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

Return to Regular Calendar

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 24-01-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
		e. Commercial Lease Agreement -Election Commission
	Vote	f. Budget Amendments
		i. Hamblen County Department of Education School Nutrition Program Budget Amendment #1-
	Vote	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
		v. Fund #176-Highway Capital Projects Fund $5,000
		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

Return to Regular Calendar

Hamblen County Government
Calendar & Rules Committee
Monday, January 8, 2024
Large Courtroom-Hamblen County Courthouse

MINUTES

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

Member Absent:
None

Call to Order
Chairman Thomas Doty called the meeting to order at 6:38 p.m.

Visitors Wishing to Address the Committee
None

Old Business
None

New Business

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

Items and Interest
a. None

Adjournment
There being no further business Chairman Doty adjourned the meeting at 6:39 p.m.

Return to Regular Calendar

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*

Return to Regular Calendar

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

Return to Regular Calendar

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

Return to Regular Calendar

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

Return to Regular Calendar

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE JANUARY 18, 2024 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. PENNY J DENNISON	1039 BARTLETT DR JEFFERSON CITY TN 377603861	865-851-4726	5650 COMMERCE BLVD MORRISTOWN TN 378141048	423-200-9031	
2. TAMMY KAY EARLS	4633 OLD KENTUCKY RD MORRISTOWN TN 37814	865-279-4449	NA		TRAVELERS INSURANCE
3. DEVERS C HANCE	2939 AMESBURY DR MORRISTOWN TN 37814	423 312 3982	2939 AMESBURY DR MORRISTOWN TN 37814		
4. JULIE HOLT	438 SAGEWOOD DR MORRISTOWN TN 37813	865-712-0387	910 W MORRIS BLVD MORRISTOWN TN 378132025	423-587-2000	SENTRY
5. LINDSEY ERIN CARMON HORN	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-581-1373	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-581-1373	
6. LINDA JONES	789 PANTHER CREEK COURT MORRISTOWN TN 37814	423-312-1647	3521 W. ANDREW JOHNSON HWY MORRISTOWN TN 37814	--	
7. ASHLEY M LYNCH	415 HAYTER DRIVE MORRISTOWN TN 37813	423-312-1551	6350 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	4237142210	
8. MELANIE MORELOCK	852 NORTH MORELOCK RD MORRISTOWN TN 37814	423-748-3761	209 E MAIN MORRISTOWN TN 37814	423-587-7023	MERCHANTS BONDING COMPANY
9. DOROTHY D MULLINS	1340 COUNTY LINE RD MORRISTOWN TN 37813	423-312-7489	910 W MORRIS BLVD MORRISTOWN TN 378132025	423-587-2000	SENTRY
10. SPENCER STARR	3459 HAMILTON PL MORRISTOWN TN 378142591	865-679-5116	5320 W. ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-616-6431	107892461

COUNTY COURT CLERK
AGRICULTURE COMMERCE
HAMBLEN COUNTY, TENNESSEE

RECEIVED
JAN 10 2024
OFFICE OF HAMBLEN COUNTY MAYOR

Peggy Henderson CD
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

1·10·24
DATE

Return to Regular Calendar

BEER BOARD

January 2024

Return to Regular Calendar

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

Return to Regular Calendar

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

Return to Regular Calendar

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

Return to Regular Calendar

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

Return to Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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: Patti Prettitt

Date: 12.11.23

Return to Regular Calendar

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 Regular Calendar

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 Regular Calendar

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. C. 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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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: Convienen 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 Regular Calendar

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 Regular Calendar

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.

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

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	#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

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	#1283
Credit Card	.00	
Change	.00	

BY

WK06	30	GS

Return to Regular Calendar

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
STATE ACCOUNT NUMBER	1001695250
TRANSACTION NUMBER	
CLASS	02
SALES TAX NUMBER	

ISSUE DATE	12/07/23
TAX PERIOD	STARTED - 01/01/2024
PAYMENT DUE BY	4/15/2025
EXPIRATION DATE	5/15/2025

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY COMMISSION MEETING

December 14, 2023

See Page 153

Return to Regular Calendar

Hamblen County Government
Justice Center/Public Safety Committee
Monday, January 8, 2024
Hamblen County Courthouse-Large Courtroom

MINUTES

Members Present
Tim Horner, Mike Richardson, Chris Cutshaw, Debbie A'Hearn, Thomas Doty, Edna Greene, Stan Harville, Bobby Haun, Peggy Howell, Joe Huntsman, Sr., Rodney Long, Mike Reed, Kyle Walker

Members Absent
Wayne NeSmith

Call to Order
Chairman Horner called the meeting to order at 5:02 p.m.

Visitors Wishing to Address the Committee
Linda Noe

Old Business
a. None

New Business
a. Justice Center Project Update- Tony Pettit, BurWil Construction Company updated the Committee on the status of the Justice Center Project.
No Action Taken-Informational Purposes Only
b. Change Order #16- Tony Pettit BurWil Construction Company presented to the Committee Change Order #16.
Motion (Thomas Doty/Mike Richardson, all in favor) to approve the Change Order #16 as requested from Moseley Architect for $73,150. Motion Passed.

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

Adjournment
There being no further business Chairman Horner adjourned the meeting at 5:22 p.m.

Return to Regular Calendar

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*

Return to Regular Calendar

DocuSign Envelope ID: BA80D5CD-F7D7-4F54-BCDE-E9AE5671250C

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

Return to Regular Calendar

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).

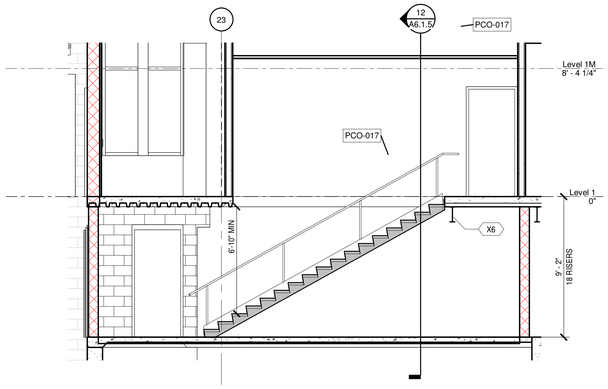
Signed: Blaine Prine Date: 10-16-23

Encl.: As Stated

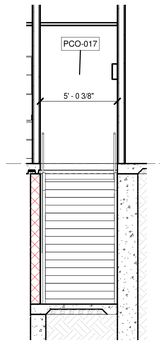
Cc w/encl.:

Linda Briggs
Construction Services Division

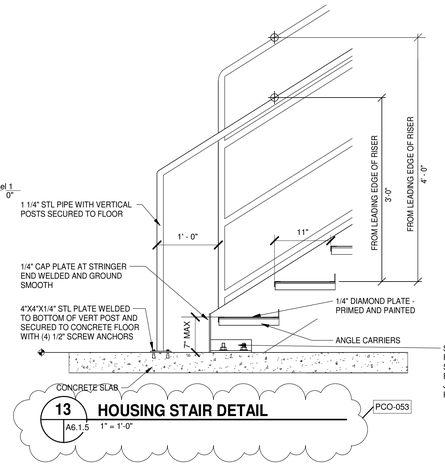
Return to Regular Calendar



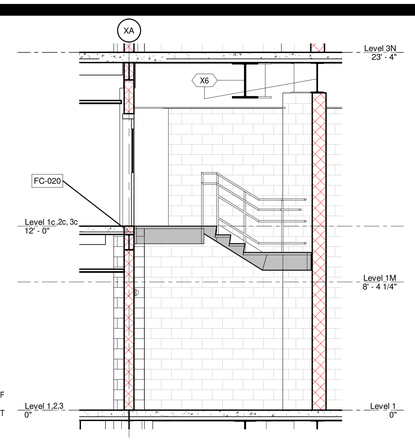
11 STAIR 11
A6.1.5 A6.1.5 1/4" = 1'-0"



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



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

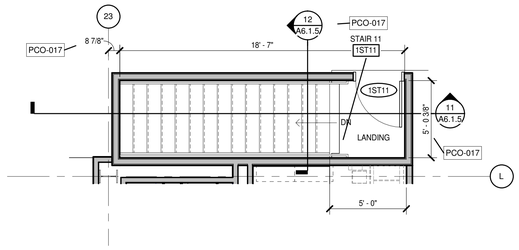


4 STAIR SECTION 2 @ CONTROL ROOM - TYPICAL
A2.4.1 A6.1.5 1/4" = 1'-0"

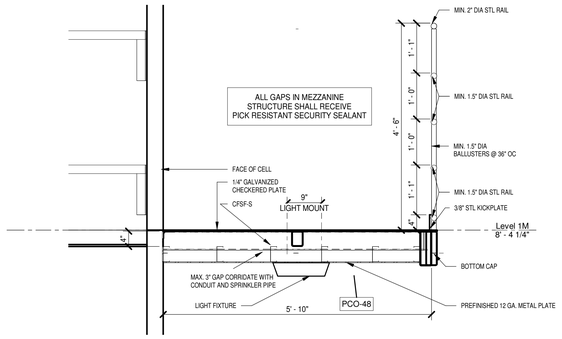
SIGNAGE KEYNOTES

APPLIES TO DRAWINGS A6.1.5
REPRESENTED BY n

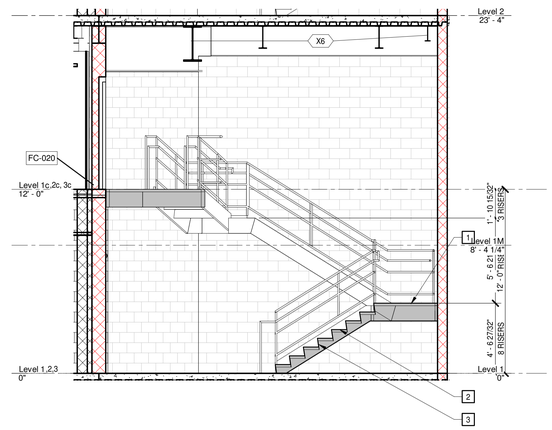
1. CHECKERED PLATE PLATFORM
2. CHECKERED PLATE TREADS
3. CLOSED RISERS
4. HANDRAIL EA SIDE W/ 12" EXTENSIONS



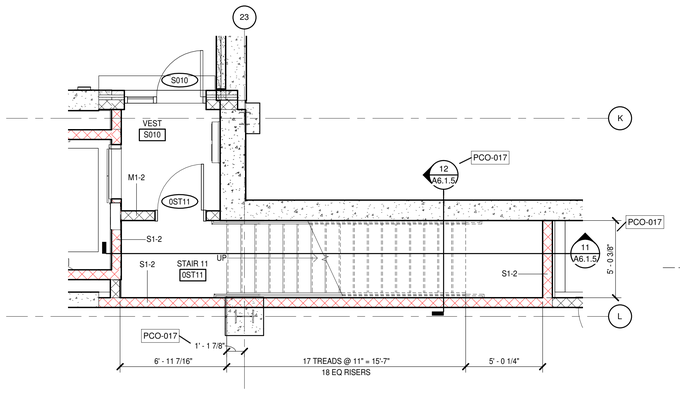
10 LEVEL 1 - STAIR 11
A2.0.1 A6.1.5 1/4" = 1'-0"



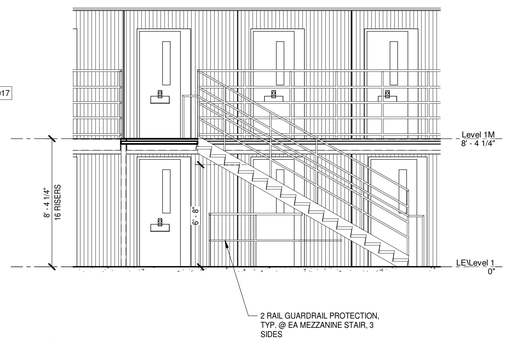
7 MEZZANINE WALKWAY DETAIL
A5.1.7 A6.1.5 3/4" = 1'-0"



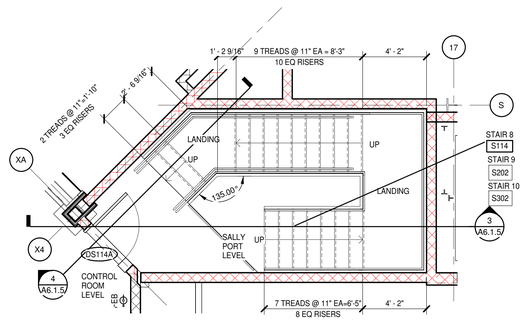
3 STAIR SECTION 1 @ CONTROL ROOM - TYPICAL
A6.1.5 A6.1.5 1/4" = 1'-0"



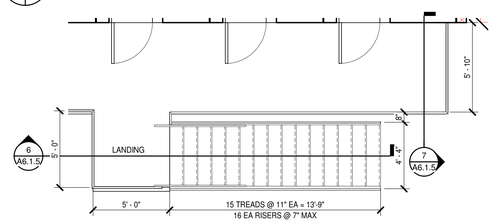
9 LEVEL 0 - STAIR 11
A2.0.0 A6.1.5 1/4" = 1'-0"



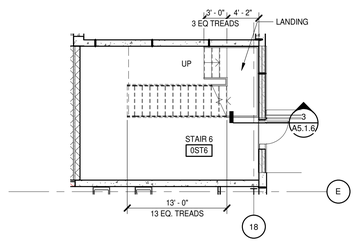
6 TYPICAL HOUSING UNIT STAIR SECTION
A6.1.5 A6.1.5 1/4" = 1'-0"



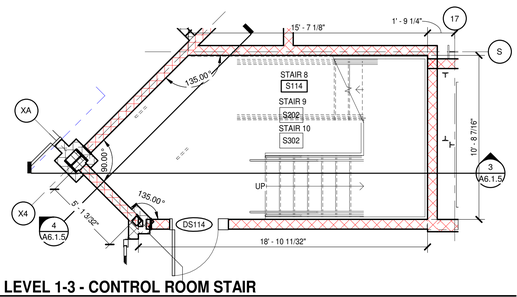
2 LEVEL 1-3 - MEZZANINE - CONTROL ROOM STAIR
A2.0.1 A6.1.5 1/4" = 1'-0"



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



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

Return to Regular Calendar

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 Regular Calendar

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.

Return to Regular Calendar

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.

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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 Regular Calendar

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 Regular Calendar

- 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 Regular Calendar

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 Regular Calendar

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

Microsoft Regular Calendar

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

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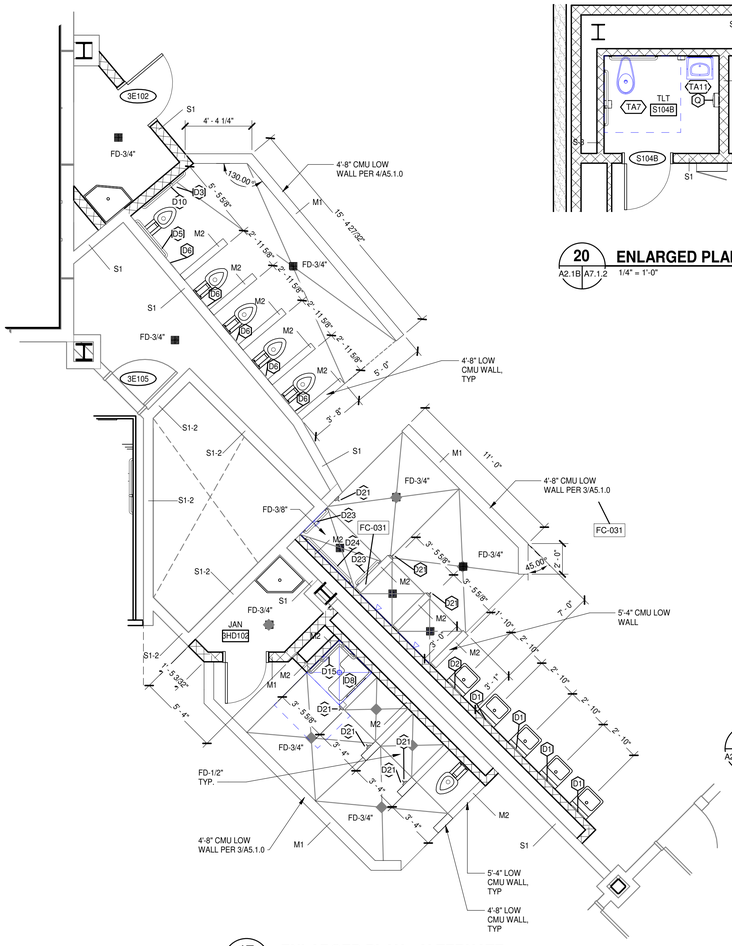
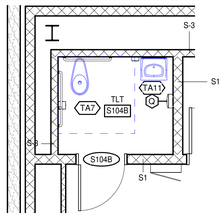


17 A2.3Aa A7.1.2 ENLARGED PLAN - ALTERNATE 1/4" = 1'-0"



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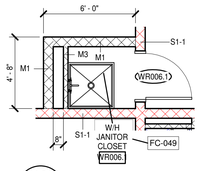

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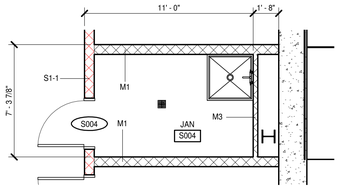

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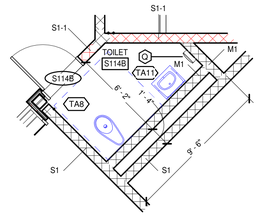
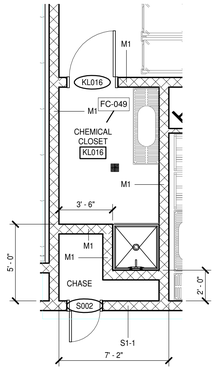


15 A2.1BM A7.1.2 ENLARGED PLAN 1/4" = 1'-0"

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



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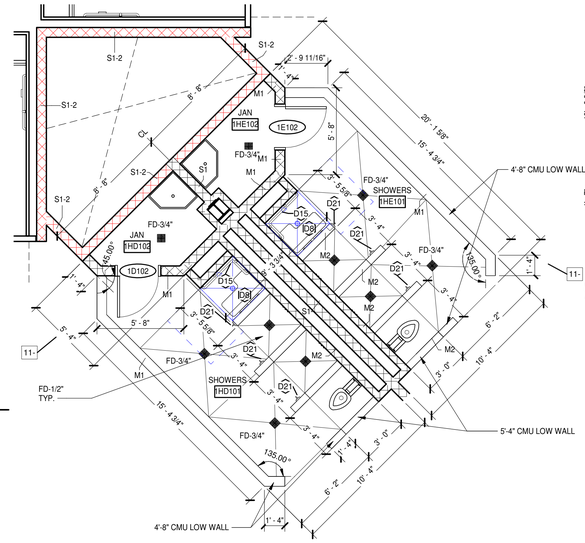

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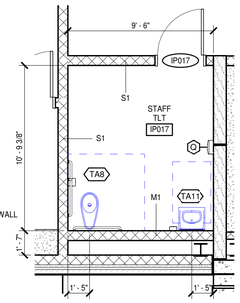
ALTERNATE - LEVEL 3



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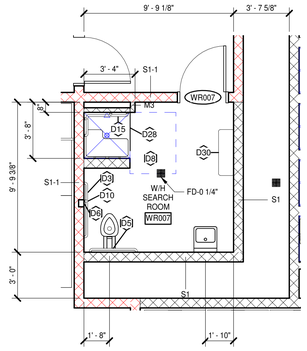

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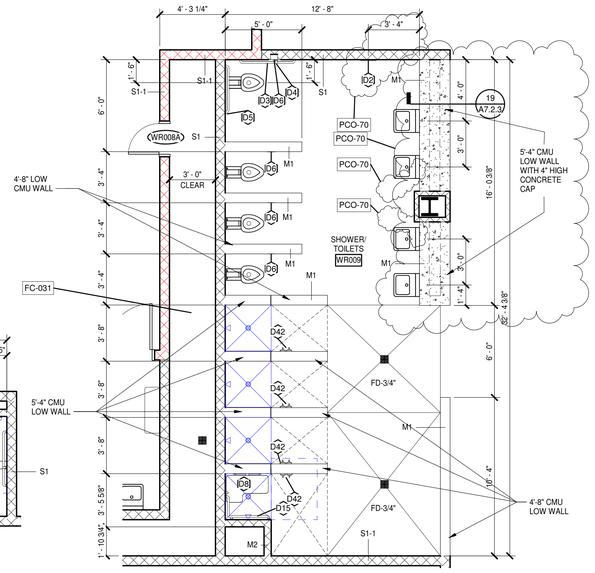

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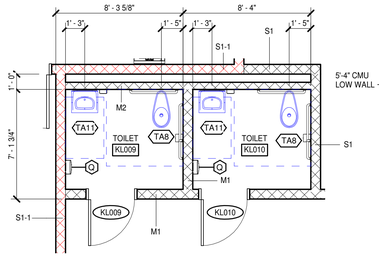

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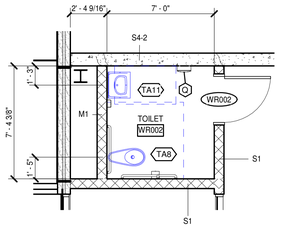

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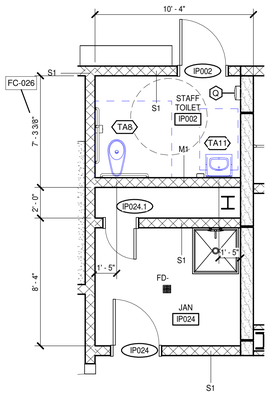

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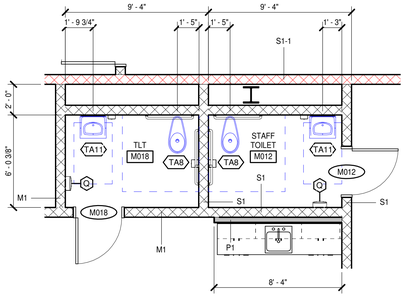

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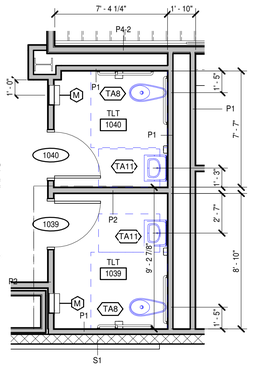

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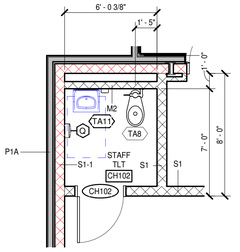

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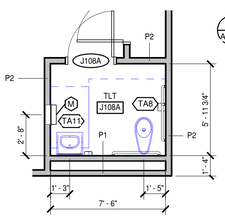

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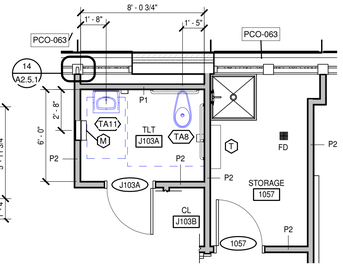

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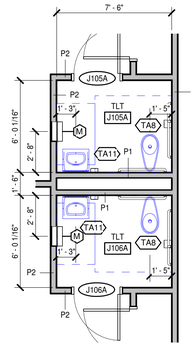

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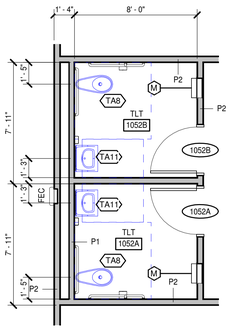

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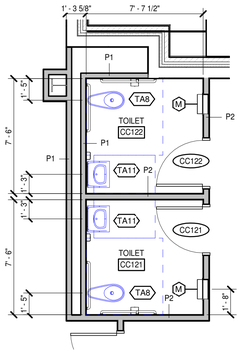


1 A2.1C A7.1.2 ENLARGED PLAN 1/4" = 1'-0"

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

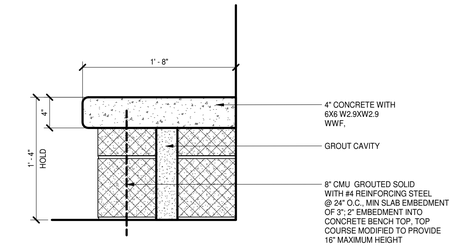
REVISIONS

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

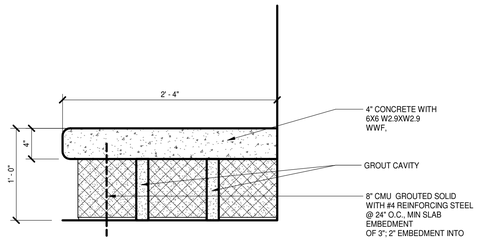
TOILET ASSEMBLIES, SCHEDULE AND ENLARGED PLANS

A7.1.2

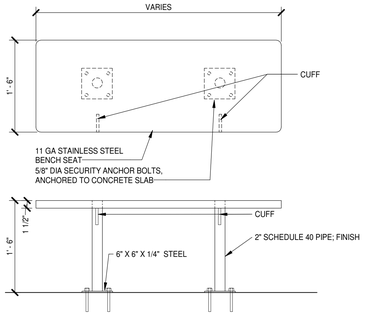
11/30/2023 5:19:29 PM



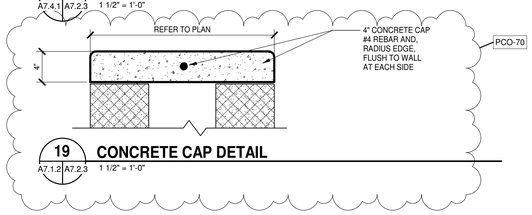
17 BUILT- IN BENCH DETAIL
A7.2.3 1 1/2" = 1'-0"



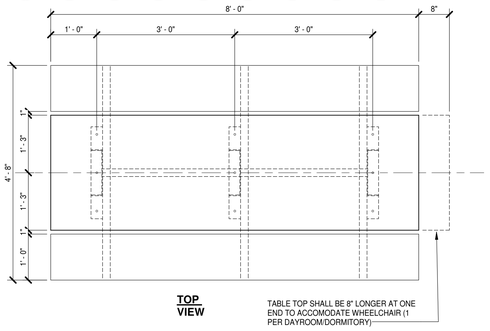
18 BUILT- IN BED DETAIL
A7.4.1 A7.2.3 1 1/2" = 1'-0"



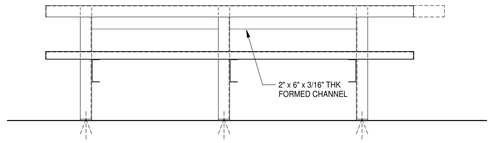
ELEVATION A



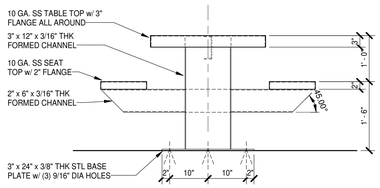
19 CONCRETE CAP DETAIL
A7.1.2 A7.2.3 1 1/2" = 1'-0"



