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

DATE: January 8, 2024

TO: Hamblen County Legislative Body

FROM : Bill Brittain, Hamblen County Mayor

RE: **January 2024 Committee Meeting Information**

Monday, January 8, 2024 at 5:00 p.m.-Large Courtroom-Hamblen County Courthouse

- **Justice Center/Public Safety Committee**
- **Finance Committee-***Immediately following the adjournment of the Justice Center/Public Safety Committee*
- **Bulk Waste Study Committee-***Immediately following adjournment of the Finance Committee*
- **RV/Camper Study Committee-** *Immediately following adjournment of the Bulk Waste Study Committee*
- **Calendar and Rules Committee -** *Immediately following adjournment of the RV/Camper Study Committee*

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.585.4699
www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us
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TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

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, January 8, 2024
Large Courtroom-Hamblen County Courthouse

AGENDA

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 5 minutes to speak)*

3. **Old Business-***Chairman Tim Horner*
   a. None

4. **New Business-** *Chairman Tim Horner*
   a. Justice Center Project Update-*Tony Pettit-BurWil Construction*
   b. Change Order #16 -T*ony Pettit-BurWil Construction*

5. **Items of Interest (No Action Necessary)** – *Chairman Tim Horner*
   a. Jail/Justice Center Project Expenditures as of December 31, 2023

6. **Adjournment** – *Chairman Tim Horner*

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MOSELEYARCHITECTS

Change Order

Hamblen County Justice Center

Change Order Number: 16

Project # 590418

To Contractor:

Blaine Construction Corporation
6510 Deane Hill Drive
Knoxville, TN 37919

Change Order Date: 01/02/2024

Contract Date: 10/18/2021

The Contract is hereby revised by the following items:

PCO	Description	Days	Amount
053	RFI-223 Open Stair Riser	0	$0.00
069	Drop Out Repair Per Geo-Services Design	0	$84,185.00
070	RFI-256 Low wall at sinks Room WR009	0	$0.00
072	Added Rated ceiling top of Elevatror Shafts for Maintence	0	$15,812.00
076	Credit CMU above Booking Area Cells	0	($20,059.00)
077	Custom Jamb Deduct to provide Standard	0	($6,788.00)
	Total for this Change Order:	**0 Days**	**$73,150.00**

The original Contract Sum was	$92,208,500.48
Sum of changes by prior Change Orders	$2,102,046.68
The Contract Sum prior to this Change Order was	$94,310,547.16
The Contract Sum will be changed by this Change Order in the amount of	$73,150.00
The new Contract Sum including this Change Order will be	**$94,383,697.16**
The Contract duration will be changed by	0 Days
The revised Substantial Completion date as of this Change Order is	7/31/2024

ARCHITECT	CONTRACTOR	OWNER
Moseley Architects	Blaine Construction Corporation	Hamblen County
6210 Ardrey Kell Rd, Suite 425 Charlotte, NC 28277	6510 Deane Hill Drive Knoxville, TN 37919	511 W. 2nd North St. Morristown, TN 37814
SIGNATURE DocuSigned by: Linda Briggs ECDD1DD89EC04AD...	SIGNATURE	SIGNATURE
DATE 1/2/2024	DATE	DATE 1/3/24

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

Potential Change Order No. 053 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**4/19/2023**
Subject	Specification No.	Drawing No.
RFI-223 Open Stair Riser	**NA**	**A6.1.5**

Attention	Created By
Blaine Prine, Blaine Construction Corporation	**Linda Briggs**

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

Description:

Please refer to attached updated drawing A6.1.5 in response RFI-223 showing providing open risers on stairs in the day rooms.

Receipt of your proposal is requested by: May 4, 2023

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an increase / decrease in the contract sum in the amount of $ 0.00 and increase / decrease in the contract time of 0 calendar days.

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

Signed: Blaine Prine Date: 10-16-23

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

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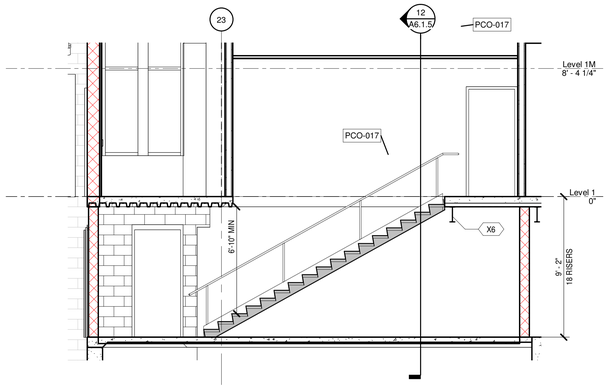
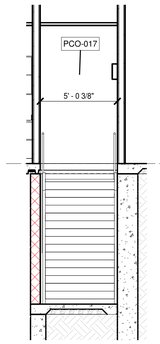
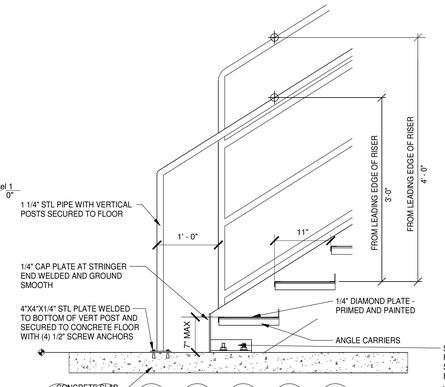


11 STAIR 11
A6.1.5 A6.1.5 1/4" = 1'-0"

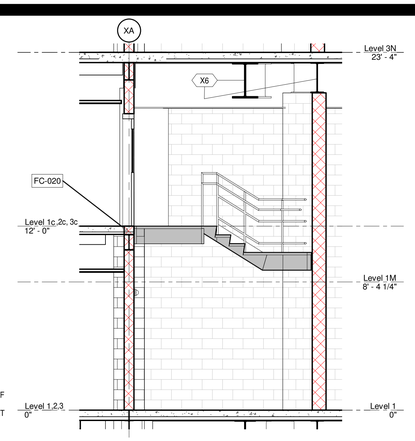


12 STAIR 11
A6.1.5 A6.1.5 1/4" = 1'-0"



13 HOUSING STAIR DETAIL
A6.1.5 1" = 1'-0"

PCO-053

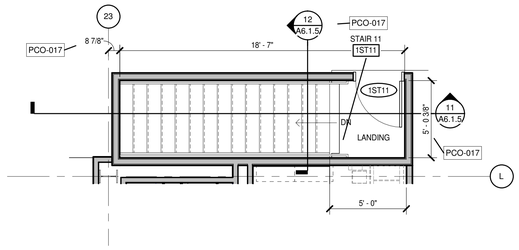


4 STAIR SECTION 2 @ CONTROL ROOM - TYPICAL
A2.4.1 A6.1.5 1/4" = 1'-0"

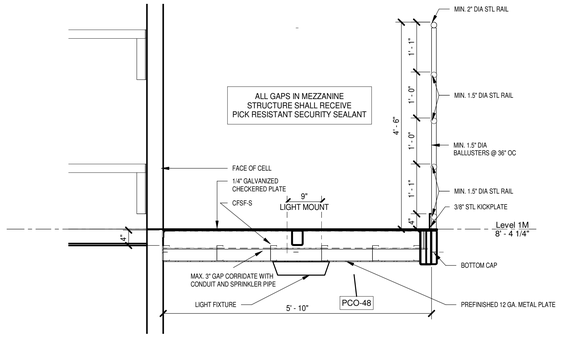
SIGNAGE KEYNOTES

APPLIES TO DRAWINGS A6.1.5
REPRESENTED BY n

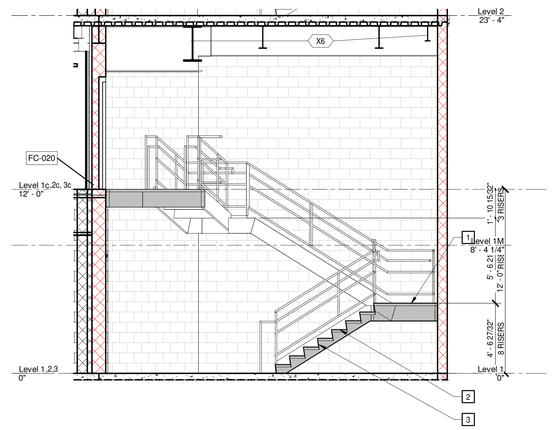
1. CHECKERED PLATE PLATFORM
2. CHECKERED PLATE TREADS
3. CLOSED RISERS
4. HANDRAIL EA SIDE W/ 12" EXTENSIONS



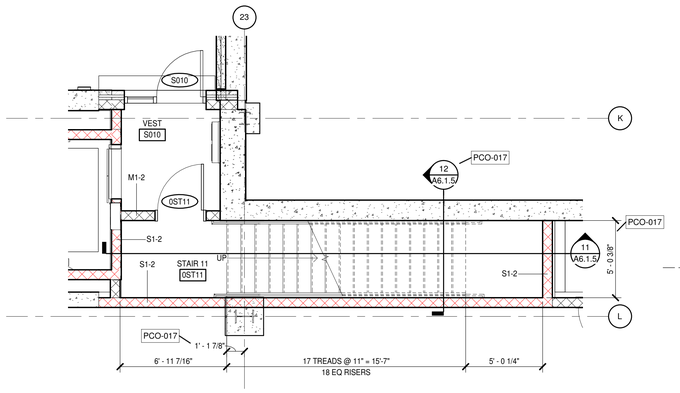
10 LEVEL 1 - STAIR 11
A2.0.1 A6.1.5 1/4" = 1'-0"



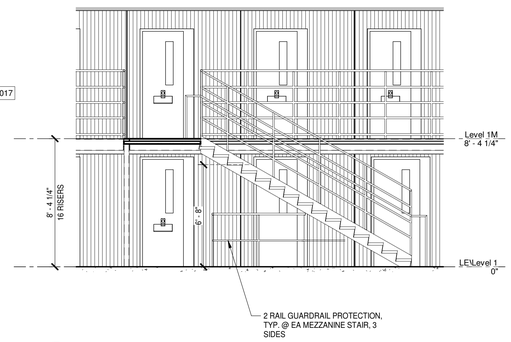
7 MEZZANINE WALKWAY DETAIL
A5.1.7 A6.1.5 3/4" = 1'-0"



3 STAIR SECTION 1 @ CONTROL ROOM - TYPICAL
A6.1.5 A6.1.5 1/4" = 1'-0"

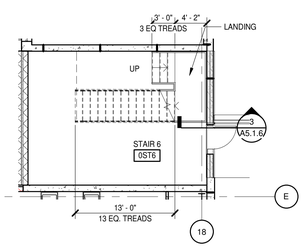


9 LEVEL 0 - STAIR 11
A2.0.0 A6.1.5 1/4" = 1'-0"

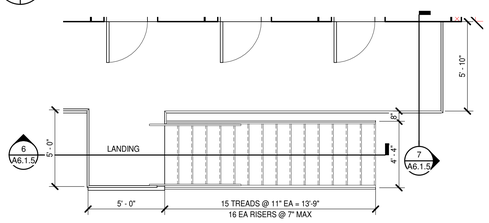


6 TYPICAL HOUSING UNIT STAIR SECTION
A6.1.5 A6.1.5 1/4" = 1'-0"

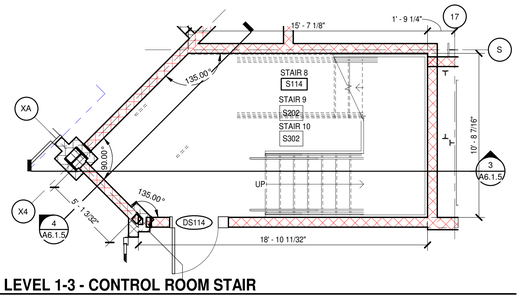
2 LEVEL 1-3 - MEZZANINE - CONTROL ROOM STAIR
A2.0.1 A6.1.5 1/4" = 1'-0"



8 LEVEL 0.1 - STAIR 6
A2.0.0 A6.1.5 1/8" = 1'-0"



5 TYPICAL HOUSING UNIT STAIR
A2.1A A6.1.5 1/4" = 1'-0"



1 LEVEL 1-3 - CONTROL ROOM STAIR
A2.0.1 A6.1.5 1/4" = 1'-0"

MOSELEYARCHITECTS
6210 ARDREY KELL ROAD • THE HUB AT WAVERLY, SUITE 425 • CHARLOTTE, NC 28277
PHONE (704) 540-3755 FAX (704) 540-3754
MOSELEYARCHITECTS.COM

STATE OF TENNESSEE
8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/26/2021

REVISIONS

DATE	DESCRIPTION
9-16-2021	*AD 01
03-03-2022	FC-010
04-18-2022	PCO-017
05-10-2022	FC-020
03-08-2023	PCO-48
04-19-2023	PCO-053

ENLARGED STAIR PLANS & DETAILS

A6.1.5

4/19/2023 4:49:27 PM

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

Potential Change Order No. 069 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**11/30/2023**
Subject	Specification No.	Drawing No.
Drop Out Repair Per Geo-Services Design	**NA**	**NA**

Attention	Created By
Blaine Prine, Blaine Construction Corporation	**Linda Briggs**

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

Description: Drop Out repair as per attached Geo-Services design.

Receipt of your proposal is requested by: **December 14, 2023**

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an increase / ~~decrease~~ in the contract sum in the amount of $ **84,145.00** and increase / decrease in the contract time of **0** calendar days.

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

Signed: Blaine Prine Date: **12/7/23**

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

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BLAINE CONSTRUCTION CORPORATION
Pending Change Order (PCO) Breakdown Form

ADD CHANGE REQUEST

HAMBLEN COUNTY JUSTICE CENTER
MORRISTOWN, TN

BCC Job No.	85164
Moseley Job No.	590418
DATE:	12/7/2023
REVISION:	0

PCO- **069 - CAP & COMPACTION GROUTING TO REMEDIATE DROPOUT NEAR JUDGE'S ENTRANCE**

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-069 - ADDITIONAL COSTS TO PROVIDE CAP & COMPACTION GROUTING TO REMEDIATE DROPOUT NEAR JUDGES ENTRANCE

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
1	KELLER NORTH AMERICA, INC. PROPOSAL DATED NOVEMBER 9, 2023 - SEE ATTACHED. THIS SCOPE OF WORK IS AS PRESCRIBED BY GEOSERVICES, LLC IN THEIR GEOTECHNICAL REPORT DATED OCTOBER 27, 2023.	**1.0**	LSUM	-	-	-	-	**73,299.00**	**73,299.00**
2	PREPARE AND MAINTAIN CLEAN AND CLEAR ACCESS TO WORK AREA - MISC. STONE ACCESS, COLLECTING AND TRANSPORT OF SPOILS	**1.0**	LSUM	-	-	1,500.00	1,500.00	**3,000.00**	**4,500.00**
3	PROVIDE WATER FOR SCOPE INSTALLATION AND WATER USAGE	**1.0**	LSUM	-	-	1,000.00	1,000.00	**-**	**1,000.00**
	PLEASE NOTE THAT ACTUAL CONDITIONS AND QUANTITIES REQUIRED MAY BE HIGHLY VARIABLE. SINCE GEOS' SCOPE OF WORK DICTATES THE SCOPE QUANTITIES, THE UNIT PRICES LISTED IN THE NOTES BELOW SHALL BE UTILIZED IN THE EVENT THAT THESE QUANTITIES ARE EXCEEDEED.								
NOTES:									

1. PER GEOS' GEOTECHNICAL REPORT DATED OCTOBER 27, 2023, THIS SCOPE INCLUDES FURNISHING AND INSTALLATION OF 400 LINEAL FEET OF CASING AND 55 CUBIC YARDS OF GROUT. SEE BELOW FOR UNIT PRICES TO BE UTILIZED IF THOSE QUANTITIES NOTED IN GEOS' REPORT ARE EXCEEDED:

A. ADDITIONAL CASING IN EXCESS OF 400 LINEAL FEET: ADD $37.45/LINEAL FOOT

B. ADDITIONAL GROUT IN EXCESS OF 55 CUBIC YARDS: ADD $374.50/CUBIC YARD

C. STAND-BY / DELAY TIME, IF NOT CAUSED BY BLAINE OR INSTALLING SUBCONTRACTOR: ADD $ 1,016.50 / HOUR OF DELAY (FOR DRILL RIGS, MANPOWER AND SUPERVISION).

					-		-	-	-
SUB-TOTALS ALL WORK					**-**		**2,500.00**	**76,299.00**	**78,799.00**
	Material Tax & Equipment Surcharge						243.75		243.75
	Labor Burden @ 42% Labor Totals				-				-
	OH & Profit @ 15% BCC Totals				-		411.56		411.56
	OH & Profit Subs @ 5%							3,814.95	3,815
	Builders Risk Insurance @ 0.2%								167
	Payment & Performance Bonds @ 0.85%								709

TOTAL COST $ 84,145

Return to Committee Cover

Keller North America, Inc.
3939A Papermill Rd
Knoxville TN 37909
Tel: 865-583-8212
Fax: 865-583-8265

November 9, 2023

Blaine Prine

Re: Hamblen County Justice Center
Proposal for Cap and Compaction Grouting
Morristown, Tennessee

Dear Blaine,
Keller, Inc. (KELLER) is pleased to present this proposal on the referenced project. Our opinions and statements regarding this project shall remain confidential to you and shall not be made available to another party without the expressed written consent of KELLER. All concepts and procedures stated in this proposal shall be deemed as intellectual property of KELLER. KELLER has based this proposal on:

1. Geotechnical Report dated October 27, 2023 by GEOServices

QUALIFICATIONS
Keller Inc., a member of the Keller Group, is North America's leading geotechnical construction contractor, ranked #1 Specialty Foundation Contractor by Engineering News-Record, year after year. KELLER is the largest geotechnical contractor in the United States (and worldwide) and is recognized by industry leaders to be reliable and innovative experts in the field of specialty foundation and geotechnical construction.

KELLER's advantages include:

- KELLER is very strong financially.
- KELLER is well insured
- KELLER has a very low bonding rate and capacity to bond this project, if required.
- KELLER has a large resource pool to meet you project needs and schedule.
- KELLER is especially adept with fast track, resource intensive projects.
- KELLER has a local presence in the southeast with 5 offices/shops.

KELLER is a full-service company offering a broad range of design/build geotechnical services including anchored and soil nailed retention systems, micropiles, compaction grouting, cement and chemical grouting, jet grouting, vibro-replacement (Vibro Piers and concrete columns) and soil mixing. Please visit our website at www.keller-na.com for additional company information and qualifications.

LOW MOBILITY GROUT

Low Mobility Grouting (LMG) densifies loose granular soils (compaction grouting), reinforces fine grained soils, and stabilizes subsurface voids or sinkholes by the staged injection of low-slump, low mobility aggregate grout. Due to the properties of the grout mixture, the grout will travel only while pumping (during the injection process), and the material will not flow unless being pumped or filling an open void. An injection pipe is first inserted to the maximum treatment depth, presumably refusal upon the bedrock surface. The casing is raised 1-2 ft off the bottom of the hole and grout is injected. The grout bulbs are intended to produce overlapping grout bulbs. The expansion of the low mobility grout bulbs displaces surrounding soils. LMG grouting has been used very successfully by KELLER to treat and prevent Karst-related void and sinkhole problems.

SCOPE OF WORK

KELLER's proposed scope of work includes all labor, equipment, material, and other reasonably incidental items necessary to design and install the grout injections in general accordance with the project documents and as outlined below. Specifically, our proposal includes the following:

1. Primary injections will be spaced around the individual sinkhole in a grid pattern as described by GEOServices. Secondary locations (if necessary) will be split-spaced between primary locations based on GEOServices' recommendations.
2. KELLER anticipates 16 primary injections total including 4 cored locations spaced around the individual sinkhole in a grid pattern prescribed by GEOServices, as shown by layout plan provided by GEOServices.
3. KELLER anticipates an average refusal depth of approximately 25 FT in the area based on the GEOServices Geotech report.
4. LMG scope to consist of installation of grout injection casing to a total cumulative depth of 400 LF and injection of 55 CY of LMG material at 16 locations.
5. An add rate for additional injections or "secondary injections" has been supplied if field conditions in the areas prove these necessary based on GEOServices recommendations.
6. ***KELLER understands that the intent of the LMG program is to densify the soils in this area. KELLER has not performed any settlement calculations and therefore cannot take any responsibility for the settlement of the slab. KELLER has not included any form of lifting or leveling the existing sidewalk. Compaction/Pressure grouting will also serve to densify or stiffen soils above the rock interface. KELLER will perform the grouting based on the recommendation provided by GEOServices and cannot guarantee improving the ground or meeting any performance criteria.***

Figure 1. Image from GEOServices treatment area

INSTALLATION SEQUENCE AND WORK PLAN

The LMG installation process will be performed as described below. Any exceptions are clearly noted as "by GC" (General Contractor).

1. Notice to proceed and contract execution.
2. Obtain required easements or permits (by GC).
3. Locate the below ground utilities. KELLER will make a good faith attempt to avoid utility conflicts with the LMG installation, however KELLER has excluded and will not accept responsibility for: location of utilities, utility conflicts with the LMG locations, direct damages, or consequential damages for any utility conflicts or utilities that are encountered during the installation. (By GC)
4. Pot hole and expose any known utilities in the work area prior to Keller mobilization. (By GC)
5. Prepare KELLER work area; including all clearing, preliminary grading (cut/fill), site access preparation and maintenance. KELLER will require a level, all-weather working pad so that our tracked drilling equipment may access the work area under its own power (by GC).
6. Set aside a sufficient staging area for KELLER's equipment and materials (by GC).
7. KELLER will require site Water service of 100 gpm at 60 psi with a 2" connection (fire hydrant or similar) within 100 feet of the work area.
8. KELLER will need a designated area to clean out the pump and ready-mix trucks (by GC).
9. Pedestrian and vehicular traffic control, including notification of construction work to others if necessary (by GC).
10. A 2" to 4" casing will be advanced through the overburden soils using driven or drilling methods to the bottom of the treatment zone, presumably upon bedrock refusal. KELLER has not included the cost of drilling through steel or other metallic debris
11. Grouting will begin 1-2 ft above termination depth. The following limiting criteria will be used during the LMG injection:
    a. When the injection pressure exceeds 250 psi at the grout pipe header.
    b. A maximum pressure increases of 100 psi over line pressure for the baseline 1" to 4" slump grout mix.
    c. A maximum grout quantity of <u>2 CY</u> at the bedrock/soil interface.
    d. Grout communication to the surface.
    e. Excessive heave or structural movement.
    f. As directed by the Engineer.
12. Compaction grouting will begin 2 ft above the cap. The following limiting criteria will be used for the compaction grouting:
    a. When the injection pressure exceeds 250 psi at the grout pipe header.
    b. When the injection pressure increases by 100 psi over beginning line pressure.
    c. A maximum grout quantity of <u>4 CF/2 LF per 2-foot stage</u>.
    d. Grout communication to the surface.
    e. Excessive heave or structural movement.
    f. Pumping at these quantities could cause fracturing in the ground.
    g. As directed by the Engineer.

    Actual conditions encountered may be highly variable and may require more or less volume included in this proposal which is to be billed at the unit rates provided.

    In situations where no back pressure is observed (grouting into open void conditions), on secondary locations, or if settlement is observed while grouting, additional grout

may be required. It is worth noting that high grout takes are possible during the initial phase of the primary injection, or when injecting into open voids if encountered. It is our experience that the grout volumes generally reduce below maximum quantity as the grouting program progresses. Secondary locations or the placement of additional grout will not take place without first consulting with the Owner's engineering representative. This procedure will be discussed with the onsite representative.

During injection, the pressure, volume, and surface movement are monitored and recorded on the grout log. The pressure will be monitored through the use of an in-line pressure gage. The volume is monitored from a mechanical stroke counter located on the grout pump.

13. KELLER will perform a general site cleanup. Waste grout will remain in place.
14. 3rd party sampling, testing, verification, or installation monitoring as required (By GC).
15. Restoration of areas disturbed by KELLER (By GC).

PRICING

Keller, Inc. (KELLER) estimates to perform the work described above for the prices listed below. All pricing is based on the attached Terms and Conditions. It is understood that final payment will be based on the actual quantities and that the estimated quantities listed below are for budgeting purposes only.

Primary Injections

Description	Est. Qty.	Unit Price	Amount
Mobilization/Demobilization/ Installation of 400 LF of Casing/ Installation of 55 CY of Grout	1 LS	$73,299.00	**$73,299.00**
ADD LMG Casing > 400 LF	1 LF	$35.00	
ADD LMG Material > 55 CY	1 CY	$350.00	
Stand-by / Delay Time	Per Hour/Rig	$950.00	
Total Estimated Price			**$73,299.00**

PRICING CLARIFICATIONS

- ***Pricing for LMG is contingent on starting and completing work in year 2023. Pricing is subject to change for 2024 work due to the pricing increase of ready mix.***
- LMG volume is based on the quantity **DELIVERED** to the job site as determined by the weigh-batch tickets, not including waste caused by KELLER's negligence.
- Bond costs for Payment and Performance bonds are not included.
- Tennessee sales tax is included.
- This proposal is made with the understanding that KELLER will employ open shop labor. In the event that union labor must be used, the client will pay for any cost differential.

SCHEDULE

We estimate that approximately 5-7 working days will be required to complete the scope of work depending on final quantities.

Our base price is based on working a single 10-hour shifts per day, 5 days per week, Monday through Friday, using ONE (1) crew - changeable at our option. Additional charges will be assessed if we are on schedule and are required to work additional hours or shifts. Please note that our proposal is also based on the performance of our work during a single mobilization to the job

site, with the availability of continuous, uninterrupted and orderly work. If our work is delayed by others, for any reason beyond our control, compensation for downtime at a rate of $750/HR, additional mobilizations, and/or extending our job time must be provided.
Prices quoted are subject to acceptance WITHIN THIRTY (30) DAYS FROM THE PROPOSAL DATE. Should the Owner/General Contractor accept this contract, yet use his own form, it is understood that he will incorporate and make a part thereof a true copy of this proposal and all its conditions.

Sincerely,
KELLER, INC.

Seth Noel
Project Engineer

Ken Bowman
Area Manager

Acceptance:

_____ Date: _____
[Authorized Representative/Title]

_____
[Company]

Attachments: Specific Terms and Conditions -2 pages

SPECIFIC TERMS AND CONDITIONS

The following facilities and services unless specifically stated otherwise are to be provided to KELLER or the project by others free of all costs to KELLER:

Site Access: Preparation and maintenance of clear, well drained, uninterrupted access ways and working platform suitable for KELLER equipment moving under its own power. Access includes adequate ramps at suitable levels and should be available at the time and to the extent necessary to suit KELLER's operations.

Sequence: Work is to be made available in a sequence that will enable KELLER to work efficiently and systematically without restriction.

Progression of the Work: KELLER's proposal is based upon carrying out the work in an unobstructed manner during regular working hours, Monday through Saturday, in a single uninterrupted visit to the site. In the event that KELLER's work is interrupted for any reason beyond our control KELLER shall be compensated at the rate of $ 950 per hour per rig for standby of the crew and equipment. At the present time, KELLER anticipates commencing work on-site within 2-4 weeks after receipt of a written order to commence work. It is anticipated that the work will require approximately 1-2 weeks to complete, depending on option selected.

Site Preparation and Maintenance: Removal of all surface or subsurface topsoil, brush, organic material and other unacceptable material in accordance with the requirements of the contract documents.

Water Control: All work necessary to control and maintain the site and excavation free of ground or surface water problems as they relate to KELLER's operations. Prevent surface water and subsurface or groundwater from accumulating in and on project site and surrounding area. Maintain the water table at least 10 feet below the grade of the work area. Provide local disposal of wastewater created by KELLER's operations.

Site Work: The work under this proposal does not include any excavation, grading or sealing work required on the site to establish a working platform or to restore the site to the original or finished grade. All such work is to be furnished by others in a timely manner, so as not to impede the progress of the work or cause damage to the finished work.

Fall Protection: Erection and maintenance of fencing/fall protection, either temporary or permanent, associated with KELLER's work.

Excavation and Spoil Removal: All necessary excavation and disposal, including removal of solid and liquid waste materials resulting from the work.

Support of Adjacent Ground or Structure: Any necessary additional protection or monitoring of existing structures, utilities, roadways which may be affected by KELLER's work. Support of existing structures is not in the scope of work of KELLER. The Owner or Contractor is obligated to ensure that such structures do not settle.

Traffic Control: All pedestrian and vehicular traffic control including signs and barricades, if and when required.

Utilities: All existing above and below ground utilities which may be affected by the work shall be located and exposed, removed, or relocated. The extent and location of adjacent utilities and services left in place, shall be clearly and accurately marked out on site and shown to an KELLER representative prior to the commencement of work. Location of the utilities is not in the scope of work of KELLER. The Owner or Contractor is obligated to ensure that all utilities are properly located including the proper notification of any utility locating service applicable to the work. KELLER cannot accept responsibility for any damage to any such utilities not thus indicated. Furthermore, it is possible that damage may occur as a result of heave, settlement or intrusion caused by grout material due to the unforeseeable condition of the ground or utility. For this reason, KELLER cannot accept responsibility for damages thus caused.

Layout: Continuous and complete survey and field layout of all necessary lines and grades from which KELLER's work can be established. Any post construction survey of the work shall also be performed.

Engineering: All plans, specifications and designs, necessary for the work.

Permits and Easements: All site permits and easements required to legally perform the work.

Lighting: Reasonable site lighting for night work and site security.

Water Supply: Adequate supply of clean fresh potable water supplied to within 100 feet of KELLER's operations at the rate of 100 gpm at 60 psi (minimum 3-inch line).

Security: Site security during nights and weekends.

Site Yard: An area shall be provided on-site, adjacent to the work, for KELLER's equipment, storage yard, workshop, and site office(s).

Crane Service: Operated and maintained crane service to load and unload KELLER equipment and materials at the site. Crane service will also be required on an intermittent basis throughout the project for handling materials on-site.

Labor Affiliations: This proposal is made with the understanding that **KELLER will employ open shop labor**. In the event that union labor must be used the client will pay for any cost differential.

Vibration Liability: KELLER cannot accept any liability for disturbance to existing structures and their inhabitants on or near the site. KELLER requires that the Owner/General Contractor indemnify KELLER against any and all claims for such disturbances and also take precautions as necessary to avoid any such claims. This may include vibration monitoring, excavating trenches around the affected area, etc.

Hazardous Material: In the event that KELLER encounters any hazardous material on the site which has not been rendered harmless, KELLER shall immediately stop work in the area affected and report the condition in writing to the Owner and Engineer. To the fullest extent permitted by law, the Owner and Contractor shall indemnify and hold harmless KELLER, their agents, consultants, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees arising out of or resulting from performance of the work in the affected area.

The following additional terms and conditions will apply to the proposed work:
Liquidated Damages: The Owner or Contractor shall not be entitled to any liquidated damage, delay damage or other time related penalties arising from the work.

Bonds: The cost of a bond premium is not included in the contract price. If desired by and paid by the Owner or Contractor, KELLER will furnish a Payment and Performance Bond.

Payment: The prices quoted in this proposal are in United States dollars, payable to KELLER in a United States bank.

Confidentiality: All specifications, drawings, price and technical data submitted by KELLER are to be treated as confidential and shall not be used for any purpose other than the evaluation of this bid, nor shall such information be disclosed to any third party for any purposes without the express written consent of KELLER. Such information shall remain KELLER's property and be returned to KELLER upon demand.

Period of Acceptance: This Proposal is offered for acceptance for a period of 30 days.

Exclusions: Any items of work not specifically included in this proposal shall not be the responsibility of KELLER.

GENERAL TERMS AND CONDITIONS

Payment Terms: Progress payments will be submitted monthly and shall be payable within 30 days of the invoice date. All other amounts due, including retention (if any), will be paid in full within 45 days of the substantial completion of KELLER's work, regardless of the anticipated project completion date. An interest charge of 1-1/2% per month will be added to invoice amounts not paid within 30 days from the date of invoice. All costs of collection, including attorney's fees and court costs, will be added to unpaid invoice amounts

Changed Conditions: Notwithstanding all clauses of this subcontract, if KELLER, during its work, encounters 1) subsurface conditions or latent physical conditions which differ from those indicated in this Agreement, or 2) unknown physical conditions of an unusual nature, differing from those ordinarily encountered, then KELLER shall be entitled to an equitable price and schedule adjustment to compensate it for such changed condition.

Insurance: KELLER will provide the following insurance with limits as shown.

1.	Comprehensive General Liability: (Combined Single Limit, Bodily Injury and Property Damage)	$1,000,000.00
2.	Automobile Liability: (Combined Single Limit, Bodily Injury and Property Damage)	$1,000,000.00
3.	Workman's Compensation	STATUTORY

Force Majeure: KELLER cannot accept any liability for default or delay in the completion of the work when caused by strike, riot, war, or Act of God or other similar circumstances beyond KELLER control.

