds inlet pressure, fluid is directed from the outlet to the main valve cover. This causes the main valve to close until inlet pressure is again greater than outlet.





Model LFCK

Specifications

Pressure Rating:

Standard Material: Brass Housing and Body

Stainless Steel Indicating Rod

Optional Material: Stainless Steel Housing and Body Disc

Viton™ (¼" – ½")

PTFE (1")

400psi (27.6 bar)

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*The wetted surface of this product contacted by consumable water contains less than 0.25% of lead by weight.

ACV Standard Components - Series LFM115-3

LEAD FREE*

Model BV

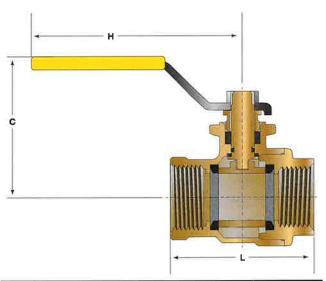
Ball Valve

Size: 1/4" - 1" NPT

Model BV Ball Valves are used in pilot lines to provide a positive shutoff in any override or maintenance situation for simple trouble shooting. This 2-piece, full port valve features: bottom loaded stems, PTFE seats and packing.



Lead Free Ball Valve



Size			Dimens	sions			We	ight
	C			H				
in.	in.	mm	in.	mm	in.	mm	lbs.	kg.
1/4	1 13/16	46	31/16	87	13/4	45	0.4	0.2
3/8	1 13/16	46	37/16	87	13/4	45	0.4	0.2
1/2	1 13/16	46	37/16	87	115/16	50	0.4	0.2
3/4	21/4	57	4	101	25/16	59	0.8	0.3

Specifications

Standard Material: Copper Silicon Alloy Body and Adaptor

Chrome Plated Ball

Optional Material: Stainless Steel Housing, Body and Adaptor

Stainless Steel Ball

Pressure Rating: 600psi (41 bar) Non Shock

Temp Rating: -40°F - 400°F

*The wetted surface of this product contacted by consumable water contains less than 0.25% of lead by weight.

ES-ACV-LFM115-3 2115 October 19 2023 © 2021 Watts

LEAD FREE*

Model LF60

Flo-Clean Strainer

Size: 1/4" - 3/4" NPT

Model LF60 Flo-Clean Strainers are used to filter the fluid passing through the pilot circuit, and provide protection to pilot circuit speed controls and pilots. It is installed in the inlet body port of the Main Valve, exposing the strainer element to main line flow. The currents and flow across the screen create a self-scouring effect, cleaning the filter element.



Model LF60

Valve inlet with Filter installed



Specifications

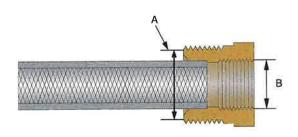
Body Material: Lead Free Brass (standard)

Stainless Steel (optional)

Pressure Rating: 400psi (27.6 bar)

Filter Element: Monel

Screen Mesh: 40 Mesh (standard)



Α	В
Male Pipe Thread	Female Pipe Thread
in.	in.
1/4	1/6
3/8	1/4
1/2	3/8

^{*}The wetted surface of this product contacted by consumable water contains less than 0.25% of lead by weight.

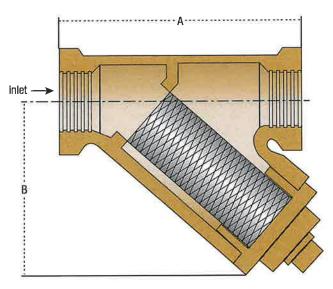
LEAD FREE*

Model LF60-1

Y-Pattern Strainer

Size: 1/4" - 3/4" NPT

Model LF60-1 Y-Pattern Strainers are used to filter the fluid passing through the pilot circuit, and provide protection to pilot circuit speed controls and pilots. The filter element can be accessed for cleaning by removing the clean-out cap, or may be cleaned by installing an optional "blow-down" ball valve.



Dimensions

SIZE		DIMENS	SIONS		WE	GHT
	Α	120		В		
in.	in	mm	in	mm	lbs.	kgs.
1/4	211/16	68	111/16	43	1.7	0.77
3/8	211/16	68	111/16	43	1,7	0.77
1/2	3	76	2	51	1.7	0.77
3/4	35/16	84	25/16	59	1.7	0.77



Model LF60-1

Specifications

Body Material: Lead Free Copper Silicon Alloy

CF8M (316) Stainless Steel (optional)

Retainer Cap: Lead Free Copper Silicon Alloy

Cap Gasket: EPDM

Pressure Rating: 400psi (27.6 bar)
Filter Element: 304 Stainless Steel
Mesh Options: 60 Mesh (standard)

100 Mesh (optional)

^{*}The wetted surface of this product contacted by consumable water contains less than 0.25% of lead by weight.

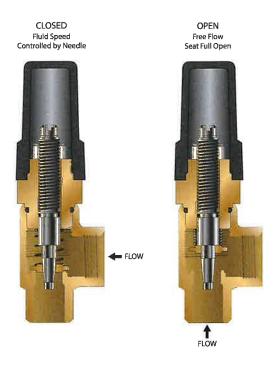
LEAD FREE*

Model LFFC

Flow Control

Size: 1/2" NPT

A Flow Control is an adjustable device used for tuning valve performance. It can be installed to either control the opening or closing the speed of the automatic control main valve. When the flow is in the direction of the needle the flow control is an adjustable restriction. In the free flow direction the seat moves out of the flow path to all unrestricted flow.





Model LFFC

Specifications

Size: ½" NPT

Body Material: Le

Lead Free Brass

Stainless Steel (optional)

Seat:

Lead Free Brass

Needle:

Stainless Steel (304)

Elastomers:

Buna-N (standard)

*The wetted surface of this product contacted by consumable water contains less than 0.25% of lead by weight.

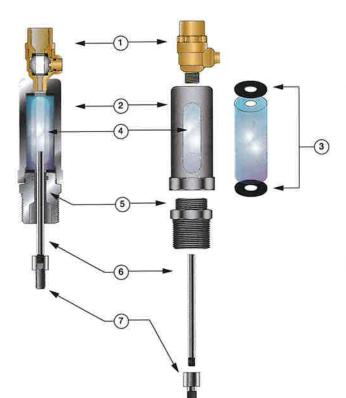
LEAD FREE*

Model 50

Position Indicator

When specified as an option on a Control Valve, the Model 50 Position Indicator is installed in the topmost cover port of the Main Valve and allows for visual indication of valve position. The Model 50 is also very useful during valve start-up and troubleshooting procedures.

A stainless steel indicating rod threads into the tapped portion of the Main Valve stem and moves inside of a cylindrical Pyrex sight tube. The indicating rod travels up and down, following Main Valve stem movement. The housing protects the sight tube and indicating rod, and allows visibility on two sides. The screw driver operated test cock installed on the top of the Model 50 housing provides a controlled method of removal of air from the cover chamber during start-up or troubleshooting of the Main Valve.



Item	Description
1	Test Cock
2	Housing
3	Gasket
4	Pyrex Sight Tube
5	Body
6	Indicating Rod
7	Stem Adaptor (8" or Larger)



Model LF50

Specifications

Standard Material:

Stainless Steel Housing and Body Stainless Steel Indicating Rod

Lead Free Test Cock Pyrex Sight Tube

Optional Material:

Stainless Steel Test Cock

Pressure Rating:

400psi (27.6 bar)

*The wetted surface of this product contacted by consumable water contains less than 0.25% of lead by weight.