TOP VIEW



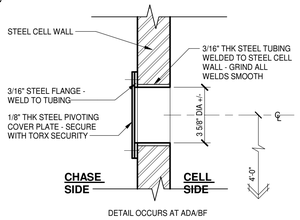
ELEVATION



SIDE VIEW

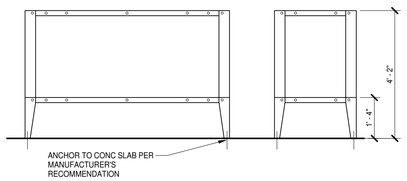
NOTES:
1. SMOOTH ALL SHARP EDGES
2. TABLETOPS AND SEATS SHALL BE TYPE 304 STAINLESS STEEL w/ #4 FINISH
3. PROVIDE POWDER COAT FINISH ON ALL MILD STEEL - COLOR SELECTED BY

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

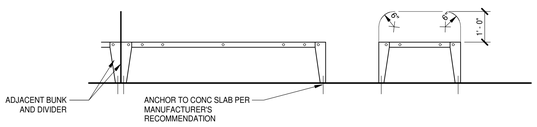


DETAIL OCCURS AT ADA/BF

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

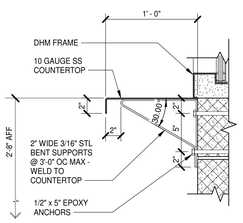


14 FLOOR MOUNTED BUNKS - DOUBLES
TYP A7.2.3 1/2" = 1'-0"



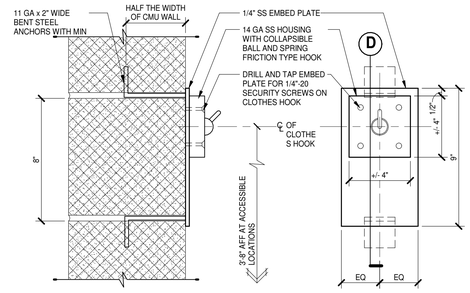
13 FLOOR MOUNTED BUNKS - SINGLES
TYP A7.2.3 1/2" = 1'-0"

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

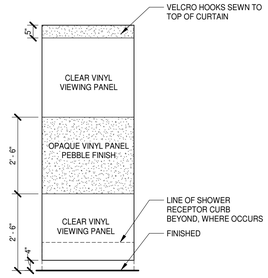


VISITING / INTERVIEW COUNTER SECTION

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

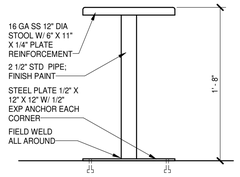


9 WALL HOOK - COLLAPSIBLE
TYP A7.2.3 3" = 1'-0"

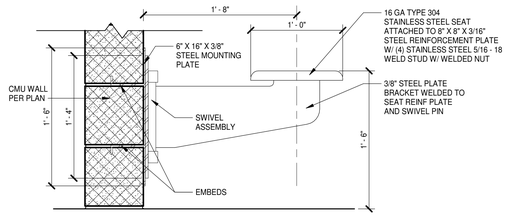


ELEVATION

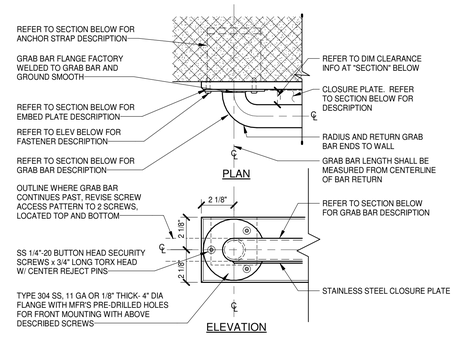
8 DETENTION SHOWER CURTAIN
TYP A7.2.3 1/2" = 1'-0"



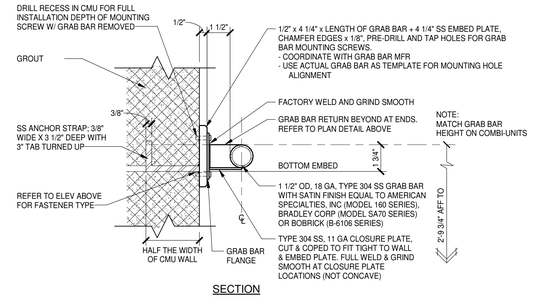
6 STOOL DETAIL
TYP A7.2.3 1 1/2" = 1'-0"



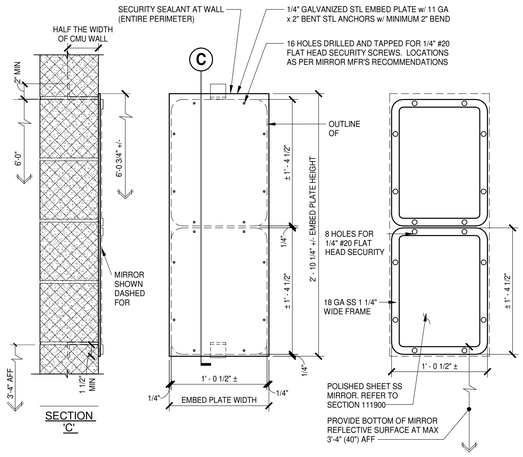
5 SWING STOOL
TYP A7.2.3 1 1/2" = 1'-0"



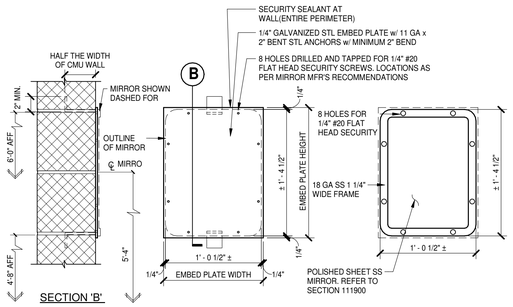
NOTE:
GRAB BARS FURNISHED UNDER DIVISION 11 AND INSTALLED UNDER DIVISION 4. SET GRAB BARS WITH EMBED PLATES ATTACHED. PROTECT UNIT UNTIL MASONRY MORTAR HAS CURED, FOR FIRM ANCHORAGE.



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
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
11-30-2023	PCO-70

DETENTION EQUIPMENT DETAILS

A7.2.3

11/30/2023 5:19:29 PM

Return Required Copies

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 Regular Calendar

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:									

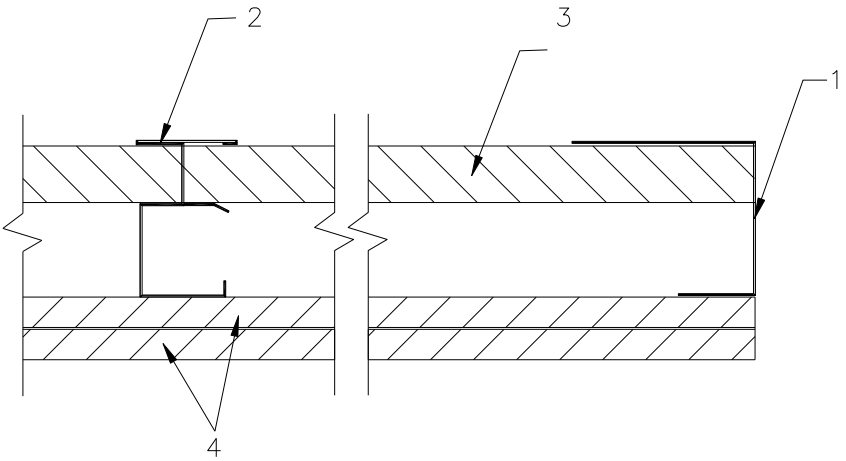
1. Shaftwall assemblies to be constructed per the attached ClarkDeithrich detail for non-load-bearing shaftwall assemblies.

					-		-	-	-
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 Regular Calendar

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.

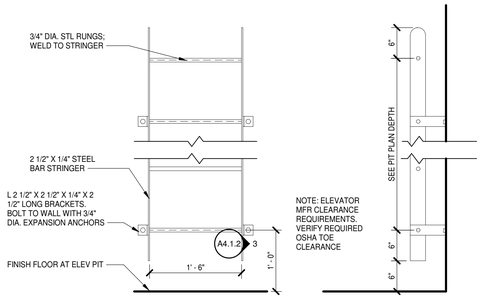
Let embedded math in "extension" columns do its work.

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

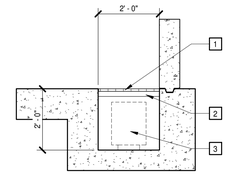
Subtotal of Costs of Materials + Equipment + Labor = $	12,902.16
10% Overhead allowed on costs = $	1,290.22
Subtotal of Costs + Overhead = $	14,192.38
5% Profit allowed on Costs + Overhead = $	709.62
Total for this change = $	14,902.00

***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 Regular Calendar



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

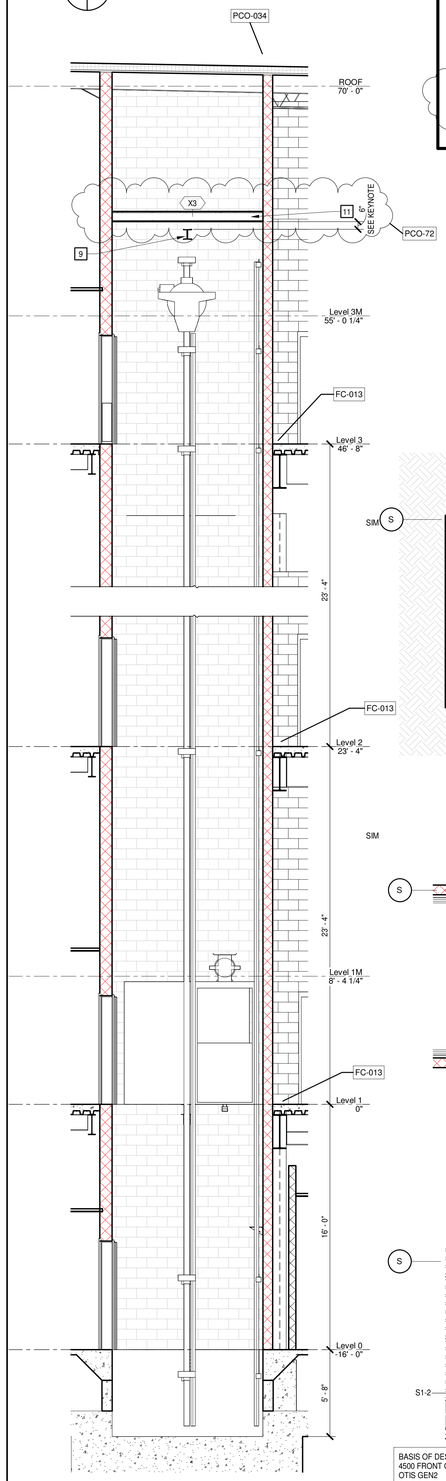


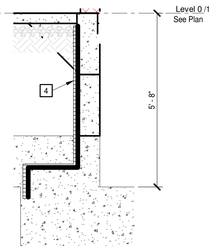
10 ELEVATOR SUMP DETAIL
A6.2.1 1/2" = 1'-0"

KEYNOTES
APPLIES TO DRAWING A6.2.1
REPRESENTED BY n

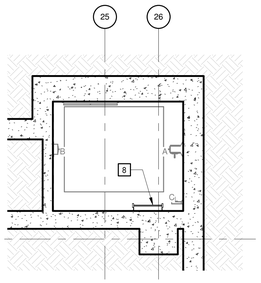
1. 12.1"X1/8" GALB STL BAR GRATING @ 1 3/16" O.C. W/CROSS BARS @ 4" O.C. - DO NOT ATTACH TO ANGLES
2. 2"X2"X/4" GALV STL ANGLES CONT - SECURE TO CONCRETE W/ANCHORS
3. SUMP PUMP
4. SELF-ADHESIVE WATERPROOFING AND DRAINAGE MAT AROUND ENTIRE DEPRESSED ELEVATOR PIT AREA BELOW GRADE.
5. SPRAY ENTIRE UNDERSIDE 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

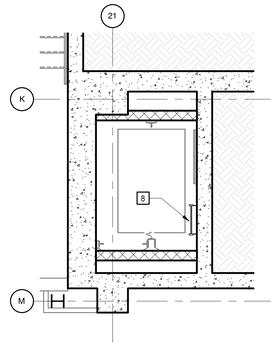




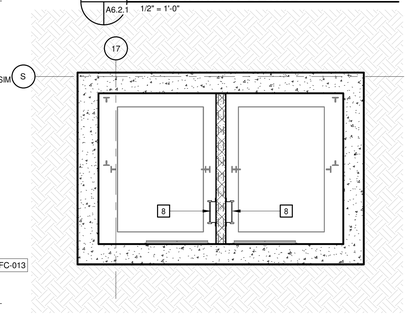
11 ELEVATOR PIT DETAIL
A6.2.1 1/2" = 1'-0"



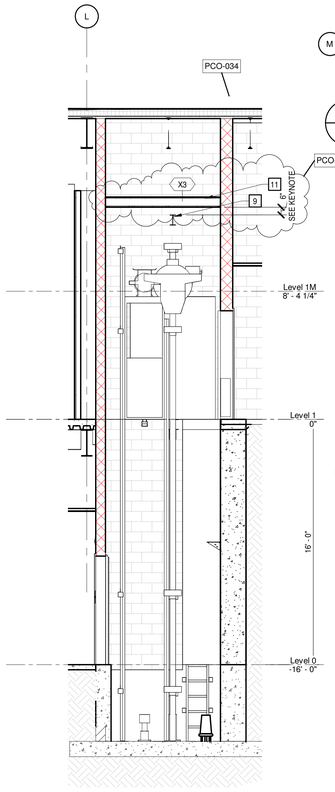
14 PIT PLAN - ELEVATOR 4
A6.2.1 1/4" = 1'-0"



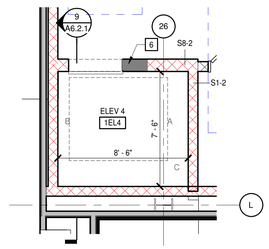
15 PIT PLAN - ELEVATOR 3
A6.2.1 1/4" = 1'-0"



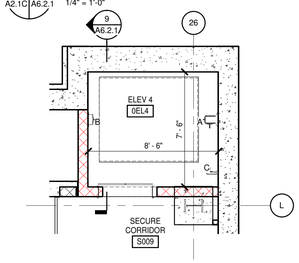
12 PIT PLAN - ELEVATOR 1 & 2
A6.2.1 1/4" = 1'-0"



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

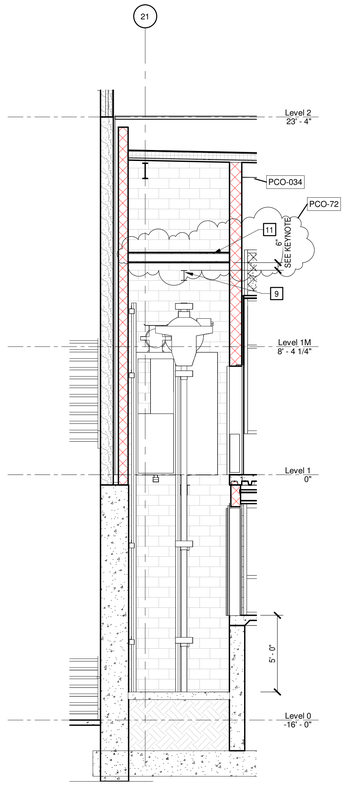


8 LEVEL 1 - ELEVATOR 4
A2.1C A6.2.1 1/4" = 1'-0"

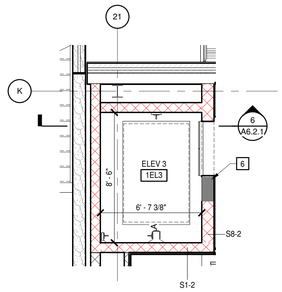


BASIS OF DESIGN:
3500 FRONT & RECEIVING OPENING PASSENGER ELEVATOR
OTIS GEN2

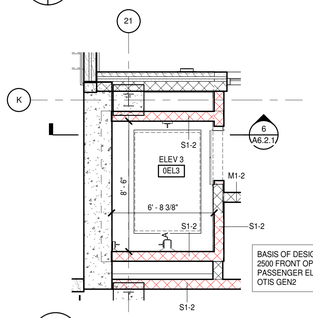
7 LEVEL 0 - ELEVATOR 4
A6.2.1 1/4" = 1'-0"



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



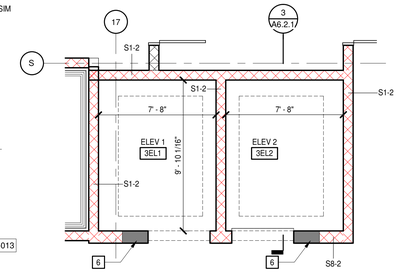
5 LEVEL 1 - ELEVATOR 3
A2.1A A6.2.1 1/4" = 1'-0"



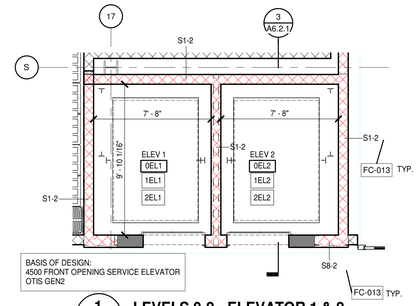
BASIS OF DESIGN:
2500 FRONT OPENING PASSENGER ELEVATOR
OTIS GEN2

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

3 ELEVATION 1 & 2 SECTION
A6.2.1 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"

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

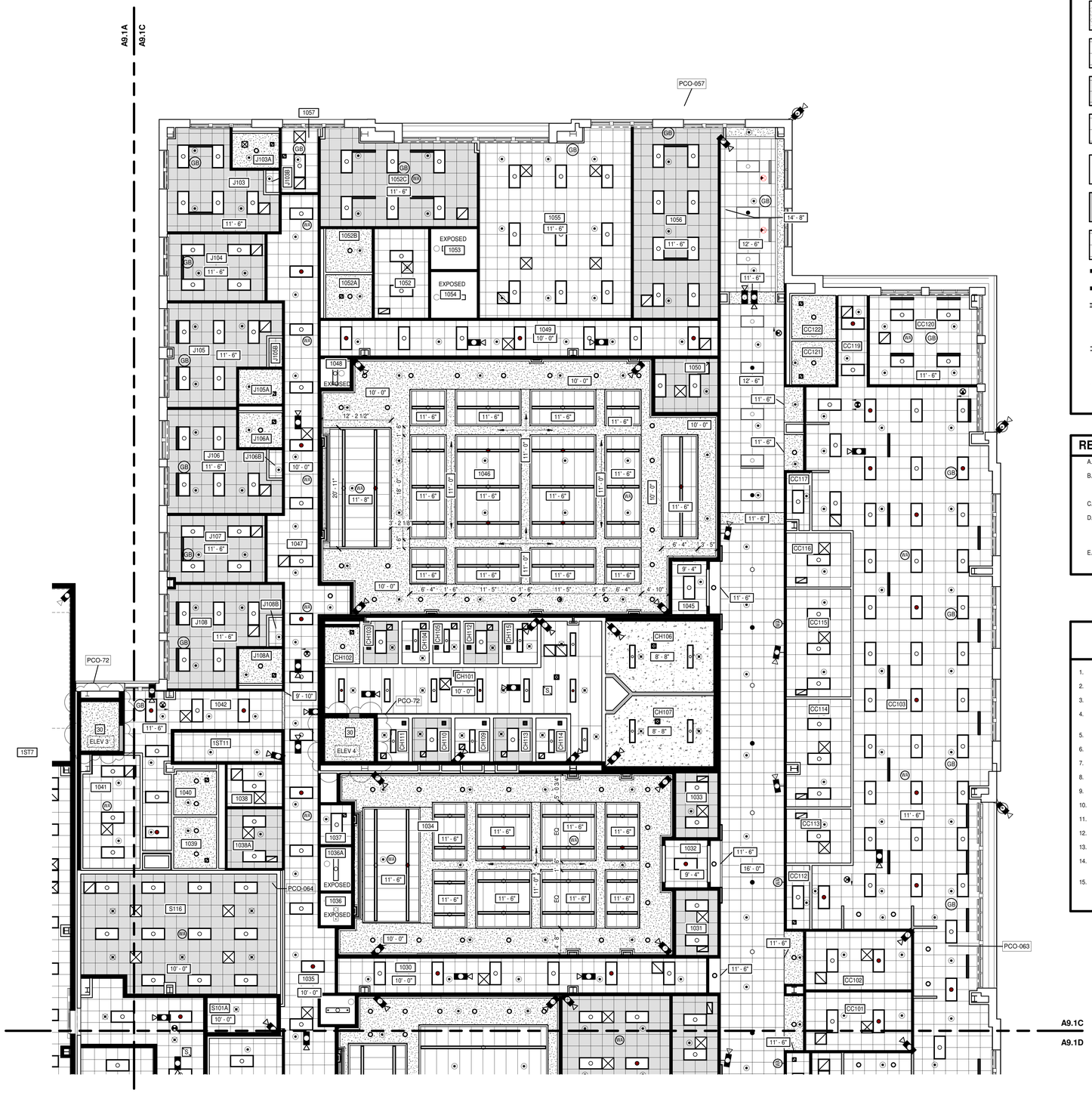
REVISIONS

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



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

N

LEVEL 1 - PART C

1/8" = 1'-0"

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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
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

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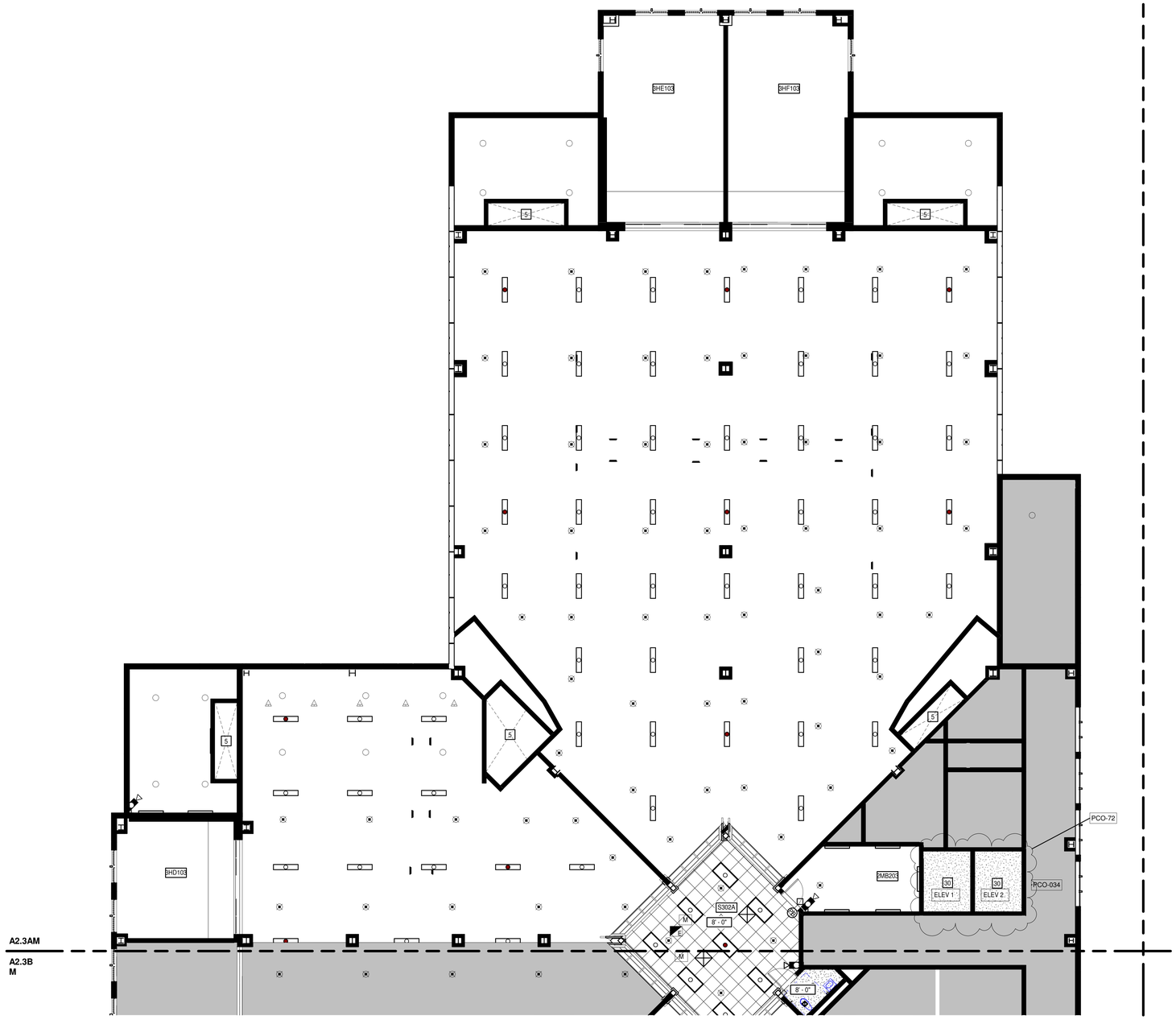

N

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
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- 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
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15. METAL SUSPENSION SYSTEM
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19. ACOUSTICAL WALL PANELS
20. ALUMINUM STOREFRONT SYSTEM
21. CLERESTORY ABOVE
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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
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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 Regular Calendar

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).