Limitation of Liability: We will perform the work in a professional manner in cooperation with soils engineer. However, we cannot accept liability on any further damage to the structure, landscaping, utilities, french drains, septic systems, wells, etc. and/or any consequential damages that may result from the normal performance of the work. All utilities and other services left in place shall be located, exposed, and shown to our onsite representative prior to commencement of work.

Liability: No liability can be accepted by KELLER, nor shall KELLER accept as in any way responsibility for defects of any kind whatsoever arising from a cause which is outside KELLER's immediate control or knowledge, or for any fault in the junction between KELLER's work and subsequent work carried out by others.

Indemnity: Subject to the terms of the Liability Clause above, and to the correct soil conditions having been provided to us prior to our work, KELLER shall insure, indemnify and hold harmless the Owner and their employees from and against all claims, damages, losses, and expenses, including attorney's fees, but only to the extent of the negligence of KELLER, provided that any such claim, damage, loss or expense (1) is attributable to bodily injury, sickness, disease or death, or to the injury to or destruction of tangible property (other than the work itself) including the loss of use resulting therefrom, and only to the extent such claim is covered under the General Liability Policy of KELLER.

Standard Construction Contracts: As an alternate to accepting KELLER's proposal as the contract document, KELLER considers the "Standard Form Construction Contract" as prepared jointly by AGC, ASA and the ASC, 1994 Edition to be balanced and fair to all parties. Such contract, with no changes to the standard text thereof, along with this proposal and the specific documents herein, could form the contract for the work herein proposed. Any other contract form will require our review. Where incorporated into a contract, this proposal shall supersede all conflicting terms of such a contract.

October 27, 2023

Office of the Hamblen County Mayor
511 West Second North Street
Morristown, TN 37814

Attention: c/o Mr. Tony Pettit, BurWil Construction
tpettit@burwil.com

Dear Mr. Pettit:

We are submitting the attached grouting specification and injection location plan for the subject project. This work was performed in accordance with the Change To Agreement For Services - Change Request No. 1, dated October 3, 2023. The attached documents may be provided to contractors for use in bidding the grouting work.

Given the limited access and close proximity to the existing construction, we recommend the contractors travel to the site to observe the existing site conditions prior to bid submission.

Please contact us with any questions you may have regarding this information.

Sincerely,
GEOServices, LLC

Matthew B. Haston, P.E.
Senior Geotechnical Engineer
TN 109,269

Adam L. Hicks, P.E.
Project Manager

Attachments

CAP AND COMPACTION GROUTING

I. GENERAL

A. Description of Work

The work to be performed under this Specification consists of cap grouting near the bedrock surface as a treatment to fill voids along the bedrock surface to prevent further soil loss and subsequently reduce future sinkhole risk. The cap grouting is to be followed by compaction (consolidation) grouting which is intended to fill voids in the subsurface and consolidate soft soils. The work entails the injection of a thick, specially formulated grout using compaction grouting equipment. The work shall consist of furnishing all labor, equipment, and materials necessary to carry out the work. Specifically, the work includes submitting, prior to mobilization, a detailed description of the planned procedures for review by the Engineer, injection of the grout as described in this Specification, and providing experienced personnel to supervise the grouting operations. It shall be the Contractor's responsibility to provide necessary equipment and labor to ensure that the objectives of the grouting program are accomplished.

The work shall include the following:

- Submittal of a detailed description of the cap and compaction grouting work procedures and any required site preparation to be performed by the contractor. This shall be submitted prior to equipment mobilization.
- Coring of the existing retaining wall footing at the specified locations to allow installation of steel casing through the existing foundation.
- Installation of steel casing to approximately 1 ft above the rock surface at each grout injection location.
- Injection of grout with supervision by experienced personnel.
- Provide a movement monitoring system of the nearby existing structures, foundations, utilities, and adjacent ground surface.
- Patching of the coreholes and site restoration.

The Contractor shall, throughout the duration of the grouting operation, coordinate his work and cooperate with the Engineer and Owner. Specifically, the Contractor shall work closely with those concerned with any underground construction or structural elements and utilities, existing or planned, which may require adjustment to the depicted grout hole locations. The Contractor shall also provide at least one person who shall be present at the site at all times during coring, casing installation and grouting who is familiar with the operations involved and will direct the work. The Contractor shall submit a schedule of all construction events and planning for review by the Owner and Engineer prior to mobilization.

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B. RECOMMENDED STANDARDS AND PRACTICES

The following American Society for Testing and Materials (ASTM) standards referred to in this section are listed below with their complete designation and titled and are declared to be part of this section the same as if fully set forth herein.

C150 Standard Specifications for Portland Cement

C94 Standard Specifications for Ready Mix Concrete

C144 Standard Specifications for Aggregate for Masonry Mortar

C685 Concrete Made by Volumetric Batching and Continuous Mixing

C. PAYMENT FOR WORK ITEMS

1. Each bidder shall include in the Base Bid amount a lump sum fee to cover the cost of estimated quantities shown on Table 1.

2. Upon completion of the Work, the Contract Amount shall be adjusted as follows:

a. If more than the estimated quantities is required, the Contract Amount shall be increased by an amount equal to the product of the difference between the estimated quantities and the actual quantities required, multiplied by the unit prices. The unit prices shall be provided in Table 1.

II. PRODUCTS

A. Cement shall be Portland cement conforming to all requirements of ASTM C150-78, Type I or II.

B. The aggregate shall be natural, siliceous sand consisting of hard, clean, strong, durable, and uncoated particles conforming to ASTM C144. The fine aggregate shall have a fines content of not less than 10% nor more than 30% passing the U.S. Standard screen No. 200. Additives to enhance flow or other performance criteria shall be permitted on approval of the Engineer.

C. Water shall be fresh, clean, and reasonably free of sewage, acid, alkali, salts, and organic matter.

D. The grout mix shall be approximately 3 to 6 sacks of Portland cement per cubic yard of grout. The grout mix design including all proposed additives and consideration of water to be added at the site (if grout is delivered from off-site) shall be submitted to the Engineer for approval prior to mobilization. Water will be added as required to achieve a pumpable mix of not more than a 3-inch slump. Injected grout shall have an average unconfined compressive strength of not less than 1,500 psi at 28 days. If agitated continuously, the grout may be held in the grout plant for not more than 2 hours.

Return to Committee Cover

E. Materials shall be properly delivered and handled to prevent the damage, contamination, and/or segregation of aggregates by proper arrangement and use of stockpiles. Cement stored on-site shall be covered to prevent dampness and contamination.

F. The cost of quality assurance testing of cement and aggregates shall be borne by the Contractor. Certified test reports and certificates, when required, shall be submitted to the Owner and all other agencies and persons as he may designate.

III. EXECUTION

A. GROUT INJECTION

The work consists of injecting ½ to 3-inch slump grout under pressure into the grout holes. The slump will be measured with a standard slump cone. Grouting mixes, pressures, and pumping rate shall be determined in the field by the Contractor based on existing soil conditions and reaction and approved by the Engineer.

1. The on-site grout plant, if used, shall be designed to handle the specified materials for this type of work. The mixer shall be of the plaster and mortar type to ensure complete and uniform mixing of the materials used and shall be of sufficient capacity to continuously provide the pumping unit with mixed grout at its required pumping rate.

2. The pumping unit shall be capable of continuously delivering the specified grout materials at a pressure of at least 1,000 psi. Pressure gauges shall be supplied at the pump and at the grout lead pipe. An adequate communications system shall be maintained between the grout plant, pump, and injection location so as to allow strict control of the pumping operations. A total grout pumping capacity of at least 30 cubic yards per 8-hour shift shall be provided.

3. Grout holes shall be drilled and continuously cased to the top of the rock as indicated by refusal of the drilling tools or other method acceptable to the Engineer. Adjustments to the grout hole locations may be required, upon approval by the Engineer, to avoid existing and future underground structural elements and utilities; however, the specified number of locations shown on the provided plan will be installed through the existing retaining wall shallow foundation which will require coring. The contractor shall be solely responsible for the grout hole location and installation to avoid damage to structures, subsurface utilities, or other features. Primary grout holes shall be located in a pattern as shown on the attached Grout Injection Location Plan (Figure 1). Depending on field observation of the drilling and grouting operations, the Engineer may add additional intermediate secondary grout holes to the Contractor's scope of work at the contract unit rates. A field layout of the primary grout holes and any required secondary grout holes shall be made by the Contractor during the grouting operations and provided to the Engineer on a daily basis.

4. Grout pipes shall be steel casing of adequate strength to withstand the required pumping, drilling and/or jacking pressures. The pipes shall have an inside diameter of at least 2 inches in order to handle the specified low slump material without plugging. The pipes shall be installed by drilling to the grouting depth in a manner that ensures that the grout pipes are free of soil and debris, and that a tight seal is made around the pipe and surrounding overburden soil

Return to Committee Cover

sufficient to withstand the grouting pressures. **Driving or jacking for the installation of casing is not to be performed.** The installation of the grout pipes shall be performed in such a manner as to extend the grout pipes to the interpreted top of the bedrock.

5. Grout pipe pulling jacks shall be provided capable of withdrawing the steel. The Contractor shall adequately protect grout pipes from foreseeable hazards. After grouting at each grout hole location, the Contractor shall plug each hole and return the area to the condition which existed at mobilization.

6. At each grout hole location, the grout pipe shall be installed to refusal by the drilling equipment to the interpreted top of bedrock, then the grout pipe shall be lifted approximately 1-foot. Grout shall then be pumped into the subsurface using the following limiting criteria:

- When the injection pressure at the grout pipe header exceeds 250 psi while injecting at an average rate of approximately 1.5 cubic feet/minute. Available construction equipment may cause pressure criteria to change. Final injection pressures and rates may be decided in the field by the Engineer.

- When an increase of 100 psi is observed from the initial line pressure. Available construction equipment and the location of the grout source may cause the initial line pressure to change.

- When the maximum quantity of cap grout has been injected. The maximum quantity of cap grout to be injected at each location shall be 2 cubic yards unless otherwise directed by the Engineer.

- When the upward movement of the soils occurs as determined by the visual observation or by the installed monitoring system.

- When movement of nearby existing structures, foundations, utilities, and adjacent ground surface occurs as determined by the monitoring system.

7. At each grout injection location, upon completion of cap grouting, the grout pipe shall be withdrawn in intervals of 2 feet to within 5 feet below the existing ground surface. At each 2-foot interval, grout shall be pumped using the following limiting criteria.

- When the injection pressure at the grout pipe header exceeds 250 psi while injecting at an average rate of approximately 1.5 cubic feet/minute.

- When the maximum quantity of grout has been injected. The maximum quantity of grout shall be 4 cubic feet per interval (2 cubic feet per foot), unless otherwise directed by the Engineer.

- When undesirable upward movement of nearby existing structures, foundations, utilities, and adjacent ground surface occurs as determined by the monitoring system or when grout return occurs.

Return to Committee Cover

- The contractor is ordered to cease injection at any location per the request of the owner or Consultant.

The arrangement of the grouting equipment shall be so as to provide a continuous flow of grout to the injection point and to permit accurate pressure and flow rate control regardless of the magnitude of the grout take.

Any grout hole that is lost or damaged, does not reach the design depth, or is not continuously grouted as a result of equipment deficiencies or mechanical failure, inadequate control of the grout pipe (including allowing the grout pipe to be expelled from the hole due to insufficient restraint), inadequacy of the grout mix, improper drilling, mixing, or injection procedures shall be backfilled and replaced by another properly installed hole at no cost to the owner.

Completed grout holes shall be filled to the ground surface with grout placed under a minimum pressure of 5 psi. The coreholes through the existing retaining wall footing shall be filled.

The Contractor shall keep records of all grouting operations, such as logs of each grout hole, time and nature and each change in grouting conditions, pressures, rates of pumping, composition of grout mix and any other data which the Engineer deems as necessary. Such records shall be made available to the Owner and Engineer. Upon completion of the grouting procedures, the Contractor shall be responsible for confirming that the grout injection has been completed to the degree acceptable to the Engineer.

B. MONITORING, HOUSEKEEPING AND CLEANUP

A level control monitoring system shall be provided and maintained by the Contractor that will provide an indication of movement of the surrounding ground and nearby existing structures, utilities, and sidewalks. It shall be adequate to monitor key movement in the area influenced by the grouting and the closest nearby existing structural and utility element whenever grouting is taking place. After the completion of the grouting program, the monitoring system shall be removed, all grout holes filled, coreholes patched, and the surface restored as indicated in this Specification.

During grouting operations, the Contractor shall take such precautions as may be necessary to prevent drill cuttings, equipment exhaust, oil, wash water, and grout from defacing or damaging the adjacent construction. The Contractor shall furnish such pumps as may be necessary to handle wastewater and grout from his operations and will clean up all waste resulting from his operations.

The contractor shall keep the site clean and tidy at all times. Structures and other site improvements shall be protected from damage or becoming soiled through suitable temporary covering. Spilled grout shall be promptly picked up and moved to an appropriate waste storage area. Hoses, delivery lines, and other items that are not in immediate use shall be neatly stored in a manner that will not impede the ongoing work. All trash, used cement bags, etc. shall be collected and neatly stored for disposal. As soon as a reasonable quantity of such waste material has gathered, it shall be promptly removed from the site. Water and waste grout resulting from

Return to Committee Cover

cleaning of the mixer and/or pump shall be promptly collected and disposed of. Water shall not be allowed to pond in the work area.

Upon completion of the work, all waste shall be removed from the site and the site shall be left in a "broom-clean" condition. Any remnants of drilling fluid or grout that have splattered on improvements shall be completely removed. Where suitable removal is not practicable, the affected areas shall be recoated or replaced to the satisfaction of the owner.

IV. PAY ITEMS

The Base Bid work shall be conducted on a lump sum basis. Additional work shall be performed on a unit rate basis for the actual quantities required to achieve the purposes of the project. The work shall be performed based on the rates provided in Table 1 below:

Table 1

Base Bid		
Item	Estimated Quantity	Fee
Mobilization, Demobilization, Site Preparation and Restoration	1 each	
Concrete Coring and Hole Patching (4 Locations)	4 each	
Casing Installation (16 Locations)	400 lf	
Grout Placement	55 cy	
	Base Bid Lump Sum	$
Unit Pricing		
Item	Unit	Unit Price
Casing Installation	lf	$
Grout Placement	cy	$

lf – linear foot, cy – cubic yard

The contract prices for the various specified items of Work shall constitute full compensation for mobilizing, demobilizing, and furnishing all equipment necessary to perform the installation of grout casing and placement of grout in accordance with this Specification.

Return to Committee Cover

Figure 1

GEOS
A UES COMPANY
2561 Willow Point Way
Knoxville, Tennessee 37931
Office: 865-539-8242
Fax: 865-539-8252

DRAWN BY:	KSR
APPROVED BY:	MBH
SCALE:	N.T.S.
JOB NO.:	22-211599
DATE:	10/19/23

VERTICAL GROUT INJECTION LOCATION PLAN

HAMBLEN COUNTY JUSTICE CENTER

432 W. 3RD N. STREET

MORRISTOWN, TENNESSEE 37814

NOTES:

1.) GROUTING LOCATIONS ARE SHOWN IN GENERAL ARRANGEMENT ONLY.

2.) DO NOT USE GROUTING LOCATIONS FOR DETERMINATIONS OF DISTANCES OR QUANTITIES.

3.) BASE MAP PROVIDED BY: GEOServices, LLC

● LOCATION OF VERTICAL GROUT INJECTION

Multi-Jurisdiction Committee Cover

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

Potential Change Order No. 070 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**11/30/2023**
Subject	Specification No.	Drawing No.
RFI-256 Low wall at sinks Room WR009	**NA**	**A7.1.2, A7.2.3**

Attention	Created By
Blaine Prine, Blaine Construction Corporation	**Linda Briggs**

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

Description: Refer to attached drawing A7.1.2 indicating installing the ADA Mirror D2 on the side wall. The three D1 mirrors are not to be installed if on site turn over to Owner with attic stock.
Refer to drawing A7.2.3 with added detail 19 indicating to install concrete 4" cap with round corners. Cap to align with the wall.

Receipt of your proposal is requested by: December 14, 2023

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an increase / decrease in the contract sum in the amount of $ 0.00 and increase / decrease in the contract time of 0 calendar days.

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

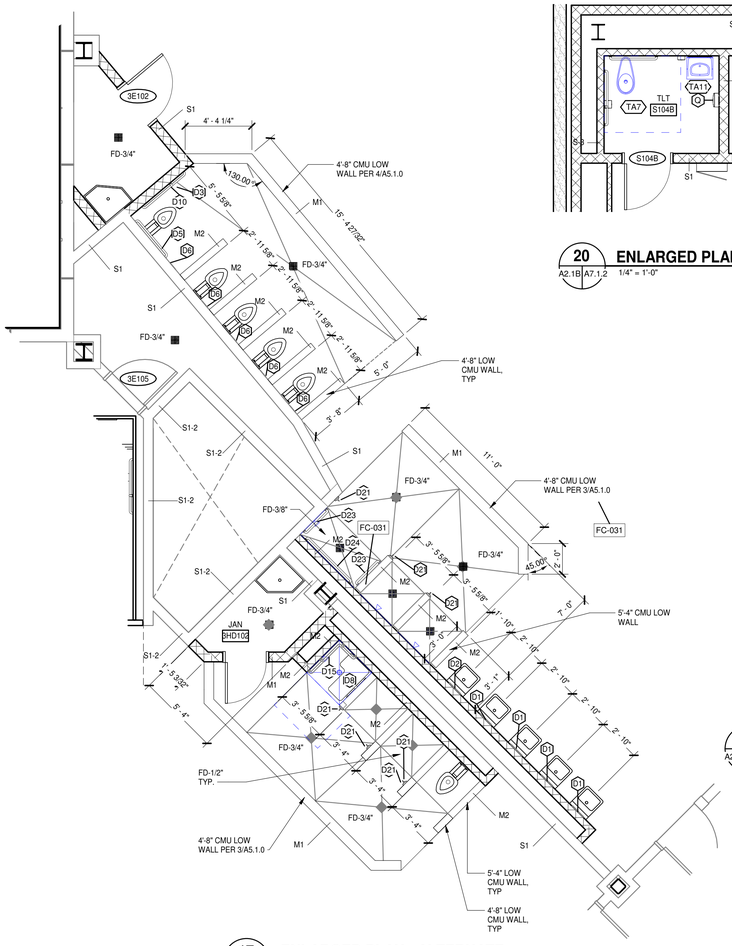
Signed: Blaine Prine Date: 12-1-23

Encl.: As Stated

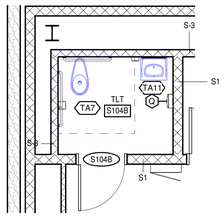
Cc w/encl.:

Linda Briggs
Construction Services Division

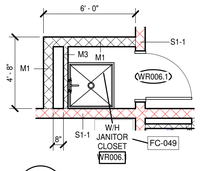
Return to Committee Cover



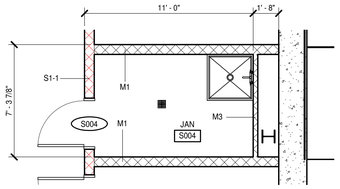
17 A2.3Aa A7.1.2 ENLARGED PLAN - ALTERNATE 1/4" = 1'-0"



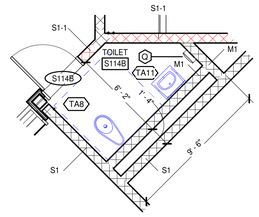
20 A2.1B A7.1.2 ENLARGED PLAN 1/4" = 1'-0"



19 A2.0A A7.1.2 ENLARGED PLAN 1/4" = 1'-0"

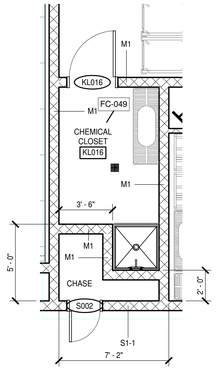


18 A2.0B A7.1.2 ENLARGED PLAN 1/4" = 1'-0"

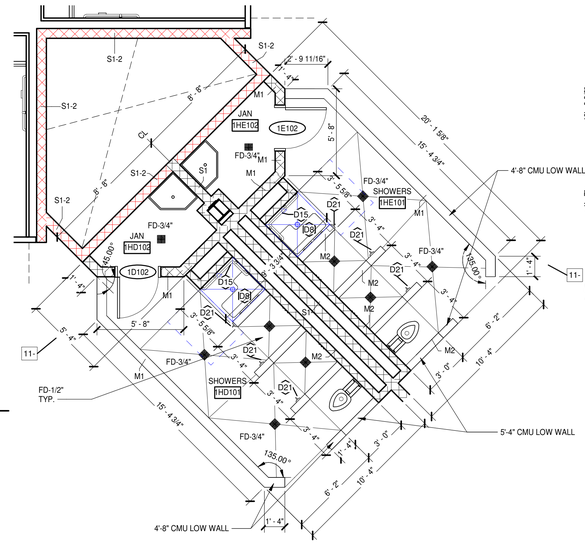


15 A2.1BM A7.1.2 ENLARGED PLAN 1/4" = 1'-0"

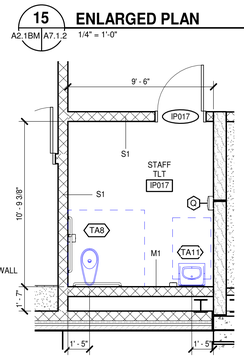
NOTE:
REFER TO DRAWING A7.1.1 FOR DETENTION EQUIPMENT SCHEDULE



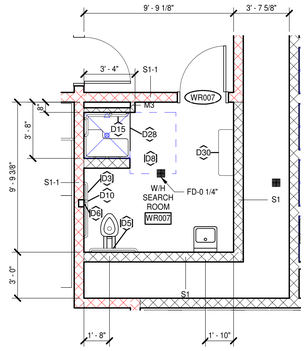
21 A2.0A A7.1.2 ENLARGED PLAN 1/4" = 1'-0"



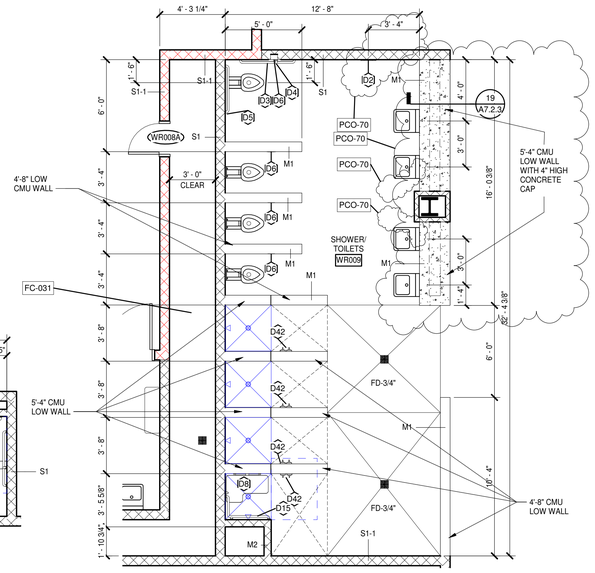
16 A2.1A A7.1.2 ENLARGED PLAN - BASE BID - LEVEL 1 AND 2 1/4" = 1'-0"
ALTERNATE - LEVEL 3



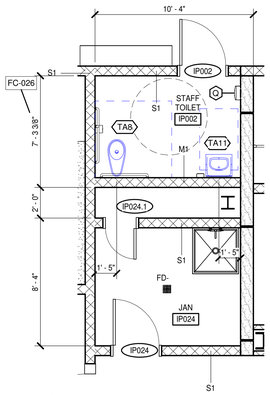
14 A2.0B A7.1.2 ENLARGED PLAN 1/4" = 1'-0"



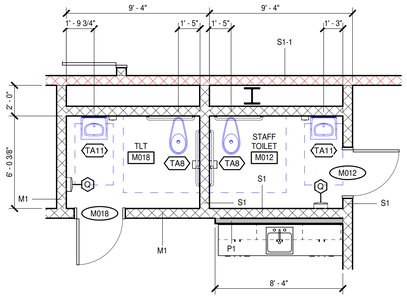
13 A2.0A A7.1.2 ENLARGED PLAN 1/4" = 1'-0"



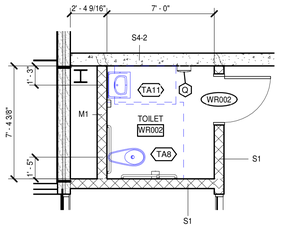
8 A2.0A A7.1.2 ENLARGED PLAN 1/4" = 1'-0"



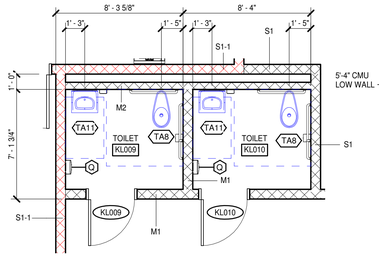
12 A2.0B A7.1.2 ENLARGED PLAN 1/4" = 1'-0"



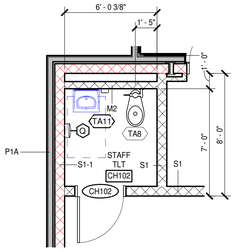
11 A2.0B A7.1.2 ENLARGED PLAN 1/4" = 1'-0"



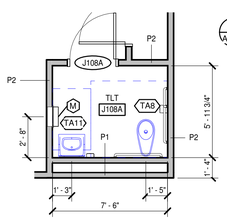
10 A2.0A A7.1.2 ENLARGED PLAN 1/4" = 1'-0"



9 A2.0A A7.1.2 ENLARGED PLAN 1/4" = 1'-0"



7 A2.1C A7.1.2 ENLARGED PLAN 1/4" = 1'-0"



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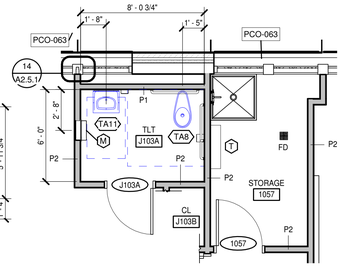

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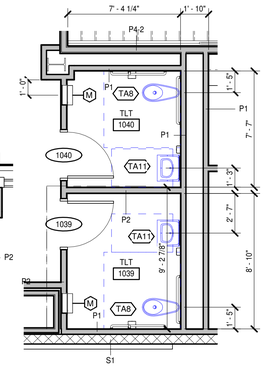
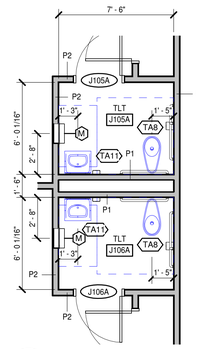


4 A2.1C A7.1.2 ENLARGED PLAN 1/4" = 1'-0"



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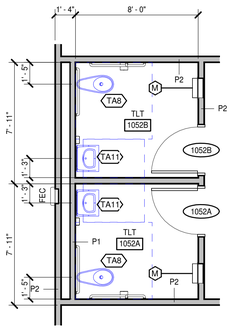

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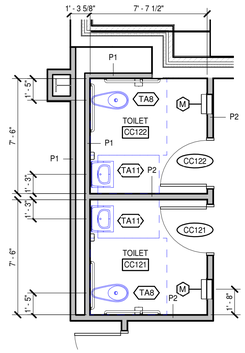


1 A2.1C A7.1.2 ENLARGED PLAN 1/4" = 1'-0"

MOSELEYARCHITECTS
6210 ARDREY KELL ROAD • THE HUB AT WAVERLY, SUITE 425 • CHARLOTTE, NC 28277
PHONE (704) 540-3755 FAX (704) 540-3754
MOSELEYARCHITECTS.COM

STATE OF TENNESSEE
8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/26/2021

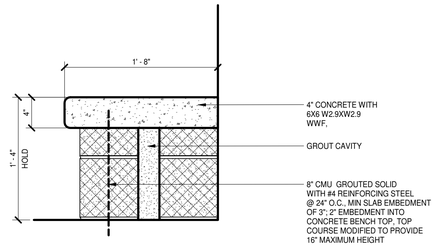
REVISIONS

DATE	DESCRIPTION
9-16-2021	*AD 01
07-15-2022	FC-026
08-25-2022	FC-031
07-06-23	11-
08-XX-23	FC-049
09-18-2023	PCO-063
11-30-2023	PCO-70

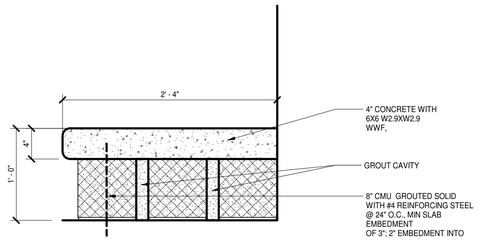
TOILET ASSEMBLIES, SCHEDULE AND ENLARGED PLANS

A7.1.2

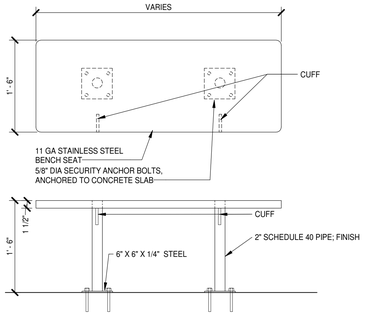
11/30/2023 5:19:29 PM



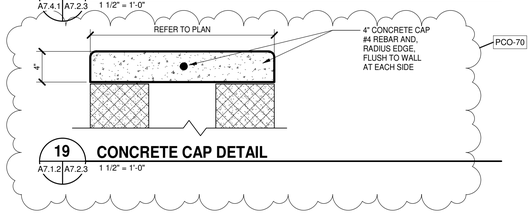
17 BUILT- IN BENCH DETAIL
A7.2.3 1 1/2" = 1'-0"



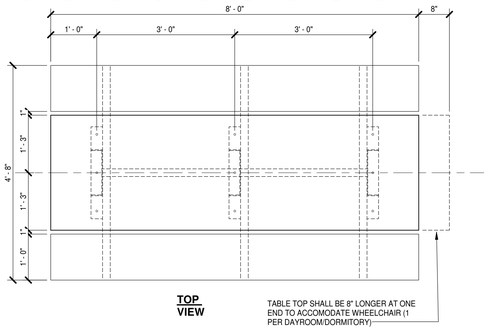
18 BUILT- IN BED DETAIL
A7.4.1 A7.2.3 1 1/2" = 1'-0"



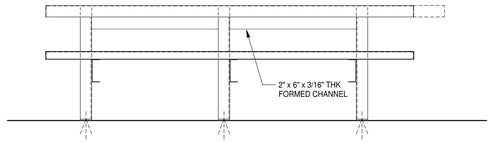
ELEVATION A



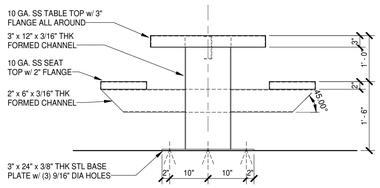
19 CONCRETE CAP DETAIL
A7.1.2 A7.2.3 1 1/2" = 1'-0"



TOP VIEW



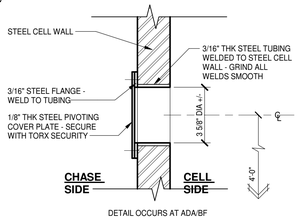
ELEVATIO N



SIDE VIEW

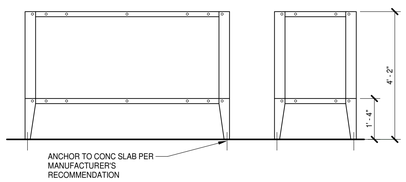
NOTES:
1. SMOOTH ALL SHARP EDGES
2. TABLETOPS AND SEATS SHALL BE TYPE 304 STAINLESS STEEL w/ #4 FINISH
3. PROVIDE POWDER COAT FINISH ON ALL MILD STEEL - COLOR SELECTED BY

16 FLOOR-MOUNTED BENCH
TYP A7.2.3 1" = 1'-0"

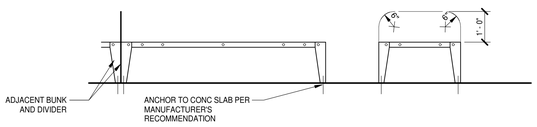


DETAIL OCCURS AT ADA/BF

15 DETAIL - CPAP PORT
TYP A7.2.3 3" = 1'-0"

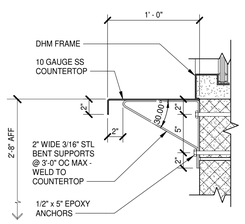


14 FLOOR MOUNTED BUNKS - DOUBLES
TYP A7.2.3 1/2" = 1'-0"



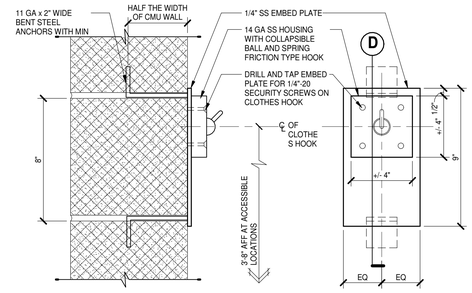
13 FLOOR MOUNTED BUNKS - SINGLES
TYP A7.2.3 1/2" = 1'-0"

12 DETENTION 8 - MAN TABLE
TYP A7.2.3 3/4" = 1'-0"

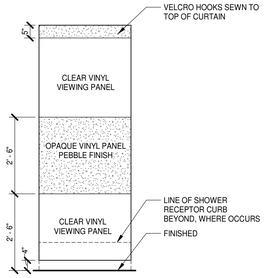


VISITING / INTERVIEW COUNTER SECTION

11 STAINLESS STEEL COUNTER
TYP A7.2.3 1 1/2" = 1'-0"

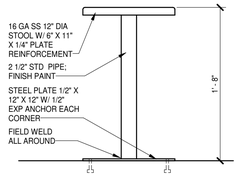


9 WALL HOOK - COLLAPSIBLE
TYP A7.2.3 3" = 1'-0"

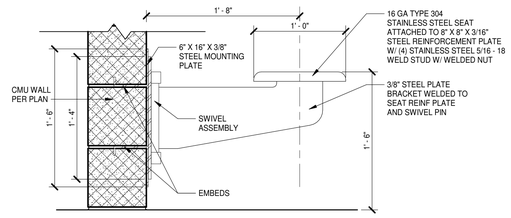


ELEVATION

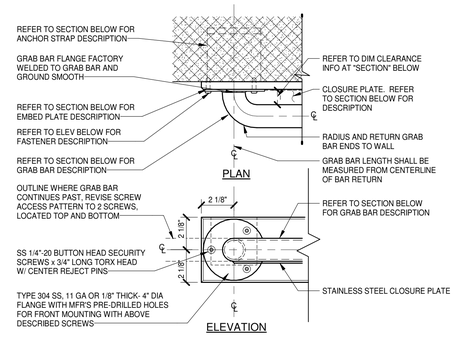
8 DETENTION SHOWER CURTAIN
TYP A7.2.3 1/2" = 1'-0"



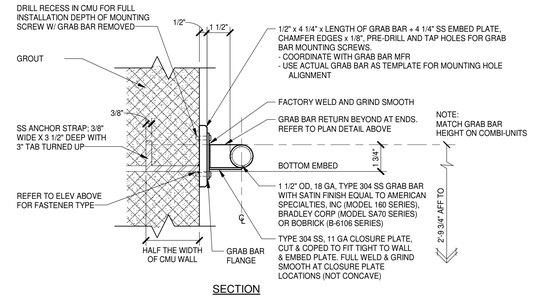
6 STOOL DETAIL
TYP A7.2.3 1 1/2" = 1'-0"



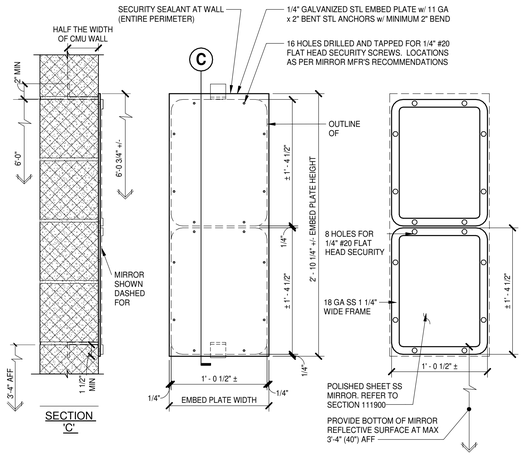
5 SWING STOOL
TYP A7.2.3 1 1/2" = 1'-0"



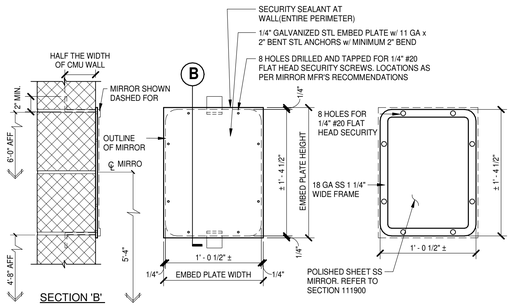
NOTE:
GRAB BARS FURNISHED UNDER DIVISION 11 AND INSTALLED UNDER DIVISION 4. SET GRAB BARS WITH EMBED PLATES ATTACHED. PROTECT UNIT UNTIL MASONRY MORTAR HAS CURED, FOR FIRM ANCHORAGE.