Dimensions

Dimension (in)
7¾
41/8
4%
4%
5
5
5%
5%
71/4
71/4
71/4
71/4
71/4
71/4

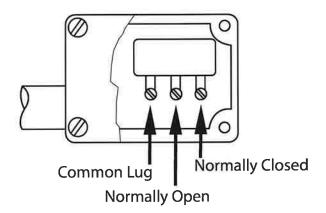
*Reduced Port

Model 51

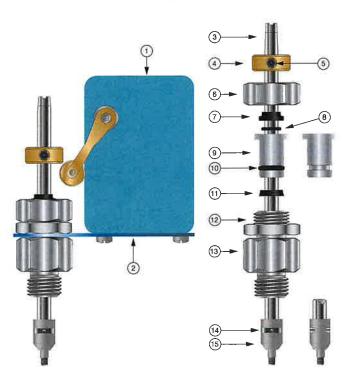
Single Limit Switch

The Model 51 Single Limit Switch provides visual indication of valve position, as well as remote electrical indication of "valve open" or "valve closed". The single pole double throw Micro-Switch can be connected to open or close an electrical circuit when the valve opens or closes.

The adjustable collar is normally set to contact the trip arm when the main valve is closed. The collar can be positioned on the stem by loosening the set-screw to actuate the switch at the desired point of valve travel.



Single Pole Double Throw Switch





Model LF51

Specifications

Body Material:

Stainless Steel

Elastomers:

Buna-N (standard) EPDM (optional)

Viton™ (optional)

Enclosure:

NEMA 1, 3, 4 and 13 General Purpose (standard)

NEMA 1,7 and 9 Explosion Proof (optional)

Electrical:

Form C SPDT Switch 15 amp. 125, 250 or 480 VAC

½ amp. 125 VDC 1/4 amp. 250 VDC 1/2" Conduit Connection

Viton™ is a trademark of The Chemours Company FC, LLC

*The wetted surface of this product contacted by consumable water contains less than 0.25% of lead by weight.

Parts List

Item	Description
1 1	Limit Switch
2	Bracket
3	Stem
4	Trip collar
5	Set Screw
6	Cap
7	Wiper Ring*
8	0-Ring*
9	Guide
10	0-Ring*
11	Polypak*
12	Locknut
13	Body
14	Pin
15	Coupling

*Included in Repair Kit

Installation

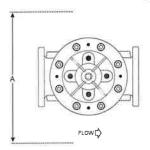
Start-up of an automatic control valve requires that proper procedures be followed. Time must be allowed for the valve to react to adjustments and the system to stabilize. The objective is to bring the valve into service in a controlled manner to protect the system from damaging over-pressure.

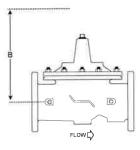
- 1. Prior to installation, flush line to remove debris.
- 2. Install valve so the flow arrow matches flow through the line, and gauges to monitor valve inlet and outlet pressures. A Position Indicator can be installed to provide visual indication of valve position and operation without disassembly.
- 3. Install isolation valves upstream and downstream of the main valve.
- 4. Open the isolation ball valves in the control tubing if so equipped. Failure to open these will prevent the valve from functioning properly.

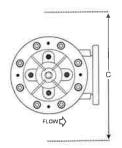
Note: If using butterfly valves, ensure valve disc does not contact the main valve.

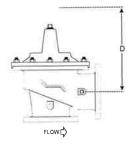
- 5. Provide adequate clearance for valve servicing and maintenance. Refer to valve servicing dimensions on next page.
- 6. Avoid installing valves 6" and larger in the vertical position (main valve stem horizontal). Automatic Control Valves (ACVs) are designed for horizontal in-line installation, with the cover facing up (main valve stem vertical). Slow operation or premature stem and guide wear may occur if valve is not installed according to factory recommendations. Consult factory for detailed engineering review prior to ordering if valve is to be installed other than horizontally in-line.
- 7. If valve is equipped with a pilot control system, extra precautions should be made during installation to protect the piping circuit from damage. Only remove the pilot control system from the valve if necessary. Tubing and fittings should be kept clean and replaced exactly as removed. Consult appropriate hydraulic schematic to ensure proper re-assembly.
- 8. After installation, vent entrapped air from valve cover and pilot system by following instructions in the **Setting the Pressure Reducing Control** section on the following page.

Valve Servicing Dimensions









The following tables detail the recommended minimum valve servicing dimensions.

Globe

Size (in)	11/4	1½	2	21/2	3	4	6	8	10	12	14	16	20	24
A (in)	16	16	20	22	22	24	32	34	38	44	48	52	56	56
B (in)	10	10	12	14	14	16	24	26	28	30	34	40	48	48

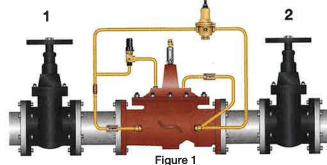
Angle

Size (in)	11/4	1½	2	21/2	3	4	6	8	10	12	14	16
C (in)	16	16	20	22	22	24	32	34	38	44	48	52
D (in)	10	10	12	14	14	16	24	26	28	30	34	40

Setting the Pressure Reducing Control

Note: Starting up the system will require bleeding air and draining water from the valve. Take proper precautions to protect your space from water damage.

Note: Start with the upstream and downstream isolation valves in your system closed, Labeled 1 and 2 in Figure 1 respectively.



STEP 1

Pre-set pilots as noted:

Pressure Reducing – Adjust OUT, counterclockwise, backing pressure off the spring, preventing possible over-pressuring of the system (See Images 1 and 2).

Opening and Closing Speed – Turn the adjustment screws on the Closing Speed and Opening Speed Controls, if the main valve is so equipped, OUT, counterclockwise, $1\frac{1}{2}$ to $2\frac{1}{2}$ turns from full closed position (See Images 3 and 4).



Image 1

Image 2







Image 4

STEP 2

Loosen a tube fitting or cover plug at the main valve to allow air to vent during start-up (See Image 5 and 6).



Image 5



Image 6

STEP 3

Pressure the line, opening the upstream isolation valve slowly (Labeled #1 in Figure 2). Air is vented through the loosened fitting. Tighten the fitting when liquid begins to vent.

STEP 4

Slowly open downstream isolation valve to establish flow through the system (Labeled #2 in Figure 2).

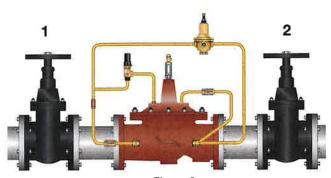


Figure 2

STEP 5

Fine-tune the Pressure Reducing Control adjustment to the pressure set point by turning the adjustment screw IN, clockwise to increase or OUT, counterclockwise to decrease downstream pressure (See Image 7).



Image 7

STEP 6

Opening Speed Flow Control Adjustment: The Opening speed flow control allows free flow into the cover and restricted flow out of the cover of the main valve. If recovery of pressure is slow upon increased downstream demand, turn the adjustment screw OUT, counterclockwise, increasing the rate of opening. IF recovery of downstream pressure is too quick, as indicated in a rapid increase in pressure, possibly higher than the desired set-point, turn the adjustment screw IN, clockwise, decreasing the rate of opening (See Image 8).