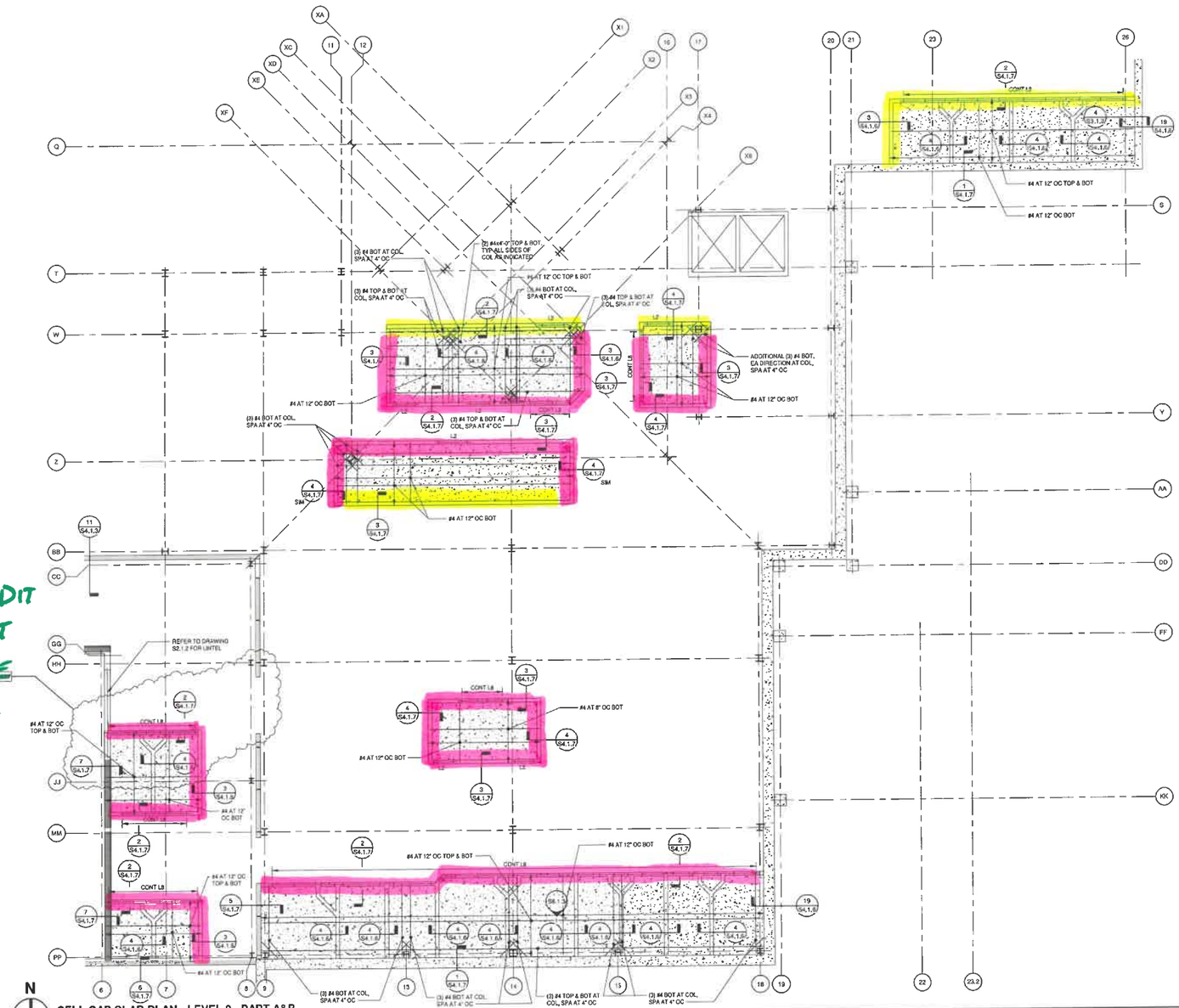
					-		-	-	-
SUB-TOTALS ALL WORK					**(1,250.00)**		**(3,250.00)**	**(14,716.70)**	**(19,216.70)**
	Material Tax & Equipment Surcharge						(316.88)		(316.88)
	Labor Burden @ 42% Labor Totals				(525.00)				(525.00)
	OH & Profit @ 15% BCC Totals (0% THIS CHANGE)				-		-		-
	OH & Profit Subs @ 5% (0% THIS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

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

Return to Regular Calendar

= 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
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HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 190418
DATE: 5/26/2021

REVISIONS	
DATE	DESCRIPTION
7/19/22	FC-028

CELL CAP SLAB PLAN - LEVEL 0 PART A&B

S2.0.1

Return to Rational Calendar

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 Regular Calendar

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 Regular Calendar

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)

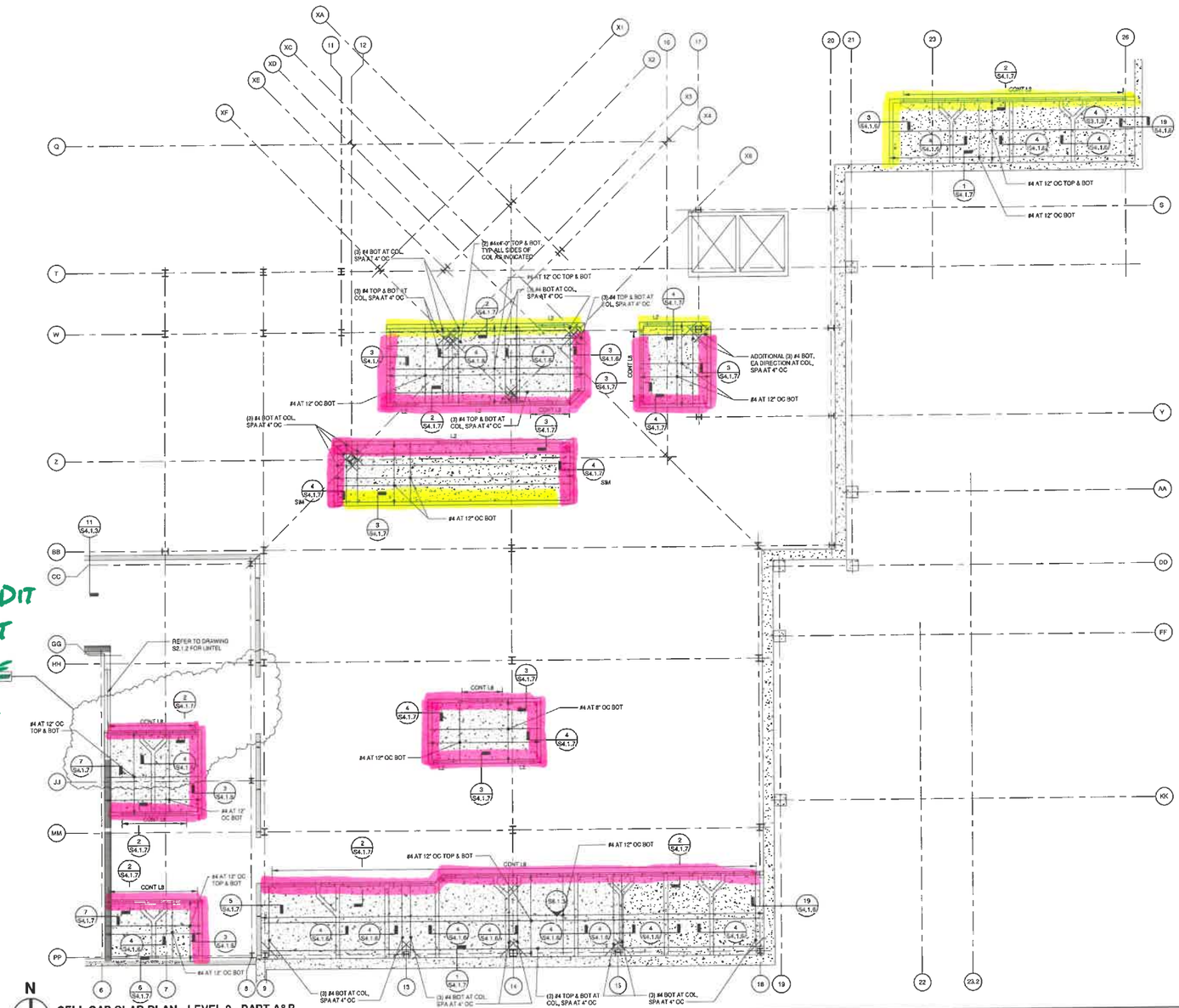
Equipment				
0	hrs forklift		$	-
0	hrs mixer		$	-
0	hrs saw		$	-
0	hrs scaffold		$	-
0	hrs grout pump		$	-
	TOTAL		$	-

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 Regular Calendar

= 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: 5/26/2021

REVISIONS	
DATE	DESCRIPTION
7/19/22	FC-028

CELL CAP SLAB PLAN - LEVEL 0 PART A&B

S2.0.1

Return to Rational Calendar

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.

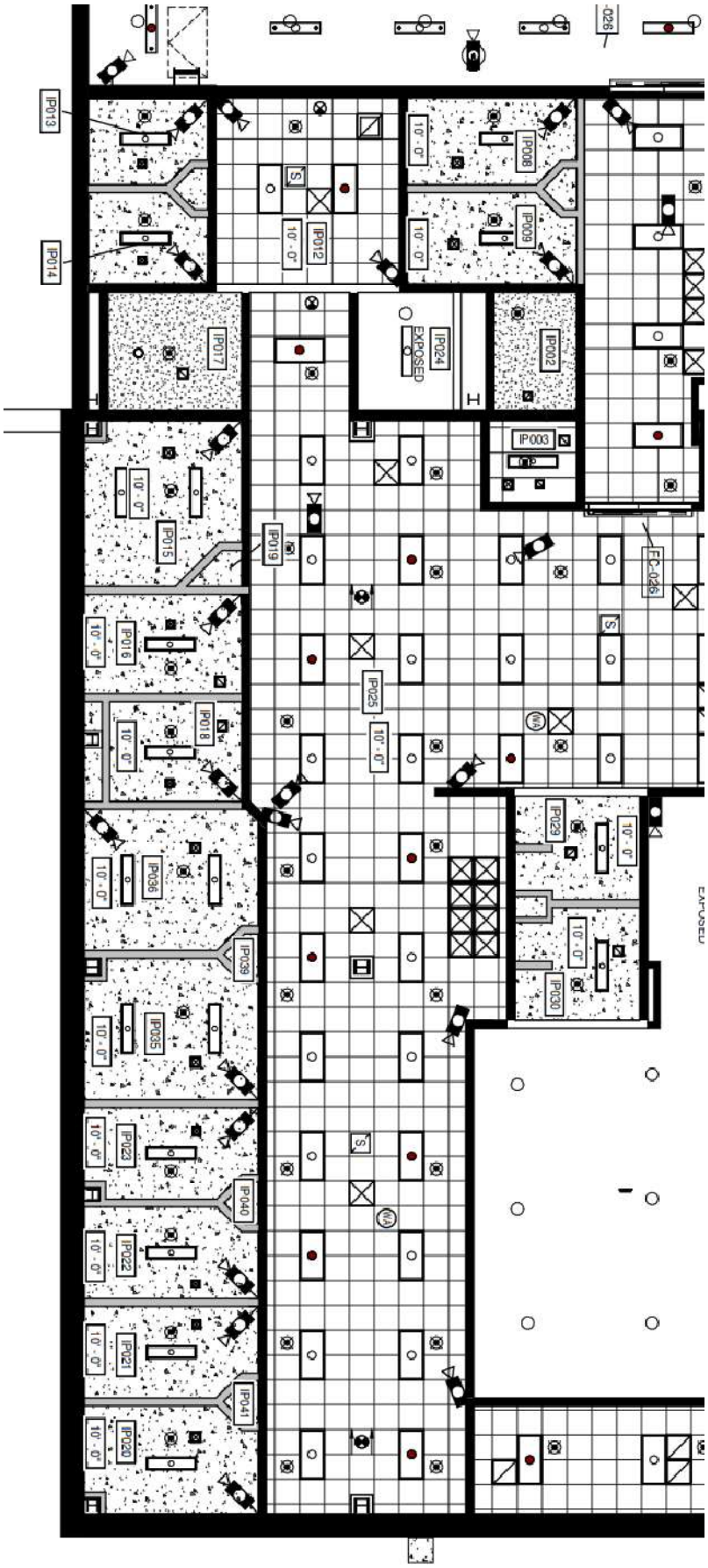
It is also understood that Wm. S. Trimble Co., Inc. intends to file a mechanics/material lien for any merchandise, material and/or labor for use on any building structure, or residence so indicated on invoice, unless all payments for the amount due are paid within terms.

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 Regular Calendar



Return to Regular Calendar

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 Regular Calendar

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)
					-		-	-	-
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)								-

NOTES:

TOTAL COST $ (6,788)

Return to Regular Calendar

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 Regular Calendar

Hamblen County Government

Finance Committee

Monday, January 8, 2024

Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

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

Members Absent:

None

Call to Order

Chairman Bobby Haun called the meeting to order at 5:22 p.m.

Visitors Wishing to Address the Committee

Linda Noe

Recurring Business

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

Old Business

a. None

New Business

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)
   Motion (Thomas Doty/Rodney Long, all in favor) to approve 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). The Committee was addressed by Attorney Crystal Jessee
b. Legal Services Contract-Authority to Represent-
   Motion (Thomas Doty/Chris Cutshaw, all in favor) to approve the Legal Services Contract-Authority to Represent with Farrell and Fuller, Lowe Yeager & Brown and Jessee Law Office.
c. Bid Tabulation for Courthouse Spectator Seating
   No Recommendation at this time. Bid Tabulation will be presented at the County Commission Meeting on January 18, 2024 for approval.
d. Bid Tabulation for Office Furniture and Workstations
   Bid Opening will be held on January 16, 2024. The Bid Tabulation will be presented at the County Commission Meeting on January 18, 2023 with recommendations.
e. Storage Space for New Voting Machines
   Motion (Thomas Doty/Stan Harville, all in favor) to enter into a Lease Agreement for 6 months with options to renew if needed. Lease rent would be $500 per month.
f. Budget Amendments
   i. Hamblen County Department of Education School Nutrition Program Budget Amendment #1-Increase of $6,180.
      Motion (Stan Harville/Thomas Doty, all in favor) to approve the Hamblen County Department of Education School Nutrition Program Budget Amendment #1- Increase of $6,180.

Return to Regular Calendar

ii. Hamblen County Department of Education Budget Amendment #5-Increase of $397,680.15
Motion (Thomas Doty/Stan Harville, all in favor) to approve the Hamblen County Department of Education Budget Amendment #5-Increase of $397,680.15.

iii. Fund #131- Highway Department $1,186,241.64.
Motion (Mike Richardson/Chris Cutshaw, all in favor to approve the Budget Amendment for Fund #131 Highway Department for $1,186,241.64.

iv. Fund #154-Special Debt Service $11,515
Motion (Rodney Long/Mike Richardson, all in favor) to approve the Budget Amendment for Fund #154-Special Debt Service for $11,515.

v. Fund #176-Highway Capital Projects $5,000
Motion (Thomas Doty/Chris Cutshaw, all in favor) to approve the Budget Amendment for Fund #176-Highway Capital Projects $5,000.

vi. Fund #101-Election Commission $3,500
Motion (Stan Harville/Thomas Doty., all in favor) to approve the Budget Amendment for Fund #101- Election Commission for $3,500.

Items of Interest (No Action Necessary)

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

Adjournment - There being no further business, Chairman Haun adjourned the Finance Committee Meeting at 5:57 p.m.

Return to Regular Calendar

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 18, 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, 2023-*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

Return to Regular Calendar

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 Regular Calendar

EXPENDITURE REPORTS

December 2023

Return to Regular Calendar

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 Regular Calendar

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 Regular Calendar

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%

Return to Regular Calendar

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%

Return to Regular Calendar

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 Regular Calendar

MONTHLY CHECKS

December 2023

Return to Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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

Return to Regular Calendar

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

Return to Regular Calendar

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

Return to Regular Calendar

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

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: **January 18, 2024**

RESOLUTION NO. 24-01 (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.

Return to Regular Calendar

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.

Return to Regular Calendar

GREENEVILLE, TN 37745

Return to Regular Calendar

BUDGET AMENDMENTS

Return to Regular Calendar

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

SCHOOL NUTRITION PROGRAM
AMENDMENT #1

Return to Regular Calendar

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

ARNOLD W. BUNCH, JR.
Superintendent of Schools

BOARD OF EDUCATION

Carolyn Clawson

Johnny Denton

Joe Gibson, Jr.

Roger Greene

James Grigsby

Clyde Kinder

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 Regular Calendar

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 Regular Calendar

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

GENERAL PURPOSE
AMENDMENT #5

Return to Regular Calendar

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

ARNOLD W. BUNCH, JR.
Superintendent of Schools

BOARD OF EDUCATION

Carolyn Clawson

Johnny Denton

Joe Gibson, Jr.

Roger Greene

James Grigsby

Clyde Kinder

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 Regular Calendar

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	$ 2,677,830.00	$ 9,001.00	$ -	$ 2,686,831.00	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	$ -	$ 5,929,529.15	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

Return to Regular Calendar

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 Regular Calendar

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. Fox
Title : Hamblen County Road Supt.
Date: 01-02-2024

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

Return to Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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

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

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

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

RECEIVED
JAN 04 2024
OFFICE OF HAMBLEN COUNTY MAYOR
Return to Regular Calendar

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

Return to Regular Calendar

		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.

Return to Regular Calendar

Capps & Byrd, LLP

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

Return to Regular Calendar

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.

Return to Regular Calendar

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.

Return to Regular Calendar

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.

Return to Regular Calendar

BUDGET AMENDMENTS

Return to Regular Calendar

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 Bitchin

Title : County Mayor

Date: 1-4-2024

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

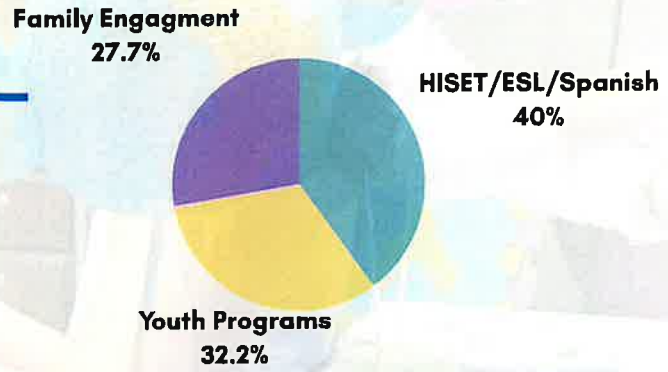
HOLA'S 2023 IMPACT REPORT

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.

Return to Regular Calendar

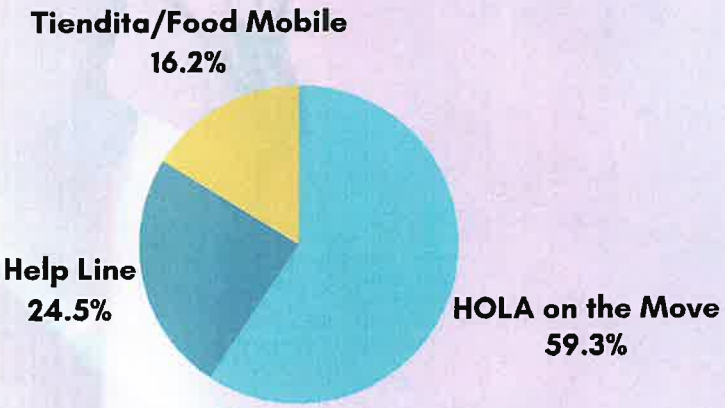
Community Support Programs

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 Regular Calendar

Cultural Events

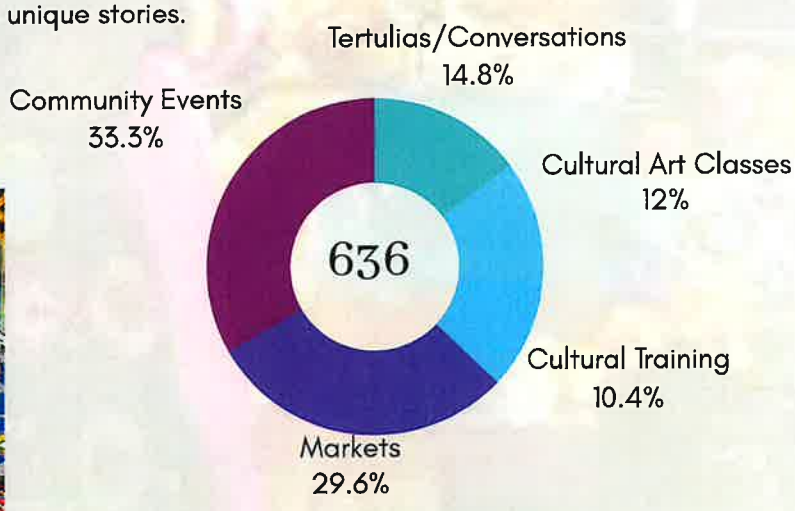
HOLA's cultural program reached new heights this year, notably with the resounding success of the Lakeway International Food Festival, drawing a remarkable attendance of 7,200 people. Sharing the rich cultural tapestry of the Lakeway area is a source of pride for HOLA, and we have curated a variety of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



Return to Regular Calendar

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.

Return to Regular Calendar

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.

Return to Regular Calendar

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!

Return to Regular Calendar

Hamblen County Government
Bulk Waste Study Committee
Monday, January 8, 2024
Hamblen County Courthouse – Large Courtroom

MINUTES

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

Members Absent:
None

Call to Order
Chairman Tim Horner called the meeting to order at 5:57 p.m.

Visitors Wishing to Address the Committee
None

Old Business
a. None

New Business
a. Bulk Waste Update- Tommy McKinney, Codes Enforcement Officer updated the Committee on the effectiveness of the program to date. He thanked the Commissions, Highway Department and County Attorney for all the help they have given him.
No Action Taken, Informational Purposes Only.

Adjournment
There being no further business Chairman Horner adjourned the meeting at 6:14 p.m.

Return to Regular Calendar

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*

Return to Regular Calendar

Hamblen County Government
RV-Camper Study Committee
Monday, January 8, 2024
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:
Thomas Doty, Rodney Long, Chris Cutshaw, Debbie A'Hearn, Edna Greene, Stan Harville, Bobby Haun, Tim Horner, Peggy Howell, Joe Huntsman, Sr., Mike Reed, Mike Richardson, Kyle Walker

Members Absent:
Wayne NeSmith

Call to Order
Chairman Rodney Long called the meeting to order at 6:14 p.m.

Visitors Wishing to Address the Committee
None

Old Business
None

New Business

a. Chairman Rodney Long addressed the Committee about the meeting held with other local County Officials a few months ago on the growing concern of citizens using RV/Campers as a permanent resident. He read T.C.A. Code 39-17-102 about the unlawful Disposal of Raw Sewage/Criminal Offenses. The County Attorney will research options the County can take and discuss offenses with the Judges in the County to see what action can be taken on violations.
No Action taken. Discussion Only

Items of Interest (No Action Necessary)

a. None

Adjournment
There being no further business Chairman Long adjourned the meeting at 6:37 p.m.

Return to Regular Calendar

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*

Return to Regular Calendar

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY COMMISSION MEETING

December 14, 2023

Return to Regular Calendar

APPROVAL OF CONSENT CALENDAR ITEMS

Motion by Thomas Doty, seconded by Stan Harville to approve the Consent Calendar items.

VOTE RESULTS

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

4.a. Approval of Consent Calendar Items

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long		ABSENT
Debbie A'Hearn		YES	Chris Cutshaw		YES
Thomas Doty	M	YES	Stan Harville	S	YES
Wayne NeSmith		ABSENT	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		YES

Hamblen County Commission - December 14 2023 05:18:30 PM

Dec. 14, 2023

OpenMeeting TECHNOLOGIES

Return to Regular Calendar

CERTIFICATE OF ELE ON OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE DECEMBER 14, 2023 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. JAMES DOUGLAS CLARK	861 HIGHWAY 113 WHITE PINE TN 378904113	276-451-8804	4190 W ANDREW JOHNSON HWY MORRISTOWN TN 378141105	423-581-0987	
2. TAPANGA GOSSETT	1701 PEBBLESTONE CT MORRISTOWN TN 378142406	423-273-9552	2418 N MORELOCK RD MORRISTOWN TN 378145558	--	
3. DANA RINEHART RINKER	513 FOREST HILLS BLVD KNOXVILLE TN 37919	407-257-0506	824 W 1ST NORTH ST MORRISTOWN TN 37814	4238390025	
4. CHASTITY SCOTT	315 BROOKS DR TALBOTT TN 378778641	423-353-8298	2240 SUTHERLAND AVE KNOXVILLE TN 379192333	865-895-0237	
5. JUDY STEVENSON	6214 GOLDEN DR MORRISTOWN TN 378141380	423-237-5309	5501 S AIR PARK BLVD MORRISTOWN TN 378134328	423-585-4226	
6. GINGER TYLER	407 MCCRARY DR MORRISTOWN TN 37814	423-586-3713	407 MCCRARY DR MORRISTOWN TN 37814	423-586-3713	JENNY HERRON KATHY BRIDGES
7. ANGIE WARREN	698 JENNY LN MORRISTOWN TN 378141323	423-312-5681	101 W MAIN ST MORRISTOWN TN 378144628	423-581-5639	
8. AMBER C. WILSON	995 GREENBRIAR RD TALBOTT TN 378778363	865-985-4926	1104 CLINCH AVE CLINTON TN 377164324	--	

December 14, 2023

RECEIVED
DEC 05 2023
OFFICE OF HAMBLEN COUNTY MAYOR

COUNTY COURT CLERK
HAMBLEN COUNTY, TENNESSEE
AGRICULTURE COMMERCE

Peggy Henderson
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

12-5-2023
DATE

Return to Regular Calendar

Hamblen County Government
Jail / Justice Center Project Expenditures
As of November 30, 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	$ 208,589.20	
			$ 5,432,613.18
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	$ 16,083,797.00	
			$ 64,424,761.16
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		**$ 73,931,509.13**

December 14, 2023

Return to Regular Calendar

EXPENDITURE REPORTS

November 2023

Return to Regular Calendar

EXPENSE SUMMARY REPORT

Novembe 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	12,429.96	74,473.70	27,090.00	119,095.30	53.97%
51210 Board Of Equalizaton	5,550.00	0.00	5,550.00	0.00	0.00	0.00	5,550.00	100.00%
51300 County Mayor/Executive	264,174.00	0.00	264,174.00	21,363.94	97,221.45	13,423.67	153,528.88	58.12%
51400 County Attorney	31,303.00	0.00	31,303.00	497.66	2,749.60	0.00	28,553.40	91.22%
51500 Election Commission	351,120.00	0.00	351,120.00	23,141.62	123,761.18	4,767.60	222,591.22	63.39%
51600 Register Of Deeds	445,959.00	0.00	445,959.00	35,923.33	158,961.35	14,879.39	272,118.26	61.02%
51720 Planning	271,673.00	0.00	271,673.00	25,969.60	107,661.64	2,741.48	161,269.88	59.36%
51750 Codes Compliance	67,637.00	0.00	67,637.00	5,142.45	24,121.60	0.00	43,515.40	64.34%
51760 Geographical Information Systems	101,437.00	0.00	101,437.00	3,707.55	18,362.81	0.00	83,074.19	81.90%
51810 Other Facilities	1,005,752.00	0.00	1,005,752.00	107,005.94	375,525.96	50,012.30	580,213.74	57.69%
51910 Preservation Of Records	23,043.00	0.00	23,043.00	1,622.08	7,334.00	1,601.32	14,107.68	61.22%
52100 Accounting And Budgeting	537,843.00	0.00	537,843.00	39,252.90	188,195.98	504.14	349,142.88	64.92%
52300 Property Assessor's Office	413,396.00	800.00	414,196.00	32,070.36	146,922.74	19,285.95	247,987.31	59.87%
52310 Reappraisal Program	141,564.00	-800.00	140,764.00	3,939.86	20,753.31	6,481.44	113,529.25	80.65%
52400 County Trustee's Office	425,256.00	0.00	425,256.00	32,672.12	176,191.58	3,678.37	245,386.05	57.70%
52500 County Clerk's Office	665,108.00	7,550.00	672,658.00	44,512.08	243,838.88	4,194.11	424,625.01	63.13%
52600 Data Processing	169,997.00	0.00	169,997.00	7,673.87	58,417.97	23,482.12	88,096.91	51.82%
52900 Other Finance	375,899.00	0.00	375,899.00	33,770.68	128,811.97	22,112.77	224,974.26	59.85%
53100 Circuit Court	1,118,652.00	9,467.00	1,128,119.00	78,444.57	409,475.28	16,875.18	701,768.54	62.21%
53300 General Sessions Court	697,369.00	0.00	697,369.00	57,888.43	258,346.84	1,499.35	437,522.81	62.74%
53330 Drug Court	171,620.00	0.00	171,620.00	17,205.38	69,970.33	1,463.81	100,185.86	58.38%
53400 Chancery Court	435,025.00	8,140.00	443,165.00	40,789.99	177,518.51	12,251.10	253,395.39	57.18%
53500 Juvenile Court	366,283.00	0.00	366,283.00	25,599.43	113,975.12	2,382.25	249,925.63	68.23%
53900 Other Admin Of Justice - Mental Health	157,550.00	0.00	157,550.00	7,148.43	32,761.10	0.00	124,788.90	79.21%