3 REMOVABLE GRAB BAR W/ CONTINUOUS EMBED PLATE
TYP A7.2.3 3" = 1'-0"



2 DETENTION MIRROR, DOUBLE
TYP A7.2.3 1 1/2" = 1'-0"



1 DETENTION MIRROR, SINGLE
TYP A7.2.3 1 1/2" = 1'-0"

MOSELEYARCHITECTS
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PHONE (704) 540-3755 FAX (704) 540-3754
MOSELEYARCHITECTS.COM

STATE OF TENNESSEE
8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/26/2021

REVISIONS	
DATE	DESCRIPTION
11-30-2023	PCO-70

DETENTION EQUIPMENT DETAILS

A7.2.3

11/30/2023 5:19:29 PM

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

Potential Change Order No. 072 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**12/8/2023**
Subject	Specification No.	Drawing No.
Added Rated ceiling top of Elevatror Shafts for Maintenance	**NA**	**A6.2.1, A9.1C, A9.3AM**

Attention	Created By
Blaine Prine, Blaine Construction Corporation	**Linda Briggs**

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

Description: Please refer to updated drawings A6.2.1, A9.1C and A9.3AM indicating adding a 2 hour rated assembly in Elevator chases 6" above hoist beam per request from Elevator manufacturer for maintenance.. Contractor to verify and coordinate final location with the manufacturer.

Receipt of your proposal is requested by: **December 22, 2023**

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an increase / ~~decrease~~ in the contract sum in the amount of $ 15,812.00 and increase / decrease in the contract time of 0 calendar days.

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

Signed: Blaine Prine Date: 12-18-23

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

Return to Committee Cover

BLAINE CONSTRUCTION CORPORATION
Pending Change Order (PCO) Breakdown Form

ADD CHANGE REQUEST

HAMBLEN COUNTY JUSTICE CENTER
MORRISTOWN, TN

BCC Job No.	85164
Moseley Job No.	590418
DATE:	12/18/2023
REVISION:	0

PCO- **072 - ADD COST TO FRAME/HANG/FINISH AND FIRE CAULK 2-HOUR RATED SHAFT CEILING ASSEMBLIES IN EACH OF THE FOUR ELEVATORS**

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-072 - ADD COST TO FRAME, HANG, FINISH/TAPE AND FIRE CAULK 2-HOUR RATED SHAFTWALL CEILING ASSEMBLIES IN ELEVATORS #1, #2, #3 AND #4.

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
1	ADD COST FOR 2-HOUR SHAFTWALL CEILING ASSEMBILES IN EACH OF THE FOUR ELEVATOR SHAFTS - SEE ATTACHED COOPER DRYWALL PRICING ESTIMATE	**1.0**	LSUM	-	-	-	-	**14,902.00**	**14,902.00**
NOTES:									

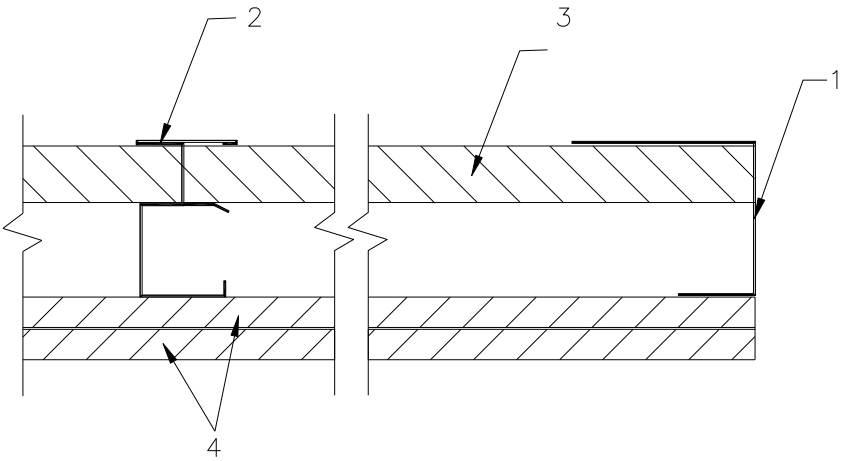
1. Shaftwall assemblies to be constructed per the attached ClarkDeithrich detail for non-load-bearing shaftwall assemblies.

					-		-	-	-
SUB-TOTALS ALL WORK					**-**		**-**	**14,902.00**	**14,902.00**
	Material Tax & Equipment Surcharge						-		-
	Labor Burden @ 42% Labor Totals				-				-
	OH & Profit @ 15% BCC Totals				-		-		-
	OH & Profit Subs @ 5%							745.10	745
	Builders Risk Insurance @ 0.2%								31
	Payment & Performance Bonds @ 0.85% (0% THIS CHANGE)								133

TOTAL COST **$ 15,812**

Return to Committee Cover

ClarkDietrich®
Design No. CD/WA 120-01
Non-Load Bearing Shaftwall Assembly
ASTM E119 and CAN/ULC S101
Fire Resistance Rating: 2 Hour
Design Weight: 8.5 psf



STC Rating, As Shown Above: 38
STC Rating: As Shown Above with 1-1/2 in. thick 3 pcf mineral fiber insulation in cavity: 44

1. **FLOOR, CEILING, CORNER, AND INTERSECTION TRACK*:** J-Tabbed Track with unequal legs, 2-1/2 in. min. deep, fabricated from min. 0.019 in. thick galvanized steel. Position track with short leg towards room side of wall. Tracks attached to structural members with steel fasteners located not greater than 24 in. on center (oc). J-Tabbed Tracks have tabs 12 in. oc and are manufactured by ClarkDietrich.

2. **STEEL STUDS*:** 'C-T' shaped slotted web studs, 1-1/2 in. wide × 2-1/2 in. min. deep, fabricated from min. 0.019 in. thick galvanized steel. Cut to length 1/2 in. less than the opening's height and spaced 24 in. max. oc and between 1 in. thick gypsum shaftliner panels. Studs are manufactured by ClarkDietrich.

3. **GYPSUM SHAFTLINER:** 1 in. thick CertainTeed M2Tech Shaftliner Type X gypsum board (complying with ASTM C1396), or 1 in. thick Continental™ Shaftliner Type X* drywall, or Mold Defense® Shaftliner Type X* drywall, or Weather Defense® Platinum Shaftliner Type X* drywall (complying with ASTM C1396), or 1 in. thick Georgia-Pacific ToughRock® Shaftliner* (complying with ASTM C1396 as Type X), or 1 in. thick DensGlass® Shaftliner* (complying with ASTM C1658 as Type X), or 1 in. thick National Gypsum Gold Bond® Fire Shield® Shaftliner (complying with ASTM C1396), or USG Sheetrock® Gypsum Liner Panel (complying with ASTM C1396 for Type X), supplied in nominal 24 in. widths. The panels are inserted against the long leg of the J-Tabbed Track and into the 1 in. deep recess of the studs. Free edges of end panels are retained by bending J-Tabbed Track tabs (12 in. oc) at a 90° angle.

4. **GYPSUM BOARD:** 1/2 in. thick CertainTeed Type C proprietary core gypsum board, or 5/8 in. thick Type X gypsum board (complying with

ASTM C1396), or 1/2 in. thick Continental Firecheck® proprietary core Type C drywall, or 5/8 in. thick Firecheck® Type X drywall (complying with ASTM C1396), or 1/2 in. thick Georgia-Pacific ToughRock® Fireguard C® proprietary core gypsum board, or 1/2 in. thick DensArmor Plus Fireguard C® proprietary core gypsum board (complying with ASTM C1658 for Type X), or 5/8 in. thick ToughRock® Fireguard X® gypsum board (complying with ASTM C1396), or 1/2 in. thick National Gypsum Gold Bond® Fire Shield® C proprietary core gypsum board, or 5/8 in. thick Fire Shield® gypsum board (complying with ASTM C1396 for Type X), or 1/2 in. thick USG Sheetrock® Firecode® C proprietary core gypsum board, or 5/8 in. thick Sheetrock® Firecode X gypsum board (complying with ASTM C1396), applied in two layers on the room side. The base layer is applied horizontally with min. 1 in. long drywall screws 24 in. oc, starting 3 in. from the top and bottom. Face layer is applied vertically with min. 1-5/8 in. long screws 12 in. oc, starting 6 in. from the top and bottom.

Face layer gypsum board joints are finished with paper tape and joint compound (complying with ASTM C475). Exposed screw heads are finished with joint compound (complying with ASTM C475).

Limitations: Gypsum Shaftliner and Gypsum Board must be by same manufacturer.

*Component bearing the Warnock Hersey Certification Mark, manufacturing information of these components is proprietary to the listed component's manufacturer.

Consult the listing report on the Directory of Building Products (https://bpdirectory.intertek.com) for the edition of the standard(s) evaluated.

Compliance of the assembly described in this Design Listing with the referenced standard relies on verification that the assembly constructed in the field is consistent with that described herein. Intertek certified products may be verified by the approved Intertek label; other products must be verified by the Authority Having Jurisdiction as meeting the specifications stated herein.

01 26 55 - FORM FOR PRICE OF WORK

SBC Project Number:	Project Name: Hamblen County Justice Center - PCO-072
Work itemized below provided by:	Cooper Drywall & Painting, Inc.

Proposal Number:	CO #4	Date Itemized:	15-Dec-23	Page	1	of	1	pages

Description	Material				Equipment				Labor			
	Quantity	Unit	Cost	Extension	Quantity	Unit	Cost	Extension	Quantity	Unit	Cost	Extension
4" 20GA CH Studs	192	LF	2.00	384.38				0.00				0.00
4" 20GA J - Track	150	LF	1.77	265.50				0.00				0.00
5/8" Type X	640	SF	0.55	348.80				0.00				0.00
* 1" Shaftliner	400	SF	2.12	848.01				0.00				0.00
Finishing Material	640	SF	0.28	179.20				0.00				0.00
Framing Labor				0.00				0.00	69	Hours	35.00	2,415.00
Hanging Labor				0.00				0.00	98	Hours	35.00	3,430.00
Finishing Labor				0.00				0.00	34	Hours	35.00	1,190.00
Scaffold, Shots, Pins, Etc.				0.00	320	SF	1.00	320.00				0.00
Fire Caulk	144	LF	4.00	576.00				0.00				0.00
Fire Caulk Labor				0.00				0.00	144	LF	2.00	288.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00

Materials			Equipment		Labor		
Subtotal		2,601.90			Subtotal		7,323.00
9.250	% Sales Tax =	240.67			33.0	% Burden =	2,416.59
	Cost:	2,842.57		Cost: 320.00		Cost:	9,739.59

Cells with red underline (if viewed in color) are for you to fill in. Other cells are protected. Rounding off is permitted if rounding up for decreases and rounding down for increases. Math functions in Excel show rounded to nearest penny, but carry exact value for calculations.

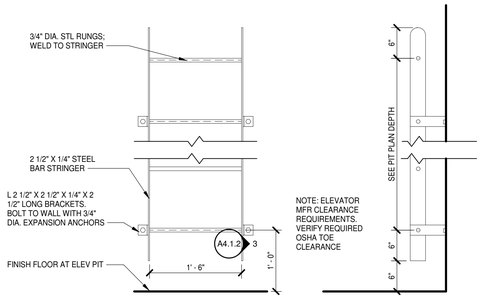
Let embedded math in "extension" columns do its work.

This spreadsheet is available on the Owner's Designers' Manual website.

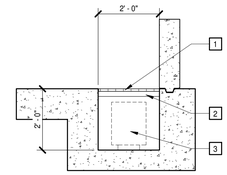
Subtotal of Costs of Materials + Equipment + Labor = $	12,902.16
10% Overhead allowed on costs = $	1,290.22
Subtotal of Costs + Overhead = $	14,192.38
5% Profit allowed on Costs + Overhead = $	709.62
Total for this change = $	14,902.00

***18DEC23 NOTE:**
ACTUALL SQUARE FOOTAGE OF ALL ELEVATORS IS APPROX. 320 SQFT. SHAFT LINER MATERIAL IS 400 SQFT DUE TO FACTORY LENGTHS & WASTE.

Return to Committee Cover



13 ELEVATOR LADDER DETAIL
A6.2.1 1" = 1'-0"

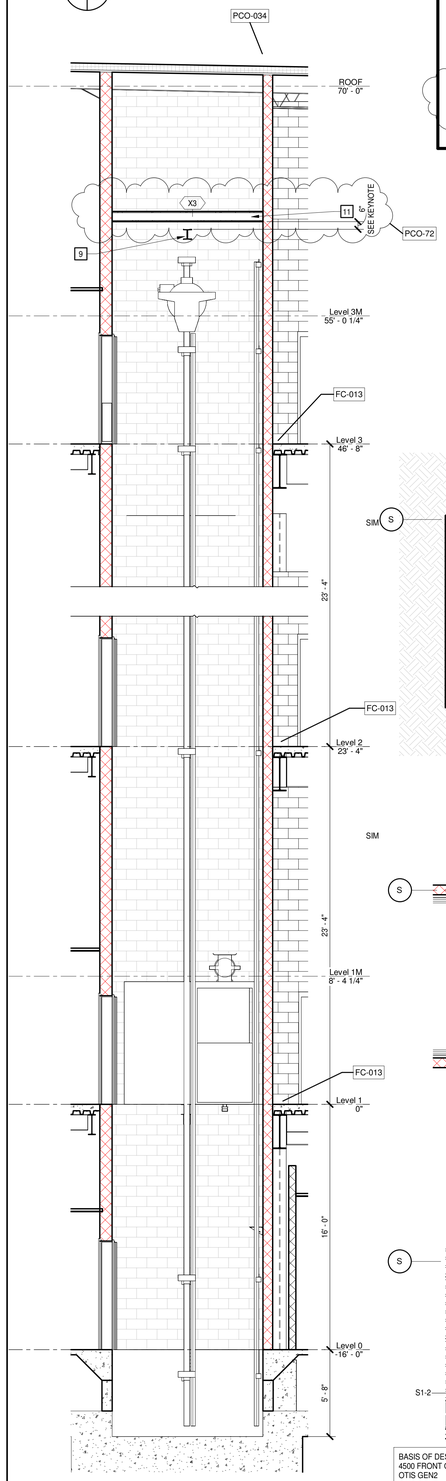


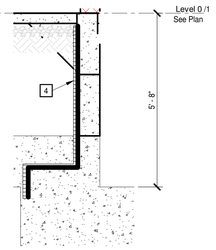
10 ELEVATOR SUMP DETAIL
A6.2.1 1/2" = 1'-0"

KEYNOTES
APPLIES TO DRAWING A6.2.1
REPRESENTED BY n

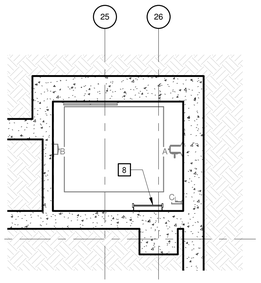
1. 12.1"X1/8" GALB STL BAR GRATING @ 1 3/16" O.C. W/CROSS BARS @ 4" O.C. - DO NOT ATTACH TO ANGLES
2. 2"X2"X/4" GALV STL ANGLES CONT - SECURE TO CONCRETE W/ANCHORS
3. SUMP PUMP
4. SELF-ADHESIVE WATERPROOFING AND DRAINAGE MAT AROUND ENTIRE DEPRESSED ELEVATOR PIT AREA BELOW GRADE.
5. SPRAY ENTIRE UNDERSIDE OF ROOF DECK ALONG WITH BEAMS/JOISTS AND COLUMNS (WHERE NOT PROTECTED BY ANOTHER METHOD)
6. ELEVATOR CONTROL PANELS IN WALL.
7. SFRM ON BEAMS/JOISTS. UNDERSIDE OF COMPOSITE DECK NOT REQUIRED TO PROTECTED PER X5 ASSEMBLY
8. PIT LADDER BY ELEVATOR MANUFACTURER. REFER TO DETAIL 13/A6.2.1
9. HOIST BEAM PROVIDED BY ELEVATOR MANUFACTURER - TO BE INSTALLED BY GENERAL CONTRACTOR. MAINTAIN RATED INTEGRITY OF ELEVATOR ENCLOSURE AT BEAM BEARING
10. CONCRETE CAP - 1 HOUR FIRE BARRIER - REFER TO STRUCTURAL
11. 2 HOUR RATED CAP PER U419, MIN. 6" ABOVE HOIST BEAM. COORDINATE HEIGHT WITH ELEVATOR MANUFACTURER PRIOR TO INSTALLATION. 6" METAL STUDS @ 24" O.C., WITH (2) LAYERS OF GYP ON EACH SIDE. SEAL PERIMETER TO MAINTAIN FIRE RATED ASSEMBLY.

PCO-72

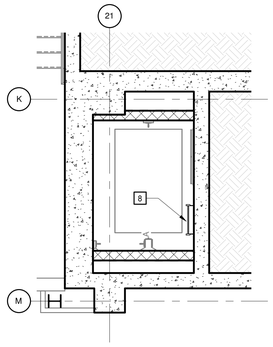




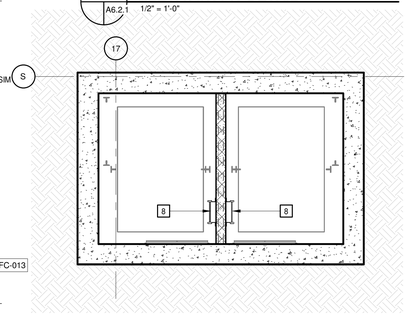
11 ELEVATOR PIT DETAIL
A6.2.1 1/2" = 1'-0"



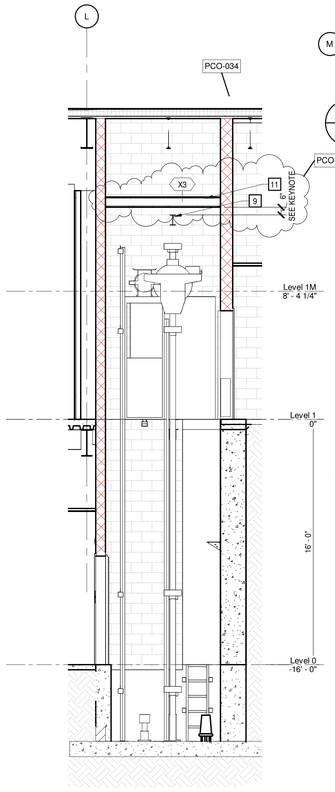
14 PIT PLAN - ELEVATOR 4
A6.2.1 1/4" = 1'-0"



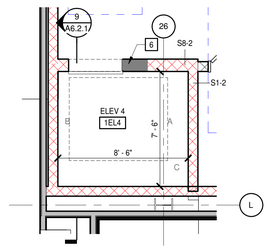
15 PIT PLAN - ELEVATOR 3
A6.2.1 1/4" = 1'-0"



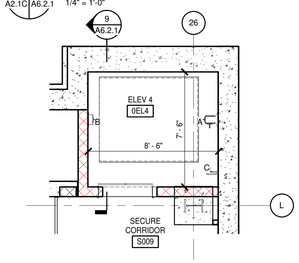
12 PIT PLAN - ELEVATOR 1 & 2
A6.2.1 1/4" = 1'-0"



9 ELEVATOR 4 SECTION
A2.1A A6.2.1 1/4" = 1'-0"

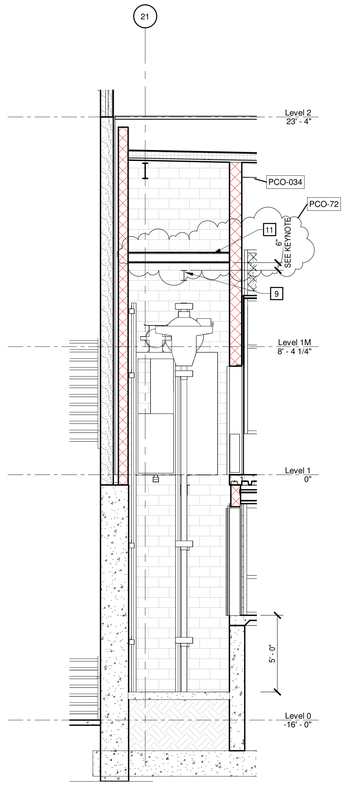


8 LEVEL 1 - ELEVATOR 4
A2.1C A6.2.1 1/4" = 1'-0"

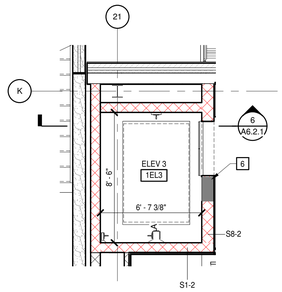


BASIS OF DESIGN:
3500 FRONT & RECEIVING OPENING PASSENGER ELEVATOR
OTIS GEN2

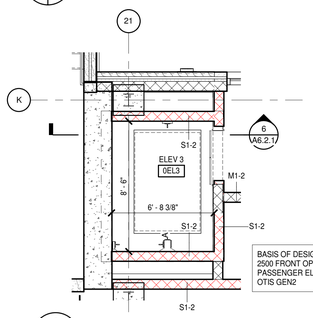
7 LEVEL 0 - ELEVATOR 4
A6.2.1 1/4" = 1'-0"



6 ELEVATOR 3 SECTION
A6.2.1 A6.2.1 1/4" = 1'-0"

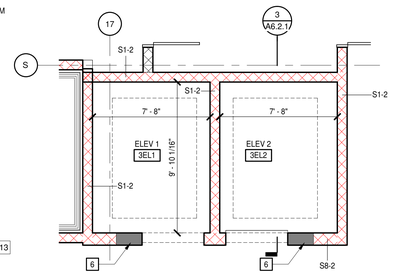


5 LEVEL 1 - ELEVATOR 3
A2.1A A6.2.1 1/4" = 1'-0"

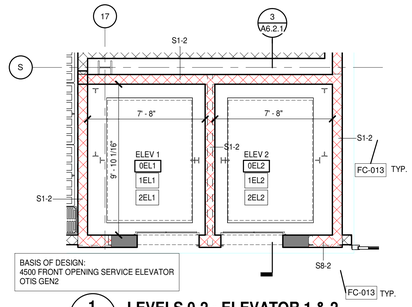


BASIS OF DESIGN:
2500 FRONT OPENING PASSENGER ELEVATOR
OTIS GEN2

4 LEVEL 0 - ELEVATOR 3
A2.0A A6.2.1 1/4" = 1'-0"



2 LEVEL 3 - ELEVATOR 1 & 2
A2.3A A6.2.1 1/4" = 1'-0"



BASIS OF DESIGN:
4500 FRONT OPENING SERVICE ELEVATOR
OTIS GEN2

1 LEVELS 0-2 - ELEVATOR 1 & 2
A2.0A A6.2.1 1/4" = 1'-0"

3 ELEVATION 1 & 2 SECTION
A6.2.1 A6.2.1 1/4" = 1'-0"

MOSELEYARCHITECTS
6210 ARDREY KELL ROAD • THE HUB AT WAVERLY, SUITE 425 • CHARLOTTE, NC 28277
PHONE (704) 540-3755 FAX (704) 540-3754
MOSELEYARCHITECTS.COM

STATE OF TENNESSEE
8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/26/2021

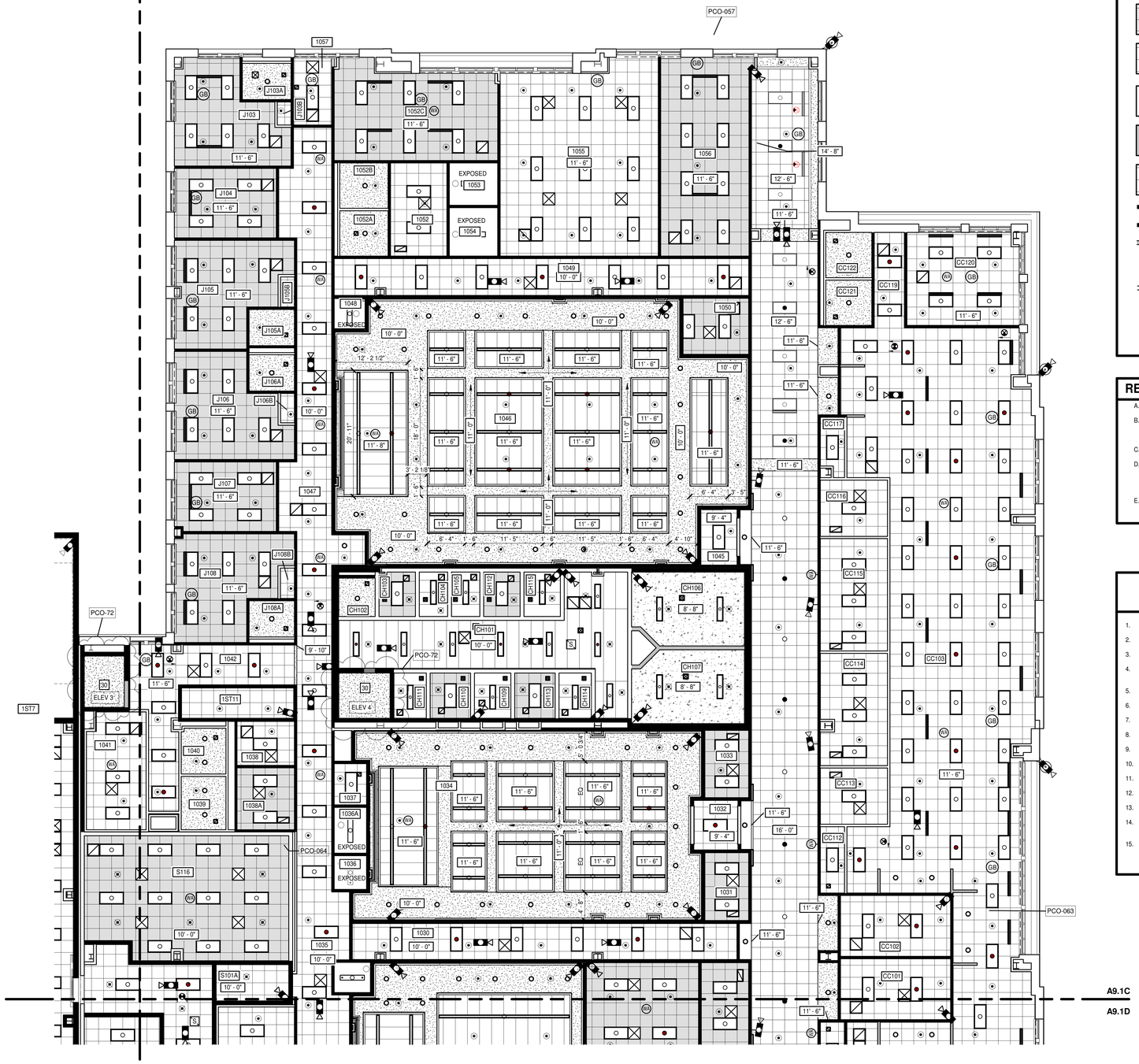
REVISIONS

DATE	DESCRIPTION
9-16-2021	*AD 01
04-07-2022	FC-013
08-10-2022	PCO-028
08-29-2022	PCO-034
12-8-2023	PCO-72

ENLARGED ELEVATOR PLANS

A6.2.1

12/8/2023 11:35:15 AM



N

LEVEL 1 - PART C

1/8" = 1'-0"

REFLECTED CEILING PLAN LEGEND

APPLIES TO DRAWINGS A9.0.A - A9.3.BM

REFER TO M, E & FP DRAWINGS FOR REFLECTED CEILING PLAN SYMBOLS NOT INDICATED BELOW.