Image 8

Step 7

Closing Speed Needle Valve Adjustment: The closing speed needle valve regulates fluid pressure into the main valve cover chamber, controlling the valve closing speed. If the downstream pressure fluctuates slightly above the desired set point, turn the adjustment screw OUT, counterclockwise, increasing the rate of closing.

Note: Check feature automatically functions with no adjustment required.

Automatic Control Valve Maintenance Schedule

To ensure peak performance and longevity of your automatic control valve, Watts/Ames recommends following the below standard maintenance schedule.

Monthly Maintenance

- Visual inspection of valve(s) for leaks
- Inspect for proper operation(s); exercise valve.

Quarterly Maintenance

- Conduct monthly inspection.
- Validate/Re-establish necessary setpoints of controls/pilots.

Annual Maintenance

- Conduct monthly & quarterly inspections.
- Inspect & clean all strainers.
- Inspect valve coating, touch up as required.

3-5 Year Maintenance

- Conduct monthly, quarterly, & annual maintenance.
- Inspect & replace valve elastomers (diaphragm, O-rings, valve/pilot seats)
- Re-establish necessary set points of controls/pilots.

Troubleshooting Guide

A WARNING

Warning: The valve cannot be serviced under pressure. Upstream and downstream Isolation Valves must be installed to protect system piping. Accurate diagnosis and trouble-shooting requires the valve to open fully, and may subject downstream piping and equipment to high pressure and/or flow rates. The downstream Isolation Valve should be kept closed while diagnosing the valve.

Extreme caution should be used while performing the troubleshooting techniques listed below.

Recommended tools for diagnosis: (3) PRESSURE GAUGES, installed to monitor the inlet pressure, outlet pressure, and cover chamber pressure. If included, a POSITION INDICATOR should be installed to visually assess the position of the disc & diaphragm assembly.

Test 1: Diaphragm Seal Test

- Close upstream & downstream isolation valves. Close pilot isolation valves or remove pilot control tubing to isolate valve cover from incoming fluid & pressure. Remove uppermost cover plug, test cock, or limit switch.
- 2. With the valve cover chamber vented to atmosphere, partially open the upstream isolation valve, allowing incoming pressure to lift the disc & diaphragm assembly. A volume of water will be displaced from the cover chamber as the valve opens; consult valve specification sheets for approximate cover capacity. A continuous flow of water from the open port indicates a damaged diaphragm or loose disc & diaphragm assembly. Disassemble valve and replace diaphragm or tighten disc & diaphragm assembly.

Test 2: Seat Seal Test

- Close downstream isolation valve and install pressure gauges on an open inlet and outlet port of main valve.
- Open upstream isolation valve to allow pressure on to the valve cover. Allow valve to fully close.
- 3. Monitor downstream pressure gauge; reading should hold steady below incoming pressure. If pressure on downstream side rises to match upstream pressure, leakage is occurring through the seat of the main valve. Disassemble valve, inspect and repair/replace any required parts.
 - a. If gauge pressure rises to match outlet pressure (downstream of closed isolation valve) yet remains below inlet pressure, the isolation valve may be leaking as opposed to main valve seat.

Test 3: Freedom of Movement/Valve Travel Test

- Close upstream and downstream isolation valves. Install valve position indicator.
- Partially open upstream isolation valve and allow cover to fill with fluid & pressure, closing the valve fully. Mark the position indicator's full closed position.
- Isolate cover chamber from receiving fluid and pressure by closing isolation valves or removing control tubing.
- 4. Carefully vent cover chamber to atmosphere by opening test cock or removing a cover plug. Observe the valve position indicator as the valve travels to the full-open position. The disc & diaphragm assembly should move freely from fully closed to fully open position without binding or "grabbing" at any point during its movement.
 - a. The disc & diaphragm assembly may momentarily "hesitate" while travelling from fully closed to fully open position

 this is a normal characteristic of diaphragm operated control valves, and does not indicate mechanical binding or improper valve operation.
 - A continuous discharge of water from the cover chamber after venting to atmosphere indicates leakage past the diaphragm.
- If necessary, disassemble valve and inspect/repair disc & diaphragm assembly.

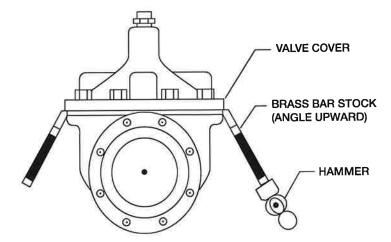
Troubleshooting Guide

Issue	Possible Cause	Corrective Action	Notes
Main Valve will not open	Closed isolation valves in pilot system.	Check isolation valves, ensure open.	
	Insufficient supply pressure.	Check upstream pressure.	Depending on water source, supply pressure may not be controlled by valve operator.
	Main valve stem assembly corroded/ damaged.	Inspect stem assembly, clean/replace if necessary.	
	Blockage in pilot system.	Inspect & clean any installed pilot system strainers, check orifice/speed controls for blockages.	
	Missing fixed orifice assembly.	Verify installation of orifice; replace if required/missing.	Pilot valve inlet isolation valve can be used as a makeshift orifice assembly by partially opening from full closed position.
	Improperly configured opening speed control (if equipped).	Adjust opening speed control to verify functionality, adjust as required.	Standard setting for opening speed control is 1½ - 2½ turns open from full closed position. Can be adjusted in field.
Main Valve will not close	Closed isolation valves in pilot system	Check isolation valves, ensure open.	
	Diaphragm is damaged	Conduct diaphragm seal test, repair and replace if necessary.	
	Main valve stem assembly corroded/ damaged.	Inspect stem assembly, clean/replace if necessary.	
	Blockage in main valve.	Perform freedom of movement test; if valve does not close, disassemble and remove blockage.	
	Worn/damaged valve seat.	Perform seat sealing check; disassemble and inspect/repair seat if required.	

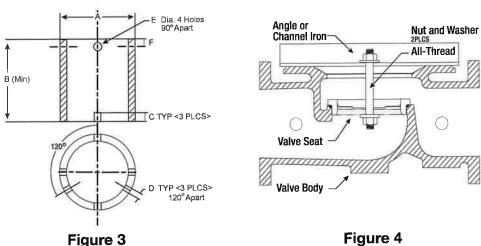
Valve Disassembly Instructions

Before undertaking valve disassembly, it is recommended to gather the following tools to aid you during the process:

- Small & large adjustable wrenches
- Screwdriver set
- · Machinist fine metal file
- · Fine wire brush
- · Bench vise
- · Basic valve IO&M manual
- Hammer & dull cold chisel
- Heavy-duty ratchet & socket set
- Hexagonal wrench set
- 320 grit/fine Emery cloth
- Appropriate technical bulletins for valve start-up procedures.