December 14, 2023

Return to Regular Calendar

EXPENSE SUMMARY REPORT

Novembe 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	75,851.30	352,629.24	5,510.00	713,483.76	66.58%
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	434,288.51	1,953,875.74	243,808.47	1,988,068.76	47.50%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	0.00	350.00	485.15	5,164.85	86.08%
54210 Jail	6,224,278.00	196.00	6,224,474.00	427,019.75	1,988,785.75	681,369.47	3,554,318.78	57.10%
54220 Workhouse	119,471.00	0.00	119,471.00	9,763.36	44,951.31	0.00	74,519.69	62.37%
54250 Work Release Program	432,081.00	0.00	432,081.00	119,076.04	190,410.64	3,910.51	237,759.85	55.03%
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	14,796.26	46,444.26	4,198.15	103,468.69	67.14%
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	2,422.20	368.50	4,053.30	59.22%
54610 County Coroner/Medical Examiner	206,040.00	0.00	206,040.00	14,801.15	69,136.95	24,646.48	112,256.57	54.48%
54900 Other Public Safety	24,000.00	0.00	24,000.00	0.00	0.00	23,720.00	280.00	1.17%
55110 Local Health Center	1,054,800.00	0.00	1,054,800.00	67,170.67	299,649.11	24,109.71	731,041.18	69.31%
55120 Rabies And Animal Control	449,000.00	0.00	449,000.00	35,850.02	177,802.07	5,219.04	265,978.89	59.24%
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	1,450.00	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	4,500.00	4,500.00	0.00	14,500.00	76.32%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	23,410.39	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%

December 14, 2023

Return to Regular Calendar

EXPENSE SUMMARY REPORT

Novembe 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	0.00	102,025.00	0.00	233,675.00	69.61%
56700 Parks And Fair Boards	346,751.00	0.00	346,751.00	22,418.61	123,249.38	12,631.54	210,870.08	60.81%
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	100.00	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	6,858.86	26,733.32	0.00	36,701.68	57.86%
57800 Storm Water Management	105,488.00	0.00	105,488.00	5,512.62	24,780.49	10,831.68	69,875.83	66.24%
58110 Tourism	54,700.00	0.00	54,700.00	0.00	35,150.92	0.00	19,549.08	35.74%
58120 Industrial Development	641,000.00	0.00	641,000.00	0.00	50,500.00	0.00	590,500.00	92.12%
58300 Veterans' Services	37,039.00	0.00	37,039.00	2,784.26	12,980.06	129.00	23,929.94	64.61%
58600 Employee Benefits	748,958.00	0.00	748,958.00	368.28	630,228.20	0.00	118,729.80	15.85%
58900 Miscellaneous	316,300.00	0.00	316,300.00	6,038.74	94,999.14	0.00	221,300.86	69.97%
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	3,477.66	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	0.00	156,000.00	0.00	20,000.00	919,748.45	-783,748.45	-502.40%
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	45,739.69	45,739.69	0.00	-45,739.69	
General Fund #(101)	27,415,215.00	92,149.07	27,507,364.07	1,979,532.84	9,921,394.12	2,224,664.30	15,361,305.65	55.84%

EXPENSE SUMMARY REPORT

Novembe 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	0.00	3,648,932.00	220,664.76	1,207,892.36	130,320.49	2,310,719.15	63.33%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Solid Waste/Sanitation Fund #(116)	3,648,932.00	0.00	3,648,932.00	220,664.76	1,207,892.36	130,320.49	2,310,719.15	63.33%

December 14, 2023

Return to Regular Calendar

EXPENSE SUMMARY REPORT

Novembe 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	31,707.29	233,510.89	18,630.98	250,682.13	49.85%
62000 Highway And Bridge Maintenance	2,248,611.00	0.00	2,248,611.00	141,486.53	676,477.34	172,647.15	1,399,486.51	62.24%
63100 Operation And Maintenance Of Equipment	597,134.00	0.00	597,134.00	37,693.72	172,110.69	83,996.68	341,026.63	57.11%
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	210,887.54	1,098,969.24	315,274.81	2,204,049.95	60.91%

December 14, 2023

Return to Regular Calendar

Printed: 12/1/2023 8:23:43 AM

MONTHLY CHECKS

November 2023

December 14, 2023

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 12/1/2023 8:39:26 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51100	355	Travel	11/16/2023	1010278057	HomeTrust Bank	348.00
51100	599	Other Charges	11/16/2023	1010278047	Citizen Tribune	30.45
51100		**County Commission**			**Check Count: 2** **Total:**	**378.45**
51300	307	Communication	11/16/2023	1010278041	AT&T	71.10
51300	307	Communication	11/16/2023	1010278045	Century Link/Business Services	0.10
51300	307	Communication	11/22/2023	1010278083	AT&T Mobility	47.91
51300	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	167.10
51300	355	Travel	11/22/2023	1010278093	Fuelman	14.31
51300	355	Travel	11/16/2023	9101000443	William H Brittain	197.81
51300	599	Other Charges	11/08/2023	1010277907	Food City	9.57
51300	599	Other Charges	11/08/2023	1010277919	South Marketing Group	650.00
51300	599	Other Charges	11/16/2023	1010278047	Citizen Tribune	1,409.00
51300	599	Other Charges	11/16/2023	1010278051	English Mountain Spring Water	63.00
51300	599	Other Charges	11/16/2023	1010278057	HomeTrust Bank	83.30
51300		**County Mayor/Executive**			**Check Count: 11** **Total:**	**2,713.20**
51400	331	Legal Services	11/16/2023	1010278040	Anderson Busby PLLC	60.00
51400	331	Legal Services	11/22/2023	1010278087	Capps & Byrd LLP	330.00
51400		**County Attorney**			**Check Count: 2** **Total:**	**390.00**
51500	332	Legal Notices, Recording And Court Costs	11/16/2023	1010278047	Citizen Tribune	1,036.75
51500	349	Printing, Stationery And Forms	11/16/2023	1010278039	Acme Printing Company, Inc	1,062.05
51500	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	75.56
51500	355	Travel	11/08/2023	9101000435	Jeffrey C Gardner	333.38
51500	355	Travel	11/08/2023	9101000437	Glenda N Hicks	322.90
51500	355	Travel	11/08/2023	9101000439	Sydney N Ivy	36.00
51500	435	Office Supplies	11/08/2023	1010277906	Evans Office Supply Co	74.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	435	Office Supplies	11/16/2023	1010278051	English Mountain Spring Water	14.00
51500	719	Office Equipment	11/16/2023	1010278057	HomeTrust Bank	330.34
51500		**Election Commission**			**Check Count: 9** **Total:**	**3,284.98**
51600	435	Office Supplies	11/16/2023	1010278043	Business Information Systems	1,600.00
51600	435	Office Supplies	11/16/2023	1010278063	Morristown Signs, Inc	260.00
51600	709	Data Processing Equipment	11/02/2023	1010277868	Business Information Systems	1,162.50
51600	709	Data Processing Equipment	11/08/2023	1010277903	Business Information Systems	1,263.25
51600		**Register Of Deeds**			**Check Count: 4** **Total:**	**4,285.75**
51720	307	Communication	11/08/2023	1010277924	Verizon Wireless	102.00
51720	307	Communication	11/22/2023	1010278083	AT&T Mobility	143.73
51720	312	Contracts With Private Agencies	11/16/2023	1010278048	City of Morristown	4,100.00
51720	312	Contracts With Private Agencies	11/16/2023	1010278062	Robert Montgomery	320.00
51720	312	Contracts With Private Agencies	11/16/2023	1010278078	Cody Trent	80.00
51720	331	Legal Services	11/22/2023	1010278087	Capps & Byrd LLP	382.50
51720	338	Maintenance And Repair Services - Vehicles	11/16/2023	1010278079	Ultimate Shine Car Wash	15.00
51720	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	61.78
51720	425	Gasoline	11/22/2023	1010278093	Fuelman	108.61
51720	435	Office Supplies	11/08/2023	1010277906	Evans Office Supply Co	1,057.90
51720	435	Office Supplies	11/16/2023	1010278057	HomeTrust Bank	174.55
51720		**Planning**			**Check Count: 11** **Total:**	**6,546.07**
51810	307	Communication	11/16/2023	1010278041	AT&T	500.57
51810	307	Communication	11/22/2023	1010278083	AT&T Mobility	251.59
51810	307	Communication	11/22/2023	1010278101	MetTel	1,202.24
51810	334	Maintenance Agreements	11/02/2023	1010277896	TN Dept Of Labor Workforce Development	120.00
51810	334	Maintenance Agreements	11/08/2023	1010277912	Johnson Controls Fire Protection LP	5,579.96

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	334	Maintenance Agreements	11/08/2023	1010277923	United Elevator Services LLC	3,802.65
51810	334	Maintenance Agreements	11/22/2023	1010278094	GFL Environmental Holdings, Inc	103.41
51810	334	Maintenance Agreements	11/22/2023	1010278103	Murrell Burglar Alarm Co Inc	116.00
51810	335	Maintenance And Repair Service - Buildings	11/02/2023	1010277873	City Electric Supply	59.41
51810	335	Maintenance And Repair Service - Buildings	11/02/2023	1010277878	Fenco Supply Co	122.05
51810	335	Maintenance And Repair Service - Buildings	11/08/2023	1010277916	Parker's Floor Covering	40.00
51810	335	Maintenance And Repair Service - Buildings	11/08/2023	1010277920	T.E.G. Enterprises, Inc	380.00
51810	335	Maintenance And Repair Service - Buildings	11/16/2023	1010278061	Lowe's	127.89
51810	335	Maintenance And Repair Service - Buildings	11/16/2023	1010278066	NAPA Auto Parts Of Morristown	172.30
51810	335	Maintenance And Repair Service - Buildings	11/16/2023	1010278068	Nies Mechanical, LLC	692.00
51810	335	Maintenance And Repair Service - Buildings	11/30/2023	1010278127	City Electric Supply	384.73
51810	335	Maintenance And Repair Service - Buildings	11/30/2023	1010278128	Darien DeMayo	50.00
51810	335	Maintenance And Repair Service - Buildings	11/30/2023	1010278131	Fenco Supply Co	119.18
51810	335	Maintenance And Repair Service - Buildings	11/30/2023	1010278135	Home Depot Credit Services	119.88
51810	336	Maintenance And Repair Services - Equipment	11/08/2023	1010277913	Lane Sales Power Equipment	92.53
51810	338	Maintenance And Repair Services - Vehicles	11/16/2023	1010278079	Ultimate Shine Car Wash	75.00
51810	399	Other Contracted Services	11/16/2023	1010278051	English Mountain Spring Water	22.00
51810	410	Custodial Supplies	11/02/2023	1010277883	Kelsan Inc	3,461.90
51810	410	Custodial Supplies	11/02/2023	1010277897	Unifirst	216.33
51810	410	Custodial Supplies	11/30/2023	1010278137	Kelsan Inc	3,043.02
51810	415	Electricity	11/02/2023	1010277887	Morristown Utilities	25,282.00
51810	415	Electricity	11/16/2023	1010278064	Morristown Utilities	1,745.00
51810	415	Electricity	11/30/2023	1010278141	Morristown Utilities	25,526.00
51810	425	Gasoline	11/22/2023	1010278093	Fuelman	422.64
51810	434	Natural Gas	11/22/2023	1010278084	Atmos Energy	1,539.97
51810	451	Uniforms	11/02/2023	1010277897	Unifirst	209.36

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810		**Other Facilities**			**Check Count: 30** **Total:**	**75,579.61**
51910	307	Communication	11/22/2023	1010278083	AT&T Mobility	42.87
51910	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	58.65
51910	435	Office Supplies	11/16/2023	9101000448	Cynthia R Lane	119.00
51910		**Preservation Of Records**			**Check Count: 3** **Total:**	**220.52**
52100	320	Dues And Memberships	11/16/2023	1010278057	HomeTrust Bank	74.00
52100	349	Printing, Stationery And Forms	11/16/2023	1010278039	Acme Printing Company, Inc	269.75
52100	435	Office Supplies	11/08/2023	1010277906	Evans Office Supply Co	464.61
52100	435	Office Supplies	11/16/2023	1010278057	HomeTrust Bank	181.65
52100		**Accounting And Budgeting**			**Check Count: 3** **Total:**	**990.01**
52300	338	Maintenance And Repair Services - Vehicles	11/16/2023	1010278079	Ultimate Shine Car Wash	30.00
52300	338	Maintenance And Repair Services - Vehicles	11/30/2023	1010278146	Porter's Tire Store Inc.	711.84
52300	425	Gasoline	11/22/2023	1010278093	Fuelman	275.73
52300	435	Office Supplies	11/16/2023	1010278051	English Mountain Spring Water	29.00
52300	719	Office Equipment	11/16/2023	1010278057	HomeTrust Bank	313.54
52300		**Property Assessor's Office**			**Check Count: 5** **Total:**	**1,360.11**
52310	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	59.12
52310		**Reappraisal Program**			**Check Count: 1** **Total:**	**59.12**
52400	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	61.05
52400	435	Office Supplies	11/16/2023	1010278051	English Mountain Spring Water	15.00
52400		**County Trustee's Office**			**Check Count: 2** **Total:**	**76.05**
52500	307	Communication	11/22/2023	1010278083	AT&T Mobility	42.87
52500	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	63.89

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52500	355	Travel	11/16/2023	9101000445	Peggy Henderson	169.09
52500	435	Office Supplies	11/08/2023	1010277906	Evans Office Supply Co	669.48
52500	435	Office Supplies	11/16/2023	1010278051	English Mountain Spring Water	15.00
52500	709	Data Processing Equipment	11/08/2023	1010277903	Business Information Systems	865.91
52500		**County Clerk's Office**			**Check Count: 6** **Total:**	**1,826.24**
52600	307	Communication	11/22/2023	1010278083	AT&T Mobility	47.91
52600	312	Contracts With Private Agencies	11/08/2023	1010277915	MUS Fibernet	189.95
52600	312	Contracts With Private Agencies	11/16/2023	1010278065	MUS Fibernet	169.03
52600	312	Contracts With Private Agencies	11/22/2023	1010278089	CyberFOX, LLC	308.70
52600	317	Data Processing Services	11/08/2023	1010277922	Robert Tucker	89.99
52600	317	Data Processing Services	11/30/2023	1010278152	Robert Tucker	89.99
52600	709	Data Processing Equipment	11/16/2023	1010278057	HomeTrust Bank	43.98
52600		**Data Processing**			**Check Count: 7** **Total:**	**939.55**
52900	307	Communication	11/16/2023	1010278041	AT&T	95.18
52900	317	Data Processing Services	11/08/2023	1010277915	MUS Fibernet	118.20
52900	330	Operating Lease Payments	11/02/2023	1010277893	Mark Sawyer	2,500.00
52900	330	Operating Lease Payments	11/30/2023	1010278148	Mark Sawyer	2,334.33
52900	335	Maintenance And Repair Service - Buildings	11/22/2023	1010278092	Fish Window Cleaning	30.00
52900	351	Rentals	11/08/2023	1010277917	Quality Waste	26.75
52900	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	47.89
52900	415	Electricity	11/16/2023	1010278064	Morristown Utilities	516.00
52900	435	Office Supplies	11/08/2023	1010277906	Evans Office Supply Co	704.89
52900	435	Office Supplies	11/16/2023	1010278051	English Mountain Spring Water	15.00
52900		**Other Finance**			**Check Count: 10** **Total:**	**6,388.24**
53100	194	Jury And Witness Expense	11/08/2023	1010277926	Alejandro Rios Alonzo	20.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	11/08/2023	1010277927	Elith Araiza	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277928	TABBATHA K ATKINS	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277929	Mandy Brooke Barnes	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277930	Melissa Lynn Batten	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277931	Penny Ann Beam	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277932	Heather Walker Beier	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277933	Grover Allen Bible	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277934	Jalynn Marie Blevins	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277935	Shannon Dwayne Bortherton	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277936	Amanda Nichole Brobeck	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277937	Sharon Faye Brooks	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277938	Ashely Michelle Brown	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277939	Elijah David Brown	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277940	Darian Lee Brumfield	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277941	Natasha Leshay Buchanan	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277942	Denise Renee Caldwell	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277943	Britne Gabrielle Campbell	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277944	Jeffrey Wayne Cansler	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277945	Ronnie Dale Carpenter	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277946	Autumn Marie Carter-Reed	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277947	Axel Sorrentini Cortes	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277948	Joyce Ann Cowan	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277949	Venessa Nicole Dalton	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277950	Fredrick Adam Daniels	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277951	Eric Gardner Delay	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277952	Austin Joseph Domenico	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277953	Aaron Todd Edwards	20.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	11/08/2023	1010277954	Yolanda Ramirez Franco	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277955	Susan Kaye Giles	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277956	Jerry Patrick Golden	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277957	Jordan Scott Graves	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277958	Janet Fay Green	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277959	Cheryl Leigh Greene	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277960	Kenneth Randall Gulley	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277961	Ryan Donald Hall	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277962	Nicole Thorne Harman	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277963	Kevin Paul Helton	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277964	Sean Everett Hoag	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277965	Lora Elizabeth Hodge	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277966	Jon Holan	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277967	TAMMY L HOLT	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277968	Kim Anne Hunter	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277969	James Allen Hurst	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277970	Rowena Rebecca Ingrahm	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277971	Kevin Brian Jarnigan	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277972	Nicholas Chad Jarvis	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277973	Caroline Parson Knight	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277974	Ryan Elliot Knight	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277975	Patricia Ann Lemka	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277976	Ellen Patricia Lindstrom	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277977	Tabatha Michelle Long	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277978	Antonio Jesus Lopez	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277979	Teri Lou Manning	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277980	Jason Mansmann	20.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	11/08/2023	1010277981	Linda H Marshall	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277982	Troy Lee Matthews	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277983	Timothy Brian McCravey	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277984	Brittany Jean Mcpherson	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277985	Leigh Ann Mills	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277986	Christopher Gale Morelock	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277987	Akrum Murad Mubarak	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277988	Steve Allen Mullins	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277989	Hunter Earl Murphy	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277990	Margaret Irene Newman	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277991	Samuel Wayne Oakes	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277992	Amber Nicole Okeefe	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277993	Victoria Ortiz	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277994	Kelsey Brooke Parks	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277995	Barbara A Parvin	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277996	Shirley I Phillips	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277997	Donald Leroy Podschweit	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277998	Geraldine D Pratt	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277999	Dennis Paul Pressley	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278000	David Wayne Purkey	25.00
53100	194	Jury And Witness Expense	11/08/2023	1010278001	Everett Thomas Rauberts	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278002	Samuel Lee Redmond	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278003	Heather Renee Rippetoe	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278004	Patricia Carmack Roberts	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278005	Brian Allen Robinson	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278006	Yudy Marisol Roblero	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278007	Felicia Nicole Rouse	20.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	11/08/2023	1010278008	Heather Nicole Rouse	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278009	Christopher Patrick Rupell	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278010	Steven Wayne Samsel	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278011	David John Sandstrom	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278012	Ruben Santiago	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278013	Sinega Ann Sauceman	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278014	Karis Kegley Seiber	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278015	Paul Brian Shepard	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278016	Letitia Ann Singleton	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278017	Cody Scott Sisson	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278018	Anthony G Smith	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278019	Anthony Wayne Smith	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278020	Elizabeth Ann Smith	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278021	Mark Wayne Smith	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278022	James Steven Southerland	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278023	Larry Thomas Stidd	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278024	Brenda Jane Swanson	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278025	Vijoydeep Tanjore	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278026	Amy Ray Taylor	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278027	BETH A TEDDER	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278028	Kimberly Elaine Tennison	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278029	James Joseph Thompson	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278030	Kyler Matias Tovar	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278031	Teresa Santana Vazquez	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278032	Isaiah Jeremiah Watson	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278033	Fred Frank Whitacre	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278034	Karen Sue White	20.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	11/08/2023	1010278035	Julie Houseright Wilder	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278036	Jackson Murphy Wilson	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278037	Sarena Ann Wolfe	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278038	Elaine Ann Woolly	20.00
53100	194	Jury And Witness Expense	11/08/2023	9101000440	Sheri Canter	20.00
53100	194	Jury And Witness Expense	11/08/2023	9101000441	JERRY L SHEPARD	20.00
53100	194	Jury And Witness Expense	11/08/2023	9101000442	RITA Kay THOMAS	20.00
53100	307	Communication	11/16/2023	1010278041	AT&T	39.40
53100	307	Communication	11/22/2023	1010278083	AT&T Mobility	47.91
53100	349	Printing, Stationery And Forms	11/22/2023	1010278106	Shred-It	14.00
53100	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	326.16
53100	435	Office Supplies	11/08/2023	1010277906	Evans Office Supply Co	544.00
53100		**Circuit Court**			**Check Count: 121** **Total:**	**3,296.47**
53300	320	Dues And Memberships	11/22/2023	1010278096	Hamblen County Bar Association	125.00
53300	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	58.29
53300	355	Travel	11/08/2023	9101000434	Wayne Douglas Collins	52.40
53300	399	Other Contracted Services	11/16/2023	1010278075	TDMHSAS	800.00
53300	435	Office Supplies	11/16/2023	1010278051	English Mountain Spring Water	29.00
53300	435	Office Supplies	11/16/2023	1010278057	HomeTrust Bank	75.99
53300		**General Sessions Court**			**Check Count: 6** **Total:**	**1,140.68**
53330	307	Communication	11/02/2023	1010277891	One Step Software Inc.	100.00
53330	307	Communication	11/22/2023	1010278083	AT&T Mobility	90.78
53330	322	Evaluation And Testing	11/02/2023	1010277881	Intrinsic Interventions Inc.	2,796.00
53330	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	38.09
53330	399	Other Contracted Services	11/02/2023	1010277882	Joyful Life Counselling, LLC	6,000.00
53330	425	Gasoline	11/22/2023	1010278093	Fuelman	27.17

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53330	435	Office Supplies	11/16/2023	1010278051	English Mountain Spring Water	7.00
53330		**Drug Court**			**Check Count: 7** **Total:**	**9,059.04**
53400	307	Communication	11/16/2023	1010278041	AT&T	22.20
53400	349	Printing, Stationery And Forms	11/30/2023	1010278139	LexisNexis/Matthew Bender & Co	22.83
53400	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	101.66
53400	355	Travel	11/16/2023	9101000447	Katherine E Jones Terry	465.60
53400	435	Office Supplies	11/16/2023	1010278051	English Mountain Spring Water	22.00
53400	709	Data Processing Equipment	11/22/2023	1010278100	Local Government Corporation	7,859.62
53400		**Chancery Court**			**Check Count: 6** **Total:**	**8,493.91**
53500	307	Communication	11/22/2023	1010278083	AT&T Mobility	191.64
53500	322	Evaluation And Testing	11/22/2023	1010278088	Community Rehabilitation Agencies of TN	1,319.70
53500	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	92.91
53500	422	Food Supplies	11/02/2023	1010277901	Walmart Community BRC	480.20
53500	422	Food Supplies	11/16/2023	1010278051	English Mountain Spring Water	28.00
53500	435	Office Supplies	11/02/2023	1010277861	Acme Printing Company, Inc	58.20
53500	435	Office Supplies	11/08/2023	1010277906	Evans Office Supply Co	184.75
53500		**Juvenile Court**			**Check Count: 7** **Total:**	**2,355.40**
53900	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	38.09
53900	435	Office Supplies	11/08/2023	1010277906	Evans Office Supply Co	98.00
53900		**Other Admin Of Justice - Mental Health**			**Check Count: 2** **Total:**	**136.09**
54110	302	Advertising	11/16/2023	1010278047	Citizen Tribune	46.74
54110	307	Communication	11/08/2023	1010277924	Verizon Wireless	1,915.98
54110	307	Communication	11/16/2023	1010278041	AT&T	684.78
54110	307	Communication	11/16/2023	1010278045	Century Link/Business Services	4.83

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BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on December 14, 2023 5:00 p.m. in the

Hamblen County Courtroom with the Chairman Chris Cutshaw presiding.
The Legislative Body was opened by Hamblen County Sheriff Chad Mullins.
Invocation was given by Commissioner Debbie A'Hearn.
The Pledge of Allegiance was led by Commissioner Thomas Doty.
Upon roll call, the following members were present:

ROLL CALL TALLY RESULTS 12 Present | 2 Absent

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

Hamblen County Commission - December 14 2023 05:01:58 PM

Dec. 14, 2023

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	307	Communication	11/22/2023	1010278083	AT&T Mobility	1,288.53
54110	320	Dues And Memberships	11/30/2023	1010278143	National Sheriffs' Association	142.00
54110	334	Maintenance Agreements	11/22/2023	1010278097	Hitech System, Inc. dba Pulsiam	7,522.25
54110	336	Maintenance And Repair Services - Equipment	11/02/2023	1010277885	Midwest Radar	480.00
54110	336	Maintenance And Repair Services - Equipment	11/22/2023	1010278103	Murrell Burglar Alarm Co Inc	195.99
54110	338	Maintenance And Repair Services - Vehicles	11/02/2023	1010277874	Kenny Drinnon	793.42
54110	338	Maintenance And Repair Services - Vehicles	11/16/2023	1010278079	Ultimate Shine Car Wash	530.00
54110	338	Maintenance And Repair Services - Vehicles	11/22/2023	1010278113	Valvoline, Inc.	553.95
54110	348	Postal Charges	11/22/2023	1010278102	Mike's Gun Shop	40.45
54110	349	Printing, Stationery And Forms	11/22/2023	1010278104	R Chatfield Co, Inc	220.00
54110	351	Rentals	11/16/2023	1010278074	T.E.G. Enterprises, Inc	85.00
54110	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	71.60
54110	355	Travel	11/16/2023	1010278057	HomeTrust Bank	7,593.08
54110	355	Travel	11/16/2023	1010278060	Clayton G Lawson	160.00
54110	355	Travel	11/02/2023	9101000423	David B Barker	355.50
54110	355	Travel	11/02/2023	9101000425	David M Cribley	355.50
54110	355	Travel	11/02/2023	9101000428	Vodra Hugh Moore	355.50
54110	355	Travel	11/08/2023	9101000433	Jim R Ballenger	238.00
54110	355	Travel	11/08/2023	9101000436	Steven Earl Haag	197.50
54110	355	Travel	11/08/2023	9101000438	Jodi Ingram	527.62
54110	355	Travel	11/16/2023	9101000446	Jodi Ingram	359.12
54110	355	Travel	11/30/2023	9101000451	Jim R Ballenger	118.50
54110	399	Other Contracted Services	11/22/2023	1010278103	Murrell Burglar Alarm Co Inc	29.00
54110	399	Other Contracted Services	11/22/2023	1010278112	Transunion Risk & Alternative	80.40
54110	425	Gasoline	11/22/2023	1010278093	Fuelman	11,739.35
54110	431	Law Enforcement Supplies	11/16/2023	1010278057	HomeTrust Bank	59.48
54110	433	Lubricants	11/22/2023	1010278113	Valvoline, Inc.	213.26