- A101 — SPACE NUMBER
- nn'-nn" — CEILING HEIGHT, AFF UNO
- INTERIOR APPLICATIONS: GYPSUM BOARD CEILING
- EXTERIOR APPLICATIONS: GYPSUM SOFFIT BOARD OR GYPSUM SHEATHING
- 2'-0" x 2'-0" LAY-IN ACOUSTICAL CEILING PANELS IN SUSPENDED GRID
- 2'-0" x 2'-0" LAY-IN ACOUSTICAL CEILING PANELS IN SUSPENDED GRID W/ BATT INSULATION ABOVE
- METAL PLANK SECURITY CEILING, REFER TO DIVISION 09 SECTION SECURITY CEILING ASSEMBLIES
- METAL CEILING, BY DIVISION 12 STEEL CELL MFR
- 12 GA METAL PLATE UNDER MEZZANINES
- 2'-0" x 6'-0" LAY-IN ACOUSTICAL CEILING PANELS IN SUSPENDED GRID
- WITH OPENING — EXTERIOR WALL
- WITH OPENING — INTERIOR WALL/PARTITION TO UNDERSIDE OF DECK
- WITH OPENING — INTERIOR WALL/PARTITION TO CAP ABOVE OR TERMINATES ADJACENT TO A RATED HORIZONTAL ASSEMBLY
- WITH OPENING — INTERIOR WALL/PARTITION 4" MIN ABOVE HIGHEST ADJACENT CEILING. IF NECESSARY TO ACHIEVE RESULTS DESIRED, EXTEND WALL HEIGHT SO WALL BRACING IS NOT EXPOSED TO VIEW IN FINISHED SPACES
- ROLLER SHADE LOCATIONS - REFER TO WINDOW DETAILS AND SPECIFICATIONS FOR DETAILS.
- AP — ACCESS PANEL - NOT ALL ARE INDICATED ON DRAWINGS

REFLECTED CEILING PLAN/DETAIL GENERAL NOTES

A. ALL CEILING HEIGHTS SHALL BE 9'-0" AFF UNLESS INDICATED OTHERWISE.

B. DRAWINGS INDICATE GRID LAYOUT DIAGRAMMATICALLY. REFER TO SPECIFICATIONS FOR SPECIFIC GRID LAYOUT CRITERIA AT PERIMETER CONDITIONS THAT MAY DIFFER FROM GRID LAYOUT INDICATED ON DRAWINGS.

C. CENTER CEILING MOUNTED ITEMS WITHIN CEILING PANELS, UNLESS INDICATED OTHERWISE.

D. IF ADDITIONAL SPRINKLER HEADS ARE REQUIRED TO SATISFY CODE OR COVERAGE DENSITIES (OTHER THAN THOSE THAT MAY BE INDICATED), PROVIDE ADDITIONAL SPRINKLER HEADS AT NO ADDITIONAL COST AND OBTAIN APPROVAL OF ARCHITECT FOR LOCATION OF SUCH HEADS, IF ANY.

E. SPRINKLER HEADS INDICATED FOR REFERENCE ONLY, REFER TO ENGINEERED SPRINKLER DRAWINGS.

REFLECTED CEILING PLAN KEYNOTES

APPLIES TO DRAWINGS A9.0.A- A9.3.BM
REPRESENTED BY n

1. CFSF-S
2. 5/8" GYP BD, TERMINATE 4" ABV FIN CLG
3. FIN CLG: FINISH AND/OR HEIGHT AFF VARIES
4. GYP BD: EXTEND FULL HEIGHT, UNLESS INDICATED OTHERWISE
5. HVAC CHASE
6. BUILDING MOUNTED PROTECTIVE COVER
7. COORDINATE OPENING WITH KITCHEN HOOD
8. NOT USED
9. 5/8" GWB ON 3 5/8" MTL STUDS
10. WOOD PANELING ON WOOD BLOCKING
11. WOOD CROWN MOLDING
12. 2 X 6 ACP CEILING TILE
13. SOUND ATTENUATION BATTS
14. BUILDING PERIMETER ROLLER SHADE POCKET AND CEILING TRIMS
15. METAL SUSPENSION SYSTEM
16. 1/2 " GYP SHEATHING
17. ACP CEILING TILE
18. METAL REVEAL TRIM
19. ACOUSTICAL WALL PANELS
20. ALUMINUM STOREFRONT SYSTEM
21. CLERESTORY ABOVE
22. METAL PLANK SECURITY CEILING
23. SPRING CLIP
24. 14 GA Z-HOLD DOWN
25. 2" x 3" x 1" PERIMETER CHANNEL, ANCHORED PER MANUFACTURER'S RECOM.
26. CLASS A POLYETHYLENE WRAPPED ACOUSTICAL INSULATION, TYP
27. PRECAST WALL PANEL
28. HATCH AREA INDICATES ALUMINUM METAL PLANK SECURITY CEILING AT WET AREAS
29. CAST IN PLACE CONCRETE WALL
30. 2 HOUR CEILING, U419, REFER TO A6.2.1.

PCO-72

MOSELEYARCHITECTS
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STATE OF TENNESSEE
8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/26/2021

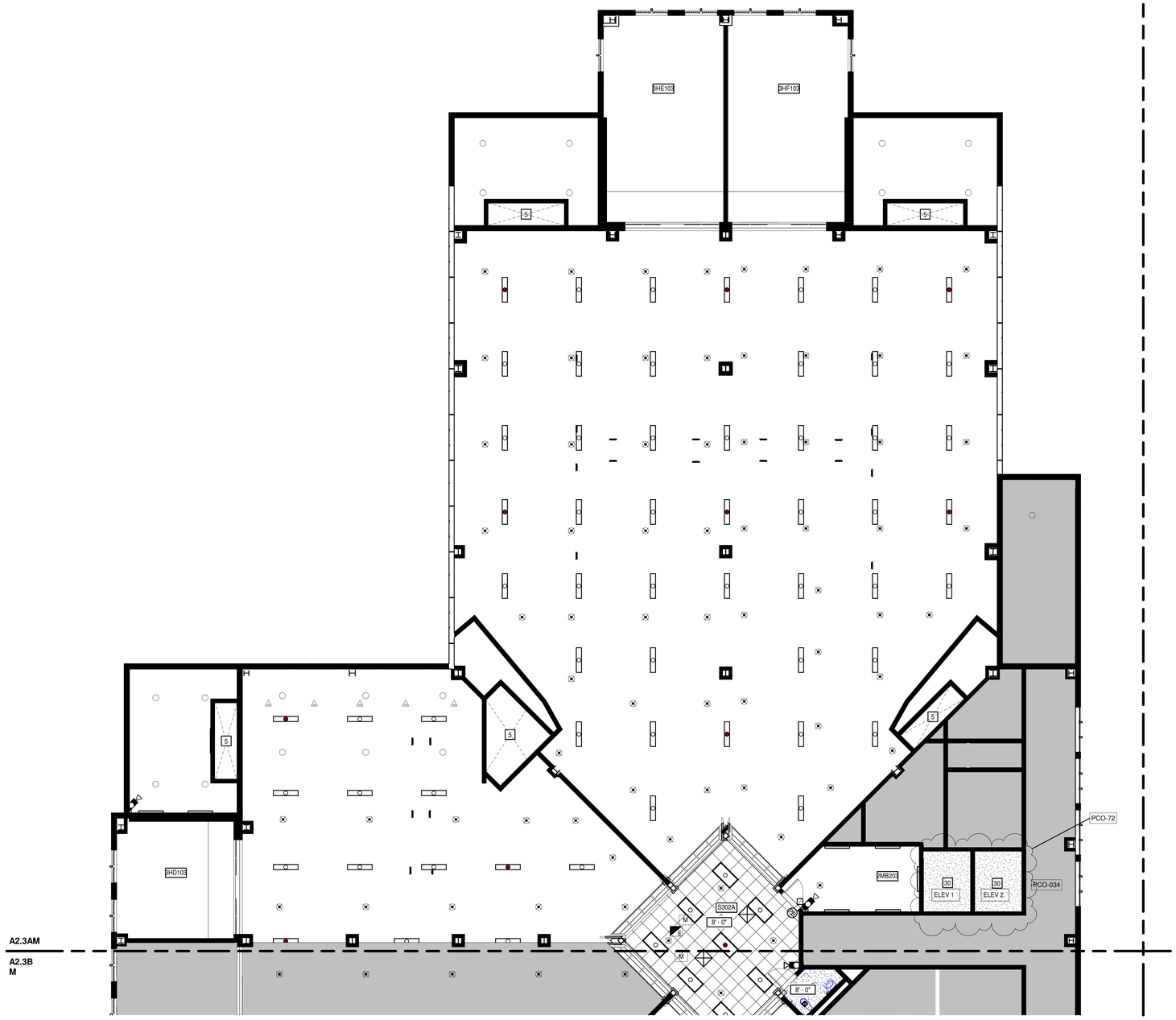
REVISIONS

DATE	DESCRIPTION
06-12-2023	PCO-057
09-18-2023	PCO-063
10-31-2023	PCO-064
12-8-2023	PCO-72

REFLECTED CEILING PLAN LEVEL 1 - PART C

A9.1C

12/8/2023 11:35:21 AM



N

LEVEL 3M - PART A

1/8" = 1'-0"

REFLECTED CEILING PLAN LEGEND

APPLIES TO DRAWINGS A9.0.A - A9.3.BM

REFER TO M, E & FP DRAWINGS FOR REFLECTED CEILING PLAN SYMBOLS NOT INDICATED BELOW

- A101 — SPACE NUMBER
- nn'-nn" — CEILING HEIGHT, AFF UNO
- INTERIOR APPLICATIONS: GYPSUM BOARD CEILING
- EXTERIOR APPLICATIONS: GYPSUM SOFFIT BOARD OR GYPSUM SHEATHING
- 2'-0" x 2'-0" LAY-IN ACOUSTICAL CEILING PANELS IN SUSPENDED GRID
- 2'-0" x 2'-0" LAY-IN ACOUSTICAL CEILING PANELS IN SUSPENDED GRID W/ BATT INSULATION ABOVE
- METAL PLANK SECURITY CEILING, REFER TO DIVISION 09 SECTION SECURITY CEILING ASSEMBLIES
- METAL CEILING, BY DIVISION 12 STEEL CELL MFR
- 12 GA METAL PLATE UNDER MEZZANINES
- 2'-0" x 6'-0" LAY-IN ACOUSTICAL CEILING PANELS IN SUSPENDED GRID
- WITH OPENING — EXTERIOR WALL
- WITH OPENING — INTERIOR WALL/PARTITION TO UNDERSIDE OF DECK
- WITH OPENING — INTERIOR WALL/PARTITION TO CAP ABOVE OR TERMINATES ADJACENT TO A RATED HORIZONTAL ASSEMBLY
- WITH OPENING — INTERIOR WALL/PARTITION 4" MIN ABOVE HIGHEST ADJACENT CEILING. IF NECESSARY TO ACHIEVE RESULTS DESIRED, EXTEND WALL HEIGHT SO WALL BRACING IS NOT EXPOSED TO VIEW IN FINISHED SPACES
- ROLLER SHADE LOCATIONS - REFER TO WINDOW DETAILS AND SPECIFICATIONS FOR DETAILS.
- AP — ACCESS PANEL - NOT ALL ARE INDICATED ON DRAWINGS

REFLECTED CEILING PLAN/DETAIL GENERAL NOTES

A. ALL CEILING HEIGHTS SHALL BE 9'-0" AFF UNLESS INDICATED OTHERWISE.

B. DRAWINGS INDICATE GRID LAYOUT DIAGRAMMATICALLY. REFER TO SPECIFICATIONS FOR SPECIFIC GRID LAYOUT CRITERIA AT PERIMETER CONDITIONS THAT MAY DIFFER FROM GRID LAYOUT INDICATED ON DRAWINGS.

C. CENTER CEILING MOUNTED ITEMS WITHIN CEILING PANELS, UNLESS INDICATED OTHERWISE.

D. IF ADDITIONAL SPRINKLER HEADS ARE REQUIRED TO SATISFY CODE OR COVERAGE DENSITIES (OTHER THAN THOSE THAT MAY BE INDICATED), PROVIDE ADDITIONAL SPRINKLER HEADS AT NO ADDITIONAL COST AND OBTAIN APPROVAL OF ARCHITECT FOR LOCATION OF SUCH HEADS, IF ANY.

E. SPRINKLER HEADS INDICATED FOR REFERENCE ONLY, REFER TO ENGINEERED SPRINKLER DRAWINGS.

REFLECTED CEILING PLAN KEYNOTES

APPLIES TO DRAWINGS A9.0.A- A9.3.BM
REPRESENTED BY n

1. CFSF-S
2. 5/8" GYP BD, TERMINATE 4" ABV FIN CLG
3. FIN CLG: FINISH AND/OR HEIGHT AFF VARIES
4. GYP BD: EXTEND FULL HEIGHT, UNLESS INDICATED OTHERWISE
5. HVAC CHASE
6. BUILDING MOUNTED PROTECTIVE COVER
7. COORDINATE OPENING WITH KITCHEN HOOD
8. NOT USED
9. 5/8" GWB ON 3 5/8" MTL STUDS
10. WOOD PANELING ON WOOD BLOCKING
11. WOOD CROWN MOLDING
12. 2 X 6 ACP CEILING TILE
13. SOUND ATTENUATION BATTS
14. BUILDING PERIMETER ROLLER SHADE POCKET AND CEILING TRIMS
15. METAL SUSPENSION SYSTEM
16. 1/2 " GYP SHEATHING
17. ACP CEILING TILE
18. METAL REVEAL TRIM
19. ACOUSTICAL WALL PANELS
20. ALUMINUM STOREFRONT SYSTEM
21. CLERESTORY ABOVE
22. METAL PLANK SECURITY CEILING
23. SPRING CLIP
24. 14 GA Z-HOLD DOWN
25. 2" x 3" x 1" PERIMETER CHANNEL, ANCHORED PER MANUFACTURER'S RECOM.
26. CLASS A POLYETHYLENE WRAPPED ACOUSTICAL INSULATION, TYP
27. PRECAST WALL PANEL
28. HATCH AREA INDICATES ALUMINUM METAL PLANK SECURITY CEILING AT WET AREAS
29. CAST IN PLACE CONCRETE WALL
30. 2 HOUR CEILING, U419, REFER TO A6.2.1.

PCO-72

MOSELEYARCHITECTS
6210 ARDREY KELL ROAD • THE HUB AT WAVERLY, SUITE 425 • CHARLOTTE, NC 28277
PHONE (704) 540-3755 FAX (704) 540-3754
MOSELEYARCHITECTS.COM

STATE OF TENNESSEE
8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/26/2021

REVISIONS

DATE	DESCRIPTION
08-29-2022	PCO-034
12-8-2023	PCO-72

REFLECTED CEILING PLAN LEVEL 3M - PART A

A9.3AM

12/8/2023 11:35:24 AM

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

Potential Change Order No. 076 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**12/14/2023**
Subject	Specification No.	Drawing No.
Credit CMU above Booking Area Cells	**NA**	**NA**

Attention	Created By
Blaine Prine, Blaine Construction Corporation	**Linda Briggs**

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

Description: As discussed with the Owner and approved by them Contractor to provide a deductive credit to omit the cmu walls above all concrete cap areas of the cells in the booking area. Credit includes CMU and Access Doors. Contractor needs to provide CMU up to 6" above ceiling level.

Receipt of your proposal is requested by: **December 30, 2023**

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an ~~increase~~ / decrease in the contract sum in the amount of $ < 20,059.00 > and increase / decrease in the contract time of 0 calendar days.

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

Signed: Blaine Prine Date: 12/18/23

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

Return to Committee Cover

BLAINE CONSTRUCTION CORPORATION
Pending Change Order (PCO) Breakdown Form

ADD CHANGE REQUEST

HAMBLEN COUNTY JUSTICE CENTER
MORRISTOWN, TN

BCC Job No.	85164
Moseley Job No.	590418
DATE:	12/18/2023
REVISION:	0

PCO- **076 - DELETE CMU ON LEVEL 0, AREA B, FROM TOPS OF CELL CAPS TO STRUCTURE, PER ATTACHED HIGHLIGHTED MARK-UP**

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-076 - DEDUCTIVE COST TO DELETE THE CMU ON LEVEL 0, AREA B, FROM THE TOPS OF CELL CAPS TO STRUCTURE, PER ATTACHED HIGHLIGHTED MARK-UP

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
1	CREDIT MASONRY LABOR & MATERIALS - SEE ATTACHED SOUTHEASTERN CONTRACTING PRICING ESTIMATE	**1.0**	LSUM	-	-	-	-	**(14,716.70)**	**(14,716.70)**
2	CREDIT 10 EACH ACCESS DOORS AND INSTALLATION - SEE ATTACHED WM. S. TRIMBLE VENDOR QUOTE AND UNIT PRICE CALCULATION	**10.0**	EACH	(125.00)	(1,250.00)	(325.00)	(3,250.00)	**-**	**(4,500.00)**
NOTES:									

1. THIS DEDUCTIVE PRICING IS BASED ON DELETING THE CMU FROM THE TOP OF THE CAST-IN-PLACE CELL CAPS TO THE UNDERSIDE OF STRUCTURE IN THOSE AREAS HIGHLIGHTED IN PINK ON THE ATTACHED MARK-UP OF STRUCTURAL SHEET S2.0.1, PER DISCUSSIONS AND WALK THROUGHS OF THE BUILDING WITH THE END USER(S).

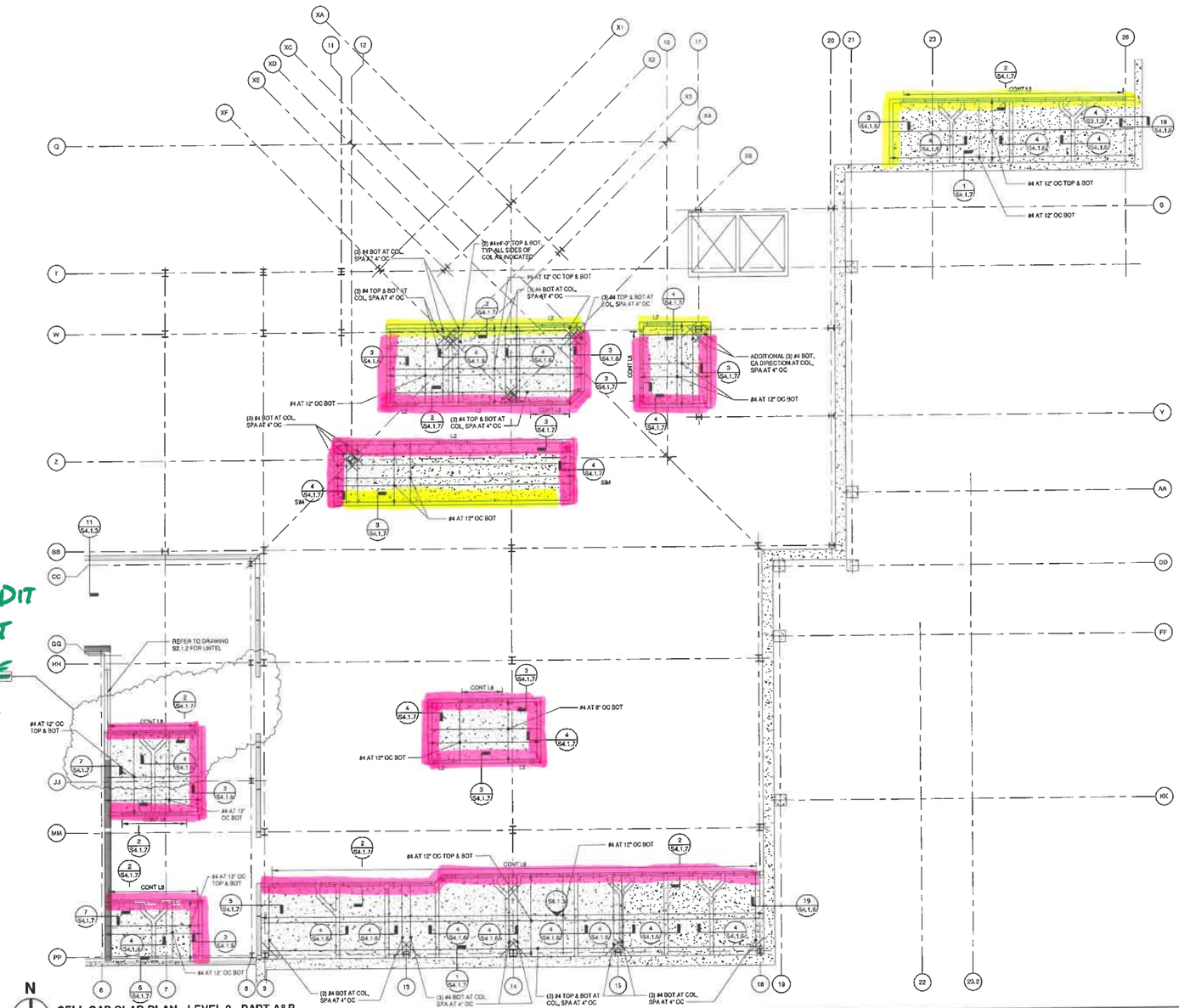
					-		-	-	-
SUB-TOTALS ALL WORK					**(1,250.00)**		**(3,250.00)**	**(14,716.70)**	**(19,216.70)**
	Material Tax & Equipment Surcharge						(316.88)		(316.88)
	Labor Burden @ 42% Labor Totals				(525.00)				(525.00)
	OH & Profit @ 15% BCC Totals (0% THIS CHANGE)				-		-		-
	OH & Profit Subs @ 5% (0% THIS CHANGE)							-	-
	Builders Risk Insurance @ 0.2% (0% THIS CHANGE)								-
	Payment & Performance Bonds @ 0.85% (0% THIS CHANGE)								-

TOTAL COST **$ (20,059)**

Return to Committee Cover

= MUST INSTALL

= PRICE THE CREDIT TO NOT TOP OUT CMU ABOVE THE CONCRETE CELL CAP.

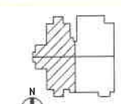


N

CELL CAP SLAB PLAN - LEVEL 0 - PART A&B

CELL CAP SLAB PLAN - LEVEL 0 - NOTES:

1. ALL CELL CAP SLABS SHALL BE 5" THICK CAST IN PLACE CONCRETE, UNLESS NOTED OTHERWISE.
2. TOP OF CELL CAP SLABS SHALL BE (-5'-4") FROM FINISHED LEVEL 1 ELEVATION, UNLESS NOTED OTHERWISE.
3. REFER TO DRAWING S2.1.1 FOR FRAMING PLAN NOTES.
4. REFER TO TYPICAL COLUMN THROUGH CELL CAP SLAB DETAIL ON DRAWING S4.1.7.



MOSELEYARCHITECTS
6310 ARDREY KELL ROAD • THE HUB AT WAVERLY, SUITE 425 • CHARLOTTE, NC 28277
PHONE (704) 540-3755 FAX (704) 540-3754
MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 190418
DATE: 8/26/2021

REVISIONS	
DATE	DESCRIPTION
7/19/22	FC-028

CELL CAP SLAB PLAN - LEVEL 0 PART A&B

S2.0.1

Return to Committee Cover

7/19/2022 4:34:19 PM

Charlotte Office
6220 Hudspeth Road
Harrisburg, NC 28075

SOUTHEASTERN
CONTRACTING, INC.

Virginia Office
1520 N Main St., Suite 201
Blacksburg, VA 24060

Change Order Request

028 — Hamblen County Justice Center **COR Subject: Credit to delete CMU at top of selected cell caps**

To **Blaine Prine**
Blaine Construction

Return To **Wesley Drye**
Southeastern Contracting Inc
704-886-8215
wesley@southeasterncontractinginc.com

COR Number: **028-12**
COR Revision Number: **0**
COR Date: 11/29/2023
Work Type: Price / Proceed
Days Valid: **5**

Scope Of Work / Time Extension Request

Credit for deleting the CMU at top of cell caps per request of the provided wall layout.

Summary

Total: **($14,716.70)**

Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By:

Wesley Drye
Project Manager

Dated: 11/29/2023

Return to Committee Cover

Exhibit C

CHANGE ORDER REQUEST COVER SHEET

TO: Blaine Construction Corporation

FROM: Wesley Drye
Southeastern Contracting, Inc.
6220 Hudspeth Rd
Harrisburg, NC 28075
704-886-8215

ATTN: Blaine Prine

PROJECT: Hamblen County Jail

COR NO: 12 REF. BULLETIN NO: DATE: 11/29/2023

Description:

Credit to delete the CMU above poured cell tops at selected locations.

THE FOLLOWING IS A SUMMARY OF THE CHARGES ASSOCIATED WITH THIS CHANGE ORDER REQUEST AND IS ACCOMPANIED BY DETAILED BACKUP INFORMATION.

1.	Products (itemized breakdown attached):			$ (6,120.00)
2.	Rent of Equipment (list separately):			$ -
	A. TOTAL of #1 + #2:			$ (6,120.00)
3.	Labor (itemized breakdown attached):			$ (6,153.85)
4.	Insurance (Payroll Tax and Insurance Rate):	30%		$ (1,846.15)
	B. TOTAL of A + #3 + #4:			$ (14,120.00)
5.	Overhead and Profit	15%		$ -
	C. TOTAL of B + #5:			$ (14,120.00)
6.	Sales tax on Material (Line A)	9.75%		$ (596.70)
	D. TOTAL of C + #6:			$ (14,716.70)
7.	Subcontracted Work (provide Subcontractor Name and cost on Subcontractor COR Sheet)			$ -
	E. SUBTOTAL OF SUBCONTRACTOR WORK:			$ -
8.	Overhead & Profit on Subcontractors:	15%		$ -
	F. TOTAL of E + #8:			$ -
	G. TOTAL of D + F:			$ (14,716.70)
9.	Performance / Payment Bond:	0.0%		$ -
	TOTAL AMOUNT FOR CHANGE ORDER REQUEST (G + 9):			$ (14,716.70)

WED sub initial

Return to Committee Cover

SOUTHEASTERN CONTRACTING, INC.

Southeastern Contracting, Inc.
Hamblen County Jail
description
11/29/2023

Materials				
-1800	CMU added		$	(1,170.00)
	Brick added		$	-
-18.00	cu yds grout		$	(3,600.00)
-54	bags mortar		$	(1,026.00)
-9.0	tons sand		$	(324.00)
	Sales Tax	9.75%	$	(596.70)
	TOTAL		$	(6,716.70)

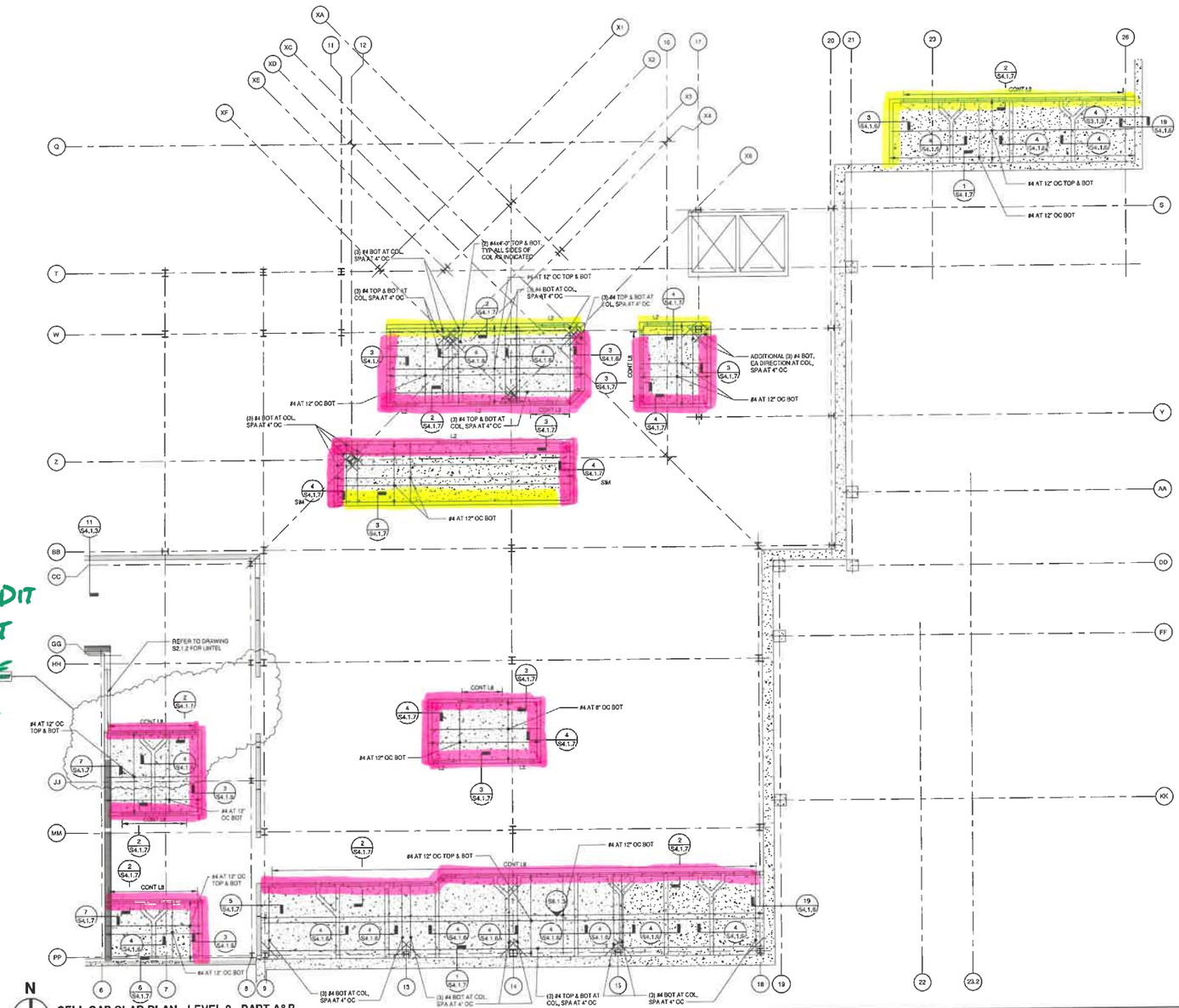
Equipment				
0	hrs forklift		$	-
0	hrs mixer		$	-
0	hrs saw		$	-
0	hrs scaffold		$	-
0	hrs grout pump		$	-
	TOTAL		$	-

Labor					
0	hrs Superintendent	$	70	$	-
0	hrs Foreman	$	65	$	-
-80	hrs Mason	$	60	$	(4,800.00)
-80	hrs Laborer	$	40	$	(3,200.00)
	TOTAL			$	(8,000.00)

Return to Committee Cover

= MUST INSTALL

= PRICE THE CREDIT TO NOT TOP OUT CMU ABOVE THE CONCRETE CELL CAP.



N

CELL CAP SLAB PLAN - LEVEL 0 - PART A&B

CELL CAP SLAB PLAN - LEVEL 0 - NOTES:

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3. REFER TO DRAWING S2.1.1 FOR FRAMING PLAN NOTES.
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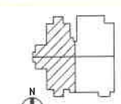


MOSELEYARCHITECTS
6310 ARDREY KELL ROAD • THE HUB AT WAVERLY, SUITE 425 • CHARLOTTE, NC 28277
PHONE (704) 540-3755 FAX (704) 540-3754
MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 190418
DATE: 8/26/2021

REVISIONS	
DATE	DESCRIPTION
7/19/22	FC-028

CELL CAP SLAB PLAN - LEVEL 0 PART A&B

S2.0.1

Return to Committee Cover

7/19/2022 4:34:19 PM

Wm. S. TRIMBLE COMPANY, INC.

P.O. BOX 154 (37901)
2200 ATCHLEY STREET (37920)
KNOXVILLE, TENNESSEE
PHONE: (865) 573-1911
FAX: (865) 573-5239

QUOTATION

TO: BLAINE CONSTRUCTION
ATTN: BLAINE PRINE

DATE: NOVEMBER 1, 2023

E-MAIL: bprine@blaineconstruction.com

JOB NAME: HAMBLEN COUNTY JUSTICE

We propose to furnish the following material (material only):

SPEC 083113 **ACCESS DOORS** **$7,590.00** +Tax

16 each – 24” x 24” uninsulated rated access door
2 each – 36” x 24” uninsulated rated access door
8 each – 16” x 16” uninsulated rated access door

Doors are white powder coated, exposed flange, w/ continuous hinge

FOR PCO-076, USE THE VENDOR QUOTE TO DETERMINE AVERAGE COST/EACH: $7,590/26 ACCESS DOORS = $291.92. USE $300/EACH + TAX.

NOTES

1. **We exclude applicable sales tax unless specifically noted otherwise.**
2. We exclude glass, glazing, and erection unless specifically noted otherwise.
3. All terms quoted F.O.B. plant with full freight allowed via commercial carrier to nearest delivery point.
4. Quotation valid for 30 days unless otherwise shown.
5. Seller cannot be held responsible for shipping delays beyond our control.
6. We exclude unloading and storing of all material shipped directly to jobsite.

Accepted: _____

_____

Date: _____

TERMS
Subject to Credit Approval

1% 10th Prox., Net 15th. A service charge of 1 ½ % per month will be added to all accounts which are 30 days past due (60 days old).

It is expressly understood and agreed by the customer that if it becomes necessary to enforce payment of this account through an attorney or by suit, customer shall pay reasonable attorney’s fees and all costs of collection.