- 1. Isolate the valve from line pressure and depressurize it to ensure safe working conditions. Disconnect any electrical connections if so equipped.
- Carefully remove Position Indicator or Limit Switches if equipped. Remove all tubing, fittings, and Control Pilots necessary to easily access and remove the cover. Remove cover nuts and washers.
- 3. Remove the cover. If cover is not free to be removed, loosen it by tapping upward along its outside edge with a dull cold chisel, pictured above.
 - a. Large valves may require the installation of lifting "eye" bolts in order to facilitate cover removal; installation ports are provided on the cover for this purpose.
- 4. Remove the Disc and Diaphragm Assembly from the valve body by lifting straight up.
 - a. Large diameter valves may require a lifting "eye" bolt to be installed in the valve stem accessory threads located on the very top of the valve stem.
- 5. Before removing Stem Nut, examine stem threads for mineral build-up. Remove deposits with a fine wire brush. Extreme care should be taken not to damage the finish on stem guiding surfaces when disassembling. Avoid applying pipe wrenches to top or bottom stem guide surfaces.
- 6. After removing the Stem Nut, the remainder of the Disc & Diaphragm Assembly should disassemble easily. Polish stem guide surfaces with fine emery cloth to remove any mineral deposits and inspect for excessive wear. Remove any mineral build-up from other components with wire brush or by using a Mineral Dissolving Solution. Inspect parts for wear and replace if necessary.
- 7. Inspect valve seat. If seat is not damaged, removal is not necessary. Valve seats 6" and smaller are threaded into the body of the valve and require a seat removal tool (Figure 3) (Table 1 details the tool dimensions for seat removal). Valve seats 8" and larger are held in the valve body with stainless steel cap screws. Remove seat retaining screws and lift seat straight up (Figure 4).



1 iguit

Table 1: Seat Removal Tool Dimension

Size	A	В	С	D	E (Dia.)	F
in	Pipe Size (in)	Min. Length (in)	in	in	in	in
11/4	1	3.12	0.38	0.25	0.44	0.55
1½	1	3.12	0.38	0.25	0.44	0.50
2	1¼	3.38	0.38	0.25	0.44	0.50
21/2	2	4.0	0.38	0.38	0.56	0.62
3	2½	4.5	0.50	0.38	0.56	0.62
4	3	5.0	0.50	0.44	0.56	0.62
6	5	6.50	0.62	0.44	0.56	0.62

^{*}Schedule 40 steel pipe

8. Replace Seat Disc, Diaphragm and Spacer Washers provided in Main Valve repair kit (refer to Table 2 or 3 for correct repair kit part number). Re-assemble in the reverse order of disassembly.

Table 2: Full Port Valve (M100/M1100) Repair Kits

Size (in)	11/4	11/2	2	21/2	3	4	6	8	10	12	14	16
P/N	0677-01	0677-01	0677-02	0677-03	0677-04	0677-05	0677-06	0677-07	0677-08	0677-09	0677-10	0677-11

Table 3: Reduced Port Valve (M6100 / M61100) Repair Kits

Size (in)	3	4	6	8	10	12	16	20 & 24
P/N	0677-02	0677-04	0677-05	0677-06	0677-07	0677-08	0677-09	0677-11

- 9. Re-Install Disc and Diaphragm Assembly in the valve, taking care not to damage the lower guide area in the center of the valve seat.
- 10. Re-install Cover Spring. Replace Valve Cover and tighten Cover Nuts in a crossing pattern to ensure even distribution. Test the Disc and Diaphragm Assembly for smooth travel by following the Freedom of Movement Test procedure in previous section.
- 11. Test the integrity of the Seat Seal by following the Seat Seal Test procedure in previous section.
- 12. Return valve to service by following instructions in the Setting the Pressure Reducing Control section matching the valve function.

Limited Warranty: Watts Regulator Co. (the "Company") warrants each product to be free from defects in material and workmanship under normal usage for a period of one year from the date of original shipment. In the event of such defects within the warranty period, the Company will, at its option, replace or recondition the product without charge.

THE WARRANTY SET FORTH HEREIN IS GIVEN EXPRESSLY AND IS THE ONLY WARRANTY GIVEN BY THE COMPANY WITH RESPECT TO THE PRODUCT. THE COMPANY MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED. THE COMPANY HEREBY SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

The remedy described in the first paragraph of this warranty shall constitute the sole and exclusive remedy for breach of warranty, and the Company shall not be responsible for any incidental, special or consequential damages, including without limitation, lost profits or the cost of repairing or replacing other property which is damaged if this product does not work properly, other costs resulting from labor charges, delays, vanidalism, negligence, fouling caused by foreign material, damage from adverse water conditions, chemical, or any other circumstances over which the Company has no control. This warranty shall be invalidated by any abuse, misuse, misapplication, improper installation or improper maintenance or alteration of the product.

Some States do not allow limitations on how long an implied warranty lasts, and some States do not allow the exclusion or limitation of incidental or consequential damages. Therefore the above limitations may not apply to you. This Limited Warranty gives you specific legal rights, and you may have other rights that vary from State to State. You should consult applicable state laws to determine your rights. SO FAR AS IS CONSISTENT WITH APPLICABLE STATE LAW, ANY IMPLIED WARRANTIES THAT MAY NOT BE DISCLAIMED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE LIMITED IN DURATION TO ONE YEAR FROM THE DATE OF ORIGINAL SHIPMENT.



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Motion by Thomas Doty, seconded by Mike Richardson that we extend a vote of confidence toward County Mayor Brittain in his handling of the legal matters dealing with our contract Attorney and his decisions as to whether or not to relay information back when it might jeopardize the attorney-client privilege.

Voting For:
Debbie A'Hearn
Chris Cutshall
Thomas Doty
Stan Harville
Bobby Haun
Tim Horner
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against: Enda Greene

Absent:
Joe Huntsman

Motion Passed.

Motion by Edna Greene, seconded by Peggy Howell that we have a public referendum on the adoption of a wheel tax increase on the March 5th Republican Primary ballot.

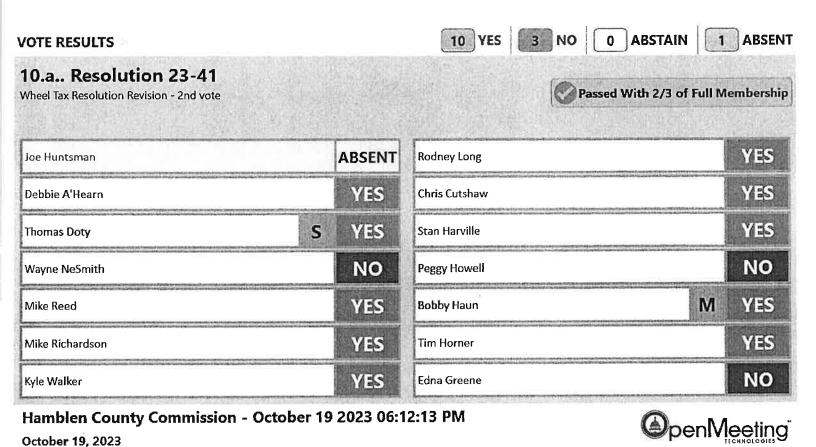
Voting For: Edna Greene Peggy Howell Wayne NeSmith

Voting Against:
Debbie A'Hearn
Chris Cutshall
Thomas Doty
Stan Harville
Bobby Haun
Tim Horner
Rodney Long
Mike Reed
Mike Richardson
Kyle Walker

Absent:
Joe Huntsman

Motion Passed.

Motion by Bobby Haun, seconded by Thomas Doty to approve the Resolution 23-41 Wheel Tax Resolution Revision – 2nd^t Vote for County Commission.



Why? Because there is EXISTING money available for road paving with NO wheel tax increase. Mayor Brittain knows this. Commissioners know this.