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	435	Office Supplies	11/08/2023	1010277906	Evans Office Supply Co	79.98
54110	435	Office Supplies	11/16/2023	1010278057	HomeTrust Bank	114.22
54110	450	Tires And Tubes	11/02/2023	1010277863	Airport Tire	182.00
54110	450	Tires And Tubes	11/02/2023	1010277892	Porter's Tire Store Inc.	253.00
54110	450	Tires And Tubes	11/30/2023	1010278146	Porter's Tire Store Inc.	15.95
54110	451	Uniforms	11/16/2023	1010278052	Galls, LLC	814.49
54110	451	Uniforms	11/16/2023	1010278072	Serendipity Stitches & More	111.00
54110	451	Uniforms	11/30/2023	1010278150	Summit Uniform Solutions, Inc.	1,036.91
54110	524	In Service/Staff Development	11/30/2023	1010278155	UT County Technical Assistance Service	200.00
54110	599	Other Charges	11/02/2023	1010277872	Cherokee Boat Dock LLC	100.00
54110	599	Other Charges	11/02/2023	1010277894	Shred-It	21.00
54110	599	Other Charges	11/16/2023	1010278051	English Mountain Spring Water	7.00
54110	599	Other Charges	11/30/2023	1010278126	Cherokee Boat Dock LLC	100.00
54110	599	Other Charges	11/30/2023	1010278149	Shred-It	21.00
54110	716	Law Enforcement Equipment	11/02/2023	1010277895	Summit Uniform Solutions, Inc.	4,458.24
54110	716	Law Enforcement Equipment	11/22/2023	1010278081	American Barcode and RFID	33,579.15
54110	716	Law Enforcement Equipment	11/30/2023	1010278132	Gulf States Distributors	3,998.75
54110		**Sheriff's Department**			**Check Count: 44** **Total:**	**82,050.02**
54210	335	Maintenance And Repair Service - Buildings	11/02/2023	1010277873	City Electric Supply	80.00
54210	335	Maintenance And Repair Service - Buildings	11/02/2023	1010277878	Fenco Supply Co	612.02
54210	335	Maintenance And Repair Service - Buildings	11/02/2023	1010277902	Wholesale Supply Group	136.84
54210	335	Maintenance And Repair Service - Buildings	11/08/2023	1010277912	Johnson Controls Fire Protection LP	939.78
54210	335	Maintenance And Repair Service - Buildings	11/16/2023	1010278050	Darien DeMayo	90.00
54210	335	Maintenance And Repair Service - Buildings	11/16/2023	1010278061	Lowe's	365.39
54210	335	Maintenance And Repair Service - Buildings	11/22/2023	1010278110	TMS - Marlin	371.81
54210	335	Maintenance And Repair Service - Buildings	11/30/2023	1010278127	City Electric Supply	56.55

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	335	Maintenance And Repair Service - Buildings	11/30/2023	1010278131	Fenco Supply Co	158.40
54210	335	Maintenance And Repair Service - Buildings	11/30/2023	1010278138	Lakeway Fire Protection, Inc	450.00
54210	336	Maintenance And Repair Services - Equipment	11/08/2023	1010277912	Johnson Controls Fire Protection LP	1,691.31
54210	336	Maintenance And Repair Services - Equipment	11/16/2023	1010278080	Valley Proteins, Inc	400.00
54210	336	Maintenance And Repair Services - Equipment	11/22/2023	1010278108	Starr Equipment Company Inc	931.75
54210	336	Maintenance And Repair Services - Equipment	11/30/2023	1010278147	REM Company Inc.	457.75
54210	340	Medical And Dental Services	11/02/2023	1010277877	Emergency Coverage Corporation	396.57
54210	340	Medical And Dental Services	11/02/2023	1010277886	Mobile Images Acquisition LLC	2,640.00
54210	340	Medical And Dental Services	11/02/2023	1010277900	Vista Radiology	262.80
54210	340	Medical And Dental Services	11/08/2023	1010277905	Emergency Coverage Corporation	114.86
54210	340	Medical And Dental Services	11/08/2023	1010277925	Vista Radiology	131.10
54210	340	Medical And Dental Services	11/22/2023	1010278107	Southern Health Partners	60,170.06
54210	340	Medical And Dental Services	11/30/2023	1010278118	American Esoteric Laboratories	353.00
54210	340	Medical And Dental Services	11/30/2023	1010278129	East TN Spine & Orthopaedic Specialists	1,028.57
54210	340	Medical And Dental Services	11/30/2023	1010278130	Emergency Coverage Corporation	686.16
54210	340	Medical And Dental Services	11/30/2023	1010278134	Healthstar Physicians, Inc	232.52
54210	340	Medical And Dental Services	11/30/2023	1010278140	Mobile Images Acquisition LLC	1,750.00
54210	340	Medical And Dental Services	11/30/2023	1010278142	Morristown-Hamblen Hospital	52.71
54210	340	Medical And Dental Services	11/30/2023	1010278156	Vista Radiology	69.00
54210	351	Rentals	11/16/2023	1010278074	T.E.G. Enterprises, Inc	150.00
54210	355	Travel	11/16/2023	1010278057	HomeTrust Bank	0.00
54210	355	Travel	11/16/2023	9101000444	Gerry M Hambrick	206.50
54210	355	Travel	11/16/2023	9101000450	Bobby R Tharp	206.50
54210	410	Custodial Supplies	11/02/2023	1010277871	Chem Clean Systems LLC	3,308.67
54210	410	Custodial Supplies	11/02/2023	1010277883	Kelsan Inc	10,295.65
54210	410	Custodial Supplies	11/30/2023	1010278137	Kelsan Inc	4,458.97
54210	422	Food Supplies	11/08/2023	1010277907	Food City	286.82

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	422	Food Supplies	11/30/2023	1010278151	Trinity Services Group, Inc.	34,807.80
54210	435	Office Supplies	11/08/2023	1010277906	Evans Office Supply Co	1,115.79
54210	441	Prisoners Clothing	11/16/2023	1010278042	Bob Barker Company, Inc	6,943.30
54210	441	Prisoners Clothing	11/30/2023	1010278122	Bob Barker Company, Inc	6,183.90
54210	451	Uniforms	11/16/2023	1010278052	Galls, LLC	37.60
54210	451	Uniforms	11/22/2023	1010278109	Summit Uniform Solutions, Inc.	445.93
54210	451	Uniforms	11/02/2023	9101000426	Kenneth D Davis	100.00
54210	599	Other Charges	11/08/2023	1010277910	Terry Joseph Henry	166.70
54210	599	Other Charges	11/08/2023	1010277917	Quality Waste	251.45
54210	599	Other Charges	11/08/2023	1010277918	Shred-It	42.00
54210	599	Other Charges	11/16/2023	1010278042	Bob Barker Company, Inc	2,622.89
54210	599	Other Charges	11/22/2023	1010278086	Canon Solutions America, Inc	63.23
54210	710	Food Service Equipment	11/16/2023	1010278042	Bob Barker Company, Inc	1,035.90
54210	716	Law Enforcement Equipment	11/08/2023	1010277914	Med Express, Inc	1,818.00
54210	716	Law Enforcement Equipment	11/22/2023	1010278085	Blackfox, LLC	237.50
54210		**Jail**			**Check Count: 47** **Total:**	**149,414.05**
54250	307	Communication	11/22/2023	1010278083	AT&T Mobility	128.61
54250	338	Maintenance And Repair Services - Vehicles	11/16/2023	1010278066	NAPA Auto Parts Of Morristown	16.76
54250	338	Maintenance And Repair Services - Vehicles	11/16/2023	1010278079	Ultimate Shine Car Wash	30.00
54250	338	Maintenance And Repair Services - Vehicles	11/22/2023	1010278090	East Main Service Center	202.68
54250	338	Maintenance And Repair Services - Vehicles	11/30/2023	1010278146	Porter's Tire Store Inc.	787.79
54250	349	Printing, Stationery And Forms	11/16/2023	1010278039	Acme Printing Company, Inc	49.95
54250	399	Other Contracted Services	11/08/2023	1010277909	Helen Ross McNabb Center	100,000.00
54250	399	Other Contracted Services	11/08/2023	1010277921	Tennessee Recovery & Monitoring	600.00
54250	425	Gasoline	11/22/2023	1010278093	Fuelman	309.26
54250		**Work Release Program**			**Check Count: 9** **Total:**	**102,125.05**

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54410	307	Communication	11/02/2023	9101000424	Chris E Bell	56.00
54410	338	Maintenance And Repair Services - Vehicles	11/02/2023	1010277875	East Main Service Center	242.60
54410	338	Maintenance And Repair Services - Vehicles	11/02/2023	1010277892	Porter's Tire Store Inc.	277.02
54410	338	Maintenance And Repair Services - Vehicles	11/16/2023	1010278066	NAPA Auto Parts Of Morristown	20.09
54410	425	Gasoline	11/22/2023	1010278093	Fuelman	316.25
54410	435	Office Supplies	11/08/2023	1010277906	Evans Office Supply Co	209.99
54410	435	Office Supplies	11/16/2023	1010278057	HomeTrust Bank	77.27
54410	451	Uniforms	11/16/2023	1010278057	HomeTrust Bank	120.89
54410	506	Liability Insurance	11/08/2023	1010277904	Correll Insurance Group LLC	1,640.00
54410	599	Other Charges	11/16/2023	1010278057	HomeTrust Bank	259.83
54410	599	Other Charges	11/22/2023	1010278083	AT&T Mobility	37.24
54410		**Civil Defense**			**Check Count: 9** **Total:**	**3,257.18**
54610	307	Communication	11/22/2023	1010278083	AT&T Mobility	223.44
54610	312	Contracts With Private Agencies	11/02/2023	1010277884	Teresa A. Kreceman	810.00
54610	312	Contracts With Private Agencies	11/16/2023	1010278059	Teresa A. Kreceman	250.00
54610	312	Contracts With Private Agencies	11/22/2023	1010278099	Knox County Medical Examiner	7,800.00
54610	399	Other Contracted Services	11/16/2023	1010278053	Todd E Giles	300.00
54610	399	Other Contracted Services	11/16/2023	1010278055	Jeffrey E. Holt	300.00
54610	399	Other Contracted Services	11/16/2023	1010278056	Steven Landon Holt	600.00
54610	399	Other Contracted Services	11/16/2023	1010278058	Amanda Beth Hopkins	300.00
54610	399	Other Contracted Services	11/16/2023	1010278070	Jimmy W Peoples	350.00
54610	399	Other Contracted Services	11/16/2023	1010278071	David Wayne Purkey	350.00
54610	399	Other Contracted Services	11/16/2023	1010278073	Aleia Grace Swint	200.00
54610	399	Other Contracted Services	11/16/2023	1010278076	Claude Thompson JR	600.00
54610	399	Other Contracted Services	11/02/2023	9101000431	Tom C Thompson MD	2,408.33
54610	413	Drugs And Medical Supplies	11/16/2023	1010278049	Classic Plastics Corp	309.38

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54610		**County Coroner/Medical Examiner**			**Check Count: 14**	**Total: 14,801.15**
55110	307	Communication	11/16/2023	1010278041	AT&T	116.39
55110	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	16.94
55110	355	Travel	11/02/2023	9101000427	Denise Nicole Mendez	23.58
55110	355	Travel	11/02/2023	9101000429	Kim Smith	19.00
55110	355	Travel	11/02/2023	9101000432	Michelle A Tipton	40.61
55110	435	Office Supplies	11/22/2023	1010278091	English Mountain Coffee	188.00
55110	452	Utilities	11/02/2023	1010277887	Morristown Utilities	1,264.00
55110	452	Utilities	11/22/2023	1010278084	Atmos Energy	100.95
55110	452	Utilities	11/30/2023	1010278141	Morristown Utilities	1,173.00
55110	599	Other Charges	11/02/2023	1010277901	Walmart Community BRC	702.55
55110	599	Other Charges	11/16/2023	1010278057	HomeTrust Bank	259.18
55110	599	Other Charges	11/16/2023	1010278068	Nies Mechanical, LLC	1,013.00
55110		**Local Health Center**			**Check Count: 12**	**Total: 4,917.20**
55120	307	Communication	11/22/2023	1010278083	AT&T Mobility	95.82
55120	312	Contracts With Private Agencies	11/02/2023	1010277888	Morristown-Hamblen Humane Soc	25,000.00
55120	338	Maintenance And Repair Services - Vehicles	11/16/2023	1010278079	Ultimate Shine Car Wash	30.00
55120	425	Gasoline	11/22/2023	1010278093	Fuelman	583.59
55120	451	Uniforms	11/22/2023	1010278105	Serendipity Stitches & More	90.00
55120		**Rabies And Animal Control**			**Check Count: 5**	**Total: 25,799.41**
55170	316	Contributions	11/08/2023	1010277909	Helen Ross McNabb Center	1,450.00
55170		**Alcohol And Drug Programs**			**Check Count: 1**	**Total: 1,450.00**
55710	309	Contracts With Government Agencies	11/22/2023	1010278098	Keep M'town Hamblen Beautiful	4,500.00
55710		**Sanitation Management**			**Check Count: 1**	**Total: 4,500.00**

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55900	309	Contracts With Government Agencies	11/08/2023	1010277908	Hamblen County-Morristown Solid Waste	23,410.39
55900		**Other Public Health And Welfare**			**Check Count: 1**	**Total: 23,410.39**
56700	307	Communication	11/08/2023	1010277915	MUS Fibernet	134.22
56700	307	Communication	11/08/2023	1010277924	Verizon Wireless	68.02
56700	307	Communication	11/22/2023	1010278083	AT&T Mobility	90.78
56700	338	Maintenance And Repair Services - Vehicles	11/16/2023	1010278057	HomeTrust Bank	161.61
56700	410	Custodial Supplies	11/08/2023	1010277917	Quality Waste	251.45
56700	410	Custodial Supplies	11/30/2023	1010278121	Big M Janitorial	327.90
56700	412	Diesel Fuel	11/22/2023	1010278114	Voyager Fleet Systems Inc	319.66
56700	415	Electricity	11/16/2023	1010278064	Morristown Utilities	2,570.00
56700	415	Electricity	11/22/2023	1010278082	Appalachian Electric Co-Op	57.04
56700	425	Gasoline	11/22/2023	1010278114	Voyager Fleet Systems Inc	345.12
56700	454	Water And Sewer	11/16/2023	1010278064	Morristown Utilities	3,482.00
56700	599	Other Charges	11/16/2023	1010278051	English Mountain Spring Water	23.00
56700	599	Other Charges	11/22/2023	1010278111	TN Dept of Health, Div of Environmental Health	120.00
56700	791	Other Construction	11/16/2023	1010278057	HomeTrust Bank	899.90
56700		**Parks And Fair Boards**			**Check Count: 11**	**Total: 8,850.70**
57100	355	Travel	11/16/2023	1010278077	TN 4-H Foundation	100.00
57100		**Agricultural Extension Service**			**Check Count: 1**	**Total: 100.00**
57800	399	Other Contracted Services	11/08/2023	1010277922	Robert Tucker	59.99
57800	399	Other Contracted Services	11/16/2023	1010278048	City of Morristown	500.00
57800	399	Other Contracted Services	11/30/2023	1010278152	Robert Tucker	59.99
57800	429	Instructional Supplies And Materials	11/08/2023	1010277907	Food City	46.06
57800		**Storm Water Management**			**Check Count: 4**	**Total: 666.04**

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
58600	299	Other Fringe Benefits	11/02/2023	1010277879	Hamblen Co Dept Of Education	100.00
58600	299	Other Fringe Benefits	11/22/2023	1010278095	Hamblen Co Dept Of Education	100.00
58600		**Employee Benefits**			**Check Count: 2 Total:**	**200.00**
58900	310	Contracts With Other Public Agencies	11/02/2023	1010277876	East TN Development Dist	5,159.92
58900	399	Other Contracted Services	11/16/2023	1010278048	City of Morristown	878.82
58900		**Miscellaneous**			**Check Count: 2 Total:**	**6,038.74**
91110	707	Building Improvements	11/08/2023	1010277911	Hunstman Construction Company	3,477.66
91110	712	Heating And Air Conditioning Equipment	11/30/2023	1010278136	James A. Tolliver	0.00
91110		**General Administration Projects**			**Check Count: 2 Total:**	**3,477.66**
					General Fund #(101) Total:	**560,677.08**

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 12/1/2023 8:40:39 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Control Fund #(122)						
54150	140	Salary Supplements	11/16/2023	1220002948	Hamblen County Government	4,500.00
54150	201	Social Security	11/16/2023	1220002948	Hamblen County Government	279.00
54150	204	State Retirement	11/16/2023	1220002948	Hamblen County Government	472.50
54150	212	Employer Medicare	11/16/2023	1220002948	Hamblen County Government	65.25
54150	351	Rentals	11/16/2023	1220002950	T.E.G. Enterprises, Inc	65.00
54150	355	Travel	11/16/2023	9122000009	Eugene R Watson	389.00
54150	355	Travel	11/16/2023	9122000010	Marti E Wolfe	352.00
54150	401	Animal Food And Supplies	11/16/2023	1220002951	HomeTrust Bank	58.42
54150	415	Electricity	11/16/2023	1220002949	MUS Fibernet	88.62
54150	716	Law Enforcement Equipment	11/16/2023	1220002951	HomeTrust Bank	76.19
54150		**Drug Enforcement**			**Check Count: 6** **Total:**	**6,345.98**
					Drug Control Fund #(122) Total:	**6,345.98**

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 12/1/2023 8:40:39 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Use Abatement Fund						
55170	316	Contributions	11/02/2023	1280000006	Hamblen County Substance Abuse	7,350.00
55170		**Alcohol And Drug Programs**			**Check Count: 1** **Total:**	**7,350.00**
					Drug Use Abatement Fund Total:	**7,350.00**

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 12/1/2023 8:41:35 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Debt Service Fund #(151)						
82110	612	Principal On Other Loans	11/22/2023	1510000046	Appalachian Electric Co-Op	3,333.33
82110		**General Government**			**Check Count: 1 Total:**	**3,333.33**
					General Debt Service Fund #(151) Total:	**3,333.33**

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 12/1/2023 8:41:35 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway Capital Projects Fund #(176)						
91200	714	Highway Equipment	11/22/2023	1760001077	Stowers Machinery Corporation	38,800.00
91200		**Highway And Street Capital Projects**			**Check Count: 1** **Total:**	**38,800.00**
					Highway Capital Projects Fund #(176) Total:	**38,800.00**

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 12/1/2023 8:41:35 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund # (189)						
91130	304	Architects	11/08/2023	1890000119	Moseley Architects P.C.	4,035.20
91130	706	Building Construction	11/22/2023	1890000120	LLC GEO Services	10,825.00
91130		**Public Safety Projects**			**Check Count: 2** **Total:**	**14,860.20**
					Other Capital Projects Fund # (189) Total:	**14,860.20**

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 12/1/2023 8:41:35 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Employee Insurance - General Fund#(264)						
58600	312	Contracts With Private Agencies	11/02/2023	2640001848	Carehere LLC	6,111.00
58600	312	Contracts With Private Agencies	11/02/2023	2640001849	Morristown Utilities	301.00
58600	312	Contracts With Private Agencies	11/02/2023	2640001850	Walmart Community BRC	285.16
58600	312	Contracts With Private Agencies	11/16/2023	2640001851	HomeTrust Bank	471.47
58600	312	Contracts With Private Agencies	11/22/2023	2640001852	Atmos Energy	48.30
58600	312	Contracts With Private Agencies	11/22/2023	2640001853	Carehere LLC	27,365.86
58600	312	Contracts With Private Agencies	11/22/2023	2640001854	Murrell Burglar Alarm Co Inc	38.00
58600	312	Contracts With Private Agencies	11/30/2023	2640001855	Morristown Utilities	236.00
58600		**Employee Benefits**			**Check Count: 8**	**Total: 34,856.79**
					Employee Insurance - General Fund#(264) Total:	**34,856.79**

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 12/1/2023 8:20:58 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	299	Other Fringe Benefits	11/02/2023	1160025174	Hamblen Co Dept Of Education	37.50
55710	299	Other Fringe Benefits	11/22/2023	1160025189	Hamblen Co Dept Of Education	37.50
55710	302	Advertising	11/16/2023	1160025181	Citizen Tribune	234.90
55710	302	Advertising	11/22/2023	1160025186	Acme Printing Company, Inc	1,122.50
55710	336	Maintenance And Repair Services - Equipment	11/08/2023	1160025178	NAPA Auto Parts Of Morristown	628.39
55710	336	Maintenance And Repair Services - Equipment	11/16/2023	1160025184	Mid-State Equip Co,Inc	168.13
55710	336	Maintenance And Repair Services - Equipment	11/22/2023	1160025191	Landmark International	1,235.03
55710	336	Maintenance And Repair Services - Equipment	11/22/2023	1160025193	Worldwide Equipment, Inc.	5,052.91
55710	359	Disposal Fees	11/22/2023	1160025190	Hamblen County-Morristown Solid Waste	83,755.19
55710	412	Diesel Fuel	11/22/2023	1160025188	Fuelman	15,913.70
55710	425	Gasoline	11/22/2023	1160025188	Fuelman	411.93
55710	433	Lubricants	11/22/2023	1160025192	Universal Total Lubricants, Inc.	5,047.64
55710	446	Small Tools	11/16/2023	1160025183	M&B Tools	139.09
55710	451	Uniforms	11/16/2023	1160025180	Cintas Corp., Loc. 207	1,009.19
55710	499	Other Supplies And Materials	11/16/2023	1160025180	Cintas Corp., Loc. 207	603.29
55710	499	Other Supplies And Materials	11/16/2023	1160025182	Thomas A. Kennedy	446.60
55710	499	Other Supplies And Materials	11/22/2023	1160025187	Elliott Boots	300.00
55710	499	Other Supplies And Materials	11/30/2023	1160025198	Big M Janitorial	277.09
55710		**Sanitation Management**			**Check Count: 16** **Total:**	**116,420.58**
					Solid Waste/Sanitation Fund #(116) Total:	**116,420.58**

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 12/1/2023 8:25:11 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
61000	307	Communication	11/08/2023	1313044856	Comcast Cable	76.95
61000	307	Communication	11/16/2023	1313044861	AT&T	44.40
61000	307	Communication	11/22/2023	1313044876	AT&T Mobility	128.61
61000	307	Communication	11/30/2023	1313044891	Comcast Cable	76.95
61000	331	Legal Services	11/22/2023	1313044878	Capps & Byrd LLP	157.50
61000	415	Electricity	11/02/2023	1313044850	Morristown Utilities	2,046.00
61000	415	Electricity	11/22/2023	1313044881	Holston Electric Cooperative	839.16
61000	435	Office Supplies	11/08/2023	1313044857	Evans Office Supply Co	225.10
61000	442	Propane Gas	11/22/2023	1313044874	Amerigas Propane LP	1,570.54
61000	442	Propane Gas	11/30/2023	1313044889	Amerigas Propane LP	855.21
61000	454	Water and Sewer	11/16/2023	1313044867	Morristown Utilities	108.00
61000	599	Other Charges	11/08/2023	1313044858	Lowe's	213.08
61000	599	Other Charges	11/16/2023	1313044863	Cintas Corp., Loc. 207	157.88
61000	599	Other Charges	11/16/2023	1313044865	HomeTrust Bank	356.27
61000	599	Other Charges	11/16/2023	1313044870	Smoky Mountain Farmers Co-Op	734.96
61000	599	Other Charges	11/16/2023	1313044872	UniFirst First Aid Corp	140.98
61000	599	Other Charges	11/22/2023	1313044879	Elliott Boots	150.00
61000		**Administration**			**Check Count: 17**	**Total: 7,881.59**
62000	404	Asphalt - Hot Mix	11/16/2023	1313044862	Blalock & Sons Inc	15,608.29
62000	404	Asphalt - Hot Mix	11/22/2023	1313044875	Apac Atlantic, Inc	6,868.96
62000	409	Crushed Stone	11/16/2023	1313044873	Vulcan Materials Company	1,896.47
62000	426	General Construction Materials	11/16/2023	1313044870	Smoky Mountain Farmers Co-Op	3.49
62000	426	General Construction Materials	11/22/2023	1313044883	Power Equipment Company	1,079.64
62000	451	Uniforms	11/16/2023	1313044863	Cintas Corp., Loc. 207	1,153.09
62000		**Highway And Bridge Maintenance**			**Check Count: 6**	**Total: 26,609.94**
63100	412	Diesel Fuel	11/08/2023	1313044860	Pioneer Petroleum	1,937.26

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 12/1/2023 8:25:11 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
63100	412	Diesel Fuel	11/22/2023	1313044880	Fuelman	4,373.56
63100	416	Equipment Parts - Heavy	11/02/2023	1313044849	Interstate Tractor	279.16
63100	416	Equipment Parts - Heavy	11/02/2023	1313044852	Southern Fluidpower, Inc.	1,180.63
63100	416	Equipment Parts - Heavy	11/02/2023	1313044853	Steve's Transmission	2,400.00
63100	416	Equipment Parts - Heavy	11/08/2023	1313044859	NAPA Auto Parts Of Morristown	7,053.35
63100	416	Equipment Parts - Heavy	11/16/2023	1313044866	Interstate Battery System	559.80
63100	416	Equipment Parts - Heavy	11/16/2023	1313044871	Stowers Machinery Corporation	348.03
63100	416	Equipment Parts - Heavy	11/22/2023	1313044884	TriGreen Equipment	372.58
63100	424	Garage Supplies	11/16/2023	1313044869	Safety-Kleen Systems, Inc	513.48
63100	424	Garage Supplies	11/22/2023	1313044882	Holston Gases	660.74
63100	425	Gasoline	11/22/2023	1313044877	BP	78.00
63100	425	Gasoline	11/22/2023	1313044880	Fuelman	2,331.22
63100	450	Tires And Tubes	11/16/2023	1313044864	Goforth Tire & Auto, Inc	3,362.37
63100		**Operation And Maintenance Of Equipment**			**Check Count: 13 Total:**	**25,450.18**
					Highway/Public Works Fund (#131) Total:	**69,941.71**