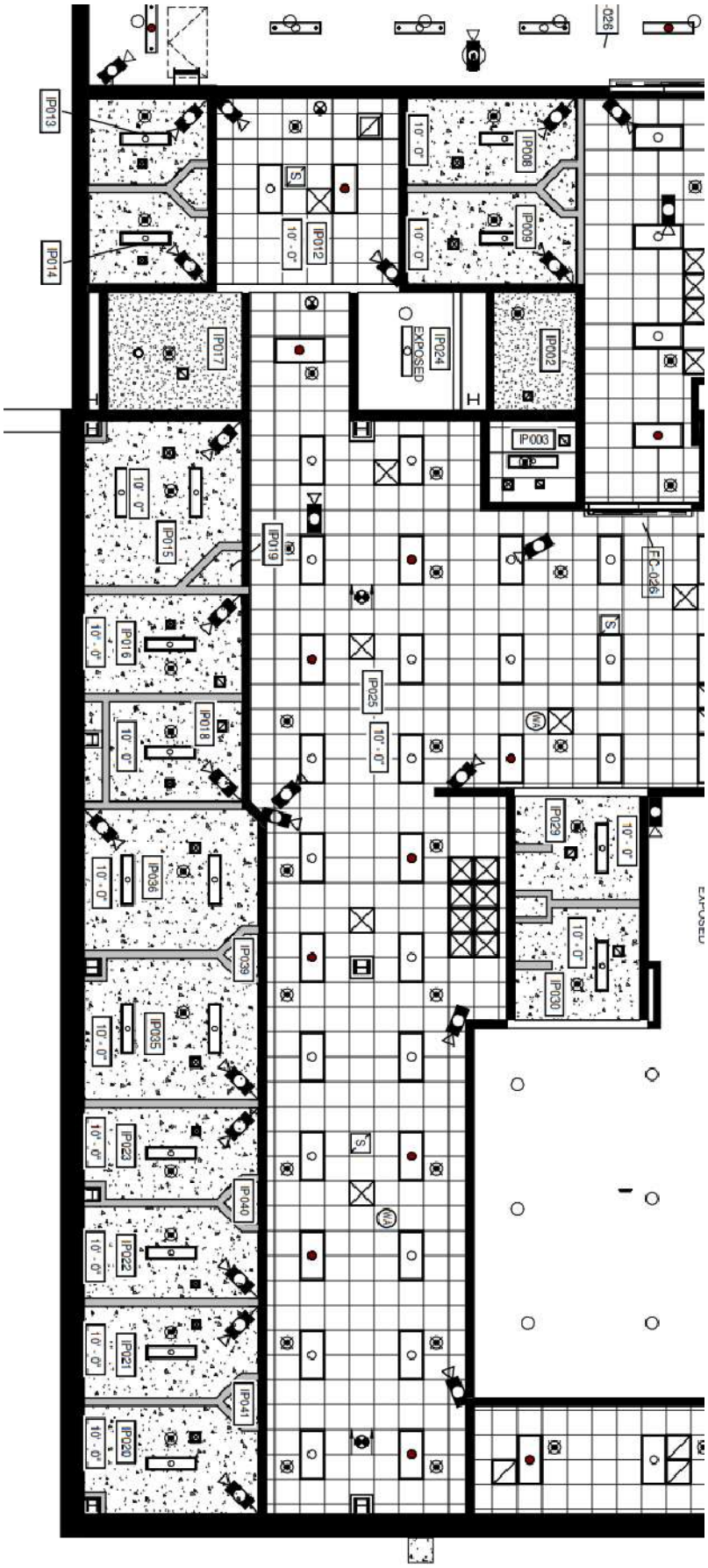
It is also understood that Wm. S. Trimble Co., Inc. intends to file a mechanics/material lien for any merchandise, material and/or labor for use on any building structure, or residence so indicated on invoice, unless all payments for the amount due are paid within terms.

NEW POLICY CREDIT CARD CHARGES WILL INCUR AN ADDITIONAL 2.5% CHARGE TO ANY QUOTED FIGURE

By: David Thurman

Wm. S. TRIMBLE COMPANY, INC.

Return to Committee Cover



Return to Committee Cover

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

Potential Change Order No. 077 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**12/14/2023**
Subject	Specification No.	Drawing No.
Custom Jamb Deduct to provide Standard	**NA**	**NA**

Attention	Created By
Blaine Prine, Blaine Construction Corporation	**Linda Briggs**

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

Description: Contractor to provide a proposal to show credit amount to change the custom jamb profile at the Aluminum Storefront. Contractor to provide a detail showing the standard detail as part of the proposal deduct for review. **The standard detail is that which is shown in the submittal for intermediate mullions.

Receipt of your proposal is requested by: **December 30, 2023**

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an ~~increase~~ / decrease in the contract sum in the amount of $ < 6,788.00 > and increase / decrease in the contract time of 0 calendar days.

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

Signed: Blaine Prine Date: 12-18-23

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

Return to Committee Cover

BLAINE CONSTRUCTION CORPORATION
Pending Change Order (PCO) Breakdown Form

ADD CHANGE REQUEST

HAMBLEN COUNTY JUSTICE CENTER
MORRISTOWN, TN

BCC Job No.	85164
Moseley Job No.	590418
DATE:	12/18/2023
REVISION:	0

PCO- **077 - DEDUCTIVE COST TO DELETE THE CUSTOM JAMB DIE (PROFILE) AT THE OUTER JAMBS OF THE STOREFRONTS AND CURTAINWALLS ON THE PROJECT. REPLACE WITH STANDARD SNAP COVER, MATCHING THE REMAINDER OF THE PROJECT.**

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-077 - DEDUCTIVE COST TO DELETE THE CUSTOM JAMB DIE (PROFILE) AT THE OUTER JAMBS OF THE STOREFRONTS AND CURTAINWALLS ON THE PROJECT. REPLACE WITH STANDARD SNAP COVER, MATCHING THE REMAINDER OF THE PROJECT.

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
1	CREDIT ALUMINUM/GLASS SUBCONTRACTOR COST ASSOCIATED WITH THE CUSTOM DIE TO FABRICATE THE CUSTOM JAMB COVER - SEE ATTACHED KELLER GLASS COMPANY PRICING ESTIMATE	1.0	LSUM	-	-	-	-	(6,788.00)	(6,788.00)
NOTES:									
					-		-	-	-
SUB-TOTALS ALL WORK					-		-	(6,788.00)	(6,788.00)
	Material Tax & Equipment Surcharge						-		-
	Labor Burden @ 42% Labor Totals				-				-
	OH & Profit @ 15% BCC Totals (0% THIS CHANGE)				-		-		-
	OH & Profit Subs @ 5% (0% THIS CHANGE)							-	-
	Builders Risk Insurance @ 0.2% (0% THIS CHANGE)								-
	Payment & Performance Bonds @ 0.85% (0% THIS CHANGE)								-

TOTAL COST $ (6,788)

Return to Committee Cover

KELLER GLASCO INC
TEL: 423-282-1210
WWW.KELLERGLASCO.COM
2711 EAST OAKLAND AVENUE
JOHNSON CITY, TENNESSEE 37601

CHANGE ORDER PROPOSAL

To: Blain Construction
Attn: Blain Prine

No.: 1
Project: Hamblen Justice

We hereby agree to make the changes specified below:

Remove custom die (replace with standard ½" cover matching the balance of the project) at the jambs of the curtainwall frames.

Note: This Change Order becomes part of and in conformance with the existing contract.

We agree hereby to make the changes specified above at this price……DEDUCT …. $6,788

Date:

Authorized Signature

David Butler Facsimile

_____
David Butler Ext. 109

Accepted – The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance: _____

Signature _____

Hamblen County Government
Jail / Justice Center Project Expenditures
As of December 31, 2023

Category of Costs	Description	Amount	Total Per Category
Moseley Architects			
Paid Prior to FY2021	Phase I and II & Design & Construction Planning Phase	$ 943,700.00	
Paid in FY2021	Design & Construction Planning Phase	$ 699,828.51	
Paid in FY2022	Design & Construction Planning Phase	$ 3,114,662.02	
Paid in FY2023	Design & Construction Planning Phase	$ 465,833.45	
Paid in FY2024	Design & Construction Planning Phase	$ 257,133.54	
			$ 5,481,157.52
BurWil Construction			
Paid in FY2021	Project Management	$ 283,597.96	
Paid in FY2022	Project Management	$ 227,515.00	
Paid in FY2023	Project Management	$ 313,002.65	
Paid in FY2024	Project Management	$ 104,242.65	
			$ 928,358.26
Blaine Construction			
Paid in FY2022	Construction	$ 18,460,845.00	
Paid in FY2023	Construction	$ 29,880,119.16	
Paid in FY2024	Construction	$ 19,309,547.00	
			$ 67,650,511.16
Entegrity 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
Property Acquisition			
Paid Prior to FY2021		$ 1,250,751.07	
Paid in FY2021		$ 895,659.17	
Paid in FY2022		$ 1,326.52	$ 2,147,736.76
Other Costs			
Paid Prior to FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 109,649.17	
Paid in FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 169,962.00	
Paid in FY2022	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 122,120.00	
Paid in FY2023	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 159,112.50	
Paid in FY2024	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 28,025.00	
9/29/2022	MUS - Tap & Impact Fees for Jail Connections	$ 54,000.00	
Paid in FY2023	Deacon Foodservice Solutions	$ 251,563.81	
Paid in FY2024	Deacon Foodservice Solutions	$ 88,613.69	
1/12/2023	TN Dept of Enviornment & Conservation - Storm Water Annual Fee	$ 500.00	
			$ 983,546.17
	Total Expenditures on Jail / Justice Center Project		**$ 77,205,803.47**

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

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

Hamblen County Government
FINANCE COMMITTEE

Monday, January 8, 2024
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 – December 2023 (*Information Only-No Action Necessary*)
   b. Monthly Checks December 2023 (*Information Only-No Action Necessary)*

4. **Old Business** – *Chairman Bobby Haun*
   a. None

5. **New Business** – *Chairman Bobby Haun*
   a. Insulin Price Fixing Litigation-
      i. Resolution 24-__-Resolution Authorizing Hamblen County Board of Commissioners to Adopt Resolutions with Respect to the Prosecution of Any Legal Claim Against Manufactures of Insulins and Other Diabetic Medication, Against Pharmacy Benefits Managers (PBM's)-*Attorney Greg Brown*
      ii. Legal Services Contract-Authority to Represent-*Attorney Greg Brown*
   b. Bid Tabulation for Courtroom Spectator Seating-*County Mayor Bill Brittain*
   c. Invitation to Bid for Office Furniture and Workstations -Bid Opening January 16, 2024-(Information Only-Vote will be held at Commission Meeting January 18, 2024-*County Mayor Bill Brittain*
   d. Storage Space for New Voting Machines-*Jeff Gardner, Administrator of Elections*
   e. Budget Amendments-*Finance Director Amanda Hale*
      i. Hamblen County Department of Education School Nutrition Program Budget Amendment #1 Increase of $6,180 -*Traci Antrican-Supervisor of Business, Hamblen County Department of Education*
      ii. Hamblen County Department of Education Budget Amendment #5 Increase of $397,680.15 -*Traci Antrican-Supervisor of Business, Hamblen County Department of Education*
      iii. Fund #131-Highway Department $1,186,241.64
      iv. Fund #154-Special Debt Service $11,515
      v. Fund #176-Highway Capital Projects Fund $5,000
      vi. Fund #101-Election Commission $3,500

6. **Items of Interest (No Action Necessary)** – *Chairman Bobby Haun*
    a. Planning Commission Building Permit Report- December 2023
    b. County Attorney Invoices - December 2023
    c. Budget Amendments
        i. Fund #101-Parks and Fair Boards $1,200
        ii. Fund #101-Sheriff's Department $7,500
    d. Trustee Report- December 1, 2023 – December 31, 2023
    e. HOLA's 2023 Impact Report

7. **Adjournment** – *Chairman Bobby Haun*

Return to Committee Cover

EXPENDITURE REPORTS

December 2023

Return to Committee Cover

EXPENSE SUMMARY REPORT

Decembe 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	220,659.00	0.00	220,659.00	12,108.94	86,582.64	27,090.00	106,986.36	48.48%
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	23,934.71	121,156.16	11,505.69	131,512.15	49.78%
51400 County Attorney	31,303.00	0.00	31,303.00	550.16	3,299.76	0.00	28,003.24	89.46%
51500 Election Commission	351,120.00	0.00	351,120.00	20,961.78	144,722.96	4,766.76	201,630.28	57.42%
51600 Register Of Deeds	445,959.00	0.00	445,959.00	34,585.47	193,546.82	13,565.64	238,846.54	53.56%
51720 Planning	271,673.00	0.00	271,673.00	19,917.35	127,578.99	2,381.94	141,712.07	52.16%
51750 Codes Compliance	67,637.00	0.00	67,637.00	5,142.45	29,264.05	0.00	38,372.95	56.73%
51760 Geographical Information Systems	101,437.00	0.00	101,437.00	5,158.26	23,521.07	0.00	77,915.93	76.81%
51810 Other Facilities	1,005,752.00	0.00	1,005,752.00	40,962.01	416,487.97	49,664.60	539,599.43	53.65%
51910 Preservation Of Records	23,043.00	0.00	23,043.00	1,990.49	9,324.49	1,113.56	12,604.95	54.70%
52100 Accounting And Budgeting	537,843.00	0.00	537,843.00	36,809.13	225,005.11	485.99	312,351.90	58.07%
52300 Property Assessor's Office	413,396.00	800.00	414,196.00	30,923.84	177,846.58	19,026.79	217,322.63	52.47%
52310 Reappraisal Program	141,564.00	-800.00	140,764.00	3,940.64	24,693.95	6,557.54	109,512.51	77.80%
52400 County Trustee's Office	425,256.00	0.00	425,256.00	32,243.92	208,435.50	4,436.64	212,383.86	49.94%
52500 County Clerk's Office	665,108.00	7,550.00	672,658.00	43,974.00	287,812.88	3,161.63	381,683.49	56.74%
52600 Data Processing	169,997.00	0.00	169,997.00	7,930.36	66,348.33	25,095.76	78,552.91	46.21%
52900 Other Finance	375,899.00	0.00	375,899.00	31,508.24	160,320.21	19,374.09	196,204.70	52.20%
53100 Circuit Court	1,118,652.00	9,467.00	1,128,119.00	76,191.43	485,666.71	17,917.73	624,534.56	55.36%
53300 General Sessions Court	697,369.00	0.00	697,369.00	56,700.91	315,047.75	1,446.22	380,875.03	54.62%
53330 Drug Court	171,620.00	25,984.00	197,604.00	16,285.31	86,255.64	2,095.79	109,252.57	55.29%
53400 Chancery Court	435,025.00	8,140.00	443,165.00	32,987.16	210,505.67	12,071.34	220,587.99	49.78%
53500 Juvenile Court	366,283.00	0.00	366,283.00	21,569.21	135,544.33	2,228.85	228,509.82	62.39%
53900 Other Admin Of Justice - Mental Health	157,550.00	0.00	157,550.00	8,043.82	40,804.92	1,922.10	114,822.98	72.88%

Return to Committee Cover

EXPENSE SUMMARY REPORT

Decembe 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53920 Courtroom Security	1,071,623.00	0.00	1,071,623.00	78,725.36	431,354.60	4,118.85	636,149.55	59.36%
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	66,094.97	4,185,752.97	407,687.21	2,361,562.95	238,848.48	1,585,341.54	37.87%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	453.99	803.99	0.00	5,196.01	86.60%
54210 Jail	6,224,278.00	196.00	6,224,474.00	394,068.92	2,382,854.67	583,368.28	3,258,251.05	52.35%
54220 Workhouse	119,471.00	0.00	119,471.00	10,964.97	55,916.28	0.00	63,554.72	53.20%
54250 Work Release Program	432,081.00	0.00	432,081.00	18,612.19	209,022.83	2,859.50	220,198.67	50.96%
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	11,654.28	58,098.54	4,051.63	91,960.93	59.67%
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	2,906.64	368.50	3,568.86	52.15%
54610 County Coroner/Medical Examiner	206,040.00	0.00	206,040.00	17,016.59	86,153.54	22,157.35	97,729.11	47.43%
54900 Other Public Safety	24,000.00	0.00	24,000.00	23,611.60	23,611.60	0.00	388.40	1.62%
55110 Local Health Center	1,054,800.00	0.00	1,054,800.00	63,021.91	362,671.02	24,092.77	668,036.21	63.33%
55120 Rabies And Animal Control	449,000.00	0.00	449,000.00	36,372.30	214,174.37	4,868.23	229,957.40	51.22%
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	1,450.00	0.00	4,550.00	75.83%
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	3,643.20	8,143.20	0.00	10,856.80	57.14%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	0.00	23,410.39	0.00	71,589.61	75.36%
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%

Return to Committee Cover

EXPENSE SUMMARY REPORT

Decembe 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
56500 Libraries	335,700.00	0.00	335,700.00	83,925.00	185,950.00	0.00	149,750.00	44.61%
56700 Parks And Fair Boards	346,751.00	0.00	346,751.00	20,770.16	144,019.54	12,042.53	190,688.93	54.99%
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	0.00	48,393.52	0.00	144,359.48	74.89%
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	6,900.30	33,633.62	0.00	29,801.38	46.98%
57800 Storm Water Management	105,488.00	0.00	105,488.00	4,846.58	29,627.07	10,831.68	65,029.25	61.65%
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	3,429.49	16,409.55	0.00	20,629.45	55.70%
58600 Employee Benefits	748,958.00	0.00	748,958.00	268.28	630,328.20	0.00	118,629.80	15.84%
58900 Miscellaneous	316,300.00	0.00	316,300.00	0.00	118,452.89	0.00	197,847.11	62.55%
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	0.00	9,272.66	35,251.80	366,975.54	89.18%
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	50,500.00	206,500.00	0.00	20,000.00	913,600.45	-727,100.45	-352.11%
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	45,869.77	45,869.77	0.00	-45,869.77	
General Fund #(101)	27,415,215.00	168,633.07	27,583,848.07	1,796,746.13	11,695,686.03	2,082,368.71	13,805,793.33	50.05%

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EXPENSE SUMMARY REPORT

Decembe 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

131 Highway

Fund(s) Selected:
131

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	31,269.58	270,352.17	18,151.86	214,319.97	42.62%
62000 Highway And Bridge Maintenance	2,248,611.00	0.00	2,248,611.00	134,516.24	810,993.58	215,548.54	1,222,068.88	54.35%
63100 Operation And Maintenance Of Equipment	597,134.00	0.00	597,134.00	34,337.68	206,448.37	140,220.51	250,465.12	41.94%
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	200,123.50	1,304,664.44	413,920.91	1,899,708.65	52.50%

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EXPENSE SUMMARY REPORT

Decembe 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

116 Sanitation

Fund(s) Selected:
116

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	3,648,932.00	405,767.27	4,054,699.27	214,254.38	1,424,665.87	624,101.85	2,005,931.55	49.47%
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	405,767.27	4,054,699.27	214,254.38	1,424,665.87	624,101.85	2,005,931.55	49.47%

Return to Committee Cover

MONTHLY CHECKS

December 2023

Return to Committee Cover

COMMISSION APPROVAL LISTING

Date/Time: 1/2/2024 9:48:29 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51100	599	Other Charges	12/14/2023	1010278205	Citizen Tribune	30.45
51100		**County Commission**			**Check Count: 1** **Total:**	**30.45**
51300	307	Communication	12/14/2023	1010278198	AT&T	71.10
51300	307	Communication	12/20/2023	1010278245	AT&T Mobility	44.72
51300	320	Dues And Memberships	12/20/2023	1010278262	Morristown Area Chamber Of Commerce	140.00
51300	351	Rentals	12/14/2023	1010278231	Pitney Bowes	963.42
51300	351	Rentals	12/20/2023	1010278247	Canon Solutions America, Inc	220.53
51300	435	Office Supplies	12/07/2023	1010278162	Evans Office Supply Co	149.58
51300	599	Other Charges	12/07/2023	1010278181	South Marketing Group	650.00
51300	599	Other Charges	12/14/2023	1010278209	English Mountain Spring Water	7.00
51300	599	Other Charges	12/14/2023	1010278216	HomeTrust Bank	13.78
51300	599	Other Charges	12/14/2023	1010278219	Jersey Girl Diner	2,860.00
51300		**County Mayor/Executive**			**Check Count: 10** **Total:**	**5,120.13**
51400	331	Legal Services	12/20/2023	1010278248	Capps & Byrd LLP	442.50
51400		**County Attorney**			**Check Count: 1** **Total:**	**442.50**
51500	332	Legal Notices, Recording And Court Costs	12/07/2023	1010278167	Kiwanis Club Of Morristown	50.00
51500	351	Rentals	12/20/2023	1010278247	Canon Solutions America, Inc	78.33
51500	355	Travel	12/14/2023	1010278216	HomeTrust Bank	785.76
51500	355	Travel	12/14/2023	9101000459	Jeffrey C Gardner	79.72
51500	355	Travel	12/14/2023	9101000462	Glenda N Hicks	81.02
51500	355	Travel	12/14/2023	9101000464	Sydney N Ivy	26.00
51500	355	Travel	12/14/2023	9101000467	E C Reed	59.85
51500	435	Office Supplies	12/14/2023	1010278223	Microvote Corporation	227.09
51500		**Election Commission**			**Check Count: 8** **Total:**	**1,387.77**

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51600	709	Data Processing Equipment	12/07/2023	1010278162	Evans Office Supply Co	254.40
51600	709	Data Processing Equipment	12/14/2023	1010278201	Business Information Systems	1;059.35
51600		**Register Of Deeds**			**Check Count: 2**	**Total: 1,313.75**
51720	307	Communication	12/07/2023	1010278194	Verizon Wireless	102.00
51720	307	Communication	12/20/2023	1010278245	AT&T Mobility	134.16
51720	331	Legal Services	12/20/2023	1010278248	Capps & Byrd LLP	300.00
51720	332	Legal Notices, Recording And Court Costs	12/20/2023	1010278249	Citizen Tribune	96.76
51720	351	Rentals	12/20/2023	1010278247	Canon Solutions America, Inc	61.45
51720	425	Gasoline	12/07/2023	1010278163	Fuelman	71.16
51720	435	Office Supplies	12/07/2023	1010278162	Evans Office Supply Co	444.42
51720	435	Office Supplies	12/14/2023	1010278213	Hamblen County Clerk	14.00
51720		**Planning**			**Check Count: 8**	**Total: 1,223.95**
51810	307	Communication	12/07/2023	1010278186	Telecom Audit Group LLC	2,361.20
51810	307	Communication	12/14/2023	1010278198	AT&T	494.50
51810	307	Communication	12/20/2023	1010278245	AT&T Mobility	241.06
51810	307	Communication	12/20/2023	1010278261	MetTel	1,048.49
51810	334	Maintenance Agreements	12/14/2023	1010278211	GFL Environmental Holdings, Inc	103.41
51810	334	Maintenance Agreements	12/20/2023	1010278267	Murrell Burglar Alarm Co Inc	116.00
51810	335	Maintenance And Repair Service - Buildings	12/07/2023	1010278170	Lowe's	184.60
51810	335	Maintenance And Repair Service - Buildings	12/07/2023	1010278184	T.E.G. Enterprises, Inc	285.00
51810	335	Maintenance And Repair Service - Buildings	12/20/2023	1010278276	Wholesale Supply Group	238.13
51810	399	Other Contracted Services	12/14/2023	1010278209	English Mountain Spring Water	22.00
51810	410	Custodial Supplies	12/07/2023	1010278192	Unifirst	224.12
51810	415	Electricity	12/14/2023	1010278224	Morristown Utilities	2,135.00
51810	425	Gasoline	12/07/2023	1010278163	Fuelman	212.25
51810	434	Natural Gas	12/14/2023	1010278199	Atmos Energy	2,521.75

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: General Fund #(101)								
51810	451	Uniforms	12/07/2023	1010278192	Unifirst			209.36
51810		**Other Facilities**			**Check Count:**	**14**	**Total:**	**10,396.87**
51910	307	Communication	12/20/2023	1010278245	AT&T Mobility			41.27
51910	351	Rentals	12/20/2023	1010278247	Canon Solutions America, Inc			59.27
51910	435	Office Supplies	12/14/2023	1010278216	HomeTrust Bank			428.49
51910	435	Office Supplies	12/14/2023	9101000466	Cynthia R Lane			59.90
51910		**Preservation Of Records**			**Check Count:**	**4**	**Total:**	**588.93**
52100	302	Advertising	12/14/2023	1010278205	Citizen Tribune			69.70
52100	435	Office Supplies	12/07/2023	1010278162	Evans Office Supply Co			84.99
52100	435	Office Supplies	12/14/2023	1010278216	HomeTrust Bank			113.20
52100		**Accounting And Budgeting**			**Check Count:**	**3**	**Total:**	**267.89**
52300	337	Maintenance And Repair Services - Office	12/14/2023	1010278200	Budget Auto Clinic			109.97
52300	425	Gasoline	12/07/2023	1010278163	Fuelman			223.16
52300	435	Office Supplies	12/14/2023	1010278209	English Mountain Spring Water			36.00
52300		**Property Assessor's Office**			**Check Count:**	**3**	**Total:**	**369.13**
52310	351	Rentals	12/20/2023	1010278247	Canon Solutions America, Inc			59.90
52310		**Reappraisal Program**			**Check Count:**	**1**	**Total:**	**59.90**
52400	351	Rentals	12/20/2023	1010278247	Canon Solutions America, Inc			63.20
52400	355	Travel	12/14/2023	1010278216	HomeTrust Bank			454.74
52400	435	Office Supplies	12/14/2023	1010278209	English Mountain Spring Water			8.00
52400		**County Trustee's Office**			**Check Count:**	**3**	**Total:**	**525.94**
52500	307	Communication	12/20/2023	1010278245	AT&T Mobility			41.27
52500	349	Printing, Stationery And Forms	12/07/2023	1010278162	Evans Office Supply Co			722.50

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52500	351	Rentals	12/20/2023	1010278247	Canon Solutions America, Inc	65.04
52500	355	Travel	12/14/2023	1010278216	HomeTrust Bank	417.96
52500	435	Office Supplies	12/07/2023	1010278162	Evans Office Supply Co	739.44
52500	435	Office Supplies	12/14/2023	1010278209	English Mountain Spring Water	29.00
52500		**County Clerk's Office**			**Check Count: 5**	**Total: 2,015.21**
52600	307	Communication	12/20/2023	1010278245	AT&T Mobility	44.72
52600	312	Contracts With Private Agencies	12/07/2023	1010278159	CyberFOX, LLC	308.70
52600	312	Contracts With Private Agencies	12/14/2023	1010278216	HomeTrust Bank	5.00
52600	312	Contracts With Private Agencies	12/14/2023	1010278227	MUS Fibernet	358.98
52600	709	Data Processing Equipment	12/14/2023	1010278216	HomeTrust Bank	163.71
52600	709	Data Processing Equipment	12/20/2023	1010278255	GovConnection, Inc.	314.93
52600		**Data Processing**			**Check Count: 5**	**Total: 1,196.04**
52900	307	Communication	12/14/2023	1010278198	AT&T	299.67
52900	317	Data Processing Services	12/07/2023	1010278175	MUS Fibernet	118.20
52900	330	Operating Lease Payments	12/07/2023	1010278180	Mark Sawyer	2,500.00
52900	335	Maintenance And Repair Service - Buildings	12/20/2023	1010278252	Fish Window Cleaning	30.00
52900	351	Rentals	12/07/2023	1010278178	Quality Waste	26.75
52900	351	Rentals	12/20/2023	1010278247	Canon Solutions America, Inc	48.73
52900	415	Electricity	12/14/2023	1010278224	Morristown Utilities	637.00
52900	435	Office Supplies	12/14/2023	1010278209	English Mountain Spring Water	15.00
52900		**Other Finance**			**Check Count: 8**	**Total: 3,675.35**
53100	194	Jury And Witness Expense	12/07/2023	1010278162	Evans Office Supply Co	56.72
53100	194	Jury And Witness Expense	12/14/2023	1010278206	Dutch Restaurant Group, LLC	187.00
53100	307	Communication	12/14/2023	1010278198	AT&T	39.10
53100	307	Communication	12/20/2023	1010278245	AT&T Mobility	44.72

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	349	Printing, Stationery And Forms	12/14/2023	1010278233	Shred-It	14.00
53100	351	Rentals	12/14/2023	1010278231	Pitney Bowes	326.71
53100	351	Rentals	12/20/2023	1010278247	Canon Solutions America, Inc	338.45
53100	355	Travel	12/14/2023	9101000471	Teresa West	47.82
53100	435	Office Supplies	12/07/2023	1010278162	Evans Office Supply Co	715.71
53100	435	Office Supplies	12/14/2023	1010278216	HomeTrust Bank	104.60
53100		**Circuit Court**			**Check Count: 9** **Total:**	**1,874.83**
53300	351	Rentals	12/20/2023	1010278247	Canon Solutions America, Inc	58.11
53300	355	Travel	12/14/2023	1010278242	TN General Sessions Judges Conference	75.00
53300	399	Other Contracted Services	12/07/2023	1010278185	TDMHSAS	800.00
53300	435	Office Supplies	12/14/2023	1010278209	English Mountain Spring Water	36.00
53300		**General Sessions Court**			**Check Count: 4** **Total:**	**969.11**
53330	307	Communication	12/07/2023	1010278177	One Step Software Inc.	100.00
53330	307	Communication	12/20/2023	1010278245	AT&T Mobility	85.99
53330	351	Rentals	12/20/2023	1010278247	Canon Solutions America, Inc	39.48
53330	355	Travel	12/14/2023	9101000460	David C Georges	443.56
53330	355	Travel	12/14/2023	9101000463	Kaelin J Hodgson	443.56
53330	355	Travel	12/14/2023	9101000465	Penny Knight	384.56
53330	399	Other Contracted Services	12/07/2023	1010278166	Joyful Life Counselling, LLC	6,000.00
53330	425	Gasoline	12/07/2023	1010278163	Fuelman	89.95
53330	499	Other Supplies And Materials	12/14/2023	1010278216	HomeTrust Bank	36.86
53330		**Drug Court**			**Check Count: 9** **Total:**	**7,623.96**
53400	307	Communication	12/14/2023	1010278198	AT&T	22.10
53400	351	Rentals	12/20/2023	1010278247	Canon Solutions America, Inc	92.33
53400	435	Office Supplies	12/07/2023	1010278162	Evans Office Supply Co	136.62

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53400	435	Office Supplies	12/14/2023	1010278209	English Mountain Spring Water	15.00
53400		**Chancery Court**			**Check Count: 4** **Total:**	**266.05**
53500	307	Communication	12/20/2023	1010278245	AT&T Mobility	178.88
53500	309	Contracts With Government Agencies	12/07/2023	1010278179	Richard L Bean Juvenile Srv	475.00
53500	338	Maintenance And Repair Services - Vehicles	12/07/2023	1010278193	Valvoline, Inc.	52.50
53500	351	Rentals	12/20/2023	1010278247	Canon Solutions America, Inc	93.58
53500	422	Food Supplies	12/14/2023	1010278209	English Mountain Spring Water	14.00
53500	425	Gasoline	12/07/2023	1010278163	Fuelman	74.32
53500		**Juvenile Court**			**Check Count: 6** **Total:**	**888.28**
53900	351	Rentals	12/20/2023	1010278247	Canon Solutions America, Inc	39.48
53900	355	Travel	12/14/2023	9101000468	Blake E Sempkowski	443.56
53900		**Other Admin Of Justice - Mental Health**			**Check Count: 2** **Total:**	**483.04**
53920	322	Evaluation And Testing	12/07/2023	1010278174	Mountain Crest Psychological Clinic	250.00
53920	451	Uniforms	12/20/2023	1010278253	Galls, LLC	1,370.00
53920	524	In Service/Staff Development	12/14/2023	1010278222	Legal and Liability Risk Management Institute	850.00
53920	716	Law Enforcement Equipment	12/14/2023	1010278202	Cartwright Communication Inc	690.00
53920		**Courtroom Security**			**Check Count: 4** **Total:**	**3,160.00**
54110	307	Communication	12/07/2023	1010278194	Verizon Wireless	1,915.98
54110	307	Communication	12/14/2023	1010278198	AT&T	338.01
54110	307	Communication	12/20/2023	1010278245	AT&T Mobility	1,203.99
54110	338	Maintenance And Repair Services - Vehicles	12/07/2023	1010278160	Kenny Drinnon	1,979.97
54110	338	Maintenance And Repair Services - Vehicles	12/07/2023	1010278193	Valvoline, Inc.	315.90
54110	338	Maintenance And Repair Services - Vehicles	12/14/2023	1010278195	Action Auto Glass, LLC	425.00
54110	348	Postal Charges	12/14/2023	1010278216	HomeTrust Bank	24.73