In July, Mayor Brittain supported and county commissioners voted for a money swap to shift \$1.9 Million dollars of that EXISTING money to the Hamblen County JAIL. But commission refused to vote for a money swap to shift \$2.2 Million dollars of EXISTING money to PAVING. (Three commissioners voted for the money swap to provide money for paving without a wheel tax increase: Peggy Howell, Wayne NeSmith, and myself)

Yes, money that can be used for paving is available now. Sales tax revenue has grown and continues to grow rapidly with new retail businesses. Property tax revenue that can be used for paving is growing rapidly with the construction of new housing and apartments as well as commercial and industrial buildings.

A WHEEL TAX INCREASE IS UNNECESSARY!

Echa Moroeno Hintwit 14

I know people who struggle just to survive and pay their basic expenses (housing, food, medical expenses, gas, insurance, clothing, electricity and water) while living on a fixed income (social security) that is less per month than the \$950/month that Chris Cutshaw is paid for being Chairman of the County Commission. You may know some of these people, too.

Why increase the wheel tax on any citizen when there is EXISTING money that can be used for paving? It's a no-brainer! Use existing money WITH NO WHEEL TAX INCREASE to provide \$2.2 Million/year for paving instead of taxing and TAKING MORE MONEY from struggling citizens to provide only \$1.4 Million for paving.

TO LEVY AN ADDITIONAL COUNTY-WIDE MOTOR VEHICLE TAX

WHEREAS, T.C.A. § 5-8-102 authorizes counties to levy a motor vehicle privilege tax, or "wheel tax," as a condition precedent to the operation of a motor vehicle within the county; and

WHEREAS, under the provisions of the 2002 Hamblen County Wheel Tax Referendum the total motor vehicle privilege tax in Hamblen County currently is twenty-seven dollars (\$27) with proceeds going to any Fund as the Hamblen County Legislative Body determines by resolution; and

WHEREAS, the need for new revenue sources to fund a local paving and road improvements program is great in Hamblen County; and

WHEREAS, the county legislative body of Hamblen County has determined that it is in the best interests of the county that an additional motor vehicle privilege tax in the amount of twenty-three dollars (\$23) be levied in Hamblen County as provided herein, so that the total motor vehicle privilege tax in Hamblen County will be fifty dollars (\$50).

NOW, THEREFORE BE IT RESOLVED by the county legislative body of Hamblen County meeting in regular session at Morristown, Tennessee, on the 21st day of September, 2023 that:

SECTION 1. For the privilege of using the public roads and highways in Hamblen County, Tennessee, there is levied upon motor-driven vehicles, and upon the privilege of the operation thereof, except motor-driven bicycles and scooters, farm tractors, self-propelled farm machines not usually used for operation upon public highways or roads, and motor-driven vehicles owned by any governmental agency or governmental instrumentality, and except for other exemptions provided by general law, a special privilege tax for the benefit of such county, which tax shall be in the amount of twenty-three dollars (\$23) for each such motor-driven vehicle, the owner of which resides within said county. This tax applies to, is a levy upon, and shall be paid on each motor-driven vehicle, the owner of which resides within said county. This tax shall be in addition to all other motor vehicle privilege taxes now levied in Hamblen County.

SECTION 2. The tax herein levied shall be paid to and collected by the County Clerk of Hamblen County, who is authorized by T.C.A. § 67-4-103 to collect such privilege taxes. The County Clerk shall collect this tax at the same time he or she collects the state privilege tax levied upon the operation of a motor-driven vehicle over the public highways of this state, and all other county motor vehicle privilege taxes levied in Hamblen County. The County Clerk shall deduct a fee of five percent (5%), or such higher or lower fee as may from time to time be authorized under T.C.A. § 8-21-701 for receiving and paying over county revenue, from the amount of taxes collected and paid over to the County Trustee.

SECTION 3. Payment of the privilege tax imposed hereunder shall be evidenced by a receipt, issued in duplicate by the County Clerk, the original of which shall be kept by the owner of the motor-driven vehicle, and by the same decal or emblem issued by the County Clerk to evidence payment of all other motor vehicle privilege taxes levied in Hamblen County.

SECTION 4. The privilege tax or wheel tax herein levied, when paid, together with full, complete and explicit performance of and compliance with all provisions of this resolution by the owner, and payment of all other motor vehicle privilege taxes levied in Hamblen County, shall entitle the owner of the motor-driven vehicle for which said tax was paid and on which the required decal or emblem has been affixed to operate or allow to be operated his vehicle over the streets, roads and highways of the county for a period of one (1) year which will run concurrently with the period established by T.C.A. § 55-4-104 for state registration fees.

In the event a wheel tax decal or emblem is sold by the Clerk for a period of more or less than a twelve-month period, the tax imposed shall be proportionate to the annual tax fixed for the vehicle and modified in no other manner, except that the proportional tax shall be rounded off to the nearest quarter of a dollar.

SECTION 5. If any motor-driven vehicle, for which all wheel taxes have been paid and the required decal or emblem issued and placed thereon, becomes unusable or is destroyed or damaged to the extent that it can no longer be operated over the public roads, streets or highways of said county, or in the event that the owner transfers the title to such vehicle, or completely removes therefrom and destroys the decal or emblem issued for and placed thereon, and the owner

makes proper application to the Clerk for the issuance of a duplicate decal or emblem to be used by the applicant on another vehicle for the unexpired term for which the original decal or emblem was issued, and the Clerk is satisfied that the applicant is entitled to the issuance of a duplicate decal or emblem and the applicant pays into the hands of the Clerk the sum of seven dollars and fifty cents (\$7.50), the Clerk will then issue to such owner a duplicate receipt, cancelling the original receipt delivered to the Clerk by the applicant, and will deliver to the applicant a duplicate decal or emblem, which shall be affixed to the motor-driven vehicle for which it is issued, and such duplicate decal or emblem shall entitle the applicant to operate or allow to be operated the vehicle upon the streets, roads, and highways of said county for the remainder of the period for which the original decal or emblem was issued. Likewise, in the event a decal or emblem becomes obliterated, erased, or defaced, or is destroyed under the provisions of this act, and is therefore illegible and unusable by the owner, upon proper application made by the owner and filed with the Clerk, showing such circumstances and facts to be true, then the Clerk, upon receipt from the applicant of seven dollars and fifty cents (\$7.50), may issue and deliver to the applicant a duplicate decal or emblem.

SECTION 6. The proceeds of the additional \$23 motor vehicle privilege tax herein levied shall be placed in the County Highway Capital Projects Fund and shall be used to repair and resurface roads, prepare roads and roadbeds for resurfacing, install guardrails, stripe roads, repair bridges and provide matching money for state and federal road improvements programs (such as the state aid program) for roads whose maintenance is the responsibility of Hamblen County Government.

SECTION 7. If any provision of this resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this resolution which can be given effect without the invalid provision or application, and to that end the provisions of this resolution are declared to be severable.

SECTION 8. This resolution shall have no effect unless it is approved by a two-thirds (2/3) vote of the County Legislative Body of Hamblen County at two (2) consecutive regularly scheduled meetings.