Return to Regular Calendar

November Permit	2023 Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
23-0491	11/1/23	Dennis Martin	Storage Bldg	6125 Hiawatha Rd	$9,500.00	$90.00					$90.00	039		046.02
23-0492	11/1/23	David Aten	Garage	6091 Hiawatha Rd	$10,000.00	$105.00					$105.00	039		046.01
23-0493	11/2/23	Derek Decker	Remodel	361 Ravenwood Drive	$4,500.00	$200.00					$200.00	040O	C	001.00
23-0494M	11/2/23	Derek Decker	Mechanical	361 Ravenwood Drive					$15.00		$15.00	040O	C	001.00
23-0495P	11/2/23	Derek Decker	Plumbing	361 Ravenwood Drive				$30.00			$30.00	040O	C	001.00
23-0496	11/2/23	Hazel Mitcheltree	Carport	2291 Carmel Drive	$3,500.00	$71.50					$71.50	043B	C	048.00
23-0497	11/2/23	Cesar M Gonzal	Garage	4126 Priscilla Street	$9,000.00	$225.00					$225.00	040K	A	006.00
23-0498	11/3/23	Lefty C Seal	House 3874	3017 Lee Ridge Drive	$500,000.00	$1,771.00	$100.00				$1,871.00	022M	A	002.00
23-0499M	11/3/23	Lefty C Seal	Mechanical	3017 Lee Ridge Drive					$25.00		$25.00	022M	A	002.00
23-0500	11/3/03	Jessie Rogers	DWMH	1656 Boatmans Ridge Rd	$132,549.00	$350.00					$350.00	016		056.00
23-0501	11/3/23	Manley Partners	Commercial/Storage blds	3815 W Andrew Johnson Hwy	$450,000.00	$5,756.00					$5,756.00	040L	E	034.00
23-0502	11/6/23	Edward Kister	Deck	3416 Lake Drive	$6,000.00	$75.00					$75.00	017F	C	004.00
23-0503	11/7/23	Larry A Justice	Deck	1826 Wilderness Drive	$18,000.00	$125.00					$125.00	046K	A	008.00
23-0504	11/7/23	ACDC Constru	House 1984 sf	189 Adley Street	$300,000.00	$966.40	$100.00				$1,066.40	024G	C	013.00
23-0505M	11/7/23	ACDC Constru	Mechanical	189 Adley Street					$20.00		$20.00	024G	C	013.00
23-0506	11/8/23	Hiller Plumbing	Plumbing	3480 Windsor Rd					$15.00		$15.00	035N	A	006.00
23-0507	11/8/23	Shawn Cardelli	Deck/Cover	2507 Lake Mont Circle	$30,000.00	$112.50					$112.50	011I	C	002.00
23-0508	11/9/23	April Stewart	Cover	7220 Saint Clair Rd	$2,800.00	$52.00					$52.00	012		026.32
23-0509	11/9/23	Aaron Storch	DWMH	5879 Old White Pine Rd	$262,000.00	$350.00	$100.00				$450.00	062		026.26
23-0510	11/13/23	Rick Seals	Garage	3100 Three Springs Rd	$20,000.00	$225.00					$225.00	006		034.06
23-0511	11/13/23	Micheal Leonard	Garage	3955 Old Kentucky Rd	$40,000.00	$300.00					$300.00	017L	A	001.00
23-0512P	11/12/23	Micheal Leonard	Plumbing	3955 Old Kentucky Rd				$55.00			$55.00	017L	A	001.00
23-0513	11/15/23	Caryle Construct	Garage	6940 Cedar Hill Rd	$100,000.00	$896.00	$100.00				$996.00	039		015.00
23-0514M	11/15/23	Caryle Construct	Mechanical	6940 Cedar Hill Rd					$20.00		$20.00	039		015.00
23-0515P	11/15/23	Darrell Moore	Plumbing	6940 Cedar Hill Rd				$55.00			$55.00	039		015.00
23-0516	11/15/23	Precision Structu	Remodel	2429 McClanahan	$78,112.00	$104.50					$104.50	056		102.00
23-0517	11/16/23	John Hromco	Garage	648 Tom Treece Rd	$25,000.00	$266.00					$266.00	024		030.00
23-0518	11/16/23	Stephen Eells	Deck/cover	2785 Musser Rd	$75,200.00	$357.00					$357.00	043		001.01
23-0519	11/17/23	Thornton Brothers	House 3864 sf	2098 Turners Landing Rd	$933,043.00	$1,905.20	$100.00				$2,005.20	011D	A	041.00
23-0520M	11/17/23	Thornton Brothers	Mechanical	2098 Turners Landing Rd					$20.00		$20.00	011D	A	041.00
23-0521	11/20/23	Austin Williams	Remodel	2315 Katie Lane	$31,500.00	$103.50					$103.50	031L	A	045.00
23-0522P	11/21/23	Superior Remodel	Plumbing	2315 Katie Lane				$45.00			$45.00	031L	A	045.00
23-0523P	11/21/23	Derek Watkins	Plumbing	601 Lakeshore Rd				$50.00			$50.00	047		058.00
23-0524P	11/21/23	Rhonda Turnbaugh	Plumbing	2561 Early Bird Hill				$130.00			$130.00	049		016.04
23-0525	11/22/23	Jeffery Walkup	Remodel	7193 E Andrew Johnson Hwy	$40,000.00	$160.00					$160.00	019		038.00
23-0526	11/28/23	Two Marines Cont	House 2491 sf	5610 Long Creek Rd	$589,000.00	$1,077.50	$100.00				$1,177.50	062		021.22
23-0527M	11/28/23	Two Marines Cont	Mechanical	5610 Long Creek Rd					$20.00		$20.00	062		021.22
23-0528P	11/28/23	Two Marines Cont	Plumbing	5610 Long Creek Rd				$100.00			$100.00	062		021.22
23-0529	11/28/23	Jeff Edwards	Garage	815-817 Lakeshore Rd		$90.00					$90.00	047J	C	003.00
23-0530	11/28/23	Suki Reed	Deck	1355 Collinson Ford Rd	$3,500.00	$200.00					$200.00	047		081.02
23-0531	11/29/23	Carrie Matthews	DWMH	5830 N White Pine Rd	$150,000.00	$350.00					$350.00	062		014.01
	Total			Total:	$3,823,204.00	$16,284.10	$600.00	$465.00	$135.00	$0.00	$17,484.10			
Running	Total				$15,868,882.83	$61,489.85	$2,700.00	$4,042.50	$690.00	$387.50	$69,289.85			

	Total No.	Amount		Total
CHO and Miscellaneous	12	$60.00		$60.00
Re-Zoning Request				$0.00
Variance Request				$0.00
Plat Approval				$0.00
Land Disturbance/Development				$0.00
Use on Review	1	$50.00		$50.00
Refunds		$0.00		$0.00
Total Collected				$110.00
Running Total Collected				$2,328.00

Grand Total:		$17,594.10
2023-2024 Running Total:	$71,617.85	

ETHRA HOMES	Monthly	YTD
	0	0

December 14, 2023

Return to Regular Calendar

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

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

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

December 5, 2023

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

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

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of November, 2023.

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2023/Brittain,Bill(Invoices)-12-05-23.docx

RECEIVED
DEC 06 2023
OFFICE OF HAMBLEN COUNTY MAYOR

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 997
Date: 12/05/2023
Due On: 01/04/2024

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	11/01/2023	Meeting with Bill Brittain and Scotty Long; e-mails with Bill Brittain and Art Knight re: pending litigation	1.10	$150.00	$165.00
Service	11/03/2023	E-mail from Trish Bowman re: 11/6 committee meeting; e-mails from Bill Brittain and Geno Hambrick re: letter; e-mails with Bill Brittan and Scotty Long re: franchise	0.20	$150.00	$30.00
Service	11/06/2023	E-mail from Bill Brittan and Dillon Parker re: franchise; e-mails with Bill Brittain re: termination letters; committee meeting	0.80	$150.00	$120.00
Service	11/14/2023	E-mail from Trish Bowman re: 11/16 meeting	0.05	$150.00	$7.50
Service	11/15/2023	E-mail from Art Knight re: pending litigation	0.05	$150.00	$7.50
Service	11/22/2023	Review and work on Answer	0.35	$150.00	$52.50
Service	11/29/2023	E-mails from and to Trish Bowman re: records request	0.10	$150.00	$15.00
Service	11/30/2023	Phone conferences with Trish Bowman, General Sessions Court and David Tilson re: records request; e-mail from Amanda Hale re: rental question voting; e-mail to Link Gibbons re: pending litigation	0.30	$150.00	$45.00
				Total	**$442.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
997	01/04/2024	$442.50	$0.00	$442.50
			Outstanding Balance	**$442.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$442.50**

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

Please pay within 30 days.

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 999
Date: 12/05/2023
Due On: 01/04/2024

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	11/07/2023	E-mail from Tina Whitaker re: Hunters Ranch	0.10	$150.00	$15.00
Service	11/08/2023	E-mail from Tommy McKinney re: citations	0.05	$150.00	$7.50
Service	11/09/2023	E-mails with Tina Whitaker and Matthew Evans re: Hunters Ranch	0.30	$150.00	$45.00
Service	11/10/2023	E-mail from Matthew Evans re: Hunters Ranch	0.05	$150.00	$7.50
Service	11/12/2023	E-mail from Matthew Evans re: Hunters Ranch	0.05	$150.00	$7.50
Service	11/14/2023	E-mail from Tina Whitaker re: Hunters Ranch	0.05	$150.00	$7.50
Service	11/16/2023	E-mails with Tina Whitaker re: Hunters Ranch; research; meeting with Bill Brittain	1.00	$150.00	$150.00
Service	11/20/2023	E-mails with Tina Whitaker re: zoning regulations and resolution	0.15	$150.00	$22.50
Service	11/21/2023	E-mail to Tina Whitaker and Bill Brittain re: zoning	0.05	$150.00	$7.50
Service	11/29/2023	E-mails with Tina Whitaker re: property	0.20	$150.00	$30.00
				Total	**$300.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due

999	01/04/2024	$300.00	$0.00	$300.00
			Outstanding Balance	**$300.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$300.00**

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

Please pay within 30 days.

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 998
Date: 12/05/2023
Due On: 01/04/2024

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	11/01/2023	E-mail from Barry Poole re: Dover Rd	0.10	$150.00	$15.00
Service	11/02/2023	Revise letter, e-mails with Barry Poole	0.15	$150.00	$22.50
Service	11/07/2023	E-mails with Barry Poole re: Dover Road; phone conference with Barry Poole	0.25	$150.00	$37.50
Service	11/21/2023	Phone conference with Barry Poole	0.15	$150.00	$22.50
Service	11/30/2023	E-mail from Barry Poole re: Dover Rd	0.10	$150.00	$15.00
				Total	**$112.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
998	01/04/2024	$112.50	$0.00	$112.50
			Outstanding Balance	**$112.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$112.50**

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

Please pay within 30 days.

BUDGET AMENDMENTS

December 14, 2023

Return to Regular Calendar

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:*** **Drug Court**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53330.322	Evaluation and Testing	$ 3,500.00	
	DECREASE APPROPRIATIONS:		
53330.368	Drug Treatment		$ 3,500.00
		$ 3,500.00	*$ 3,500.00*

Brief Descriptions of issue:

To increase appropriations to cover evaluation and testing expenses for Drug Court in excess of budgeted amount.

Requesting Department

Signature: Penny Knight
Title : Co-Cordinator
Date: 11/29/2023

Approval by County Mayor

Signature: Bill Buttram
Title : County Mayor
Date: 11/30/2023

For Finance Department Only:
Reviewed by:
Budget Amendment
11-30-2023

Return to Regular Calendar

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:*** **Mental Health Court**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53900.499	Other Supplies and Materials	$ 1,000.00	
	DECREASE APPROPRIATIONS:		
53900.368	Drug Treatment		$ 1,000.00
		$ 1,000.00	*$ 1,000.00*

Brief Descriptions of issue:

To increase appropriations to cover other supply and material costs for the Mental Health Court in excess of budgeted amount.

Requesting Department

Signature: Penny Knight
Title : Co-ordinator
Date: 11/29/2023

Approval by County Mayor

Signature: Bill Bunch
Title : County Mayor
Date: 11-30-2023

For Finance Department Only:
Reviewed by:
Budget Amendment
11-30-2023

Return to Regular Calendar

Financial Summary Report

Hamblen County Trustee
Printed 12/01/2023 10:56 AM By SCOTTY LONG

Financial Summary Report - November 01, 2023 to November 30, 2023

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	$12,175,767.91	$2,187,904.83	$2,003,870.37	$0.00	$0.00	($13.25)	$23,467.00	$12,336,348.62
116	GARBAGE/SOLID WASTE	$2,074,048.86	$142,762.94	$223,148.77	$0.00	$0.00	$0.00	$2,519.13	$1,991,143.90
122	DRUG CONTROL	$331,767.40	$5,166.75	$6,345.98	$0.00	$0.00	$0.00	$1.46	$330,586.71
126	SCHOOL EMPLOYEE SELF-INSURANCE	$29,166.11	$0.00	$0.00	$1,683.00	$0.00	$0.00	$0.00	$30,849.11
127	SCHOOL TAX ACCOUNT	$111.81	$899.01	$0.00	$0.00	$0.00	$0.00	$0.00	$1,010.82
128	OPIOID SETTLEMENT FUND	$1,278,178.54	($1,504.45)	$0.00	$0.00	$0.00	$0.00	$0.00	$1,276,674.09
131	HIGHWAY/PUBLIC WORKS	$538,822.77	$557,170.25	$211,971.14	$0.00	$0.00	$0.00	$5,571.70	$878,450.18
141	GENERAL PURPOSE SCHOOL	$18,591,633.61	$9,617,466.73	$7,440,523.94	$0.00	$0.00	($9.11)	$30,295.87	$20,738,289.64
142	SCHOOL FEDERAL PROJECTS	$1,668,914.41	$2,059,758.51	$2,673,872.22	$0.00	$0.00	$0.00	$0.00	$1,054,800.70
143	FOOD SERVICE	$7,952,794.78	$719,223.21	$873,896.03	$0.00	$0.00	$0.00	$0.00	$7,798,121.96
151	GENERAL DEBT SERVICE	$12,591,087.76	$553,534.03	$637,191.10	$0.00	$0.00	($7.22)	$10,640.79	$12,496,797.12
171	GENERAL CAPITAL PROJECTS	$4,661,906.09	$21,402.24	$0.00	$0.00	$0.00	$0.00	$0.00	$4,683,308.33
176	HIGHWAY CAPITAL PROJECTS	$241,147.35	$200,453.57	$38,800.00	$0.00	$0.00	$0.00	$0.00	$402,800.92
178	AMERICAN RESCUE FUNDS	$2,960,826.06	$13,230.41	$0.00	$0.00	$0.00	$0.00	$0.00	$2,974,056.47
189	OTHER CAPITAL PROJECTS	$58,159,576.52	$315,490.42	$1,918,408.73	$0.00	$0.00	$0.00	$0.00	$56,556,658.21
263	EMPLOYEE SELF-INSURANCE	$929,268.55	$369,433.58	$219,432.67	$0.00	$0.00	$0.00	$0.00	$1,079,269.46
320	FLEX MEDICAL SPENDING	$6,450.94	$2,205.04	$2,205.04	$0.00	$0.00	$0.00	$0.00	$6,450.94
351	TRUST AND AGENCY	$0.00	$1,492,730.59	$1,477,803.28	$0.00	$0.00	$0.00	$14,927.31	$0.00
999	TRUSTEE'S OFFICE	($11,780,407.47)	($59,767.78)	$0.00	$0.00	$0.00	$0.00	$0.00	($11,840,175.25)
22200	OVERFLOW	$4,085.55	$218.27	$614.76	$0.00	$0.00	$0.00	$0.00	$3,689.06
28310	UNDISTRIBUTED TAXES	$470.68	$0.00	$0.00	($24.97)	($24.97)	$0.00	$0.00	$470.68
29900	FEE/COMMISSION	$11,782,107.47	$87,423.26	$0.00	$0.00	$29.58	$0.00	$0.00	$11,869,501.15
		$124,197,725.70	$18,285,201.41	$17,728,084.03	$1,658.03	$4.61	($29.58)	$87,423.26	$124,669,102.82

December 14, 2023

Return to Regular Calendar

Financial Summary Report

Hamblen County Trustee
Printed 12/01/2023 10:56 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	$3,283,806.50(+)	$3,283,806.50(-)	$1,700.00
BANKRUPTCY	BANK ACCOUNTS	$124,179,308.71	$51,394,110.88(+)	$50,916,474.76(-)	$124,656,944.83
INTEREST	COMPENSATION ACCOUNT	$0.00	$0.00(+)	$0.00(-)	$0.00
	STATE TAX RELIEF	$14,651.00	$16,190.00(+)	$22,449.00(-)	$8,392.00
	UNUSED ACCOUNTS	$0.00	$0.00(+)	$0.00(-)	$0.00
	TOTAL	124195659.71	$54,694,107.38	$54,222,730.26	$124,667,036.83

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 November 01, 2023 through November 30, 2023

December 14, 2023

Signature: Randall Long

Title: TRUSTEE

December 01, 2023

RECEIVED
DEC 01 2023
OFFICE OF HAMBLEN COUNTY MAYOR

Return to Regular Calendar

The City of Morristown
Office of the Mayor

November 17, 2023

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

Dear Mr. Borden,

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

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

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

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

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

Sincerely,

Gary D. Chesney
Mayor
City of Morristown

Bill Brittain
Mayor
Hamblen County Govt.

Arnold W. Bunch, Jr.
Superintendent of Schools
Hamblen County Dept. of Education

HAMBLEN COUNTY DEPARTMENT OF EDUCATION
QUARTERLY EXPENDITURE REPORT
Arnold W. Bunch, Jr., Superintendent of Schools

FIRST QUARTER
2023-2024

December 14, 2023

Return to Regular Calendar

E COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING REVENUE
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2023

GENERAL PURPOSE	BUDGET	COLLECTED	UNCOLLECTED REVENUE	PERCENT UNCOLLECTED
LOCAL REVENUES	$ 27,356,092.00	$ 3,903,869.33	$ 23,452,222.67	85.73%
CHARGES FOR CURRENT SERVICES	807,000.00	178,005.90	628,994.10	77.94%
OTHER LOCAL REVENUES	430,198.00	37,869.45	392,328.55	91.20%
STATE REVENUES	72,741,705.83	14,371,547.30	58,370,158.53	80.24%
OTHER STATE REVENUES	4,690,639.57	2,634.20	4,688,005.37	99.94%
FEDERAL REVENUES	55,729.00	9,132.90	46,596.10	83.61%
OTHER SOURCES (NON-REVENUE)	439,684.00	-	439,684.00	100.00%
TOTALS	$ 106,521,048.40	$ 18,503,059.08	$ 88,017,989.32	82.63%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2023

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 52,449,090.11	$ 9,692,740.07	$ 42,756,350.04	81.52%
SPECIAL EDUCATION	7,941,583.00	1,348,244.93	6,593,338.07	83.02%
OCATIONAL EDUCATION	6,415,012.80	746,029.48	5,668,983.32	88.37%
UDENT BODY	193,000.00	80,482.44	112,517.56	58.30%
ATTENDANCE	4,025.00	908.19	3,116.81	77.44%
HEALTH SERVICES	1,151,672.00	191,164.14	960,507.86	83.40%
OTHER STUDENT SUPPORT	3,328,281.00	355,821.51	2,972,459.49	89.31%
INSTRUCTIONAL ADMINISTRATION	3,658,800.11	619,942.88	3,038,857.23	83.06%
SPECIAL EDUCATION ADMINISTRATION	1,240,807.00	184,438.62	1,056,368.38	85.14%
VOCATIONAL EDUCATION ADMINISTRATION	476,508.00	74,197.49	402,310.51	84.43%
TECHNOLOGY	2,213,901.00	846,475.93	1,367,425.07	61.77%
BOARD OF EDUCATION	1,602,141.41	824,637.66	777,503.75	48.53%
OFFICE OF THE DIRECTOR	674,301.00	154,357.43	519,943.57	77.11%
OFFICE OF THE PRINCIPAL	5,401,320.00	996,750.26	4,404,569.74	81.55%
FISCAL SERVICES	733,109.00	150,180.00	582,929.00	79.51%
HUMAN SERVICES/PERSONNEL	233,187.00	60,808.93	172,378.07	73.92%
OPERATION OF PLANT	7,225,364.00	1,483,029.37	5,742,334.63	79.47%
MAINTENANCE OF PLANT	1,850,315.00	454,975.86	1,395,339.14	75.41%
TRANSPORTATION	4,542,809.00	765,758.34	3,777,050.66	83.14%
EXTENDED SCHOOL PROGRAM/FAM. RESOURCE	636,411.83	97,833.31	538,578.52	84.63%
EARLY CHILDHOOD EDUCATION	1,452,667.00	238,530.63	1,214,136.37	83.58%
REGULAR CAPITAL OUTLAY	10,163,377.00	270,048.26	9,893,328.74	97.34%
EDUCATION DEBT SERVICE	500,000.00	-	500,000.00	100.00%
TRANSFERS	28,244.00	-	28,244.00	100.00%
TALS	$ 114,115,926.26	$ 19,637,355.73	$ 94,478,570.53	82.79%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2023

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 202,482.70	$ 48,417.12	$ 154,065.58	76.09%
TOTALS	$ 202,482.70	$ 48,417.12	$ 154,065.58	76.09%

FEDERAL PROGRAMS - TITLE I	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 1,995,895.09	$ 307,419.87	$ 1,688,475.22	84.60%
OTHER STUDENT SUPPORT	137,826.14	28,631.39	109,194.75	79.23%
REGULAR INSTRUCTION	753,207.00	93,750.77	659,456.23	87.55%
TRANSPORTATION	10,000.00	-	10,000.00	100.00%
TRANSFERS	59,386.11	-	59,386.11	100.00%
TOTALS	$ 2,956,314.34	$ 429,802.03	$ 2,526,512.31	85.46%

FEDERAL PROGRAMS - ATSI GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 150,000.00	$ -	$ 150,000.00	100.00%
TOTALS	$ 150,000.00	$ -	$ 150,000.00	100.00%

FEDERAL PROGRAMS - TITLE IIA	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 466,676.28	$ 64,396.42	$ 402,279.86	86.20%
TRANSFERS	8,940.11	-	8,940.11	100.00%
TOTALS	$ 475,616.39	$ 64,396.42	$ 411,219.97	86.46%

FEDERAL PROGRAMS - TITLE III	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 89,448.00	$ 12,628.40	$ 76,819.60	85.88%
OTHER STUDENT SUPPORT	44,775.00	8,026.69	36,748.31	82.07%
REGULAR INSTRUCTION	42,353.39	5,637.29	36,716.10	86.69%
TRANSFERS	500.00	-	500.00	100.00%
TOTALS	$ 177,076.39	$ 26,292.38	$ 150,784.01	85.15%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2023

FEDERAL PROGRAMS - TITLE IV	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 49,816.54	$ 42,421.03	7,395.51	14.85%
HEALTH SERVICES	170,595.00	26,525.13	144,069.87	84.45%
REGULAR INSTRUCTION	2,000.00	-	2,000.00	100.00%
TRANSFERS	2,500.00	-	2,500.00	100.00%
TOTALS	$ 224,911.54	$ 68,946.16	$ 155,965.38	69.35%

FEDERAL PROGRAMS - TITLE IX HOMELESS ED.	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 143,458.10	$ 10,980.52	132,477.58	92.35%
TRANSPORTATION	1,000.00	-	1,000.00	100.00%
TRANSFERS	2,300.00	-	2,300.00	100.00%
TOTALS	$ 146,758.10	$ 10,980.52	$ 135,777.58	92.52%

FEDERAL PROGRAMS - TITLE IX ARP HOMELESS 1.0	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
OTHER STUDENT SUPPORT	$ 2,500.00	$ -	$ 2,500.00	100.00%
REGULAR INSTRUCTION	59,171.38	-	59,171.38	100.00%
TRANSPORTATION	2,500.00	-	2,500.00	100.00%
TOTALS	$ 64,171.38	$ -	$ 64,171.38	100.00%

FEDERAL PROGRAMS - TITLE IX ARP HOMELESS 2.0	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 169,398.02	$ 7,773.04	$ 161,624.98	95.41%
TOTALS	$ 169,398.02	$ 7,773.04	$ 161,624.98	95.41%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2023

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 118,595.38	$ 35,547.06	$ 83,048.32	70.03%
OTHER STUDENT SUPPORT	56,000.00	21,662.95	34,337.05	61.32%
VOCATIONAL EDUCATION	10,622.92	2,675.15	7,947.77	74.82%
TRANSFERS	2,323.35	-	2,323.35	100.00%
TOTALS	$ 187,541.65	$ 59,885.16	$ 127,656.49	68.07%

FEDERAL PROGRAMS - IDEA	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 2,383,920.00	$ 413,079.31	$ 1,970,840.69	82.67%
SPECIAL EDUCATION	185,691.00	15,595.41	170,095.59	91.60%
TOTALS	$ 2,569,611.00	$ 428,674.72	$ 2,140,936.28	83.32%

FEDERAL PROGRAMS - IDEA ARP GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 146,704.18	$ 37,269.34	$ 109,434.84	74.60%
HEALTH SERVICES	746.00	-	746.00	100.00%
SPECIAL EDUCATION	15,751.00	9,702.21	6,048.79	38.40%
TOTALS	$ 163,201.18	$ 46,971.55	$ 116,229.63	71.22%

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 75,504.00	$ 14,790.33	$ 60,713.67	80.41%
SPECIAL EDUCATION	6,086.00	-	6,086.00	100.00%
TOTALS	$ 81,590.00	$ 14,790.33	$ 66,799.67	81.87%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2023

FEDERAL PROGRAMS - SPED ARP PRESCHOOL	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 2,716.42	$ 2,716.42	$ -	0.00%
SPECIAL EDUCATION	-	-	-	0.00%
TOTALS	$ 2,716.42	$ 2,716.42	$ -	0.00%

FEDERAL PROGRAMS - ESSER 2.0	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 267,764.28	$ 267,764.28	$ -	0.00%
OPERATION OF PLANT	4,957.04	4,957.04	-	0.00%
REGULAR CAPITAL OUTLAY	1,176,350.00	1,176,350.00	-	0.00%
TOTALS	$ 1,449,071.32	$ 1,449,071.32	$ -	0.00%

FEDERAL PROGRAMS - ESSER 3.0	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 1,986,522.00	$ 279,536.18	$ 1,706,985.82	85.93%
SPECIAL EDUCATION	94,205.00	1,033.56	93,171.44	98.90%
HEALTH SERVICES	21,515.39	744.00	20,771.39	96.54%
OTHER STUDENT SUPPORT	465,062.00	39,268.98	425,793.02	91.56%
REGULAR INSTRUCTION	361,715.00	58,215.63	303,499.37	83.91%
TECHNOLOGY	38,474.00	4,864.05	33,609.95	87.36%
OFFICE OF THE PRINCIPAL	23,330.00	-	23,330.00	100.00%
FISCAL SERVICES	64,834.00	-	64,834.00	100.00%
TRANSPORTATION	19,032.00	-	19,032.00	100.00%
REGULAR CAPITAL OUTLAY	6,314,305.00	602,082.55	5,712,222.45	90.46%
TOTALS	$ 9,388,994.39	$ 985,744.95	$ 8,403,249.44	89.50%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2023

FEDERAL PGMS. - FISCAL PRE-MONITORING GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
FISCAL SERVICES	$ 31,640.00	$ 1,982.50	$ 29,657.50	93.73%
TOTALS	$ 31,640.00	$ 1,982.50	$ 29,657.50	93.73%

FEDERAL PGMS. - RESILIENT COMMUNITIES GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 6,167.55	$ 639.20	$ 5,528.35	89.64%
TOTALS	$ 6,167.55	$ 639.20	$ 5,528.35	89.64%

FEDERAL PGMS. - INNOVATIVE HIGH SCHOOLS GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 94,040.97	$ 20,705.47	$ 73,335.50	77.98%
TRANSPORTATION	124,221.59	-	124,221.59	100.00%
TOTALS	$ 218,262.56	$ 20,705.47	$ 197,557.09	90.51%

FEDERAL PGMS. - CTE TEC PATHWAYS GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 28,609.43	$ 3,367.22	$ 25,242.21	88.23%
OTHER STUDENT SUPPORT	2,500.00	-	2,500.00	100.00%
VOCATIONAL EDUCATION	49,488.28	-	49,488.28	100.00%
TOTALS	$ 80,597.71	$ 3,367.22	$ 77,230.49	95.82%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2023

FEDERAL PGMS. - LITERACY STIPEND GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION PROGRAM	$ 1,000.00	$ -	$ 1,000.00	100.00%
TOTALS	$ 1,000.00	$ -	$ 1,000.00	100.00%

FEDERAL PGMS. - ESP ARP STABILIZATION GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
EXTENDED SCHOOL PROGRAM	$ 41,635.32	$ 41,635.32	$ -	0.00%
	$ 41,635.32	$ 41,635.32	$ -	0.00%

FEDERAL PGMS. - ESP ARP STABILIZATION GRANT II	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
EXTENDED SCHOOL PROGRAM	$ 45,000.00	$ 45,000.00	$ -	0.00%
	$ 45,000.00	$ 45,000.00	$ -	0.00%

TOTAL FEDERAL PROGRAMS	**$ 18,833,757.96**	**$ 3,757,791.83**	**$15,075,966.13**	**80.05%**

Chad Mullins
Sheriff

Bob Ellis
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

November 29, 2023

SUBJECT: Notification to Civilian Governing Body and Local Community

On May 25, 2022, Presidential Executive Order (EO) 14074 "Advancing Effective, Accountable Policing and Criminal Justice Practices to Enhance Public Trust and Public Safety" was signed.