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	351	Rentals	12/14/2023	1010278231	Pitney Bowes	326.72
54110	351	Rentals	12/14/2023	1010278237	T.E.G. Enterprises, Inc	85.00
54110	351	Rentals	12/20/2023	1010278247	Canon Solutions America, Inc	70.50
54110	353	Towing Services	12/07/2023	1010278187	Ronald Tipton	55.00
54110	355	Travel	12/14/2023	1010278216	HomeTrust Bank	5,487.82
54110	355	Travel	12/14/2023	1010278244	Isabella C Williams	103.50
54110	355	Travel	12/07/2023	9101000453	David B Barker	281.97
54110	355	Travel	12/14/2023	9101000458	David B Barker	103.50
54110	355	Travel	12/14/2023	9101000469	Pamela M Taylor	88.50
54110	355	Travel	12/20/2023	9101000472	Steven Earl Haag	448.50
54110	399	Other Contracted Services	12/07/2023	1010278190	Transunion Risk & Alternative	75.00
54110	399	Other Contracted Services	12/20/2023	1010278267	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	12/07/2023	1010278163	Fuelman	9,357.89
54110	425	Gasoline	12/14/2023	9101000461	Cody Dean Gibson	31.00
54110	431	Law Enforcement Supplies	12/14/2023	1010278216	HomeTrust Bank	1,716.00
54110	433	Lubricants	12/07/2023	1010278193	Valvoline, Inc.	240.50
54110	435	Office Supplies	12/14/2023	1010278216	HomeTrust Bank	204.22
54110	450	Tires And Tubes	12/07/2023	1010278157	Airport Tire	66.00
54110	524	In Service/Staff Development	12/20/2023	1010278254	Glock Professional, Inc	1,500.00
54110	599	Other Charges	12/07/2023	1010278174	Mountain Crest Psychological Clinic	250.00
54110	599	Other Charges	12/14/2023	1010278209	English Mountain Spring Water	7.00
54110	599	Other Charges	12/14/2023	1010278210	Food City	583.03
54110	599	Other Charges	12/20/2023	1010278257	Hamblen County Clerk	6.50
54110		**Sheriff's Department**			**Check Count: 26** **Total:**	**27,320.73**
54160	355	Travel	12/14/2023	1010278216	HomeTrust Bank	327.24
54160	435	Office Supplies	12/14/2023	1010278216	HomeTrust Bank	126.75

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54160		**Administration Of The Sexual Offender**			**Check Count: 1**	**Total: 453.99**
54210	322	Evaluation And Testing	12/07/2023	1010278174	Mountain Crest Psychological Clinic	250.00
54210	322	Evaluation And Testing	12/20/2023	1010278265	Mountain Crest Psychological Clinic	500.00
54210	335	Maintenance And Repair Service - Buildings	12/07/2023	1010278170	Lowe's	233.61
54210	335	Maintenance And Repair Service - Buildings	12/14/2023	1010278241	TMS - Marlin	167.75
54210	335	Maintenance And Repair Service - Buildings	12/20/2023	1010278259	Interstate Mechanical Service, LLC	130.00
54210	335	Maintenance And Repair Service - Buildings	12/20/2023	1010278268	Panther Steel Co	510.00
54210	335	Maintenance And Repair Service - Buildings	12/20/2023	1010278276	Wholesale Supply Group	239.21
54210	340	Medical And Dental Services	12/07/2023	1010278161	East TN Spine & Orthopaedic Specialists	228.54
54210	340	Medical And Dental Services	12/07/2023	1010278172	Morristown-Hamblen Hospital	11,918.66
54210	340	Medical And Dental Services	12/14/2023	1010278196	American Esoteric Laboratories	54.50
54210	340	Medical And Dental Services	12/14/2023	1010278208	Emergency Coverage Corporation	603.56
54210	340	Medical And Dental Services	12/14/2023	1010278218	Hospital Medicine Services of Tennessee PC	258.41
54210	340	Medical And Dental Services	12/14/2023	1010278225	Morristown-Hamblen Hospital	52.71
54210	340	Medical And Dental Services	12/14/2023	1010278234	Southern Health Partners	58,073.84
54210	340	Medical And Dental Services	12/14/2023	1010278243	Vista Radiology	199.80
54210	340	Medical And Dental Services	12/20/2023	1010278250	Clinical Solutions Pharmacy	10.53
54210	340	Medical And Dental Services	12/20/2023	1010278251	East TN Spine & Orthopaedic Specialists	414.56
54210	340	Medical And Dental Services	12/20/2023	1010278258	Hospital Medicine Services of Tennessee PC	285.97
54210	340	Medical And Dental Services	12/20/2023	1010278264	Morristown-Hamblen Hospital	52.71
54210	340	Medical And Dental Services	12/20/2023	1010278271	Southern Health Partners	2,381.40
54210	340	Medical And Dental Services	12/20/2023	1010278274	Vista Radiology	141.00
54210	351	Rentals	12/14/2023	1010278237	T.E.G. Enterprises, Inc	150.00
54210	355	Travel	12/14/2023	1010278216	HomeTrust Bank	596.76
54210	410	Custodial Supplies	12/07/2023	1010278158	Chem Clean Systems LLC	4,849.54
54210	422	Food Supplies	12/20/2023	1010278273	Trinity Services Group, Inc.	30,911.25

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	451	Uniforms	12/20/2023	1010278272	Summit Uniform Solutions, Inc.	57.99
54210	524	In Service/Staff Development	12/14/2023	1010278216	HomeTrust Bank	1,050.00
54210	599	Other Charges	12/07/2023	1010278178	Quality Waste	251.45
54210	599	Other Charges	12/20/2023	1010278246	Bob Barker Company, Inc	224.74
54210	599	Other Charges	12/20/2023	1010278247	Canon Solutions America, Inc	57.71
54210	710	Food Service Equipment	12/14/2023	1010278220	Katom	785.56
54210	716	Law Enforcement Equipment	12/14/2023	1010278202	Cartwright Communication Inc	4,915.00
54210		**Jail**			**Check Count: 31**	**Total: 120,556.76**
54250	307	Communication	12/20/2023	1010278245	AT&T Mobility	123.81
54250	399	Other Contracted Services	12/07/2023	1010278183	Stepping Out Ministries	630.00
54250	399	Other Contracted Services	12/14/2023	1010278235	Stepping Out Ministries	210.00
54250	399	Other Contracted Services	12/14/2023	1010278239	Tennessee Recovery & Monitoring	400.00
54250	425	Gasoline	12/07/2023	1010278163	Fuelman	295.47
54250		**Work Release Program**			**Check Count: 5**	**Total: 1,659.28**
54410	307	Communication	12/07/2023	9101000454	Chris E Bell	56.00
54410	322	Evaluation And Testing	12/14/2023	1010278238	Tennessee Association of Rescue Squads	10.00
54410	425	Gasoline	12/07/2023	1010278163	Fuelman	348.87
54410	599	Other Charges	12/07/2023	1010278171	Medics LLC	180.00
54410	599	Other Charges	12/14/2023	1010278207	Emav	400.00
54410	599	Other Charges	12/14/2023	1010278210	Food City	9.98
54410	599	Other Charges	12/14/2023	1010278216	HomeTrust Bank	85.93
54410	599	Other Charges	12/20/2023	1010278245	AT&T Mobility	34.71
54410	599	Other Charges	12/20/2023	1010278269	REVS	23.00
54410		**Civil Defense**			**Check Count: 9**	**Total: 1,148.49**
54610	307	Communication	12/20/2023	1010278245	AT&T Mobility	208.26

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54610	312	Contracts With Private Agencies	12/07/2023	1010278168	Knox County Medical Examiner	9,750.00
54610	312	Contracts With Private Agencies	12/07/2023	1010278169	Teresa A. Kreceman	1,250.00
54610	312	Contracts With Private Agencies	12/20/2023	1010278260	Teresa A. Kreceman	750.00
54610	399	Other Contracted Services	12/14/2023	1010278212	Todd E Giles	450.00
54610	399	Other Contracted Services	12/14/2023	1010278214	Jeffrey E. Holt	700.00
54610	399	Other Contracted Services	12/14/2023	1010278215	Steven Landon Holt	350.00
54610	399	Other Contracted Services	12/14/2023	1010278217	Amanda Beth Hopkins	300.00
54610	399	Other Contracted Services	12/14/2023	1010278230	Jimmy W Peoples	350.00
54610	399	Other Contracted Services	12/14/2023	1010278232	David Wayne Purkey	350.00
54610	399	Other Contracted Services	12/14/2023	1010278236	Aleia Grace Swint	50.00
54610	399	Other Contracted Services	12/14/2023	1010278240	Claude Thompson JR	300.00
54610	399	Other Contracted Services	12/07/2023	9101000456	Tom C Thompson MD	2,208.33
54610		**County Coroner/Medical Examiner**			**Check Count: 13** **Total:**	**17,016.59**
54900	790	Other Equipment	12/07/2023	1010278176	Nafeco	6,000.00
54900	790	Other Equipment	12/07/2023	1010278182	Southeast Apparatus LLC	11,721.60
54900	790	Other Equipment	12/20/2023	1010278266	Municipal Emergency Services	5,890.00
54900		**Other Public Safety**			**Check Count: 3** **Total:**	**23,611.60**
55110	207	Medical Insurance	12/07/2023	1010278188	TN Bureau Of Investigation	29.00
55110	307	Communication	12/14/2023	1010278198	AT&T	114.37
55110	351	Rentals	12/20/2023	1010278247	Canon Solutions America, Inc	16.94
55110	355	Travel	12/07/2023	9101000455	Kim Smith	43.23
55110	355	Travel	12/07/2023	9101000457	Michelle A Tipton	89.08
55110	452	Utilities	12/14/2023	1010278199	Atmos Energy	168.51
55110	452	Utilities	12/20/2023	1010278263	Morristown Utilities	1,210.00
55110	599	Other Charges	12/07/2023	1010278189	TN Public Health Association	375.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55110		**Local Health Center**			**Check Count: 8** **Total:**	**2,046.13**
55120	307	Communication	12/07/2023	1010278194	Verizon Wireless	68.02
55120	307	Communication	12/20/2023	1010278245	AT&T Mobility	89.44
55120	312	Contracts With Private Agencies	12/07/2023	1010278173	Morristown-Hamblen Humane Soc	25,000.00
55120	425	Gasoline	12/07/2023	1010278163	Fuelman	498.53
55120	451	Uniforms	12/20/2023	1010278270	Serendipity Stitches & More	105.00
55120		**Rabies And Animal Control**			**Check Count: 5** **Total:**	**25,760.99**
55710	309	Contracts With Government Agencies	12/07/2023	1010278165	Hamblen County-Morristown Solid Waste	3,643.20
55710		**Sanitation Management**			**Check Count: 1** **Total:**	**3,643.20**
56500	316	Contributions	12/14/2023	1010278226	Morristown-Hamblen Library	83,925.00
56500		**Libraries**			**Check Count: 1** **Total:**	**83,925.00**
56700	307	Communication	12/07/2023	1010278175	MUS Fibernet	134.22
56700	307	Communication	12/20/2023	1010278245	AT&T Mobility	85.99
56700	336	Maintenance And Repair Services - Equipment	12/07/2023	1010278170	Lowe's	163.51
56700	336	Maintenance And Repair Services - Equipment	12/14/2023	1010278221	Lane Sales Power Equipment	26.00
56700	338	Maintenance And Repair Services - Vehicles	12/14/2023	1010278216	HomeTrust Bank	96.98
56700	410	Custodial Supplies	12/07/2023	1010278178	Quality Waste	251.45
56700	412	Diesel Fuel	12/20/2023	1010278275	Voyager Fleet Systems Inc	215.84
56700	415	Electricity	12/14/2023	1010278197	Appalachian Electric Co-Op	57.22
56700	415	Electricity	12/14/2023	1010278224	Morristown Utilities	4,171.00
56700	425	Gasoline	12/20/2023	1010278275	Voyager Fleet Systems Inc	366.21
56700	454	Water And Sewer	12/14/2023	1010278224	Morristown Utilities	3,482.00
56700	599	Other Charges	12/14/2023	1010278209	English Mountain Spring Water	16.00
56700		**Parks And Fair Boards**			**Check Count: 10** **Total:**	**9,066.42**

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: General Fund #(101)								
58300	334	Maintenance Agreements	12/07/2023	1010278191	Tyler Technologies, Inc.			449.00
58300	435	Office Supplies	12/07/2023	1010278162	Evans Office Supply Co			201.99
58300		**Veterans' Services**			**Check Count:**	**2**	**Total:**	**650.99**
58600	299	Other Fringe Benefits	12/20/2023	1010278256	Hamblen Co Dept Of Education			100.00
58600		**Employee Benefits**			**Check Count:**	**1**	**Total:**	**100.00**
							General Fund #(101) Total:	**360,839.25**

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COMMISSION APPROVAL LISTING

Date/Time: 1/2/2024 9:50:45 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Control Fund #(122)						
54150	355	Travel	12/14/2023	1220002952	HomeTrust Bank	1,267.20
54150	357	Veterinary Services	12/14/2023	1220002952	HomeTrust Bank	165.27
54150	401	Animal Food And Supplies	12/14/2023	1220002952	HomeTrust Bank	75.98
54150	415	Electricity	12/14/2023	1220002953	MUS Fibernet	88.62
54150	524	In Service/Staff Development	12/14/2023	1220002952	HomeTrust Bank	-700.00
54150		**Drug Enforcement**			**Check Count: 2**	**Total: 897.07**
					Drug Control Fund #(122) Total:	**897.07**

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COMMISSION APPROVAL LISTING

Date/Time: 1/2/2024 9:51:35 AM

ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: General Debt Service Fund #(151)								
82110	612	Principal On Other Loans	12/14/2023	1510000047	Appalachian Electric Co-Op			3,333.33
82110		**General Government**			**Check Count:**	**1**	**Total:**	**3,333.33**
82330	699	Other Debt Service	12/14/2023	1510000048	Regions			1,000.00
82330		**Education**			**Check Count:**	**1**	**Total:**	**1,000.00**
					General Debt Service Fund #(151) Total:			**4,333.33**

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund # (189)						
91130	304	Architects	12/07/2023	1890000121	Moseley Architects P.C.	48,544.34
91130		**Public Safety Projects**			**Check Count: 1 Total:**	**48,544.34**
					Other Capital Projects Fund # (189) Total:	**48,544.34**

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COMMISSION APPROVAL LISTING

Date/Time: 1/2/2024 9:51:35 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Employee Insurance - General Fund#(264)						
58600	312	Contracts With Private Agencies	12/07/2023	2640001856	Carehere LLC	6,237.00
58600	312	Contracts With Private Agencies	12/07/2023	2640001857	LLC STP	1,600.00
58600	312	Contracts With Private Agencies	12/14/2023	2640001858	Atmos Energy	71.64
58600	312	Contracts With Private Agencies	12/14/2023	2640001859	Carehere LLC	22,003.30
58600	312	Contracts With Private Agencies	12/14/2023	2640001860	Morristown-Hamblen Hospital Foundation	835.00
58600	312	Contracts With Private Agencies	12/20/2023	2640001861	Murrell Burglar Alarm Co Inc	38.00
58600		**Employee Benefits**			**Check Count: 6** **Total:**	**30,784.94**
					Employee Insurance - General Fund#(264) Total:	**30,784.94**

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COMMISSION APPROVAL LISTING

Date/Time: 1/2/2024 9:58:26 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	299	Other Fringe Benefits	12/20/2023	1160025216	Hamblen Co Dept Of Education	37.50
55710	302	Advertising	12/07/2023	1160025205	Hamblen County General Fund	1,409.00
55710	302	Advertising	12/14/2023	1160025210	Citizen Tribune	1,946.52
55710	336	Maintenance And Repair Services - Equipment	12/07/2023	1160025207	Moore's Tractor and Trailer Repair Inc	1,164.84
55710	336	Maintenance And Repair Services - Equipment	12/14/2023	1160025215	Worldwide Equipment, Inc.	5,298.38
55710	336	Maintenance And Repair Services - Equipment	12/20/2023	1160025217	Stringfellow	244.82
55710	359	Disposal Fees	12/07/2023	1160025206	Hamblen County-Morristown Solid Waste	80,408.55
55710	412	Diesel Fuel	12/07/2023	1160025203	Fuelman	14,656.81
55710	425	Gasoline	12/07/2023	1160025203	Fuelman	326.45
55710	450	Tires And Tubes	12/14/2023	1160025212	Goforth Tire & Auto, Inc	1,334.80
55710	451	Uniforms	12/14/2023	1160025209	Cintas Corp., Loc. 207	781.16
55710	499	Other Supplies And Materials	12/14/2023	1160025209	Cintas Corp., Loc. 207	382.63
55710	499	Other Supplies And Materials	12/14/2023	1160025211	Elliott Boots	119.95
55710	499	Other Supplies And Materials	12/14/2023	1160025213	HomeTrust Bank	276.00
55710		**Sanitation Management**			**Check Count: 12** **Total:**	**108,387.41**
					Solid Waste/Sanitation Fund #(116) Total:	**108,387.41**

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COMMISSION APPROVAL LISTING

Date/Time: 1/2/2024 10:03:43 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
61000	307	Communication	12/14/2023	1313044907	AT&T	44.20
61000	307	Communication	12/20/2023	1313044922	AT&T Mobility	123.81
61000	331	Legal Services	12/20/2023	1313044923	Capps & Byrd LLP	112.50
61000	415	Electricity	12/04/2023	1313044895	Morristown Utilities	2,038.00
61000	415	Electricity	12/20/2023	1313044925	Holston Electric Cooperative	859.13
61000	442	Propane Gas	12/14/2023	1313044906	Amerigas Propane LP	1,195.04
61000	442	Propane Gas	12/20/2023	1313044921	Amerigas Propane LP	1,351.11
61000	454	Water and Sewer	12/20/2023	1313044927	Morristown Utilities	107.00
61000	599	Other Charges	12/07/2023	1313044896	Elliott Boots	475.00
61000	599	Other Charges	12/07/2023	1313044901	Lowe's	223.80
61000	599	Other Charges	12/14/2023	1313044910	Cintas Corp., Loc. 207	81.80
61000	599	Other Charges	12/14/2023	1313044912	HomeTrust Bank	108.82
61000	599	Other Charges	12/14/2023	1313044915	Gregory Reece Manis	85.00
61000	599	Other Charges	12/14/2023	1313044918	Smoky Mountain Farmers Co-Op	315.99
61000	599	Other Charges	12/20/2023	1313044924	East Tennessee Plumbing	325.00
61000		**Administration**			**Check Count: 15**	**Total: 7,446.20**
62000	404	Asphalt - Hot Mix	12/14/2023	1313044908	Blalock & Sons Inc	15,637.24
62000	409	Crushed Stone	12/14/2023	1313044919	Vulcan Materials Company	4,087.39
62000	451	Uniforms	12/14/2023	1313044910	Cintas Corp., Loc. 207	1,311.22
62000		**Highway And Bridge Maintenance**			**Check Count: 3**	**Total: 21,035.85**
63100	412	Diesel Fuel	12/07/2023	1313044897	Fuelman	4,586.17
63100	412	Diesel Fuel	12/14/2023	1313044917	Pioneer Petroleum	1,851.59
63100	416	Equipment Parts - Heavy	12/07/2023	1313044900	Interstate Battery System	424.86
63100	416	Equipment Parts - Heavy	12/07/2023	1313044902	Moore's Tractor and Trailer Repair Inc	2,178.37
63100	416	Equipment Parts - Heavy	12/07/2023	1313044903	Southern Fluidpower, Inc.	1,017.15
63100	416	Equipment Parts - Heavy	12/07/2023	1313044904	Stowers Machinery Corporation	271.31

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
63100	416	Equipment Parts - Heavy	12/07/2023	1313044905	TriGreen Equipment	1,666.32
63100	416	Equipment Parts - Heavy	12/14/2023	1313044912	HomeTrust Bank	2,247.36
63100	416	Equipment Parts - Heavy	12/14/2023	1313044914	Dustin Lumpkins	1,680.00
63100	416	Equipment Parts - Heavy	12/14/2023	1313044920	Worldwide Equipment, Inc.	927.72
63100	416	Equipment Parts - Heavy	12/20/2023	1313044926	Malone's Wrecker Service	65.00
63100	424	Garage Supplies	12/07/2023	1313044899	Holston Gases	107.45
63100	425	Gasoline	12/07/2023	1313044897	Fuelman	2,351.76
63100	425	Gasoline	12/14/2023	1313044909	BP	40.52
63100	450	Tires And Tubes	12/14/2023	1313044911	Goforth Tire & Auto, Inc	2,262.61
63100	499	Other Supplies And Materials	12/14/2023	1313044913	Lane Sales Power Equipment	155.94
63100		**Operation And Maintenance Of Equipment**			**Check Count: 15** **Total:**	**21,834.13**
					Highway/Public Works Fund (#131) Total:	**50,316.18**

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RESOLUTION OF THE BOARD OF COMMISSIONERS
HAMBLEN COUNTY, TENNESSEE

Date: _____

RESOLUTION NO. _____ (2024)

WHEREAS, the Hamblen County Board of Commissioners has the authority to adopt resolutions with respect to the prosecution of any legal claim against manufacturers of insulins and other diabetic medication, against the pharmacy benefit managers ("PBMs") and/or any other entities and their executives based upon their actions in fixing prices, engineering kickbacks, and engaging in other antitrust violations or other wrongdoing with respect to insulin and other diabetic medication.

WHEREAS, there exists a potential harm as a result of the insulin pricing scheme for the relevant time period alleged for Hamblen County;

WHEREAS, the violation of any laws of the State of Tennessee, or of the United States of America controlling the pricing of insulin is inimical, harmful, and adverse to Hamblen County;

WHEREAS, the Hamblen County Board of Commissioners has the authority to abate, or cause to be abated, any harm caused by the insulin pricing scheme;

NOW, THEREFORE, BE IT RESOLVED by the Hamblen County Board of Commissioners, assembled on this day at which a quorum is present, that based upon the above the Hamblen County Board of Commissioners have approved the execution of the Legal Services Contract presented at the meeting.

BE IT FINALLY RESOLVED that all resolutions that are inconsistent with this resolution are rescinded.

County Mayor or Sponsoring Commissioner

_____ Date: _____

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AUTHORITY TO REPRESENT

RE: Hamblen County, Tennessee civil suit against those legally responsible for the wrongful distribution of prescription opiates and damages caused thereby.

The HAMBLEN COUNTY COMMISSIONERS (hereinafter "CLIENT") hereby retains the law firm MCHUGH FULLER LAW GROUP, PLLC, pursuant to the Tennessee Rules of Professional Conduct, on a contingent fee basis, to pursue ***all*** civil remedies against those in the chain of distribution of Insulin and the price fixing of the product in Hamblen County, Tennessee, including, but not limited to, filing a claim for price fixing, RICO, and any other civil remedies allowed to abate the damages caused thereby. **Michael J. Fuller, Esq.** of the law firm FARRELL AND FULLER LAW GROUP, PLLC, shall serve as LEAD COUNSEL. CLIENT authorizes lead counsel to employ and/or associate additional counsel, with consent of CLIENT, to assist LEAD COUNSEL in the just prosecution of the case. CLIENT consents to the participation of the following firms:

FARRELL AND FULLER
270 MUNOZ RIVERA AVENUE, SUITE 201
SAN JUAN, PR 00918

LOWE YEAGER & BROWN
GREG BROWN
RIVERVIEW TOWER, 900 GAY ST. #2102
KNOXVILLE, TN 37902

JESSEE LAW OFFICE
CRYSTAL JESSEE
120 N. Main Ext.
Greeneville, Tennessee

In consideration, CLIENT agrees to pay thirty three percent (33%) of the total recovery (gross) in favor of the CLIENT as an attorney fee whether the claim is resolved by compromise, settlement, or trial and verdict (and appeal). The gross recovery shall be calculated on the amount obtained before the deduction of costs and expenses. CLIENT grants Attorneys an interest in a fee based on the gross recovery. If a court awards attorneys' fees, Attorneys shall receive the "greater of" the gross recovery-based contingent fee or the attorneys' fees awarded. **There is no fee if there is no recovery.**

FARRELL AND FULLER LAW GROUP, PLLC and the other law firms, hereinafter referred to as the "Attorneys," agree to advance all necessary litigation expenses necessary to prosecute these claims. All such litigation expenses, including the reasonable internal costs of electronically stored information (ESI) and electronic discovery generally or the direct costs incurred from any outside contractor for those services, will be deducted from any recovery after the contingent fee is calculated. **There is no reimbursement of litigation expenses if there is no recovery.**

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The CLIENT acknowledges this fee is reasonable given the time and labor required, the novelty and difficulty of the questions involved, and the skill requisite to perform the legal service properly, the likelihood this employment will preclude other employment by the Attorneys, the fee customarily charged in the locality for similar legal services, the anticipated (contingent) litigation expenses and the anticipated results obtained, the experience, reputation, and ability of the lawyer or lawyers performing the services and the fact that the fee is contingent upon a successful recovery.

This litigation is intended to address a significant problem in the community. The litigation focuses on the manufacturers, distributors, retailers and pharmacy benefit managers and their role in the price fixing of insulin to drive up the cost for the counties that self-fund their health insurance. There is no easy solution. Many of the facts of the case are locked behind closed doors. The billion-dollar industry denies liability. The litigation will be very expensive and the litigation expenses will be advanced by the Attorneys with reimbursement contingent upon a successful recovery. The outcome is uncertain, as is all civil litigation, with compensation contingent upon a successful recovery. Consequently, there must be a clear understanding between the CLIENT and the Attorneys regarding the definition of a "successful recovery." Based upon the County's request, the County and Counsel will not purse pharmacies in the county that are locally owned and locally managed. Also, the County requests and we agree that any proposed settlement or resolution of the matter, other than by a fully adjudicated contested judgment which has become final, must be approved in writing by the client. The client agrees that they will not enroll in any other litigation concerning the price fixing of insulin with any other firms while this lawsuit is pending.

The Attorneys intend to present a damage model designed to abate the price fixing crisis. This damage model may take the form of money damages or equitable remedies (e.g., abatement fund). The purpose of the lawsuit is to seek reimbursement of the costs incurred in the past for the overpricing of insulin, that has led counties to pay substantially more for the product, and health insurance for their citizens. The CLIENT agrees to compensate the Attorneys, contingent upon prevailing, by paying 33% of any settlement/resolution/judgment, in favor of the CLIENT, whether it takes the form of monetary damages or equitable relief. For instance, if the remedy is in the form of monetary damages, CLIENT agrees to pay 33% of the gross amount to Attorneys as compensation and then reimburse the reasonable litigation expenses. If the remedy is in the form of equitable relief (e.g., abatement fund), CLIENT agrees to pay 33% of the gross value of the equitable relief to the Attorneys as compensation and then reimburse the reasonable litigation expenses. To be clear, Attorneys shall not be paid nor receive reimbursement from public funds. However, any judgment arising from successful prosecution of the case, or any consideration arising from a settlement of the matter, whether monetary or equitable, shall not be considered public funds for purposes of calculating the contingent fee. Under no circumstances shall the CLIENT be obligated to pay any Attorneys fee or any litigation expenses except from moneys expended by defendant(s) pursuant to the resolution of the CLIENT's claims.

The division of fees, expenses and labor between the Attorneys will be decided by private agreement between the law firms and subject to approval by the CLIENT. Any division of fees will be governed by the Tennessee Rules of Professional Conduct including: (1) the division of fees is in proportion to the services performed by each lawyer or each lawyer assumes joint responsibility for the representation; (2) the CLIENT agrees to the arrangement, and the agreement is confirmed in writing; and (3) the total fee is reasonable.

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LEAD COUNSEL shall appoint a contact person to keep the CLIENT reasonably informed about the status of the matter in a manner deemed appropriate by the CLIENT. The CLIENT at all times shall retain the authority to decide the disposition of the case and personally oversee and maintain absolute control of the litigation. For your county, the contact person will be Crystal Jessee, from the Jessee Law Firm.

Upon conclusion of this matter, LEAD COUNSEL shall provide the CLIENT with a written statement stating the outcome of the matter and, if there is a recovery, showing the remittance to the client and the method of its determination. The closing statement shall specify the manner in which the compensation was determined under the agreement, any costs and expenses deducted by the lawyer from the judgment or settlement involved, and, if applicable, the actual division of the lawyers' fees with a lawyer not in the same firm, as required in Rule 1.5 (e) of the Tennessee Rules of Professional Conduct. The closing statement shall be signed by the CLIENT and each attorney among whom the fee is being divided.

Nothing in this Agreement and nothing in the Attorneys' statement to the CLIENT may be construed as a promise or guarantee about the outcome of this matter. The Attorneys make no such promises or guarantees. Attorneys' comments about the outcome of this matter are expressions of opinion only and the Attorneys make no guarantee as to the outcome of any litigation, settlement or trial proceedings.

SIGNED, this _____ day of _____, 2024.

HAMBLEN COUNTY, TENNESSEE

By: _____
County Mayor

Accepted:

FARRELL AND FULLER
270 MUNOZ RIVERA AVENUE, SUITE 201
SAN JUAN, PR 00918

By _____ _____
Michael J. Fuller, Esq. Date

Lead Counsel

Local Counsel:
CRYSTAL JESSEE
JESSEE LAW OFFICE
120 NORTH MAIN EXT.

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GREENEVILLE, TN 37745

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BUDGET AMENDMENTS

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HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2023-2024
Arnold W. Bunch, Jr., Superintendent of Schools

SCHOOL NUTRITION PROGRAM
AMENDMENT #1

Return to Committee Cover

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

ARNOLD W. BUNCH, JR.
Superintendent of Schools

BOARD OF EDUCATION

Carolyn Clawson

Johnny Denton

Joe Gibson, Jr.

Roger Greene

James Grigsby

Clyde Kinder

Jerrod Weems

SCHOOL NUTRITION PROGRAM

AMENDMENT #1

2023-2024

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #1 to the 2023-2024 School Nutrition Program Budget. This amendment was approved by the Board of Education on December 12, 2023.

On June 29, 2023, the Hamblen County Commission approved a School Nutrition Program Budget in the amount of $12,308,804. Amendment #1 will increase the budget to $12,314,984. Thank you for your consideration of this amendment.

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

Arnold W. Bunch, Jr., Superintendent of Schools

Return to Committee Cover

HAMBLEN COUNTY SCHOOLS
SCHOOL NUTRITION PROGRAM BUDGET
2023-2024
AMENDMENT #1

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
73100-189	OTHER SALARIES AND WAGES	$ 9,500.00	$ 250.00	$ -	$ 9,750.00	STIPEND ASSOCIATED WITH ADDITIONAL DUTIES DUE TO PEBT PROGRAM AND PROFESSIONAL DEVELOPMENT FOR SNP STAFF
73100-355	TRAVEL / PROFESSIONAL DEVELOPMENT	$ 16,000.00	$ 5,930.00	$ -	$ 21,930.00	
	TOTALS	**$ 25,500.00**	**$ 6,180.00**	**$ -**	**$ 31,680.00**	
	NET CHANGE		**$ 6,180.00**			

HAMBLEN COUNTY SCHOOLS
SCHOOL NUTRITION PROGRAM BUDGET
2023-2024
AMENDMENT #1

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
47114	USDA OTHER REVENUE	$ 80,000.00	$ 6,180.00	$ -	$ 86,180.00	PEBT ADMINISTRATIVE ASSISTANCE
	TOTALS	**$ 80,000.00**	**$ 6,180.00**	**$ -**	**$ 86,180.00**	
	NET CHANGE		**$ 6,180.00**			

Return to Committee Cover

HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2023-2024
Arnold W. Bunch, Jr., Superintendent of Schools

GENERAL PURPOSE
AMENDMENT #5

Return to Committee Cover

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

ARNOLD W. BUNCH, JR.
Superintendent of Schools

BOARD OF EDUCATION

Carolyn Clawson

Johnny Denton

Joe Gibson, Jr.

Roger Greene

James Grigsby

Clyde Kinder

Jerrod Weems

AMENDMENT #5

2023-2024

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #5 to the 2023-2024 General Purpose School Budget. This amendment is submitted pending board approval on January 9, 2024.

On June 29, 2023, the Hamblen County Commission approved a General Purpose School Budget in the amount of $109,277,916.83. Amendment #2 increased the budget to $113,548,414.57. Amendment #3 increased the budget to $114,115,926.26. Amendment #4 increased the budget to $114,390,700.54. Amendment #5 will increase the budget to $114,788,380.69. Thank you for your consideration of this amendment.