SECTION 9. For the purpose of approving or rejecting the provisions of this act, it shall be effective upon being approved by a two-thirds (2/3) vote of the County Legislative Body of Hamblen County at two (2) consecutive regularly scheduled meetings. For the purpose of collection of the tax herein levied, such collection shall begin on the first day of January, 2024, unless this resolution is subject to a referendum election pursuant to T.C.A. § 5-8-102, whereupon collection of the tax herein levied shall begin on the first day of the month following the month that this resolution is approved at a referendum.

Passed 1st reading at the regular Sept 21,2023 meeting of the Hamblen County Legislative Body.

Voting for:

Voting against: 3

APPROVED:

ATTEST:

Passed 2nd reading at the regular October 19, 2023 meeting of the Hamblen County Legislative Body.

Voting for: \(\(\cappa\)

Voting against:

Bell Buttan County Mayor

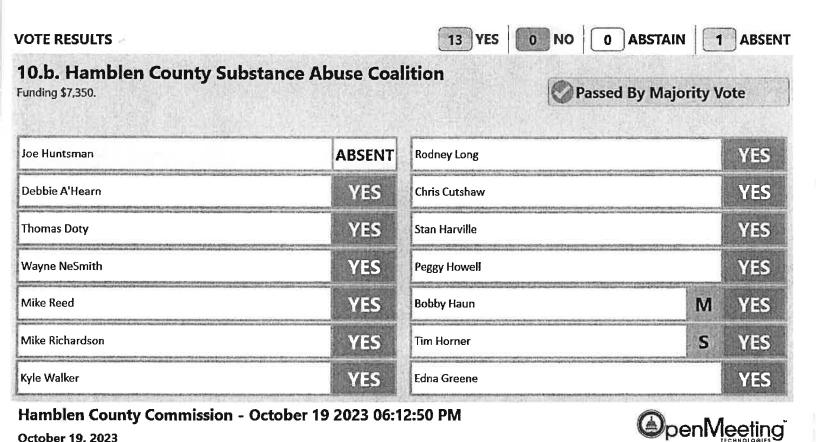
APPROVED:

ATTEST:

HAMBLEN COUNTY SUBSTANCE ABUSE COALITION

October 19, 2023

Motion by Bobby Haun, seconded by Tim Horner to approve funding the Hamblen County Substance Abuse Coalition in the amount of \$7,350 for substance abuse events.





October 2, 2023

To:

Finance Committee

Hamblen County Commission

From:

Bill Brittain, County Mayor

Re:

Opioid Abatement Fund Update

There has been some activity in the opioid lawsuits during the past couple of weeks.

The Tennessee Attorney General's office announced a settlement with K-VA-T Food Stores, Inc. which operates Food City stores in East and Middle Tennessee. Under this agreement, Hamblen County will receive a direct payment from Food City for about \$129,000 early next year and then payments for five years of about \$18,000 annually.

The payments from the national opioid lawsuit against pharmacies such as CVS, Walgreens, Allergan, Teva and Walmart will start early next year. Counties have not been told yet how much money to expect from this settlement. Payments from the settlement with pharmaceutical distributors and Johnson & Johnson will continue for the next 17 years.

We currently have a balance of just over \$1 million of uncommitted funds. Most of the money is restricted for uses related to the treatment and prevention of substance abuse disorders. I am forming a team to review funding requests from community agencies. I have had discussions with four organizations so far.

The Hamblen County Substance Abuse Coalition has requested \$7,350 to hold two events for middle and high school students where the dangers of drug and alcohol use and vaping will be presented. I am recommending that we fund the request because the events:

- 1. Provide a safe place/event for youth that does not discriminate as the fees are paid for all.
- 2. Are pro-active events instead of reactive in nature regarding drug use / abuse.
- 3. Segregate based on age groups-which is healthy for social wellbeing.
- 4. Support local business.
- 5. Connect children with positive experiences in a social environment that they might not otherwise experience.

Bill Brittain, County Mayor

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SHRED THE INFLUENCE FREE SKATE NIGHTS AT TWI-LITE

THURSDAY, NOVEMBER 9: MIDDLE SCHOOL THURSDAY, NOVEMBER 16: HIGH SCHOOL

Hamblen County Substance Abuse Coalition will pay for up to 300 students each night.

\$5 admission with regular skates = \$3,000 \$5 on each student for snack and drink = \$3,000 Supplies for The Youth Connection's presentation on the dangers and consequences of using Opioids plus admission and snack for 8 youth: \$150 Giveaway items for both nights: \$1,200 As students leave, they will receive a goodie bag with printed information on substance use.

There will be an anonymous survey to have measurable results.

Total Investment: \$7,350

Hamblen County Highlights

TN Together Student Survey 2022-2023

The Hamblen County substance use prevention coalition partnered with local school districts during the 2022-2023 school year to administer a student survey focused on substance use and related behavioral health measures. The survey was administered to a total of 481 public school students in 8th, 10th, and 12th grades. Selected county-level results (weighted by gender and grade) are presented below.

PAST-MONTH ALCOHOL, TOBACCO, VAPING, AND OTHER DRUG USE

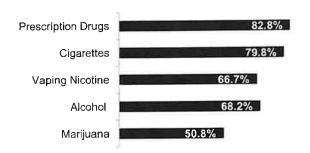
Past-month substance use is defined as use in the 30 days prior to the survey administration.

rasi-monum su	installine use is deline	d as use in the so days prior to the currey a		
	2.6%	of students misused prescription drugs in the past month.	12.3	was the average age of initiation for prescription drug misuse,
	2.6%	of students reported smoking part of all of a cigarette in the past month.	12.0	was the average age of initiation for cigarette use.
	16.4%	of students reported vaping (nicotine, marijuana, and/or flavoring) in the past month.	14.2	was the average age of initiation for use of a vaping device with nicotine.
	7.5%	of students reported drinking alcohol in the past month.	13.2	was the average age of initiation for alcohol use.
*	9.3%	of students reported using marijuana in the past month.	13.9	was the average age of initiation for marijuana use.

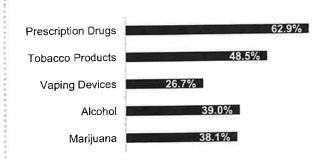
PERCEIVED RISK

PERCEIVED ACCESS

Perceived risk is defined as the percent of students who reported "moderate" or "great risk" associated with each substance.



Perceived access is defined as the percent of students who indicated each substance was "Difficult" or "Very Difficult" to access.



COMMUNICATION ABOUT SUBSTANCE USE

In the past 12 months, **41.2%** of students reported that they talked with at least one parent or guardian about the dangers of using prescription drugs not prescribed to them.



In the past 12 months, **52.1%** of students reported that they talked with at least one parent or guardian about the dangers of alcohol, tobacco, or drug use.



In the past 12 months, **49.2%** of students reported that they talked with at least one parent or guardian about the dangers of vaping.



46.0% of students heard, read, or saw prevention messaging about the dangers of misusing prescription drugs.



34.8% of students saw something online or on social media *encouraging underage drinking, vaping, marijuana, or other drug use.*

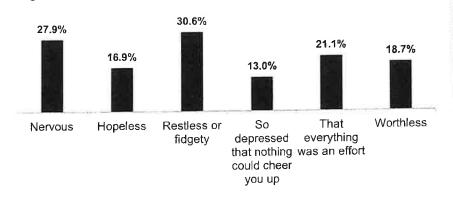
PEDSONAL PEER and PARENTAL DISAPPROVAL of SUBSTANCE USE:

Disapproval is defined as the percent of students who responded "Wrong" or "Very Wrong" when asked about each group's approval.