In accordance with EO 14074 (Section 12), State, Tribal, local, and Territorial Law Enforcement agencies (LEAs) must:

1) Notify their Civilian Governing Body (CGB) *(i.e., City Council, County Government or other local governing body)* of its intent to request property from Federal sources (to include Federal funds or grants.

2) Notify the Local Community of its request for property transfers, purchases from Federal funds, agencies or subcontractors (including existing transfer contracts or grants).

The **Hamblen County Sheriff's Office** may request the below controlled property items from the Law Enforcement Support Office (LESO), or other Federal source:

Controlled Property Description
ALL TERRAIN VEHICLE (ATV), ARMORED VEHICLE, BALLISTIC BLANKET, BINOCULAR, CONVERSION KIT, RIFLE, HEAVY EQUIPMENT/VEHICLES, MAGNIFIER, NIGHT VISION DEVICE, RANGE FINDER, LASER, RED DOT SIGHT, RIFLESCOPE, SIGHT, HOLOGRAPHIC, THERMAL CAMERA, TRAINING AID/SIMULATORS, SMALL ARMS PARTS/ACCESSORIES, SMALL ARMS

Pursuant to EO 14074 (Section 12), this memo fulfills the requirement to notify the Civilian Governing Body (CGB) and Local Community of my agency's intent to request the controlled property items identified in the list above.

Sheriff Chad Mullins
Hamblen County Sheriff's Office

Phone: (423) 586-3781 - Administrative
(423) 585-2720 - Jail
Fax: (423) 587-1658 - Administrative
(423) 587-1329 - Jail

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
MILITARY PAY APPLICANT
PRESENTED TO THE PERSONNEL COMMITTEE ON
December 4, 2023

MILITARY

Last Name	First Name	Years of Service	Amount
Russell	Christopher	2	$350

Return to Regular Calendar

APPROVAL OF REGULAR CALENDAR ITEMS

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

VOTE RESULTS

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

4.b. Approval of Regular Calendar Items

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long		ABSENT
Debbie A'Hearn		YES	Chris Cutshaw		YES
Thomas Doty	M	YES	Stan Harville		YES
Wayne NeSmith		ABSENT	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner	S	YES
Kyle Walker		YES	Edna Greene		YES

Hamblen County Commission - December 14 2023 05:18:57 PM

Dec. 14, 2023

REGULAR CALENDAR December 14, 2023 Hamblen County Legislative Body

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Chris Cutshaw)** a. Firefighter Recognition
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)** a. None
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		**Finance Committee (Chairman Bobby Haun)**
	Vote	a. New Automated Garbage Truck Purchase
	Vote	b. Funding for Paving Section Warrensburg Road
	Vote	c. State of Tennessee 2023 Annual Inflation Adjustment of the Financial Assurance for Hamblen County and the City of Morristown Landfills
	Vote	d. Resolution 23-46 -Resolution to Authorize Cooperative Purchasing Agreements with the Houston-Galveston Area Council (H-GAC) Cooperative Purchasing Program HGACBUY for the Use and Benefit of all Local County Departments
	Vote	e. Resolution 23-47-Resolution Authorizing Capital Outlay Note for Purchase of Shredder for Solid Waste System
		f. Budget Amendments
	Vote	i. Hamblen County Department of Education Budget Amendment #4-Increase of $274,774.28
	Vote	ii. Fund #101-Drug Court $25,984
	Vote	iii. Fund #101 -Drug Court $1.100
	Vote	iv. Fund #101-Sheriff's Department $50,500
	Vote	v. Fund #116-Garbage/Sanitation Department $405,767.27
	Vote	vi. Fund #176-Highway Capital Projects Fund $250,000
	Vote	vii. Fund #171-General Capital Projects Fund $915,000
8		**Public Services Committee (Chairman Mike Richardson**
	Vote	a. Approval of the 2023 Hamblen County Road List
9		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Chris Cutshaw)** a. January Committee Meeting-Monday, January 8, 2024- 5:00 p.m. Courthouse-Large Courtroom b. January Commission Meeting-Thursday, January 18, 2024- 5:00 p.m. Courthouse-Large Courtroom
10		**Adjournment (Commission Chairman Chris Cutshaw)**

Thursday, December 14, 2023

CONSENT CALENDAR December 14, 2023 Hamblen County Legislative Body

Order #	Item	Placed From

December 14, 2023

Return to Regular Calendar

CONSENT CALENDAR

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

VOTE RESULTS 12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

6.a. Approval of Consent Calendar

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long		ABSENT
Debbie A'Hearn		YES	Chris Cutshaw		YES
Thomas Doty	S	YES	Stan Harville		YES
Wayne NeSmith		ABSENT	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner	M	YES
Kyle Walker		YES	Edna Greene		YES

Hamblen County Commission - December 14 2023 05:19:43 PM

Dec. 14, 2023

OpenMeeting TECHNOLOGIES

1	Approval of the Previous Month's Minutes –Commission Meeting November 16, 2023	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of November 30, 2023	Justice Center/Public Safety Committee
4	Expenditure Reports – November 2023	Finance Committee
5	Monthly Checks-November 2023	Finance Committee
6	Planning Commission Building Permit Log -November 2023	Finance Committee
7	County Attorney Invoices –November 2023	Finance Committee
8	Budget Amendments i. Fund #101-Drug Court-$3,500 ii. Fund #101-Drug Court-$1,000	Finance Committee
9	Trustee Report November 1, 2023 thru November 30, 2023	Finance Committee
10	Hwy. 160 Improvements Commitment Letter	Finance Committee
11	Hamblen County Department of Education Quarterly Report-First Quarter 2023-2024	Finance Committee
12	Sheriff of Hamblen County-Notification to Civilian Governing Body and Local Community	Finance Committee
13	Approval of Military Pay Submissions	Personnel Committee

Thursday, December 14, 2023

NEW AUTOMATED GARBAGE TRUCK PURCHASE

Motion by Thomas Doty, seconded by Stan Harville to approve the purchase of a new 2025 Automated Garbage Truck.

VOTE RESULTS

11 YES | 1 NO | 0 ABSTAIN | 2 ABSENT

7.a. New Automated Garbage Truck Purchase

Passed By Majority Vote

Joe Huntsman	YES		Rodney Long		ABSENT
Debbie A'Hearn	YES		Chris Cutshaw		YES
Thomas Doty	YES		Stan Harville	S	YES
Wayne NeSmith	ABSENT		Peggy Howell		YES
Mike Reed	YES		Bobby Haun	M	YES
Mike Richardson	YES		Tim Horner		YES
Kyle Walker	YES		Edna Greene		NO

Hamblen County Commission - December 14 2023 05:20:16 PM

Dec. 14, 2023

OpenMeeting TECHNOLOGIES

National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

11/8/2023

Quote ID#2639HD

Hamblen County
3373 Herbert Harville Dr.
Morristown, TN 37813

Dear Hamblen County,

National Auto Fleet Group is pleased to quote the following sourced item(s) for your consideration. One (1) New/Unused (**2025 MACK LR 42R, MP7-355C Mack 355 HP Engine, Allison 4500 RDS Transmission Chassis Only**) and provided by Mr. Arnold Day with Mack, each for:

	List Price	Contract Price	Adj. Discount	Savings
Chassis and Option	$ 279,623.00	$ 199,453.00	28.67%	$ 80,170.00
Tax (0.00%)		$ 0.00		
Total		$ 199,453.00		

This sourced item(s) is available under the Sourcewell (Formerly Known as NJPA) Contract 060920-NAF. Please reference this Bid Number on all Purchase Orders.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Ben Rodriguez
HD Contract Manager
BEN@NationalAutoFleetGroup.com
Office (855) 289-6572
Fax (831) 480-8497

CHEVROLET Ford RAM Jeep DODGE

December 14, 2023

Return to Regular Calendar

Municipal Equipment, Inc.
1506 W College Drive
Murfreesboro, TN 27129
800-248-7590
msalomone@meieq.com
Mailing: ***P.O. Box 197809***
Louisville, KY 40259

QUOTE

GOOD FOR 14 DAYS

Number: MS-10-23-23-1
Date: 10/23/2023
Page: 1 of 1

To:
Worldwide Equipment
Arnold Day
18285 Lee Highway
Abingdon, VA 24210
arnold.day@thetruckpeople.com
314-887-6528

Ship To If Different:
Hamblen County Highway Department
George Lawson/Barry Poole
3373 Herbert Harville Drive
Morristown, TN 37813
423-736-4735

Delivery	Sales Rep	FOB	Ship Via	Terms	Sales Tax:	Excise Tax:
7-8 MONTHS ARC	Michael Salomone		Best Way	C.O.D	Included: Not Included: X	Included: Not Included: X

QTY	DESCRIPTION	Unit Price	Total Price
1	**New Way-22 Yard Sidewinder Automated Side Loader**		
	ALL STANDARD FEATURES INCLUDING:		
	Arm Spill Shield		
	Hydraulic Hopper Cover		
	Hopper Access Ladder		
	LED Work Lights - (1) Light in Hopper and (1) Lwr frt bolster facing arm		
	Strobe Light Package (Integrated Strobe System) (2) round lights mounted upper tailgate Standard		
	LED Round Strobes front of body		
	Safety Vision Triple Camera system w/ 7" Color Monitor-Upper Tailgate, Hopper and Side of Body Facing Arm		
	Remote Grease Zerk Tailgate and Upper Cylinder Hinge Pins		
	Arm Controls Rocker Switches Under Seat		
	Warranty: 5-Year Cylinder-Body-Arm and Hydraulic (cylinders not included)		
	New Way 22 Yard Sidewinder ASL Body:		$198,814.27
	Pre-delivery inspection, delivery of complete unit and 2 days of driver and mechanic training (Sourced Good):		$7,500.00
	TOTAL:		**$206,314.27**
	PRICING BASED ON A SECOND HALF OF 2024 CHASSIS BUILD		

Subtotal		
Tax		
Freight		
Miscellaneous		
Balance Due		

Michael G. Salomone
Municipal Equipment, Inc.

Accepted By Date

By Signing This Quote is Confirmation for Binding Contract to Purchase

Mr. Craig Stollings

WorldWide Equipment
Government and Municipal Sales Manager
18285 Lee Hwy
Abingdon, VA 24210

Authorization # 087

Recitals: National Auto Fleet Group, a wholly owned subsidiary of 72 Hour LLC, DBA National Auto Fleet Group was the successful bidder on the Sourcewell **Contract Number 081716 "CLASS 6, 7 AND 8 CHASSIS WITH RELATED ACCESSORIES" and Contract Number 060920-NAF CLASS 4-8 CHASSIS WITH RELATED EQUIPMENT, ACCESSORIES, AND SERVICES.**

The subsequent contract resulting from bid number **081716-NAF does not expire until November 15th, 2020 and Contract 060920-NAF expires on 8/01/2024.** In an effort to provide class 4-8 heavy duty chassis with accessories, National Auto Fleet Group elected to create **WorldWide Equipment, Inc an APPROVED ASSOCIATE DEALER.**

As an ASSOCIATE DEALER, you agree to partner with NAFG to supply Chassis through NAFG-Sourcewell Contract 060920-NAF for the following product lines which your an authorized franchise dealer : **Volvo, International, Hino, Isuzu, Mack, and Kenworth.**

National Auto Fleet Group has selected **WorldWide Equipment, Inc.** to conduct business within the all 50 States to sell service and deliver class 4-8 chassis under our national contract 081716 and 060920-NAF, to all city or county, political sub-division. **VALID FROM 8-1-2020 THROUGH 8/01/2024**

WORLDWIDE EQUIPMENT, INC.

X _____

Mr. Craig Stollings National Gov Fleet Sales Manager
18285 Lee Hwy
Abingdon, VA 24210

NATIONAL AUTO FLEET GROUP

X _____

Jesse Cooper, National Manager
490 Auto Center Drive
Watsonville, CA 95076

FUNDING FOR PAVING SECTION WARRENSBURG ROAD

Motion by Bobby Haun, seconded by Mike Richardson to approve the Funding for paving of a Section of Warrensburg Road.

VOTE RESULTS

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

7.b. Funding for Paving Section

Warrensburg Road

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long		ABSENT
Debbie A'Hearn		YES	Chris Cutshaw		YES
Thomas Doty		YES	Stan Harville		YES
Wayne NeSmith		ABSENT	Peggy Howell		YES
Mike Reed		YES	Bobby Haun	M	YES
Mike Richardson	S	YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		YES

Hamblen County Commission - December 14 2023 05:20:44 PM

Dec. 14, 2023

OpenMeeting TECHNOLOGIES

STATE OF TENNESSEE 2023 ANNUAL INFLATION ADJUSTMENT

Motion by Bobby Haun, seconded by Debbie A'Hearn to accept the Annual Inflation Adjustment of the Financial Assurance for Hamblen County &City of Morristown as required by TDEC's Division of Solid Waste.

VOTE RESULTS

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

7.c. State of TN 2023 Annual Inflation Adjustment

Financial Assurance for Hamblen County and the City of Morristown Landfills

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long		ABSENT
Debbie A'Hearn	S	YES	Chris Cutshaw		YES
Thomas Doty		YES	Stan Harville		YES
Wayne NeSmith		ABSENT	Peggy Howell		YES
Mike Reed		YES	Bobby Haun	M	YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		YES

Hamblen County Commission - December 14 2023 05:21:20 PM

Dec. 14, 2023

OpenMeeting TECHNOLOGIES

STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
Division of Financial Assurance
William R. Snodgrass Tennessee Tower
312 Rosa L. Parks Ave., 10th Floor
Nashville, TN 37243
(615) 532-0339
TDEC.Financial.Assurance@tn.gov

The Honorable Bill Brittain
Hamblen County Mayor
511 West Second North Street
Morristown, Tennessee 37814-3964

The Honorable Gary Chesney
City of Morristown Mayor
P. O. Box 1499
Morristown, Tennessee 37816-1499

RE: 2023 Annual Inflation Adjustment of the Financial Assurance for ***Hamblen County and City of Morristown Landfills***, Permit Number(s) ***SNL320000152 Original, SNL320000152 Extension, and DML320000100 Entire Landfill***, as required by the Regulations of TDEC's Division of Solid Waste Management

To whom it may concern:

All county and municipal "Contracts of Obligation in Lieu of Performance Bonds" must be adjusted annually for inflation by no later than the anniversary date of the issuance of the contract.

Rule Chapters 0400-12-01-.06(8) and 0400-11-01-.03(3) state that the inflation adjustment may be made by recalculating the closure and/or post-closure cost estimate in current dollars or by using an inflation factor derived from the most recent Implicit Price Deflator for the Gross National Product published by the U. S. Bureau of Economic Analysis in its Survey of Current Business.

The staff of TDEC's Division of Financial Assurance, utilizing data published by the U. S. Bureau of Economic Analysis, has projected the inflation factor to be used for **2023** inflation adjustments as ***7.30%.*** The amount of your financial assurance instrument(s) from the **Year 2022** must be multiplied by ***1.0730.*** The permitted facility and/or TDEC may reserve the right to adjust this figure later based upon revised data released by the U. S. Bureau of Economic Analysis during the year.

Effective immediately, any County or Municipal Contract of Obligation in Lieu of Performance Bond incurring an annual inflation adjustment shall not be processed by amendment until the cumulative amount of the adjustment(s) equals or exceeds TEN THOUSAND DOLLARS ($10,000.00). This is a change from the previous threshold of Five Thousand Dollars ($5,000.00). For example, if the inflation adjustment is $4,000.00 in year one, $5,000.00 in year two, and $6,000.00 in year three, the amendment will be processed in year three when the total of adjustments exceeds $10,000.00. We will continue to send your inflation adjustment figures annually for your records whether or not a contract amendment is required.

Please review the amount(s) for each permit listed below. If any changes or modifications to your permit(s) have occurred, please contact us as soon as you receive this letter. The due date(s) and projected amount(s) for the inflation adjustment(s) of your financial instrument(s) are as follows:

2023 Inflation Adjustment(s)

Facility Permit #:	Financial Instrument Type & #:	Financial Instrument Anniversary Due Date:	Present Amount of Financial Assurance On File:	Inflation Adjustment/ Increase Required:	Inflation Adjustment and Allowable Post-Closure Reduction:	Total Required Amount of Financial Assurance:
SNL320000152 Original	Contract	02/27/23	$ 233,275.95	$ 0.00	(-$ 47,156.24)	$ 186,119.71
SNL320000152 Extension	Contract	10/23/23	$ 9,407,989.69	$ 1,423,547.48	$ 0.00	$ 10,831,537.17
DML320000100 Entire Landfill	Contract	09/25/23	$ 0.00	$ 3,218,717.54	$ 0.00	$ 3,218,717.54

Please see the attached spreadsheets, which list in detail the amount of financial assurance required due to the **2023** annual inflation adjustment and/or post-closure reduction (if applicable) for your permit(s). The spreadsheets also list the current amount of financial assurance on file for each permit.

PLEASE NOTE

(1) If you currently have a financial assurance instrument on file with TDEC that was issued by a Commercial Financial Institution, that institution may consider this letter as TDEC's authorization for it to change the amount of the financial instrument(s) to the amount(s) specified in this letter for the specific permit(s) as listed.

(2) If you have been advised by the TDEC Field Office that the required post-closure activities at a permitted site listed herein have not been performed to the satisfaction of the TDEC Field Office Staff, do not reduce your financial assurance instrument until the TDEC Field Office has approved the performance of the required post-closure work.

If you have any questions, please send an e-mail to TDEC.Financial.Assurance@tn.gov, or call 615-532-0339.
Please submit the inflation adjusted financial instrument(s) to the TDEC Division of Financial Assurance at the address listed on the letterhead as indicated above.

Respectfully,

Ian Jakul
TDEC Division of Financial Assurance

Enclosures: Annual Inflation Letter, Amendments to Contract of Obligation in Lieu of Performance Bonds, Customer Information Spreadsheet

CC: Revendra Awasthi, Manager, TDEC Division of Solid Waste Management, Knoxville Field Office

For Department Use Only
Effective Date:

Amendment of Contract of Obligation in Lieu of Performance Bond (County and City)
Department of Environment and Conservation, Division of Solid Waste Management

1. This amendment is made by the County of ***Hamblen*** ("the County") and the City of ***Morristown*** ("the City"), and the Tennessee Department of Environment and Conservation ("the Department") to the Contract of Obligation in Lieu of Performance Bond for proper operation, closure and/or post-closure of the ***Hamblen County – Morristown Sanitary Landfill***, Permit Number ***SNL320000152 Original*** entered on or about ***02/27/15*** ("the Contract").

2. Paragraph 3 of the Contract is amended by deleting the language in the paragraph and substituting the following language, which shall constitute Paragraph 3 of the Contract:

   The total penal sum of this contract is:

   $ 186,119.71

3. Except as set forth in this amendment, or another prior amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is any conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment shall control.

4. A copy of this amendment shall be filed with the Commissioner of the Tennessee Department of Finance and Administration.

5. All signatories to this amendment warrant that they have actual authority to enter this amendment on the terms contained herein.

6. This amendment shall be effective upon signature by all parties by a person authorized to bind each party. The Department shall note the Effective Date upon all signatures.

On Behalf of the County of ***Hamblen***

_____

Printed Name: ***Bill Brittain***

Title: ***Mayor***

Date: _____

On Behalf of the City of ***Morristown***

_____

Printed Name: ***Gary Chesney***

Title: ***Mayor***

Date: _____

On Behalf of the Tennessee Department of Finance and Administration

_____
Jim Bryson, Commissioner
Tennessee Department of Finance and Administration

Date: _____

On Behalf of the Tennessee Department of Environment and Conservation

_____
David W. Salyers, P.E., Commissioner
Tennessee Department of Environment and Conservation

Date: _____

https://www.tn.gov/environment/about-tdec/fin-financial-responsibility.html

For Department Use Only
Effective Date:

Amendment of Contract of Obligation in Lieu of Performance Bond (County and City)
Department of Environment and Conservation, Division of Solid Waste Management

1. This amendment is made by the County of ***Hamblen*** ("the County") and the City of ***Morristown*** ("the City"), and the Tennessee Department of Environment and Conservation ("the Department") to the Contract of Obligation in Lieu of Performance Bond for proper operation, closure and/or post-closure of the ***Hamblen County – Morristown Sanitary Landfill***, Permit Number ***SNL320000152 Extension*** entered on or about ***10/23/02*** ("the Contract").

2. Paragraph 3 of the Contract is amended by deleting the language in the paragraph and substituting the following language, which shall constitute Paragraph 3 of the Contract:

   The total penal sum of this contract is:

   $ 10,831,537.17

3. Except as set forth in this amendment, or another prior amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is any conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment shall control.

4. A copy of this amendment shall be filed with the Commissioner of the Tennessee Department of Finance and Administration.

5. All signatories to this amendment warrant that they have actual authority to enter this amendment on the terms contained herein.

6. This amendment shall be effective upon signature by all parties by a person authorized to bind each party. The Department shall note the Effective Date upon all signatures.

On Behalf of the County of ***Hamblen***

_____

Printed Name: ***Bill Brittain***

Title: ***Mayor***

Date: _____

On Behalf of the City of ***Morristown***

_____

Printed Name: ***Gary Chesney***

Title: ***Mayor***

Date: _____

On Behalf of the Tennessee Department of Finance and Administration

_____
Jim Bryson, Commissioner
Tennessee Department of Finance and Administration

Date: _____

On Behalf of the Tennessee Department of Environment and Conservation

_____
David W. Salyers, P.E., Commissioner
Tennessee Department of Environment and Conservation

Date: _____

https://www.tn.gov/environment/about-tdec/fin-financial-responsibility.html

For Department Use Only
Effective Date:

Contract of Obligation in Lieu of Performance Bond (County and City)
Department of Environment and Conservation, Division of Solid Waste Management

Pursuant to Tennessee Code Annotated § 68-211-116 and the rules and regulations of the State of Tennessee, the County of ***Hamblen*** ("the County"), the City of ***Morristown*** ("the City"), and the Tennessee Department of Environment and Conservation ("the Department") do hereby contract and agree as follows:

1. This contract applies to the following solid waste disposal facility(s):

   Facility Name: ***Hamblen County-Morristown C&D Landfill***

   Registration No. & Phase(s): ***DML320000100, Entire Landfill (Approximately 14.50 Acres)***

   Address of Facility: ***3849 Sublett Road, Morristown, TN 37813***

2. The County and City shall properly operate the described solid waste disposal facility(s) and perform closure and/or post-closure of each facility listed above in accordance with all requirements of the permit and any applicable closure/post-closure plan, including any amendments to that plan, and pursuant to all applicable laws and rules, including any amendments to such laws and rules.

3. The total penal sum of this contract is: ***$ 3,218,717.54***

4. In the event that the County and/or City fail to perform as specified in paragraph 2, above, the Commissioner of the Department may, after giving the County and City notice and an opportunity to cure the violation, collect any amount up to the total penal sum from any funds that otherwise would be disbursed from the State of Tennessee to the County and/or City and this contract shall act as an assignment of any such forfeited funds from the County and/or City to the Department.

5. A copy of this contract shall be filed with the Commissioner of the Tennessee Department of Finance and Administration, who shall distribute any funds forfeited pursuant to this contract upon written notice from the Commissioner of the Department.

6. All signatories to this contract warrant that they have actual authority to enter this contract on the terms contained herein.

7. This contract shall be effective upon signature by all parties by a person authorized to bind each party. The Department shall note the Effective Date at the top of this Contract upon all signatures.