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

Arnold W. Bunch, Jr., Superintendent of Schools

Return to Committee Cover

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2023-2024
AMENDMENT #5 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-163	EDUCATIONAL ASSISTANTS	$ 1,640,221.00	$ 128,590.00	$ -	$ 1,768,811.00	PER STATE REQUIREMENT, TRANSFERRING FUNDS FROM
71100-201	SOCIAL SECURITY	$ 2,219,968.00	$ 7,973.00	$ -	$ 2,227,941.00	FEDERAL FUND TO GENERAL FUND TO PROVIDE
71100-204	STATE RETIREMENT	$ 2,877,830.00	$ 9,001.00	$ -	$ 2,886,831.00	COMPREHENSIVE COORDINATED EARLY INTERVENING SERVIC
71100-206	LIFE INSURANCE	$ 31,252.00	$ 252.00	$ -	$ 31,504.00	TO REGULAR EDUCATION STUDENTS PRIOR TO IDENTIFICATIO
71100-207	HEALTH INSURANCE	$ 5,896,382.00	$ 33,147.15	$ -	$ 5,929,629.15	FOR SPECIAL EDUCATION SERVICES
71100-212	EMPLOYER MEDICARE	$ 521,137.00	$ 1,865.00	$ -	$ 523,002.00	
71100-499	OTHER SUPPLIES AND MATERIALS	$ 73,384.42	$ 25,000.00	$ -	$ 98,384.42	
71100-722	REGULAR INSTRUCTION EQUIPMENT	$ 2,683,995.00	$ 25,000.00	$ -	$ 2,708,995.00	
72210-189	OTHER SALARIES AND WAGES	$ 298,662.00	$ 124,750.00	$ -	$ 423,412.00	PER STATE REQUIREMENT, TRANSFERRING FUNDS FROM
72210-201	SOCIAL SECURITY	$ 123,701.00	$ 2,015.00	$ -	$ 125,716.00	FEDERAL FUND TO GENERAL FUND TO PROVIDE
72210-204	STATE RETIREMENT	$ 123,780.00	$ 2,214.00	$ -	$ 125,994.00	COMPREHENSIVE COORDINATED EARLY INTERVENING SERVIC
72210-212	EMPLOYER MEDICARE	$ 28,930.00	$ 1,825.00	$ -	$ 30,755.00	TO REGULAR EDUCATION STUDENTS PRIOR TO IDENTIFICATIO
72210-217	RETIREMENT - HYBRID STABILIZATION	$ 1,759.00	$ 1,048.00	$ -	$ 2,807.00	FOR SPECIAL EDUCATION SERVICES
72210-524	IN-SERVICE / STAFF DEVELOPMENT	$ 242,200.00	$ 35,000.00	$ -	$ 277,200.00	
71300-116	TEACHERS	$ 3,785,018.00	$ 5.00	$ -	$ 3,785,023.00	MINOR CODE ADJUSTMENT
71300-189	OTHER SALARIES AND WAGES	$ -	$ 250,542.00	$ -	$ 250,542.00	ADDING STIPENDS FOR WORK-BASED LEARNING, CTE ADVISOI AND SUMMER CAMP INSTRUCTORS
71300-201	SOCIAL SECURITY	$ 239,775.00	$ 15,539.00	$ -	$ 255,314.00	BENEFITS FOR STIPENDS
71300-204	STATE RETIREMENT	$ 298,801.30	$ 22,563.00	$ -	$ 321,364.30	BENEFITS FOR STIPENDS
71300-206	LIFE INSURANCE	$ 3,112.00	$ 128.00	$ -	$ 3,240.00	MINOR CODE ADJUSTMENT
71300-207	MEDICAL INSURANCE	$ 630,941.00	$ 2.00	$ -	$ 630,943.00	MINOR CODE ADJUSTMENT
71300-212	EMPLOYER MEDICARE	$ 56,078.50	$ 3,634.00	$ -	$ 59,712.50	BENEFITS FOR STIPENDS
71300-217	RETIREMENT - HYBRID STABILIZATION	$ 19,480.00	$ 2,214.00	$ -	$ 21,694.00	BENEFITS FOR STIPENDS
71300-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	$ 55,444.00	$ 100,000.00	$ -	$ 155,444.00	CODE CHANGE FROM 71300-499
71300-499	OTHER SUPPLIES AND MATERIALS	$ 385,363.84	$ -	$ 119,363.84	$ 266,000.00	CODE CHANGE TO 71300-429 AND MOVING FUNDS TO STIPEND
71300-524	IN-SERVICE / STAFF DEVELOPMENT	$ 33,000.00	$ -	$ 33,000.00	$ -	STATE REQUIRED CODE CHANGE TO 72230-524 AND STIPENDS
71300-730	VOCATIONAL INSTRUCTION EQUIPMENT	$ 824,552.16	$ -	$ 356,953.16	$ 467,599.00	STATE REQUIRED CODE CHANGE TO 72710-729 AND MOVING FUNDS TO STIPENDS
72230-189	OTHER SALARIES AND WAGES	$ 232,670.00	$ 1.00	$ -	$ 232,671.00	MINOR CODE ADJUSTMENT
72230-201	SOCIAL SECURITY	$ 22,223.00	$ 3.00	$ -	$ 22,226.00	MINOR CODE ADJUSTMENT
72230-204	STATE RETIREMENT	$ 27,828.00	$ 5.00	$ -	$ 27,833.00	MINOR CODE ADJUSTMENT
72230-206	LIFE INSURANCE	$ 278.00	$ 1.00	$ -	$ 279.00	MINOR CODE ADJUSTMENT
72230-207	MEDICAL INSURANCE	$ 50,829.00	$ 1.00	$ -	$ 50,830.00	MINOR CODE ADJUSTMENT
72230-524	IN-SERVICE / STAFF DEVELOPMENT	$ -	$ 25,998.00	$ -	$ 25,998.00	STATE REQUIRED CODE CHANGE FROM 71300-524
72710-729		$ 818,627.00	$ 192,000.00	$ -	$ 1,010,627.00	STATE REQUIRED CODE CHANGE FROM 71300-730
76100-304	ARCHITECTS	$ 108,000.00	$ 2,000.00		$ 110,000.00	STATE REQUIRED CODE CHANGES AND MOVING FUNDS TO
76100-706	BUILDING CONSTRUCTION	$ -	$1,454,681.00		$ 1,454,681.00	STIPENDS
76100-707	BUILDING IMPROVEMENTS	$ 10,055,377.00		$1,560,000.00	$ 8,495,377.00	
	TOTALS	**$ 34,210,599.22**	**$2,466,997.15**	**$2,069,317.00**	**$ 34,608,279.37**	
	NET INCREASE		**$ 397,680.15**			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2023-2024
AMENDMENT #5 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
49800	TRANSFERS IN	$ 429,684.00	$ 397,680.15	$ -	$ 827,364.15	PER STATE REQUIREMENT, TRANSFERRING FUNDS FROM FEDERAL FUND TO GENERAL FUND TO PROVIDE
	TOTALS	**$ 429,684.00**	**$ 397,680.15**	**$ -**	**$ 827,364.15**	COMPREHENSIVE COORDINATED EARLY INTERVENING SERVIC TO REGULAR EDUCATION STUDENTS PRIOR TO IDENTIFICATIO
	NET INCREASE		**$ 397,680.15**			FOR SPECIAL EDUCATION SERVICES

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

Hamblen County Commission

For the January 2024 Commission Meeting

Fund	#176

DEPT: **Highway Capital Projects Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
176.91200.349	Printing, Stationery, and Forms	$ 5,000.00	
	DECREASE APPROPRIATIONS:		
176.39000	Unassigned Fund Balance		$ 5,000.00
		5,000	5,000

Brief Descriptions of issue:

To increase appropriations to cover the cost of wheel tax informative rack cards

Signature: Bill Bunch

Title : County Mayor

Date: 1-4-2024

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Committee Cover

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

Hamblen County Commission

For the January 2024 Commission Meeting

Fund	#131

DEPT: **Highway Department**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
131.68000.726	Capital Outlay - State Aid Projects	$ 1,186,241.64	
	INCREASE REVENUES:		
131.46420	State Aid Program		$ 1,186,241.64
		1,186,241.64	*1,186,241.64*

Brief Descriptions of issue:
To recognize the revenue received from the State of Tennessee for state aid paving. Funds were used for paving projects on Reed's Chapel, Fish Hatchery, Fernwood Church, and Greenbriar Roads.

Signature: Barry G. Fok
Title : Hamblen County Road Supt.
Date: 01-02-2024

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

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

Hamblen County Commission

For the January 2024 Commission Meeting

Fund	#154

DEPT: **Special Debt Service**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
154.82310.606	Other Debt Issuance Charges	$ 11,515.00	
	INCREASE REVENUES:		
154.490	Other		$ 11,515.00
		11,515.00	*11,515.00*

Brief Descriptions of issue:
To recognize the expense and associated reimbursment for closing costs associated with the capital outlay note that was issued on behalf of the Landfill for the purchase of a shredder.

Signature: Amanda Hale

Title : Finance Director

Date: 12/19/23

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Committee Cover

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

Hamblen County Commission

For the January 2024 Commission Meeting

Fund	#101

DEPT: **Election Commission**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.51500.351	Rentals	$ 3,500.00	
	DECREASE APPROPRIATIONS:		
39000.000	Unassigned Fund Balance		$ 3,500.00
		3,500	*3,500*

Brief Descriptions of issue:

To increase appropriations to cover a six month rental of storage space for the new voting machines at a cost of $3,000 and an additional $500 that will be used for a rental truck to transport the machines.

Signature: Jay Bardner

Title : AOE

Date: 1/5/2024

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

Return to Committee Cover

Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
23-0532	12/1/23	David Perretta	Storage Bldg	6838 Westgate Circle	$2,500.00	$0.00					$0.00	054F	E	003.00
23-0533G	12/1/23	Dennis Rice	Gas	1546 River Path						$30.00	$30.00	063G	A	012.00
23-0534	12/4/23	John Grooms	Garage	2177 Old Cedar Lane	$4,000.00	$740.00					$740.00	0390	F	016.02
23-0535	12/4/23	Steve McBride	DWMH	2421 Three Springs Rd	$85,000.00	$350.00					$350.00	006		017.03
23-0536	12/5/23	Jeffrey Swan	Garage	3448 Heathcliff Rd	$30,000.00	$375.00					$375.00	049		009.10
23-0537P	12/5/23	Jeffrey Swan	Plumbing	3448 Heathcliff Rd				$105.00			$105.00	049		009.10
23-0538	12/5/23	Steve Hinton	Deck	5400 Long Creek Rd	$2,000.00	$68.75					$68.75	063		003.20
23-0539	12/5/23	Wade Howe	Garage/Carport	2219 Silver City Rd	$14,000.00	$250.00					$250.00	036		017.03
23-0540	12/5/23	Ram Jack	Remodel	407 Macedonia Rd	$12,800.00	$122.50					$122.50	023		090.04
23-0541	12/6/23	M F Price Constr	Rennovation	1007 Jaybird Rd	$127,000.00	$453.50					$453.50	026		008.00
23-0542	12/6/23	Floyd Wagner	Storage Bldg	5216 Spencer Hale Rd							$0.00	057		140.12
23-0543	12/7/23	Jaime Martinez	Addition	3887 S. Davy Crockett Pky	$20,000.00	$432.00					$432.00	050		
23-0544AG	12/7/23	Joshua Cober	Garage	3266 Nelson School Rd	$2,000.00	$0.00					$0.00	056		006.01
23-0545	12/11/23	Donald Black	DWMH	5238 Buell Chapel Rd	$159,900.00	$350.00					$350.00	058		048.00
23-0546	12/11/23	Rosa Lucero	Closed in Porch	1817 Dalton Ford Rd	$5,000.00	$35.00					$35.00			
23-0547	12/12/23	Taylor Investments	Signs	4324 Enka Hwy	$34,000.00	$165.00					$165.00	051		058.01
23-0548	12/12/23	Ramiro Martinez	Porch	389 Dogwood Lane	$6,000.00	$210.00					$210.00	054H	C	027.00
23-0549G	12/13/23	Bradley Hilliker	Gas	1841 Bluebird Circle	$2,000.00					$30.00	$30.00			
23-0550	12/13/23	Ronald Yount	Garage	2945 Bethel Rd	$25,000.00	$300.00					$300.00	043		019.02
23-0551	12/20/23	Stephen F. Eells	Garage	2785 Musser Rd	$50,000.00	$187.50					$187.50	043		001.01
23-0552	12/20/23	Alejandra Castillo	Storage Bldg	124 Caughorn Drive	$1,000.00	$32.00					$32.00	019		073.00
23-0553G	12/21/23	Matthew Sellars	Gas	4545 Enka Hwy						$20.00	$20.00	051		087.22
23-0554	12/21/23	Exterior Home So	Deck/Porch/cover	4908 Fowler Drive	$142,000.00	$205.50					$205.50	010L	A	012.00
23-0555	12/21/23	**Darrell Keene**	**House 1315 sf**	8092 West Pointe Drive	$175,000.00	$723.25	$100.00				$823.25	053F	A	045.00
23-0556M	12/21/23	Darrell Keene	Mechanical	8092 West Pointe Drive					$15.00		$15.00	053F	A	045.00
23-0557	12/29/23	**Zachary Ivy**	**House 1120**	5518 Maxine St	$100,800.00	$616.00	$100.00				$716.00	018K	D	001.00
23-0558M	12/29/23	Zachary Ivy	Mechanical	5518 Maxine St					$15.00		$15.00	018K	D	001.00
23-0559	12/29/23	Joni Stimmell	**DWMH**	3315 Warrensburg Rd	$149,202.00	$350.00					$350.00	037		027.12
	Total			**Total:**	**$1,149,202.00**	**$5,966.00**	**$200.00**	**$105.00**	**$30.00**	**$80.00**	**$6,381.00**			
Running	**Total**				**$17,018,084.83**	**$67,435.85**	**$2,900.00**	**$4,147.50**	**$720.00**	**$467.50**	**$75,670.85**			

		******			**Total No.**	**Amount**		**Total**				**ETHRA**	**Monthly**	**YTD**
				CHO and Miscellaneous	**5**	$25.00		**$25.00**				**HOMES**	0	0
			Apartment/Garage	**Re-Zoning Request**				**$0.00**	**Grand**		**$6,790.00**			
				Variance Request	**1**	$50.00		**$50.00**	**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		**$0.00**	**Running**					
			Total Collected					**$409.00**	**Total:**	$78,407.85				
			Running Total Collected					**$2,737.00**						

Return to Committee Cover

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

January 4, 2024

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

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

Dear Bill:

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

https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2023/Brittain,Bill(Invoice)-01-04-24.docx

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JAN 04 2024
OFFICE OF HAMBLEN COUNTY MAYOR
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Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 1016
Date: 01/04/2024
Due On: 02/03/2024

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	12/01/2023	E-mail from Trish Bowman re: 12/4 committee; finalize Answer and e-mail to Gibbons re: pending litigation	0.25	$150.00	$37.50
Service	12/04/2023	File Answer with Clerk and Master; committee meeting	0.70	$150.00	$105.00
Service	12/06/2023	E-mail from David Purkey re: opinion medical examiner access	0.05	$150.00	$7.50
Service	12/07/2023	Research and e-mails with David Purkey re: opinion medical examiner access	0.75	$150.00	$112.50
Service	12/11/2023	E-mails with Amanda Hale re: rental; e-mail from Amanda Hale re: audit letter; phone conference with Trish Bowman	0.30	$150.00	$45.00
Service	12/12/2023	E-mails from Trish Bowman re: 12/14 commission meeting and records request; worked Greene ORA request	0.90	$150.00	$135.00
Service	12/14/2023	E-mail to Art Knight re: audit letter	0.10	$150.00	$15.00
Service	12/15/2023	Complete printing and vetting Greene ORA request	1.25	$150.00	$187.50
Service	12/18/2023	E-mail and phone conference with David Purkey re: unclaimed body; prepare Petition and Order for Cremation	0.35	$150.00	$52.50
Expense	12/18/2023	Court costs: Hamblen GS (cremation case)	1.00	$17.75	$17.75
Service	12/19/2023	Phone conferences with Bill Brittain and Roger Woolsey re: county matters	0.20	$150.00	$30.00
Service	12/20/2023	E-mail from Joyce Fahl re: audit letter; e-mails with Bill Brittain re: note opinion; e-mails from Bill Brittain re: pending and potential litigation	0.20	$150.00	$30.00
Service	12/22/2023	Prepare opinion letter; e-mail to Jesi Harrell re: opinion	1.15	$150.00	$172.50

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		letter; phone conference with Bill Brittain; work on audit letter			
Service	12/28/2023	Finalize audit letter, deliver to Bill's office	0.25	$150.00	$37.50
				Total	**$985.25**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1016	02/03/2024	$985.25	$0.00	$985.25
			Outstanding Balance	**$985.25**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$985.25**

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

Please pay within 30 days.

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INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 1015
Date: 01/04/2024
Due On: 02/03/2024

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	12/01/2023	Meeting with Tommy McKinney; prepare letter to Webb, e-mails with Tommy	1.50	$150.00	$225.00
Service	12/04/2023	E-mails with Tommy McKinney re: letter; meeting; e-mail from Bill Brittain re: rv/campers	0.70	$150.00	$105.00
Service	12/05/2023	Revise letter, e-mails with Tommy; e-mails with Tina Whitaker and Thomas Doty re: Hunters Ranch	0.80	$150.00	$120.00
Service	12/06/2023	E-mails from John Hofer and Lori Matthews re: Hunters Ranch	0.05	$150.00	$7.50
Service	12/07/2023	E-mail from Tina Whitaker re: Hunters Ranch; phone conference with Edgar Gray	0.30	$150.00	$45.00
Service	12/08/2023	E-mail from Carolyn Parsons re: pending litigation	0.10	$150.00	$15.00
Service	12/11/2023	E-mails with Carolyn Parsons and Matthew Evans re: pending litigation	0.30	$150.00	$45.00
Service	12/12/2023	E-mails with Carolyn Parsons and Matthew Evans re: pending litigation; meeting	0.60	$150.00	$90.00
Service	12/13/2023	E-mails with Carolyn Parsons and Matthew Evans re: pending litigation	0.05	$150.00	$7.50
Service	12/14/2023	E-mails with Carolyn Parsons, Matthew Evans and Tommy McKinney re: pending litigation	0.15	$150.00	$22.50
Service	12/15/2023	E-mail from Matthew Evans re: Hunters Ranch	0.05	$150.00	$7.50
Service	12/18/2023	Hearing; prepare Order; conference with Bill Brittain; review zoning materials	0.95	$150.00	$142.50
Service	12/19/2023	E-mails with Matthew Evans re: pending litigation; e-mails from Jesi Harrell re: bond letter	0.15	$150.00	$22.50

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Service	12/20/2023	E-mails with Tina Whitaker re: pending litigation	0.05	$150.00	$7.50
Service	12/22/2023	E-mails with Matthew Evans re: pending litigation	0.30	$150.00	$45.00
Service	12/27/2023	E-mails with Matthew Evans re: pending litigation; revise Order	0.45	$150.00	$67.50
Service	12/28/2023	E-mails with Matthew Evans re: pending litigation; revise Order	0.25	$150.00	$37.50
Service	12/29/2023	E-mail from Teresa Carey, forward to Tommy McKinney re: pending litigation	0.05	$150.00	$7.50
				Total	**$1,020.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1015	02/03/2024	$1,020.00	$0.00	$1,020.00
			Outstanding Balance	**$1,020.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$1,020.00**

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

Please pay within 30 days.

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Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 1011
Date: 01/04/2024
Due On: 02/03/2024

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	11/07/2023	E-mail from Jonathan Taylor re: pending litigation	0.10	$150.00	$15.00
Service	12/08/2023	Review Interlocal Agreement; phone conference with Bill Brittain	0.40	$150.00	$60.00
				Total	**$75.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1011	02/03/2024	$75.00	$0.00	$75.00
			Outstanding Balance	**$75.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$75.00**

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

Please pay within 30 days.

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Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 1014
Date: 01/04/2024
Due On: 02/03/2024

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

00055-Hamblen County Road Department

Road Department

Type	Date	Description	Quantity	Rate	Total
Service	12/06/2023	Phone conference with Barry Poole; letter to Shockley	0.50	$150.00	$75.00
Service	12/12/2023	Brief meeting with Shockley; phone conference with Shockley; phone conference with Barry Poole; letter to Shockley	0.45	$150.00	$67.50
Service	12/19/2023	E-mail from Barry Poole re: private act	0.05	$150.00	$7.50
				Total	**$150.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1014	02/03/2024	$150.00	$0.00	$150.00
			Outstanding Balance	**$150.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$150.00**

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

Please pay within 30 days.

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BUDGET AMENDMENTS

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund **101** *DEPT:* **Parks and Fair Boards**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
56700.336	Maintenance and Repair Services - Equipment	$ 1,200.00	
	DECREASE APPROPRIATIONS:		
56700.791	Other Construction		$ 1,200.00
		$ 1,200.00	*$ 1,200.00*

Brief Descriptions of issue:

To increase appropriations to cover equipment maintenance and repair costs in excess of budgeted amount.

Requesting Department

Signature: X [signature]

Title : Cherokee Park Manager

Date: 1/3/24

Approval by County Mayor

Signature: Bill Bittner

Title : County Mayor

Date: 1-4-2024

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund 101 ***DEPT:*** **Sheriff's Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54110.334	Maintenance Agreements	$ 7,500.00	
	DECREASE APPROPRIATIONS:		
54110.450	Tires and Tubes		$ 7,500.00
		$ 7,500.00	$ 7,500.00

Brief Descriptions of issue:

To increase appropriations to cover additional charges by Pulsiam for tag reading technology

Requesting Department

Signature: Vida Green

Title : Exec. Asst.

Date: 12-7-23

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 12-12-2023

For Finance Department Only:
Reviewed by:
Budget Amendment
12-13-2023

Return to Committee Cover

Financial Summary Report

Hamblen County Trustee
Printed 01/04/2024 08:59 AM By SCOTTY LONG

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

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	$12,373,858.26	$2,016,600.75	$1,778,188.32	$0.00	$0.00	($31.65)	$31,205.80	$12,581,096.54
116	GARBAGE/SOLID WASTE	$1,991,143.90	$358,159.97	$212,553.89	$0.00	$0.00	($5.27)	$5,119.19	$2,131,636.06
122	DRUG CONTROL	$330,586.71	$6,756.06	$897.07	$0.00	$0.00	$0.00	$53.99	$336,391.71
126	SCHOOL EMPLOYEE SELF INSURANCE	$26,516.11	$0.00	$0.00	$6,387.50	$0.00	$0.00	$0.00	$32,903.61
127	SCHOOL TAX ACCOUNT	$111.81	$759.48	$0.00	$0.00	$0.00	$0.00	$0.00	$871.29
128	OPIOID SETTLEMENT FUND	$1,276,674.09	$5,531.13	$0.00	$0.00	$0.00	$0.00	$0.00	$1,282,205.22
131	HIGHWAY/PUBLIC WORKS	$878,450.18	$1,388,391.27	$200,140.21	$0.00	$0.00	$0.00	$2,021.49	$2,064,679.75
141	GENERAL PURPOSE SCHOOL	$20,926,923.55	$11,169,368.62	$8,974,071.85	$0.00	$0.00	($21.64)	$38,096.15	$23,084,145.81
142	SCHOOL FEDERAL PROJECTS	$1,344,176.34	$843,715.53	$1,519,937.19	$0.00	$0.00	$0.00	$0.00	$667,954.68
143	FOOD SERVICE	$7,927,040.48	$1,220,235.69	$579,279.77	$0.00	$0.00	$0.00	$0.00	$8,567,996.40
151	GENERAL DEBT SERVICE	$12,496,797.12	$898,106.51	$77,904.30	$0.00	$0.00	($17.24)	$15,735.57	$13,301,281.00
154	SPECIAL DEBT SERVICE	$0.00	$163,842.43	$911,514.00	$4,502,207.21	$0.00	$0.00	$0.00	$3,754,535.64
171	GENERAL CAPITAL PROJECTS	$4,683,308.33	($131,274.67)	$0.00	($4,502,207.21)	$0.00	$0.00	$0.00	$49,826.45
176	HIGHWAY CAPITAL PROJECTS	$402,800.92	$197,781.46	$0.00	$0.00	$0.00	$0.00	$0.00	$600,582.38
178	AMERICAN RESCUE FUNDS	$2,974,056.47	$12,859.94	$0.00	$0.00	$0.00	$0.00	$0.00	$2,986,916.41
189	OTHER CAPITAL PROJECTS	$56,556,658.21	$264,175.94	$3,274,294.34	$0.00	$0.00	$0.00	$0.00	$53,546,539.81
263	EMPLOYEE SELF-INSURANCE	$1,079,269.46	$392,018.79	$253,474.47	$0.00	$0.00	$0.00	$0.00	$1,217,813.78
320	FLEX MEDICAL SPENDING	$6,450.94	$4,806.07	$2,225.88	$0.00	$0.00	$0.00	$0.00	$9,031.13
351	TRUST AND AGENCY	$0.00	$1,605,764.27	$1,583,561.72	$0.00	$0.00	$0.00	$16,057.64	$6,144.91
999	TRUSTEE'S OFFICE	($11,877,684.89)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($11,877,684.89)
22200	OVERFLOW	$3,689.06	$5,400.00	$731.00	$0.00	$0.00	$0.00	$0.00	$8,358.06
28310	UNDISTRIBUTED TAXES	$470.68	$0.00	$0.00	($653.00)	($653.00)	$0.00	$0.00	$470.68
29900	FEE/COMMISSION	$11,879,384.89	$108,289.83	$0.00	$0.00	$75.80	$0.00	$0.00	$11,987,598.92
		$125,280,682.62	$20,531,289.07	$19,368,774.01	$5,734.50	($577.20)	($75.80)	$108,289.83	$126,341,295.35

Return to Committee Cover

Financial Summary Report

Hamblen County Trustee
Printed 01/04/2024 08:59 AM 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	$3,567,934.60(+)	$3,567,934.60(-)	$1,700.00
BANKRUPTCY	BANK ACCOUNTS	$125,268,524.63	$47,692,522.30(+)	$46,630,518.57(-)	$126,330,528.36
INTEREST	COMPENSATION ACCOUNT	$0.00	$0.00(+)	$0.00(-)	$0.00
	STATE TAX RELIEF	$8,392.00	$9,953.00(+)	$11,344.00(-)	$7,001.00
	UNUSED ACCOUNTS	$0.00	$0.00(+)	$0.00(-)	$0.00
	TOTAL	125278616.63	$51,270,409.90	$50,209,797.17	$126,339,229.36

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 December 01, 2023 through December 31, 2023

Signature: Randall Stiles

Title: TRUSTEE 1-4-24

January 04, 2024

RECEIVED
JAN 04 2024
OFFICE OF HAMBLEN COUNTY MAYOR

Return to Committee Cover

HOLA'S 2023 IMPACT REPORT

Dear HOLA Lakeway Community,

Describing 2023, I would say it was a year of numerous challenges and changes. As we reflect on the transformative journey of this year, we are filled with immense pride and gratitude in presenting HOLA Lakeway's Impact Report. This report serves as a testament to the collective efforts, achievements, and profound impact we've made together as a community devoted to empowering immigrant and refugee families. This year witnessed significant growth, especially in our educational programs for immigrant and refugee families.

In response to escalating demand and enrollment, our leadership team made the crucial decision to relocate to a larger space. The move became necessary as our previous location limited our capacity, hindering our ability to meet the needs of the growing number of families attending our classes. In June 2023, we successfully secured a new building, although not without its challenges. Unexpected expenses and water damage from storms in August tested our resilience, yet we remained steadfast in our commitment to our mission and timeline.

To ensure a smooth transition, we initiated the moving process in August, allowing us ample time to prepare the new building for families, with programs launching in September. The new facility provides the space needed to deliver our programs effectively and accommodate the increasing number of families, including both children and adults attending our classes.

Within the pages that follow, you will find a detailed account of the initiatives, programs, and projects that have shaped the lives of those we serve. From overcoming challenges to reaching significant milestones, this report is a reflection of the resilience and strength of our community.

At HOLA Lakeway, we believe in the power of resilience, belonging, and education to create positive change. The stories within these pages go beyond statistics; they are narratives of individuals and families whose lives have been touched and transformed through our collective commitment.

We extend our deepest gratitude to each member of our community – our supporters, partners, volunteers, and the families who trust us with their journey. Your unwavering support has been the cornerstone of our success, and it is through your collaboration that we continue to make a meaningful impact.

Join us as we delve into the heart of HOLA Lakeway's achievements, challenges, and the remarkable stories that define our shared commitment to building a stronger, more inclusive community.

Sincerely,

Betsy B. Jimenez Hurst MBA
Executive Director
865.582-5289
423-621-9065

Return to Committee Cover

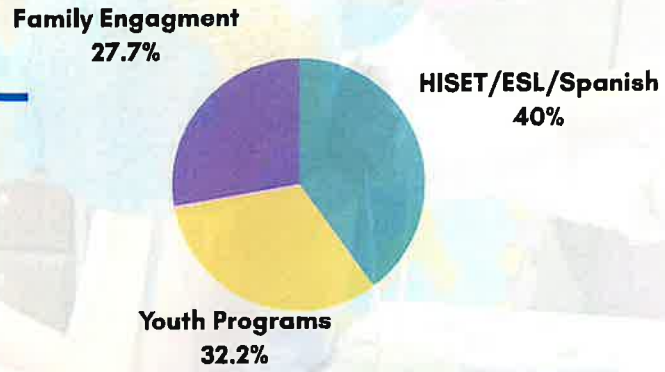
HOLA'S 2023 IMPACT REPORT

Individuals Served 487

233 Days of classes

1034.50 instructional hours

Educational Programs
Workforce Development



In 2023, HOLA remained steadfast in its commitment to providing diverse educational opportunities for our community. Our comprehensive range of programs, including HISET/GED preparation, English as a Second Language (ESL) and Spanish classes, the Elevate High School Program, Youth Adults/RAICES, and our Children's Program, continued to address the varied learning needs of our community. Notably, we expanded our educational initiatives beyond Hamblen County, introducing English classes in Grainger and Greene counties.

The transition to our new location allowed us to enhance our services further. We extended our operating hours, introducing morning and evening classes to accommodate different schedules. This positive shift became possible through the generous support of grants from Dollar General, Ballad Health, and the Howmet Foundation.

Thanks to the combined impact of these grants, we not only expanded our programs but also improved their quality. This extension enabled us to reach more individuals within the community, creating an inclusive and accessible learning environment. We take pride in ensuring that education remains within reach for everyone, fostering a community where learning knows no bounds.

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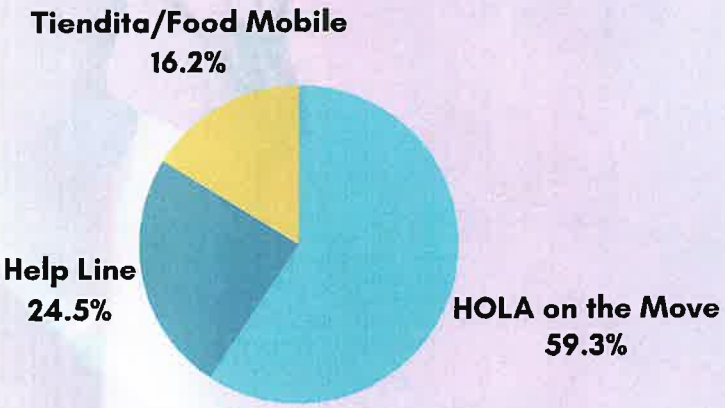
Community Support Programs

Families Served 2040

This year, HOLA has strengthened its community support programs by enhancing outreach efforts. Our diverse range of community support initiatives now include HOLA on the Move, La Tiendita, School Translations and our Bringing Navidad a Casa program.

Specifically, through our HOLA on the Move program, we have extended our assistance to newcomer families, guiding them through the intricacies of the American school system. We offer individualized orientations for each family, aiding them in understanding how the school system operates here in America. Additionally, we provide crucial support during the school registration process, ensuring a smooth transition for these families.

Our commitment doesn't stop there; we recognize the importance of effective communication between parents and teachers. To bridge any language barriers, we provide interpreters during parent-teacher meetings, facilitating clear and meaningful conversations. At HOLA, our dedication goes beyond mere assistance; we aim to empower and support every family as they navigate the educational landscape in their new community.



Return to Committee Cover

Cultural Events

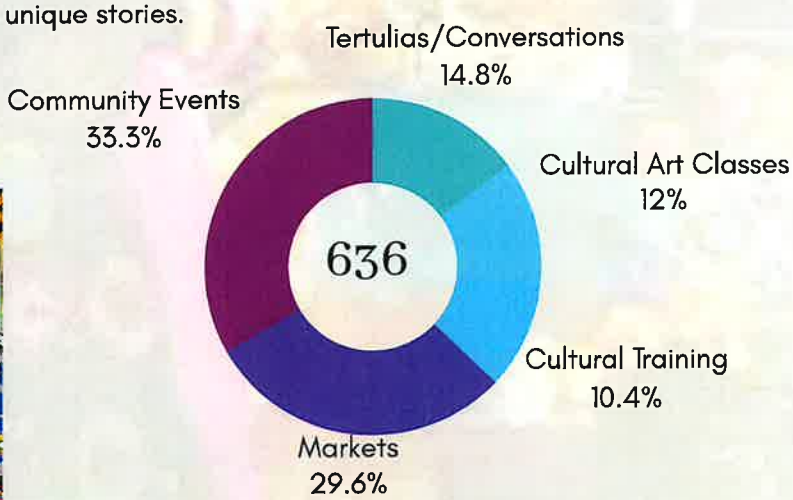
HOLA's cultural program reached new heights this year, notably with the resounding success of the Lakeway International Food Festival, drawing a remarkable attendance of 7,200 people. Sharing the rich cultural tapestry of the Lakeway area is a source of pride for HOLA, and we have curated a variety of events to achieve this.