ного очегод в цийн т бе йы улсын колченийг оди ида бо		Peer Disapproval	Personal Disapproval	Parental Disapproval	
Ē	use prescription drugs not prescribed to you?	87.4%	93.3%	96.5%	
<u></u>	smoke tobacco?	77.1%	85.5%	94.4%	
	use a vaping device with nicotine?	66.7%	80.6%	89.5%	
	drink alcohol	62.8%	74.5%	78.1%	
<u></u>	smoke marijuana?	69.9%	81.5%	89.5%	

OTHER BEHAVIORAL HEALTH MEASURES

Psychological distress is defined as the percent of students who reported feeling each of the feelings below "Most of the time" or "All of the time" in the past 30 days.





14.3% of students in Hamblen County seriously considered attempting suicide in the past 12 months. This is lower than the national estimate of 18.8%, according to the CDC's 2019 High School Youth Risk Behavior Surveillance (YRBS) Survey.



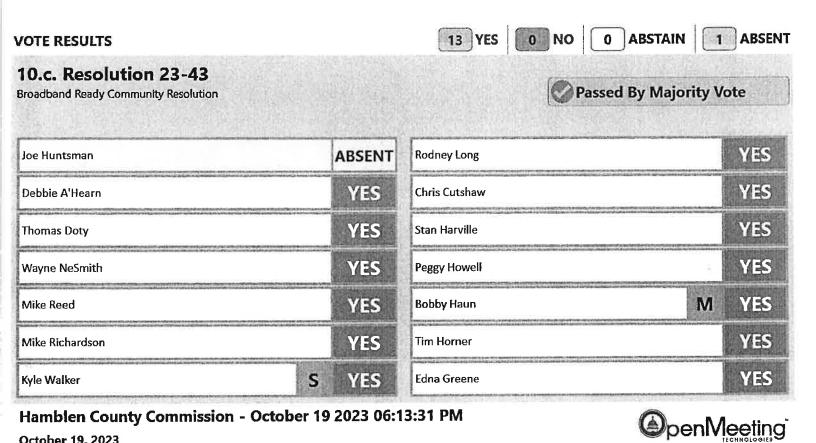




The project is runded under a contract with the State of Tennessee. Department of Manta, Freath, and Sulfistance Shutle Bervices

October 19, 2023

Motion by Bobby Haun, seconded by Kyle Walker to approve the Resolution 23-43 Broadband Ready Community Resolution.



BROADBAND READY COMMUNITY RESOLUTION

WHEREAS, Hamblen County, Tennessee finds that broadband internet availability in the County is of critical importance to all people living, visiting, and doing business in the county, and

WHEREAS, the Tennessee General Assembly has created the ability for Tennessee communities to be designated as "Broadband Ready Communities" through the Tennessee Department of Economic and Community Development, and

WHEREAS, Hamblen County encourages private and public investment in broadband infrastructure and promotes the use and development of skills needed to take full advantage of broadband services, and

WHEREAS, Hamblen County seeks to be designated as a Broadband Ready Community pursuant to Tennessee Public Chapter 228, 4-3-709,

NOW THEREFORE, BE IT RESOLVED BY THE HAMBLEN COUNTY LEGISLATIVE BODY, THAT the county through its economic and workforce development policies and procedures will encourage expansion of broadband infrastructure and job skills needed to attract companies and individuals to the county to live, to work and to raise a family.

This resolution shall take effect immediately upon adoption by the governing body upon passage by a majority vote, the public welfare requiring it.

PASSED AND SO ORDERED, this 19th day of October, 2023 by a vote of 14- Yes Votes

Bill Brittain, County Mayor

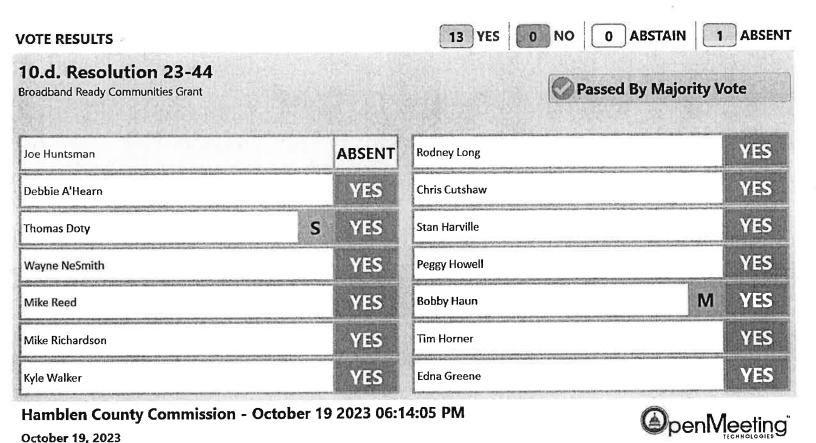
Chris Cutshaw, Chairman

Hamblen County Legislative Body

ATTESTED:

Peggy Henderson, County Clerk

Motion by Bobby Haun, seconded by Thomas Doty to approve the Resolution 23-44 a resolution authorizing Hamblen County to apply for a Broadband Ready Community Resolution Grant.





A RESOLUTION AUTHORIZING HAMBLEN COUNTY TO APPLY FOR **BROADBAND READY COMMUNITIES GRANT**

WHEREAS, the State of Tennessee has developed a series of grants through its American Rescue Plan allocation to expand the use of high-speed internet services throughout the state; and,

WHEREAS, the objective of the Broadband Ready Communities Grant (BRC) is to help local governments ensure that their constituents have the resources and digital skills necessary to access broadband services; and

WHEREAS, Hamblen County has been discussing with local agencies partnerships that include digital skills training, education, and workforce development programs that benefit our citizens and more specifically, aid populations which do not have high speed internet access and the skills to use it; and,

WHEREAS, Hamblen County acknowledges that broadband service is nearly as essential as other utilities like water, sewer and electricity and is in the process of being designated a Broadband Ready Community which is a requirement of the BRC grant.

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Legislative Body approves an application for a BRC non-matching grant for an amount of \$100,000 to be used to promote community-based digital adoption work.

Duly passed and approved this 19th day of October 2023

Bill Brittain, County Mayor

Chris Cutshaw, Chairman HCLB

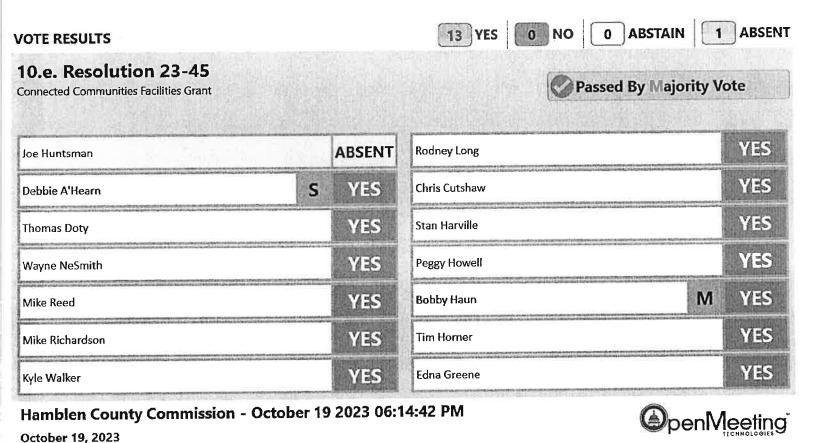
ATTESTED:

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

Motion by Bobby Haun, seconded by Debbie A'Hearn to approve the Resolution 23-45 a resolution authorizing Hamblen County to apply for the Connected Communities Facilities Grant.





A RESOLUTION AUTHORIZING HAMBLEN COUNTY TO APPLY FOR THE CONNECTED COMMUNITIES FACILITIES GRANT

WHEREAS, the State of Tennessee has developed Broadband Ready Community Grants totaling \$67 million dollars to expand the use of high-speed internet services throughout the state; and,

WHEREAS, the Connected Communities Facilities Grant (CCF) is a program that will support the construction or rehabilitation of buildings and spaces in rural and urban communities that enable services and programming in digital workforce development, virtual health monitoring, virtual education and broadband access; and,

WHEREAS, Hamblen County is planning to renovate the Oak Tree Plaza Shopping Center on Buffalo Trail to relocate the county health department and build additional county office space; and.

WHEREAS, Hamblen County wants to partner with the health department, UT Agricultural Extension Service and other community agencies to use some of the renovated space for programming that uses high speed internet applications to enhance digital workforce skills, to provide telehealth services and to give underserved populations access to broadband that they do not have.

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Legislative Body approves an application for a CCF grant for an amount not to exceed \$2 million with the understanding that a 20% local match is required if a grant is awarded.

Duly passed and approved this 19th day of October 2023

Bill Brittain, County Mayor

Chris Cutshaw, Chairman HCLB

ATTESTED:

Peggy Henderson, County Clerk

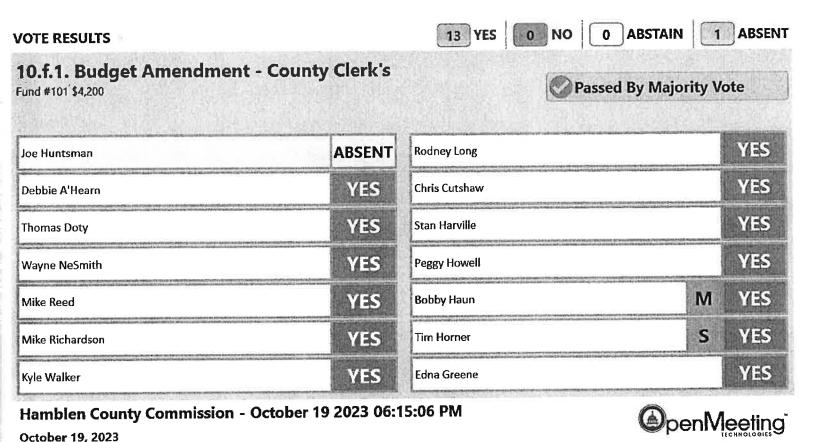
Bill Brittain, County Mayor

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

BUDGET AMENDMENT- COUNTYCLERK'S OFFICE

Motion by Bobby Haun, seconded by Tim Horner to approve the Budget Amendment for Fund #101 County Clerk's Office in the amount of \$4,200.



BUDGET AMENDMENTS



Hamblen County Commission

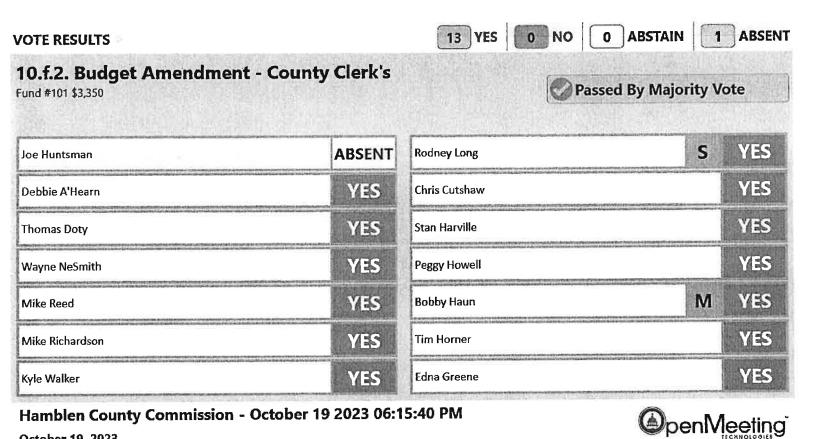
For the October 2023 Commission Meeting

ıd	#101 DEPT: County C	lerk's Office		
Account Number	Description		Increase	Decrease
ACCOUNT LYMINGS	INCREASE APPROPRIATIONS:			
52500,719	Office Equipment		\$ 4,200,00	
	DECREASE RESERVED FUND BALANC	OR.		
				\$ 4,200
34510.0000	Restricted for General Government (Vehic	le litte Lees)		
			4,200	
			-	
ef Descriptions of issue	in posted for new office chairs in the County Cle	erk's Office.		
ef Descriptions of issue increase appropriation ading taken from Cler	e: is needed for new office chairs in the County Cle k's Restricted Vehicle Title Fees Account.	rk's Office.		
mayonen annyonyinting	is needed for new office chairs in the County Cit	rk's Office.		
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navonen anneoneintior	is needed for new office chairs in the County Cle k's Restricted Vehicle Title Fees Account.	For Finance Dens Reviewed by:	riment Only:	
nerease appropriation	his needed for new office chairs in the County Cle k's Restricted Vehicle Title Fees Account.			

BUDGET AMENDMENT- COUNTYCLERK'S OFFICE

October 19, 2023

Motion by Bobby Haun, seconded by Rodney Long to approve the Budget Amendment for Fund #101 County Clerk's Office in the amount of \$3,350.





Hamblen County Commission

For the October 2023 Commission Meeting

Fund	#101 DEPT: County Clerk's Office		
Account Number	Description	Increase	Decrease
525QD.70 9	INCREASE APPROPRIATIONS: Data Processing Equipment	\$ 3,350.00	
34169.0000	DECREASE RESERVED FUND BALANCE: Automation for County Clerk		\$ 3,350.00
Brief Descriptions of issue: To increase appropriations Funding taken from Clerk's	needed for data processing equipment in the County Clerk's Office. Restricted Automation account for the purchase of 2 Scanners.	3,360	
Signature: Po opposition of the control of the cont	Hondlison Reviewed by: Budget Amendme Date:	nt:	

2018 INTERNATIONAL BUILDING CODES REGULATION

Motion by Rodney Long, seconded by Tim Horner to affirm the County will use the 2018 International Building Codes Provisions for Recreational Vehicles/RV/Campers as previously adopted.

11.a Affirm Use of 2018 for Regulation of RV/Campers as Permane		ig Codes	assed By Majority \	/ote
Joe Huntsman	ABSENT	Rodney Long	M	YES
Debbie A'Hearn	YES	Chris Cutshaw		YES
Thomas Doty	NO	Stan Harville		YES
Wayne NeSmith	NO	Peggy Howell	YES	
Mike Reed	YES	Bobby Haun		
Mike Richardson	YES	Tim Homer	S	YES
Kyle Walker	YES	Edna Greene		ABSTAIN

THEREUPON MEETING ADJOURNED. 6:23 P.M.