Our cultural initiatives, including Tertulias/ Conversations, Cultural Trainings, and Cultural Art Classes, have played a transformative role in fostering community integration and unity. The Tianguis Markets, occurring every third Friday of the month started in the spring, further contributed to this communal tapestry.

At the heart of our efforts are Tertulias, or conversational gatherings, which have become a cornerstone of our community engagement strategy. Monthly sessions provide a platform for open dialogue and the exchange of ideas, covering various topics from cultural diversity to shared experiences. The support received from different sources played a crucial role in organizing these tertulias effectively, covering logistics and food.

Cultural events, funded through the grant, have proven instrumental in breaking down barriers and celebrating diversity. Arts and crafts classes, cooking workshops, and cultural markets have provided avenues for individuals to express their cultural identities through art and cuisine. Simultaneously, these events create spaces where community members engage and appreciate each other's backgrounds.

HOLA's cultural programs empower individuals by communicating that our community thrives through diverse educational opportunities. Events like these are crucial as they underscore the importance of preserving and sharing cultural traditions, fostering connections, and celebrating the vibrant diversity that defines our community. This stands as a reminder that, through activities like these, we can continually build bridges of understanding and appreciation for each other's unique stories.



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Advocacy Program Highlights at HOLA in 2023

Day on the Hill Initiative: In a landmark move, HOLA embarked on its inaugural Day on the Hill in 2023, a significant advocacy milestone. Collaborating with students from Walters State Community College and Carson-Newman University, HOLA partnered with Education Trust in Tennessee to provide training for these fearless students. Their mission: to engage with state legislators, including representatives from their respective counties, and advocate on behalf of their needs. This empowering initiative not only equipped the students with essential advocacy skills but also marked a powerful step towards fostering civic engagement and grassroots advocacy within our community.

Morristown Voices Project: Initiated by HOLA Lakeway, the Morristown Voices project brings together a dedicated team of Morristown students, community members, and neighbors. Over three months, this collective conducted extensive research to delve into the experiences of the greater Morristown region concerning racism and prejudice. Through interviews and polls, valuable stories and images were gathered from individuals with ties to Morristown. The Morristown Voices project stands as a testament to HOLA's commitment to amplifying the voices of our community and addressing vital social issues.

Champion Community Members: At HOLA, our champion community members are the dedicated parents who passionately advocate for policy changes, striving to ensure equal opportunities for their children. These advocates play a crucial role in shaping policies that impact the educational landscape, fostering an environment where every child can thrive. If you share this commitment and wish to join our champion community members, please reach out to us below. Your involvement is a powerful catalyst for positive change.

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Student Highlight

Elizabeth's story is a testament to the transformative power of education. In 2021, she took her first step towards a brighter future by enrolling in the HISET program at HOLA Lakeway. With a determination to break barriers and create a better life for herself and her children, Elizabeth embarked on a journey of self-discovery and academic growth.

The road to success is often paved with challenges, and Elizabeth encountered her fair share. Balancing the demands of being a parent with the rigorous requirements of the HISET program presented its own set of obstacles. However, Elizabeth's resilience and commitment to her education propelled her forward, proving that with dedication, anything is possible.

Elizabeth's diligence and hard work have not gone unnoticed. She has successfully conquered four of the HISET tests, showcasing her academic prowess and determination. Each passed test is a testament to her commitment to excellence and her unwavering belief in the power of education to shape a better future.

As we pen down this success story, Elizabeth stands on the verge of a significant achievement—completion of her High School Equivalency. With just one more test to go, her dream of obtaining a diploma that opens doors to new opportunities is within reach. Her journey serves as an inspiration to all who face obstacles on the path to education and personal growth.

Elizabeth's success story is not just a testament to her individual accomplishments but also a celebration of the impact HOLA Lakeway has on the lives of those seeking educational opportunities. HOLA Lakeway remains committed to fostering success stories like Elizabeth's, as we continue to create a legacy of education, empowerment, and transformation in our community.

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Thank you!

As we reflect on the impactful strides made by HOLA in 2023, we extend our deepest gratitude to each one of you who has been a steadfast supporter of our mission. Your generosity and dedication have been instrumental in driving positive change within our community.

As we look ahead, HOLA sets an ambitious goal to raise **$100,000** in 2024, aiming to further expand our programs and initiatives. Your continued support is crucial in achieving this milestone and empowering us to continue making a meaningful impact on the lives of immigrant and refugee families.

We invite you to join hands with us once again and be a part of the transformative journey at HOLA. Your contributions, whether big or small, play a vital role in fostering education, community integration, and cultural exchange. Together, we can build a more inclusive and supportive community.

Thank you for your unwavering commitment to HOLA's vision. Your support truly makes a difference. Become an Amigo de HOLA by donating today!

Givebutter.com/holafriends or use the QR code below.

Donate Here!

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TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

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

Monday, January 8, 2024
Immediately Following Adjournment of the Finance Committee
Large Courtroom of the Hamblen County Courthouse

AGENDA

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 Update-*Tommy McKinney, Codes Enforcement Officer*

5. **Items of Interest (No Action Necessary)** – *Chairman Tim Horner*
   a. None

6. **Adjournment** – *Chairman Tim Horner*

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Hamblen County Government

RV/CAMPER STUDY COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
RV/CAMPER STUDY COMMITTEE

Rodney Long
Chairman

Kyle Walker
Vice-Chairman

Chris Cutshaw
Ex-Officio

Debbie A'Hearn
Member

Thomas Doty
Member

Edna Greene
Member

Stan Harville
Member

Bobby Haun
Member

Tim Horner
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Wayne NeSmith
Member

Mike Reed
Member

Mike Richardson
Member

Monday, January 8, 2024
Immediately following the adjournment of the Bulk Waste Study Committee
Large Courtroom-Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Rodney Long*

2. **Visitors Wishing to Address the Committee** – *Chairman Rodney Long*
   (*Visitors will be allotted 3 minutes to speak)*

3. **Old Business** – *Chairman Rodney Long*
   a. None

4. **New Business** – *Chairman Rodney Long*
   a. Update and Discussion-*Chairman Rodney Long*

5. **Items of Interest (No Action Necessary)-***Chairman Rodney Long*
   a. None

6. **Adjournment** – *Chairman Rodney Long*

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Hamblen County Government

CALENDAR & RULES COMMITTEE

Monday Janaury 8, 2024

Immediately Following Adjournment of the RV/Camper Study Committee

Large Courtroom of the Hamblen County Courthouse

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

CALENDAR & RULES COMMITTEE

Thomas Doty
Chairman

Tim Horner
Vice-Chairman

Chris Cutshaw
Ex-Officio

Debbie A'Hearn
Member

Bobby Haun
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Mike Reed
Member

Mike Richardson
Member

AGENDA

1. **Call to Order** – *Chairman Thomas Doty*

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

3. **Old Business -** *Chairman Thomas Doty*
   a. None

4. **New Business** - *Chairman Thomas Doty*
   a. Review of Regular Calendar Items
   b. Review of Consent Calendar Items

5. **Items of Interest -** *Chairman Thomas Doty*
   a. None

6. **Adjournment** – *Chairman Thomas Doty*

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HAMBLEN COUNTY LEGISLATIVE BODY

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

Open Meeting - *Sheriff Chad Mullins*

Call to Order - *Chairman Chris Cutshaw*

Prayer –*Commissioner Tim Horner*

Pledge of Allegiance – *Commissioner Bobby Haun*

Roll Call - *County Clerk Peggy Henderson*

Prepared under the direction of:
Chairman Chris Cutshaw

DRAFT

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REGULAR CALENDAR January 18, 2024 Hamblen County Legislative Body

Order #	Vote	Item
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		**Nominations/Appointments (Commission Chairman Chris Cutshaw)**
	Vote	a. AG Committee (Off the Board)
	Vote	b. Appointment to EMS Regulatory Board (Off the Board)
	Vote	c. Appointment to Planning Commission (Off the 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 Hiral Patel and Chandrikaban Patel-Ridgewood Market & Deli, 2875 Reeds Chapel Road, Morristown, TN 37813
		b. Beer Permit for Jayeshbhai Patel-Lex Market & Deli, 2994 Springvale Road, Morristown, TN 37813
		RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY- (Commission Chairman Chris Cutshaw)
8		**BEER PERMIT VOTE**
	Vote	a. Beer Permit for Hiral Patel and Chandrikaban Patel-Ridgewood Market & Deli, 2875 Reeds Chapel Road, Morristown, TN 37813
	Vote	b. Beer Permit for Jayeshbhai Patel-Lex Market & Deli, 2994 Springvale Road, Morristown, TN 37813
9		**Justice Center/Public Safety Committee (Chairman Tim Horner)**
	Vote	a. Change Order #16 for $73,150
10		**Finance Committee (Chairman Bobby Haun)**
	Vote	a. Resolution 24-___-Resolution Authorizing Hamblen County Board of Commissioners to Adopt Resolutions with Respect to the Prosecution of Any Legal Claim Against Manufactures of Insulins and Other Diabetic Medication, Against Pharmacy Benefits Managers (PBM's)
	Vote	b. Legal Services Contract-Authority to Represent
	Vote	c. Bid Tabulation for Courtroom Spectator Seating-New Justice Center
	Vote	d. Bid Tabulation for Office Furniture and Workstations
	Vote	e. Storage Space for New Voting Machines
		f. Budget Amendments
	Vote	i. Hamblen County Department of Education School Nutrition Program Budget Amendment #1-Increase of 6,180
	Vote	ii. Hamblen County Department of Education Budget Amendment #5-Increase of $397,680.15
	Vote	iii. Fund #131-Highway Department $1,186,241.64
	Vote	iv. Fund #154-Special Debt Service $11,515
	Vote	v. Fund #176-Highway Capital Projects Fund $5,000
	Vote	vi. Fund #101-Election Commission $3,500
11		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Chris Cutshaw)**
		a. February Committee Meeting-Monday, February 12, 2024- 5:00 p.m. Courthouse-Large Courtroom
		b. February Commission Meeting-Thursday, February 22, 2023- 5:00 p.m. Courthouse-Large Courtroom
12		**Adjournment (Commission Chairman Chris Cutshaw)**

Thursday, January 18, 2024

DRAFT

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

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –Commission Meeting December 14, 2023	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of December 31, 2023	Justice Center/Public Safety Committee
4	Expenditure Reports – December 2023	Finance Committee
5	Monthly Checks-December 2023	Finance Committee
6	Planning Commission Building Permit Log -December 2023	Finance Committee
7	County Attorney Invoices –December 2023	Finance Committee
8	Budget Amendments i. Fund #101 Parks and Fair Boards $1,200 ii. Fund # 101 Sheriff's Department $7,500	Finance Committee
9	Trustee Report December 1, 2023 thru December 31, 2023	Finance Committee
10	HOLA's 2023 Impact Report	Finance Committee

Thursday, January 18, 2024

DRAFT

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UT EXTENSION
INSTITUTE OF AGRICULTURE
THE UNIVERSITY OF TENNESSEE

Hamblen County
511 West Second North Street – Courthouse Room 204
Morristown, TN 37814
office: (423) 586-6111
hamblen.tennessee.edu

December 18, 2023

To: Hamblen County Commission

The following members of the Hamblen County Agriculture Committee are eligible for appointment or re-appointment to two-year terms effective January 1, 2024. These are voluntary (non-paid) positions.

New appointments

Commissioner – Peggy Howell – 1/1/2024 – 12/31/2025 - replacing Wayne Nesmith whose three-term limit maxed out

Commissioner – Rodney Long - 1/1/2024 – 12/31/2025 - replacing Thomas Doty whose three-term limit maxed out

Re-appointments:

Commissioner – Bobby Haun – 1/1/2024 – 12/31/2025 – Second Term

Farm Woman – Civil District 2 - Judy Huntsinger – 1/1/2024 – 12/31/2025 – Second Term

Farm Woman – Civil District 3 - Donna Morris – 1/1/2024 – 12/31-2025 – Second Term

Others on committee – just for information

Farm Man – Tom Rush – Civil District 4 – 1/1/2023-12/31/2024 – First term

Farm Man – Steve Miller – Civil District 5 – 1/1/2023 – 12/31/2024 – First term

The make-up of the Ag committee is spelled out by state statute –49-50-104.

Thanks for your support.

Sincerely,

Mannie Bedwell

Mannie Bedwell

Extension Agent – Adult Agriculture, Community Economic Development and County Director

University of Tennessee Extension – Hamblen County Office

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

To: Hamblen County Commission

From: Bill Brittain, County Mayor BB

Date: January 5, 2024

Re: Reappointment to EMS Regulatory Board

The Hamblen County EMS Regulatory Board was formed in 2014 to establish and to monitor standards for ambulance services operating in the county.

The Board consists of three persons:

- Emergency Management Agency Director
- Emergency medical services professional
- Physician with emergency medicine experience

The term of Rick Valentine, the assistant director of Sevier County EMS, expires this month, and he has agreed to serve another three-year term.

I am recommending that Assistant Director Valentine be reappointed to his board position.

The other board members are:

Chris Bell, Hamblen County EMA Director
Dr. Mark Harrell, emergency department physician at Morristown-Hamblen Healthcare System

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

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

To: Hamblen County Commission

From: Bill Brittain, County Mayor BB

Date: January 5, 2024

Re: Appointment to Hamblen County Planning Commission

A vacancy on the County Planning Commission was created a few weeks ago with the death of planning commissioner Kyle Hale.

I am recommending that Mrs. Kay Hale be appointed to serve the remainder of her husband's term which expires August 31, 2024.

Mrs. Hale is very familiar with Hamblen County and is well qualified for the position. She has lived with her family in southeast Hamblen County for decades. During her professional career, she served for many years as the Director of the Head Start Program for a six-county area and retired a few years ago after serving as executive director of Douglas Cherokee Economic Authority.

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

BEER BOARD

January 2024

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TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

HAMBLEN COUNTY CLERK
Peggy Henderson
511 West Second North Street, Morristown, TN 37814
Phone: (423)586-1993 Fax: (423) 585-2015

January 2, 2024

TO ALL COUNTY COMMISSIONERS:

Enclosed, please find a beer permit application for Ridgewood Market & Deli 2875 Reeds Chapel Road, Morristown, TN 37813. The Business owner is Hiral Patel & Chandrikaban Patel. This application is for consideration at the January 18, 2024 commission meeting. The business is located in the 7th district and will be for off- premised beer permit.

Thank You,

Peggy Henderson

Peggy Henderson
Hamblen County Clerk

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TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

BEER PERMIT CHECKLIST

Applicant: Hiral Patel, Chandrikaban Patel

Circle One:

Yes	No	Application Received - Date Received: 12/7/23
Yes	No	Application Fee Paid $ 250.00 Date Paid: 12/7/23
Yes	No	Advertised in Local Newspaper – Date: 1/6/2024
Yes	No	Notification Letter mailed to Commissioners - Date: 1/4/2024
Yes	No	Criminal Background Check Completed (attached)
Yes	No	Is property properly zoned? (verify w/Planning & Zoning) – Zone: _____
Yes	No	Sales Tax Registration Received – Date Received: _____ (new permit holder/due 10 days after permit issued)

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

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77154

APPLICATION FOR A BEER PERMIT

STATE OF TENNESSEE §
§
COUNTY OF _____ §

BOARD MEETING DATE: _____ **MAP NO.** _____

TYPE OF PERMIT: **PARCEL NO.** _____

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

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

1. Full name of applicant: (owner of business) HIRAL PATEL

2. Type of applicant: (check one)

Person	_____	Firm	_____	Corporation	✓
Syndicate	_____	Association	_____	Joint-Stock Company	_____

3. Give the name and address of all persons, firms, corporations, joint-stock companies, syndicates or associations who own 5% or more of the business (attach additional sheet, if needed)
HIRAL PATEL (50%) 1951 Hindley Rd Morristown TN
CHANDRIKABEN PATEL (50%) 3909 CARLYLE PL Morristown TN

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

4. What is your present home address? 1951 Hindley Rd Morristown TN
5. Previous address(es) within the last ten years (use additional sheet if necessary) 262 W Main Street Dandridge TN
1059 Old Newport Hwy Dandridge TN

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

6. Date of birth 02/13/1995

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7. Applicant's home telephone: 865 279 1825
8. Applicant's business telephone: 865 279 1825
9. Under what name will the business operate: RIDGEWOOD MARKET & Deli
10. Give business address and geographical location:
2875 REEDS CHAPEL Rd Morristown TN 37813

11. Describe the nature of the business you will operate: GAS Station
12. Name and address of the person to receive annual tax notices and any other communication: JAY PATEL
2875 REEDS CHAPEL Rd Morristown TN 37813

13. Name and address of property owner:
(if other than business owner)
Parth Patel
1006 Nichols St Whitepine TN

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.
Chandrika Patel 06/01/1982
3909 Carlyle Pl Morristown TN

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

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

Yes_____ No ✓

If yes, specify where, when and why

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

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

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

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

_____ **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

_____

_____

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

Hirel Patel
Signature of Applicant/Owner (or authorized officer)

Sworn to and subscribed before me this 7 day of December, 2023.

Marc C. Lamb
Notary Public

MARC G. LAMB
STATE OF TENNESSEE NOTARY PUBLIC
SEVIER COUNTY

Return to Committee Cover

My Commission Expires: 6-30-2026

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

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

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

Return to Committee Cover

12/07/2023

PEGGY HENDERSON
HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

RECEIPT
0058142

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of
HIRAL PATEL, CHANDRIKABAN PATEL

Phone:
865-279-1825

For
BEER PERMIT APPLICATION

Mail To

ITEM	QTY	EACH	EXTENSION
Beer Application	1	250.00	250.00
		Total	250.00

Cash	.00	
Check	250.00	#1284
Credit Card	.00	
Change	.00	

BY

WK06	30	GS

DETACH ALONG THIS LINE

12/07/2023

PEGGY HENDERSON
HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

RECEIPT
0058142

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of
HIRAL PATEL, CHANDRIKABAN PATEL

Phone:
865-279-1825

For
BEER PERMIT APPLICATION

Mail To

ITEM	QTY	EACH	EXTENSION
Beer Application	1	250.00	250.00
		Total	250.00

Cash	.00	
Check	250.00	#1284
Credit Card	.00	
Change	.00	

BY

WK06	30	GS

Return to Committee Cover

PEGGY HENDERSON, HAMBLEN COUNTY CLERK

LICENSE
0371843

STANDARD BUSINESS TAX LICENSE

Total Due: 15.00
Cash: 100.00 Check: Check No.: Change: 85.00
GRACE wk06 Drawer: 30 Site: 1
Work Date: 12/07/2023

DETACH THIS PORTION FOR CONFIDENTIAL FILE

PEGGY HENDERSON
HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

LICENSE
0371843

STANDARD BUSINESS TAX LICENSE

Mailing	Location
77154 DEV 20 INC	DEV 20 INC
2875 REEDS CHAPEL RD MORRISTOWN, TN 37814	2875 REEDS CHAPEL RD MORRISTOWN, TN 37814

HIRAL PATEL
CHANDRIKABEN PATEL

LOCAL ACCOUNT NUMBER	77154	ISSUE DATE	12/07/23
STATE ACCOUNT NUMBER	1001700033	TAX PERIOD	STARTED - 01/01/2024
TRANSACTION NUMBER		**PAYMENT DUE BY**	4/15/2025
CLASS	02	EXPIRATION DATE	5/15/2025
SALES TAX NUMBER			

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

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

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

DEPUTY CLERK SIGNATURE GRACE wk06 Drawer:30 Site:1

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

Return to Committee Cover

Page	:	1 of 1 01/02/2024 15:25:58	Ad Number	:	22317652
			Ad Key	:	
Order Number	:	22215435	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	:	01/06/2024-01/06/2024
City St Zip	:	MORRISTOWN TN 37814	Days	:	1
Phone	:	(423) 586-1931	Size	:	1 x 3.46, 36 lines
Fax	:	(423) 587-9798	Words	:	53
	:		Ad Rate	:	Open
Printed By	:	ctadtaker1	Ad Price	:	31.27
Entered By	:	ctadtaker2	Amount Paid	:	0.00
			Amount Due	:	31.27
Keywords	:	Beer Board Ridgwood Market & Deli (April)			
Notes	:				
Zones	:				

PUBLIC NOTICE

Ridgewood Market & Deli
2875 Reeds Chapel Road
Morristown, TN 37813
Business Owner Hiral Patel & Chandrikaban Patel
865 279 1825
Business Located in the 7th District for off- premise permit
at Regular County Commission Meeting
January 18, 2024 at 5:00 p.m.
Large Courtroom at Hamblen County Courthouse

Publish Date
01/06/24

Return to Committee Cover

ocal
7154

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

HAMBLEN COUNTY CLERK
Peggy Henderson
511 West Second North Street, Morristown, TN 37814
Phone: (423) 586-1993 Fax: (423) 585-2015

Date: 12-7-2023

TO: SHERIFF CHAD MULLINS

FROM: PEGGY HENDERSON, HAMBLEN COUNTY CLERK

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,
Peggy Henderson, Hamblen County Clerk

Findings are as follows:

no record

Signature: Beth Pruitt

Date: 12.11.23

Return to Committee Cover

Chad Mullins
Sheriff

Bob Ellis
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

Hamblen County Arrest Record Search

Date: 12/07/2023

AN ARREST RECORD SEARCH WAS PROVIDED FOR THE FOLLOWING INDIVIDUAL

Name: Hirdl, Miteshkumar Patel

Date of Birth: 02/13/1995

✓ Individual has *NO RECORD* at the Hamblen County Sheriff's Department

_____ Individual has *arrest* with the *Morristown Police Department; please contact MPD at 423-585-2710*

Individual has the following record at the Hamblen County Sheriff's Department

NO RECORD

DEC 07 2023

HCSD

If you have any questions please contact the Hamblen County Sheriff's Department records office at 423-585-2769. This record check is a county record check *ONLY!*

Kenzie Mullins

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

Return to Committee Cover

Chad Mullins
Sheriff

Bob Ellis
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

Hamblen County Arrest Record Search

Date: 12/7/2023

AN ARREST RECORD SEARCH WAS PROVIDED FOR THE FOLLOWING INDIVIDUAL

Name: Chandrikaben Manojkumar
Date of Birth: 06/01/1982

✓ Individual has *NO RECORD* at the Hamblen County Sheriff's Department

_____ Individual has *arrest* with the *Morristown Police Department; please contact MPD at 423-585-2710*

Individual has the following record at the Hamblen County Sheriff's Department

NO RECORD
DEC 07 2023
HCSD

If you have any questions please contact the Hamblen County Sheriff's Department records office at 423-585-2769. This record check is a county record check *ONLY!*

Kenzie Mullins

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

Return to Committee Cover

B008-23

☐ License application
☐ Renewal of exiting license
☑ Existing business change of location

OFFICE USE ONLY	
☑ Approved	Date 12-7-23
☐ Denied	Initials

Property Address: 2875 Reeds Chapel Rd, Morristown, TN · 37814	
Subdivision Name: Ridgewood	Lot# 1
Tax Map-Group-Parcel-Zone: 017N A 001.00 R-1 Zone	
Business Name: Ridgewood Market	

Proposed Use:

☑ **Commercial/Industrial Business**

☐ **Home Based Business/Home Occupation (A Customary Home Occupation Request must be completed)**

Description of Business: Market

How long has the business been in operation? 50 years

Are there other businesses on the property? Yes ☐ No ☑

Is there business vehicles parked on the property? Yes☐ No ☑

Will any new construction or alterations be necessary? Yes ☐ No ☒

Applicants Name: Jayeshbhai Patel / J. K. Patel	
Address: 1951 Hindley Rd, Morristown, TN 37813	
Phone # 865-279-1825	e-mail address:

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

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

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

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

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

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

HAMBLEN COUNTY CLERK
Peggy Henderson
511 West Second North Street, Morristown, TN 37814
Phone: (423)586-1993 Fax: (423) 585-2015

January 2, 2024

TO ALL COUNTY COMMISSIONERS:

Enclosed, please find a beer permit application for Lex Market &Deli 2994 Springvale Road, Morristown, TN 37813. The Business owner is Jayeshbhai Patel. This application is for consideration at the January 18, 2024 commission meeting. The business is located in the 10th district and will be for off- premised beer permit.

Thank You,

Peggy Henderson

Peggy Henderson
Hamblen County Clerk

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

BEER PERMIT CHECKLIST

Applicant: Jayeshbhai Kiritkumar Patel

Circle One:

Yes	No	Application Received - Date Received: 12/7/23
Yes	No	Application Fee Paid $ 250.00 Date Paid: 12/7/23
Yes	No	Advertised in Local Newspaper – Date: 1/6/2024
Yes	No	Notification Letter mailed to Commissioners - Date: 1/4/2024
Yes	No	Criminal Background Check Completed (attached)
Yes	No	Is property properly zoned? (verify w/Planning & Zoning) – Zone: _____
Yes	No	Sales Tax Registration Received – Date Received: _____ (new permit holder/due 10 days after permit issued)

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

Return to Committee Cover

Local
77155

APPLICATION FOR A BEER PERMIT

STATE OF TENNESSEE §
§
COUNTY OF _____ §

BOARD MEETING DATE: _____ **MAP NO.** _____

PARCEL NO. _____

TYPE OF PERMIT:

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

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

1. Full name of applicant: (owner of business) Jayeshbhai Patel

2. Type of applicant: (check one)

Person	_____	Firm	_____	Corporation	✓
Syndicate	_____	Association	_____	Joint-Stock Company	_____

3. Give the name and address of all persons, firms, corporations, joint-stock companies, syndicates or associations who own 5% or more of the business (attach additional sheet, if needed)
Jayeshbhai Patel (100%)
1951 Hindley Rd Morristown TN

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

4. What is your present home address? 1951 Hindley Rd Morristown TN
5. Previous address(es) within the last ten years (use additional sheet if necessary) 2030 Jonathan dr Whitepine TN
1145 Cosewiew Rd Dandridge TN

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

6. Date of birth 03/19/1993

Return to Committee Cover

7. Applicant's home telephone: 865 279 1825
8. Applicant's business telephone: 423 291 6903
9. Under what name will the business operate: lex Market $ Deli
10. Give business address and geographical location:
2994 Springvale Rd Morristown TN 37814

11. Describe the nature of the business you will operate: Conviener store
12. Name and address of the person to receive annual tax notices and any other communication: JAY PATEL
1951 Hindley Rd morristown TN

13. Name and address of property owner:
(if other than business owner) Alex hir 279 LLC
4690 S Davy Crockett morristown TN

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

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

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

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

Yes_____ No NO

If yes, specify where, when and why

Return to Committee Cover

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.
3030 Bethel Rd Morristown TN 37813

20. Give the name and address of the school nearest to your business.
Union Heights Elementary School

_____**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

_____

_____

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

_____
Signature of Applicant/Owner (or authorized officer)

Sworn to and subscribed before me this 7 day of December, 2023.

_____
Notary Public

MARC C. LAMB
STATE OF TENNESSEE NOTARY PUBLIC
SEVIER COUNTY

Return to Committee Cover

My Commission Expires: 6-30-2026

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

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

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

Return to Committee Cover

12/07/2023

PEGGY HENDERSON
HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

RECEIPT
0058141

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of
JAYESHBHAI KIRITKUMAR PATE

Phone:
(865)279-1825

ITEM	QTY	EACH	EXTENSION
Beer Application	1	250.00	250.00
		Total	250.00

For
BEER PERMIT APPLICATION

Mail To

Cash	.00	
Check	250.00	#1283
Credit Card	.00	
Change	.00	

BY

WK06	30	GS

DETACH ALONG THIS LINE

12/07/2023

PEGGY HENDERSON
HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

RECEIPT
0058141

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of
JAYESHBHAI KIRITKUMAR PATE

Phone:
(865)279-1825

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		Total	250.00

For
BEER PERMIT APPLICATION

Mail To

Cash	.00	
Check	250.00	#1283
Credit Card	.00	
Change	.00	

BY

WK06	30	GS

Return to Committee Cover

PEGGY HENDERSON, HAMBLEN COUNTY CLERK

LICENSE
0371844

STANDARD BUSINESS TAX LICENSE

Total Due: 15.00
Cash: 15.00 Check: Check No.: Change:
GRACE wk06 Drawer: 30 Site: 1
Work Date: 12/07/2023

DETACH THIS PORTION FOR CONFIDENTIAL FILE

PEGGY HENDERSON
HAMBLEN COUNTY CLERK
511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

LICENSE
0371844

STANDARD BUSINESS TAX LICENSE

Mailing	Location
77155 LEX MARKET & DELI	LEX MARKET & DELI
1951 HINDLEY RD MORRISTOWN, TN 37814	2994 SPRINGVALE RD MORRISTOWN, TN 37814

LOCAL ACCOUNT NUMBER	77155	ISSUE DATE	12/07/23
STATE ACCOUNT NUMBER	1001695250	TAX PERIOD	STARTED - 01/01/2024
TRANSACTION NUMBER		**PAYMENT DUE BY**	4/15/2025
CLASS	02	EXPIRATION DATE	5/15/2025
SALES TAX NUMBER			

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

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

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

DEPUTY CLERK SIGNATURE GRACE wk06 Drawer:30 Site:1

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

Return to Committee Cover

Page	:	1 of 1 01/02/2024 14:03:11	Ad Number	:	22317653
			Ad Key	:	
Order Number	:	22215436	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	:	01/06/2024-01/06/2024
City St Zip	:	MORRISTOWN TN 37814	Days	:	1
Phone	:	(423) 586-1931	Size	:	1 x 3.20, 33 lines
Fax	:	(423) 587-9798	Words	:	49
	:		Ad Rate	:	Open
Printed By	:	ctadtaker1	Ad Price	:	28.81
Entered By	:	ctadtaker2	Amount Paid	:	0.00
			Amount Due	:	28.81
Keywords	:	Beer Board Kex Narjet & Deli (April)			
Notes	:				
Zones	:				

PUBLIC NOTICE

Lex Market & Deli
2994 Springvale Road,
Morristown, TN 37813
Business Owner Jayeshbhai Patel
865 279 1825
Business Located in the 10th District for off- premise permit
at Regular County Commission Meeting
January 18, 2024 at 5:00 p.m.
Large Courtroom at Hamblen County Courthouse

Publish Date
01/06/24

Return to Committee Cover

77155

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

HAMBLEN COUNTY CLERK
Peggy Henderson
511 West Second North Street, Morristown, TN 37814
Phone: (423) 586-1993 Fax: (423) 585-2015

Date: 12-7-2023

TO: SHERIFF CHAD MULLINS

FROM: PEGGY HENDERSON, HAMBLEN COUNTY CLERK

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,
Peggy Henderson, Hamblen County Clerk

Findings are as follows:

No Record

Signature: Patti Raffith

Date: 12-11-23

Return to Committee Cover

Chad Mullins
Sheriff

Bob Ellis
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

Hamblen County Arrest Record Search

Date: 12/7/2023

AN ARREST RECORD SEARCH WAS PROVIDED FOR THE FOLLOWING INDIVIDUAL

Name: Jayeshbhai Kirtkumar Patel

Date of Birth: 03/19/1993

✓ Individual has *NO RECORD* at the Hamblen County Sheriff's Department

____ Individual has *arrest* with the *Morristown Police Department; please contact MPD at 423-585-2710*

Individual has the following record at the Hamblen County Sheriff's Department

NO RECORD

DEC 07 2023

HCSD

If you have any questions please contact the Hamblen County Sheriff's Department records office at 423-585-2769. This record check is a county record check *ONLY!*

Kimmie Mullins

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

Return to Committee Cover

B007-23

☑ Initial license application
☐ Renewal of exiting license
☐ Existing business change of location

OFFICE USE ONLY	
☑ Approved	Date 12-7-23
☐ Denied	Initials

Property Address: 2994 Springvale Rd, Morristown, TN. 37813	
Subdivision Name: J.B. Ketner Farm	Lot# PT 5
Tax Map-Group-Parcel-Zone: 043 – 083.01 A-1 Zone	
Business Name: Lex Market + Deli	

Proposed Use:

☑ **Commercial/Industrial Business**

☐ **Home Based Business/Home Occupation (A Customary Home Occupation Request must be completed)**

Description of Business: market + deli

How long has the business been in operation?

Are there other businesses on the property? Yes ☐ No ☑
Is there business vehicles parked on the property? Yes ☐ No ☑
Will any new construction or alterations be necessary? Yes ☐ No ☒

Applicants Name: Jayeshbhai Patel / J.K. Patel	
Address: 1951 Hindley Rd, Morristown, TN. 37813	
Phone # 865-279-1825	e-mail address:

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

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

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

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

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

Return to Committee Cover