On Behalf of the County of ***Hamblen***

_____

Printed Name: ***Bill Brittain***

Title: ***Mayor***

Date: _____

On Behalf of the City of ***Morristown***

_____

Printed Name: ***Gary Chesney***

Title: ***Mayor***

Date: _____

On Behalf of the Tennessee Department of Environment and Conservation

_____
David W. Salyers, P.E., Commissioner
Tennessee Department of Environment and Conservation

Date: _____

RESOLUTION23-46

Motion by Bobby Haun, seconded by Stan Harville to approve the resolution to authorize Cooperative Purchasing Agreements with the Houston-Galveston Area Council (H-GAC) Cooperative Purchasing Program HGACBUY for the use and benefit of all Local County Departments.

VOTE RESULTS

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

7.d. Resolution 23-46 Cooperative Purchasing Agreements

Houston-Galveston Area Council (H-GAC) Cooperative Purchasing Program HGACBUY

Passed By Majority Vote

Joe Huntsman	YES		Rodney Long	ABSENT
Debbie A'Hearn	YES		Chris Cutshaw	YES
Thomas Doty	YES		Stan Harville	S YES
Wayne NeSmith	ABSENT		Peggy Howell	YES
Mike Reed	YES		Bobby Haun	M YES
Mike Richardson	YES		Tim Horner	YES
Kyle Walker	YES		Edna Greene	YES

Hamblen County Commission - December 14 2023 05:24:02 PM

Dec. 14, 2023

OpenMeeting TECHNOLOGIES

Resolution 23-46

RESOLUTION TO AUTHORIZE COOPERATIVE PURCHASING AGREEMENTS WITH THE HOUSTON-GALVESTON AREA COUNCIL (H-GAC) COOPERATIVE PURCHASING PROGRAM HGACBUY FOR THE USE AND BENEFIT OF ALL COUNTY DEPARTMENTS

WHEREAS, Tennessee Code Annotated (TCA) §12-3-1205 allows for master cooperative purchasing agreements upon the approval and consent of the local legislative body; and

WHEREAS, cooperative purchasing agreements allow local governments to purchase goods and services from other local, state and national cooperative purchasing alliances that have been competitively bid under the same requirements as required by the laws of the purchasing entity; and

WHEREAS, Tennessee state law was amended at the request of the Tennessee Association of Public Purchasing and the Tennessee County Commissioner's Association for all Tennessee counties to take advantage of cooperative purchasing agreements in effect throughout our state and nation; and

WHEREAS, Tennessee Code Annotated, Section 12-3-1205, states as follows:

(1) Notwithstanding any other law to the contrary, any municipality county, utility district, or other local government of the state may participate in, sponsor, conduct, or administer a cooperative purchasing agreement for the procurement of any goods, supplies, services, or equipment with one (1) or more other governmental entities outside this state, to the extent the laws of the other state permit the joint exercise of purchasing authority, in accordance with an agreement entered into between or among the participants; provided, such goods, supplies, services, or equipment were procured in a manner that constitutes competitive bidding and were advertised, evaluated, and awarded by a governmental entity and made available for use by other governmental entities.

(2) A municipality, county, utility district, or other local government of the state may participate in a master agreement by adopting a resolution accepting the terms of the master agreement. If a participant in a joint or multi-party agreement is required to advertise and receive bids, then it will be deemed sufficient for those purposes that the purchasing entity or the entity that procured the bid complied with its own purchasing requirements. The participant shall acquire and maintain documentation that the purchasing entity or entities that procured the bid complied with its own purchasing requirements.

WHEREAS, Hamblen County desires to take advantage of this law and reduce the taxpayer burden for duplication of services while still taking advantage of the lowest and best pricing under the master cooperative agreements that have been competitively bid under the same requirements as required by the laws of the purchasing entity.

NOW THEREFORE BE IT RESOLVED that the Board of County Commissioners of Hamblen County, Tennessee, assembled in Regular Session, this 14th day of December, 2023, shall hereby agree to the terms and authorize the use of the following master cooperative purchasing agreements whose membership is voluntary and of no cost to the county:

Houston-Galveston Area Council (H-GAC) Cooperative Purchasing Program
Known as HGACBuy (See Exhibit 1)

This resolution shall take effect from and after its passage. All resolutions in conflict herewith be and the same rescinded insofar as such conflict exists.

Approved this 14th day of December, 2023.

Signed:

Chris Cutshaw 12-14-23
Chairman Date

Approved:

Bill Bunch 12-14-2023
County Mayor Date

Attest:

Peggy Henderson 12-14-23
County Clerk Date

Return to Regular Calendar

About the Cooperative

H-GAC and the Cooperative Purchasing Program

The Houston-Galveston Area Council (H-GAC) is the largest of 24 Councils of Government (COG) in Texas, and is a political subdivision of the State of Texas. It has been serving local governments for more than 40 years.

H GAC's Cooperative Purchasing Program, known as HGACBuy, was established pursuant to Texas Interlocal Cooperation Act [Texas Local Government Code, Title 7, Chapter 791]. The Act allows local governments and certain non-profits to contract or agree under the terms of the Act to make purchases or provide purchasing services and other administrative functions appropriately established by another government entity. The Interlocal Contract (ILC) is the required legal document that establishes a link between the Member (local governments and certain non-profits) and HGACBuy, and gives the Member access to HGACBuy contracts.

HELPING GOVERNMENTS ACROSS THE COUNTRY BUY

H-GAC has established Interlocal Contracts with thousands of Members throughout Texas and across the United States.

HGACBuy contracts are established based on the requirements of [Texas Local Government Code, Chapter 252]. Products and services are contracted after having been subjected to either a competitive bid (IFB) or competitive proposal (RFP) process. Contracts are blanket type, usually for a term of two or three years. Use of HGACBuy for purchases by any Member is strictly at the discretion of that entity. Member issue their purchase orders and pay the HGACBuy Contractor directly.

How to Become a Member

To become a Member and participate in purchasing through HGACBuy, you must:

- Be a state agency, county, municipality, special district, or other political subdivision of a state, or a qualifying non-profit corporation (providing one or more governmental function or service)
- Possess legal authority to enter into the Contract.

The Member warrants that both requirements are fulfilled by execution of an Interlocal Contract (ILC).

Types of Participating Members:

- Municipalities, Cities, Counties and State Agencies
- Councils of Government
- Schools, School Districts, Colleges, Universities
- Hospitals and Hospital Districts
- Emergency Medical Services and Services Districts
- Volunteer Fire Departments and Rural Fire Prevention Districts
- Special Law Enforcement Jurisdictions
- Judicial Courts & Districts
- Emergency Communications Districts
- Utility Districts (MUDs, WCIDs, Irrigation, etc.)
- Special Districts
- Authorities (Airport, Port, River, Water, Toll Road, etc.)
- State Agencies
- Not-for-Profit Corporations [501(c)(3)] providing government function or service

(/program-statutes)

RESOLUTION 23-47

Motion by Mike Richardson, seconded by Kyle Walker to approve the resolution authorizing the Issuance of a General Obligation Capital Outlay Note of Hamblen County, Tennessee, in a Principal Amount of not to Exceed $915,000 for the Purchase of Shredder for Solid Waste Systems.

VOTE RESULTS

11 YES | 1 NO | 0 ABSTAIN | 2 ABSENT

7.e. Resolution 23-47 Capital Outlay Note

Purchase of Shredder for Solid Waste System

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long		ABSENT
Debbie A'Hearn		YES	Chris Cutshaw		YES
Thomas Doty		YES	Stan Harville		YES
Wayne NeSmith		ABSENT	Peggy Howell		YES
Mike Reed		YES	Bobby Haun	M	YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker	S	YES	Edna Greene		NO

Hamblen County Commission - December 14 2023 05:24:32 PM

Dec. 14, 2023

OpenMeeting TECHNOLOGIES

November 27, 2023

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

Via Email: bbrittain@co.hamblen.tn.us

Re: New Tana 440DT Eco Shredder
Purchase price $899,999

Dear Mr. Brittain:

At its regular monthly board meeting held on November 17, 2023, the Hamblen County/Morristown Solid Waste Board (HCMSWB) approved the submission of a request to the Hamblen County Commission to purchase the equipment referenced above on behalf of the HCMSWB. Additionally, the approval included a request to the Hamblen County Commission to obtain financing on behalf of the HCMSWB to purchase this equipment.

To allow the HCMSWB an opportunity to evaluate and try out this equipment, it has been delivered to the landfill under a one-month lease effective October 30, 2023, that provides for the full lease payment of $40,000 to be applied to the purchase price.

In summary, this equipment will allow the HCMSWB to shred tires for disposal in the landfill which will result in an annual savings of approximately $175,000. Additionally, the shredder will allow brush and certain construction materials to be shredded prior to disposing these items in the Class III landfill thereby reducing the volume by approximately 40%. The life of the shredder is estimated at approximately 10,000 hours, and it is estimated to be used about 20 hours each week. The shredder will eliminate the need to replace the landfill's burner which will result in savings from the replacement cost and ongoing electricity required by the burner fan. The air quality will also be improved by not replacing the burner. As part of the evaluation process, the HCMSWB has considered other factors including ongoing maintenance, insurance costs, opportunity costs, financing costs, and additional equipment costs that may be incurred due to this anticipated purchase.

Board members were invited to attend a demonstration of the equipment on October 25, 2023, at the landfill, and the board has determined the purchase of this equipment to be feasible based on a review of the estimated costs and benefits of acquiring this equipment. Accordingly, the board has approved submitting this request to you to obtain financing and purchase this equipment on behalf of the HCMSWB.

Respectfully submitted,

Thomas D. Rush

Tom Rush,
Board Chair

3849 Sublett Road • Morristown, Tennessee 37813 • Phone: (423) 581-8784 • Fax: (423) 581-5301

Resolution No. 23-47

A RESOLUTION AUTHORIZING THE ISSUANCE OF A GENERAL OBLIGATION CAPITAL OUTLAY NOTE OF HAMBLEN COUNTY, TENNESSEE, IN A PRINCIPAL AMOUNT OF NOT TO EXCEED NINE HUNDRED FIFTEEN THOUSAND AND NO/100 DOLLARS ($915,000); MAKING PROVISION FOR THE ISSUANCE, SALE AND PAYMENT OF SAID NOTE, ESTABLISHING THE TERMS THEREOF AND THE DISPOSITION OF PROCEEDS THEREFROM; AND PROVIDING FOR THE LEVY OF TAX, IF NECESSARY, FOR THE PAYMENT OF PRINCIPAL THEREOF AND INTEREST THEREON.

WHEREAS, pursuant to authority granted by Sections 9-21-601, et seq., Tennessee Code Annotated, subject to the approval of the State Director of the Division of Local Government Finance (the "State Director"), municipalities in Tennessee are authorized to issue interest bearing capital outlay notes to finance public works projects; and

WHEREAS, the Board of County Commissioners of Hamblen County, Tennessee (the "County") has determined that it is necessary and desirable to issue a capital outlay note in a principal amount not to exceed $915,000 for the purpose of financing, in whole or in part, (i) acquisition of equipment for the garbage collection and disposal system of the County, including a garbage shredder; (ii) payment of legal, fiscal, administrative and engineering costs incident to all of the foregoing (collectively, the "Projects"); (iii) reimbursement to the appropriate fund of the County for prior expenditures for the foregoing costs, if applicable; and (iv) payment of costs incident to the issuance of the note authorized herein; and

WHEREAS, it appears to the Board of County Commissioners of the County that it will be advantageous to the County to issue a capital outlay note in a principal amount not to exceed $915,000 for said purposes; and

WHEREAS, it is the intention of the Board of County Commissioners of the County to adopt this resolution for the purpose of authorizing such note, establishing the terms thereof, providing for the issuance, sale and payment of the note and disposition of proceeds therefrom, and providing for the levy of a tax for the payment of principal thereof and interest thereon.

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

Section 1. Authority. The note authorized by this resolution will be issued pursuant to Sections 9-21-101 et seq., and 9-21-601 et seq., Tennessee Code Annotated (the "Act"), and other applicable provisions of law.

Section 2. Definitions. The following terms shall have the following meanings in this resolution unless the text expressly or by necessary implication requires otherwise:

(a) "Bank" shall mean the bank or other financial institution selected as the purchaser of the Note pursuant to Section 8 hereof;

(b) "Code" shall mean the Internal Revenue Code of 1986, as amended, and all regulations promulgated or proposed thereunder;

(c) "Debt Management Policy" shall mean the Debt Management Policy approved by the Governing Body;

(d) "Governing Body" shall mean the Board of County Commissioners of the County;

(e) "County" shall mean the Hamblen County, Tennessee;

(f) "Note" shall mean the not to exceed $915,000 General Obligation Capital Outlay Note of the County, to be dated its date of issuance, and have such series designation or such other dated date as shall be determined by the County Mayor, pursuant to Section 8 hereof;

(g) "Projects" shall mean (i) acquisition of equipment for the garbage collection and disposal system of the County, including a garbage shredder; and (ii) payment of legal, fiscal, administrative and engineering costs incident to all of the foregoing; and

(h) "Registration Agent" shall mean the County Clerk who shall serve as registration and paying agent or any successor registration and paying agent appointed by the Governing Body.

Section 3. Findings of the Governing Body; Compliance with Debt Management Policy. The Governing Body hereby finds that the issuance and sale of the Note, as proposed herein, is consistent with the County's Debt Management Policy. The weighted average maturity of the Note is less than the weighted average expected life of the Projects. The approximate debt service and estimated interest expense and costs of issuance of the Note have been presented to the Governing Body.

Section 4. Authorization and Terms of the Note.

(a) For the purpose of funding the Projects, reimbursing the County for funds previously expended for costs of the Projects, if any and paying the costs incident to the issuance and sale of the Note, there is hereby authorized to be issued an interest bearing capital outlay note of the County, in certificated form, in an aggregate principal amount of not to exceed $915,000. Subject to the adjustments permitted in Section 8 hereof, the Note shall be issued in fully registered form shall be known as "General Obligation Capital Outlay Note" and shall be dated its date of issuance, or such other date and have such series designation as shall be determined by the County Mayor. The Note shall bear interest at a rate not to exceed the maximum interest rate permitted by law as is approved by the County Mayor and the Bank, payable, subject to the adjustments permitted pursuant to Section 8 hereof, semi-annually or on such other dates as are approved by the County Mayor and the Bank until the Note matures or is redeemed, commencing no later than the next fiscal year following the date of issuance of the Note. The Note shall be issued in a single denomination equal to the initial principal amount thereof. Subject to the adjustments permitted by Section 8 hereof, the principal of the Note shall be subject to mandatory redemption as is approved by the State Director or as is otherwise permitted by law, and the Note shall mature not later than the end of the fifth fiscal year following the fiscal year in which the Note is issued.

(b) Subject to the adjustments permitted by Section 8 hereof, the Note shall be subject to redemption prior to maturity at the option of the County, as a whole or in part, at any time at the redemption price of par plus accrued interest to the redemption date or at such other time and with such premium as is allowed by law as is required by the Bank. The County Mayor may designate each mandatory redemption payment, if any, as to which all or a portion of the redemption amount due to optional redemption is credited unless otherwise agreed upon with the Bank.

(c) As is provided above and in Section 8 hereof, the County Mayor shall sell the Note to the Bank as a term note (a "Term Note") with mandatory redemption requirements as determined by the County

Mayor and approved by the Bank and, if required, the State Director. The County shall redeem the Term Note on redemption dates in aggregate principal amounts determined by the County Mayor at a price of par plus accrued interest thereon to the date of redemption.

(d) Notice of call for optional redemption (no notice shall be required for mandatory redemption) shall be given by the Registration Agent on behalf of the County not less than five (5) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owner of the Note to be redeemed by first-class mail, postage prepaid, at the address shown on the Note registration records of the Registration Agent as of the date of the notice. This notice may state that it is conditioned upon the deposit of moneys in an amount equal to the amount necessary to affect the redemption with the Registration Agent no later than the redemption date ("Conditional Redemption"). In the case of a Conditional Redemption, the failure of the County to make funds available in part or in whole on or before the redemption date shall not constitute an event of default, and the Registration Agent shall give immediate notice to the affected noteholder that the redemption did not occur and that the Note called for redemption and not so paid remain outstanding.

(e) The County hereby authorizes and directs the Registration Agent to maintain Note registration records with respect to the Note, to authenticate and deliver the Note as provided herein, either at original issuance or upon transfer, to effect transfers of the Note, to give all notices of redemption as required herein, to make all payments of principal and interest with respect to the Note as provided herein, and to cancel and destroy any Note which has been paid at maturity or upon earlier redemption or any Note submitted for transfer.

(f) The Note shall be payable, both principal and interest, in lawful money of the United States of America at the office of the Registration Agent. The Registration Agent shall make all interest payments with respect to the Note by check or draft on each interest payment date directly to the registered owner as shown on the Note registration records maintained by the Registration Agent as of the close of business on the day preceding the interest payment date (the "Regular Record Date") by depositing said payment in the United States mail, postage prepaid, addressed to such owner at its address shown on said Note registration records, without the presentation or surrender of such registered Note, and all such payments shall discharge the obligations of the County in respect of such Note to the extent of the payments so made. Payment of principal of and premium, if any, on the Note shall be made to the Registration Agent as the same shall become due and payable. Unless otherwise agreed with the Bank by the County Mayor, all rates of interest specified herein shall be computed on the basis of a three hundred sixty (360) day year composed of twelve (12) months of thirty (30) days each. If requested by the holder of the Note, payment of interest on such Note shall be paid by wire transfer to a bank within the continental United States.

(g) Any interest on the Note that is payable but is not punctually paid or duly provided for on any interest payment date (hereinafter "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Regular Record Date; and, in lieu thereof, such Defaulted Interest shall be paid by the County to the person in whose name the Note is registered at the close of business on a date (the "Special Record Date") for the payment of such Defaulted Interest, which shall be fixed in the following manner: the County shall notify the Registration Agent in writing of the amount of Defaulted Interest proposed to be paid on the Note and the date of the proposed payment, and at the same time the County shall deposit with the Registration Agent an amount of money equal to the aggregate amount proposed to be paid in respect of such Defaulted Interest or shall make arrangements satisfactory to the Registration Agent for such deposit prior to the date of the proposed payment, such money when deposited to be held in trust for the benefit of the persons entitled to such Defaulted Interest as in this Section provided. Thereupon, not less than ten (10) days after the receipt by the Registration Agent of the notice of the proposed payment, the Registration Agent shall fix a Special Record Date for the payment of such Defaulted Interest which Date shall be not more than fifteen (15) nor less than ten (10) days prior to the date of the

proposed payment to the registered owner. The Registration Agent shall promptly notify the County of such Special Record Date and, in the name and at the expense of the County, not less than ten (10) days prior to such Special Record Date, shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each registered owner at the address thereof as it appears in the Note registration records maintained by the Registration Agent as of the date of such notice. Nothing contained in this Section or in the Note shall impair any statutory or other rights in law or in equity of any registered owner arising as a result of the failure of the County to punctually pay or duly provide for the payment of principal of, premium, if any, and interest on the Note when due.

(h) The Note is transferable only by presentation to the Registration Agent by the registered owner, or his legal representative duly authorized in writing, of the registered Note to be transferred with the form of assignment included therein completed in full and signed with the name of the registered owner as it appears upon the face of the Note accompanied by appropriate documentation necessary to prove the legal capacity of any legal representative of the registered owner. Upon receipt of the Note in such form and with such documentation, if any, the Registration Agent shall issue a new Note to the assignee in the same denomination. The Registration Agent shall not be required to transfer any Note during the period commencing on a Regular or Special Record Date and ending on the corresponding interest payment date of such Note, nor to transfer any Note after the notice calling such Note for redemption has been made, nor to transfer any Note during the period following the receipt of instructions from the County to call such Note for redemption; provided, the Registration Agent, at its option, may make transfers after any of said dates. No charge shall be made to any registered owner for the privilege of transferring any Note, provided that any transfer tax relating to such transaction shall be paid by the registered owner requesting transfer. The person in whose name any Note shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the County nor the Registration Agent shall be affected by any notice to the contrary whether or not any payments due on the Note shall be overdue.

(i) The Note shall be executed in such manner as may be prescribed by applicable law, in the name, and on behalf, of the County with the manual or facsimile signature of the County Mayor and attested by the manual or facsimile signature of the County Clerk.

(j) The Registration Agent is hereby authorized to authenticate and deliver the Note to the Bank, upon receipt by the County of the proceeds of the sale thereof. The Note shall not be valid for any purpose unless authenticated by the Registration Agent on the certificate set forth herein on the Note form.

(k) In case the Note shall become mutilated, or be lost, stolen, or destroyed, the County, in its discretion, shall issue, and the Registration Agent, upon written direction from the County, shall authenticate and deliver, a new Note of like tenor, amount, maturity and date, in exchange and substitution for, and upon the cancellation of, the mutilated Note, or in lieu of and in substitution for such lost, stolen or destroyed Note, or if any such Note shall have matured or shall be about to mature, instead of issuing a substituted Note the County may pay or authorize payment of such Note without surrender thereof. In every case the applicant shall furnish evidence satisfactory to the County and the Registration Agent of the destruction, theft or loss of such Note, and indemnity satisfactory to the County and the Registration Agent; and the County may charge the applicant for the issue of such new Note an amount sufficient to reimburse the County for the expense incurred by it in the issue thereof.

Section 5. Source of Payment. The Note shall be payable from unlimited ad valorem taxes to be levied on all taxable property within the County. For the prompt payment of principal of and interest on the Note, the full faith and credit of the County are hereby irrevocably pledged. The Note shall also be payable from, but not secured by, payments, if any, made by the Hamblen County-Morristown Solid Waste Disposal Board (the "Board") with respect to any loans made by the County to such Board with respect to the Projects.

Section 6. Form of Note. The Note shall be in substantially the following form, the omissions to be appropriately completed when the Note is prepared and delivered:

(Form of Note)

REGISTERED
Number _____

REGISTERED

$_____

UNITED STATES OF AMERICA
STATE OF TENNESSEE
COUNTY OF HAMBLEN
GENERAL OBLIGATION CAPITAL OUTLAY NOTE, SERIES 2023

Interest Rate: Maturity Date: Date of Note:

Registered Owner:

Principal Amount:

KNOW ALL MEN BY THESE PRESENTS: That Hamblen County, Tennessee (the "County"), for value received hereby promises to pay to the registered owner hereof, hereinabove named, or registered assigns, in the manner hereinafter provided, the principal amount hereinabove set forth (or such amount as has been advanced hereunder) on the maturity date hereinabove set forth, and to pay interest (computed on the basis of a 360 day year of twelve 30 day months) on said principal amount at the rate of interest hereinabove set forth from the date hereof until this Note matures or is redeemed, said interest being payable on _____, 2023, and semi-annually thereafter on _____. Both principal hereof and interest hereon are payable in lawful money of the United States of America by check or draft at the office of the County Clerk, Hamblen County, Tennessee as registration and paying agent (the "Registration Agent"). The Registration Agent shall make all interest payments with respect to this Note on each interest payment date directly to the registered owner hereof shown on the Note registration records maintained by the Registration Agent as of the close of business on the fifteenth day of the month next preceding the interest payment date (the "Regular Record Date") by check or draft mailed to such owner at such owner's address shown on said note registration records, without the necessity of the presentation or surrender of this Note, and all such payments shall discharge the obligations of the County to the extent of the payments so made. Any such interest not so punctually paid or duly provided for on any interest payment date shall forthwith cease to be payable to the registered owner on the relevant Regular Record Date; and, in lieu thereof, such defaulted interest shall be payable to the person in whose name this Note is registered at the close of business on the date (the "Special Record Date") for payment of such defaulted interest to be fixed by the Registration Agent, notice of which shall be given to the owner of this Note not less than ten (10) days prior to such Special Record Date. Payment of principal hereof shall be made to the Registration Agent when due.

The Note shall be subject to redemption prior to maturity at the option of the County, as a whole or in part, at any time at a redemption price of par plus accrued interest [plus a premium of __%] to the redemption date.

[This Note shall be subject to mandatory redemption on the dates and in the amounts set forth on Schedule A hereto]

Notice of call for optional redemption (no notice shall be required for mandatory redemption) shall be given by the Registration Agent on behalf of the County not less than five (5) nor more than sixty (60)

days prior to the date fixed for redemption by sending an appropriate notice to the registered owner of the Note by first-class mail, postage prepaid, at the address shown on the Note registration records of the Registration Agent as of the date of the notice. This notice may state that it is conditioned upon the deposit of moneys in an amount equal to the amount necessary to affect the redemption with the Registration Agent no later than the redemption date ("Conditional Redemption"). In the case of a Conditional Redemption, the failure of the County to make funds available in part or in whole on or before the redemption date shall not constitute an event of default, and the Registration Agent shall give immediate notice to the affected noteholder that the redemption did not occur and that the Note called for redemption and not so paid remain outstanding.

This Note is transferable by the registered owner hereof in person or by such owner's attorney duly authorized in writing at the office of the Registration Agent but only in the manner, subject to limitations and upon payment of the charges provided in the Resolution, as hereafter defined, and upon surrender and cancellation of this Note. Upon such transfer a new Note of the same maturity, principal amount and interest rate will be issued to the transferee. The person in whose name this Note is registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the County nor the Registration Agent shall be affected by any notice to the contrary whether or not any payments due on the Note shall be overdue. The Registration Agent shall not be required to transfer the Note during the period commencing on a Regular Record Date or Special Record Date and ending on the corresponding interest payment date of such Note, nor to transfer the Note after the notice calling such Note for redemption has been made, nor during a period following the receipt of instructions from the County to call such Note for redemption.

It is hereby certified, recited, and declared that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of this Note exist, have happened and have been performed in due time, form and manner as required by law, and that the amount of this Note does not exceed any limitation prescribed by the constitution and statutes of the State of Tennessee.

This Note is issued by the County for the purpose of providing funds to finance, in whole or in part, (i) acquisition of equipment for the garbage collection and disposal system of the County, including a garbage shredder; (ii) payment of legal, fiscal, administrative and engineering costs incident to all of the foregoing (collectively, the "Projects"); (iii) reimbursement to the appropriate fund of the County for prior expenditures for the foregoing costs, if applicable; and (iv) payment of costs incident to the issuance of this Note, under and in full compliance with the constitution and statutes of the State of Tennessee, including Sections 9-21-101 et seq. and 9-21-601 et seq., Tennessee Code Annotated, and pursuant to a resolution (the "Resolution") duly adopted by the Board of County Commissioners of the County on the 14th day of December, 2023.

This Note is payable from unlimited ad valorem taxes to be levied on all taxable property within the County. For the prompt payment of principal of and interest on this Note, the full faith and credit of the County are irrevocably pledged. The Note shall also be payable from, but not secured by, payments, if any, made by the Hamblen County-Morristown Solid Waste Disposal Board with respect to any loans made by the County to such Board with respect to the Projects. For a more complete statement of the general covenants and provisions pursuant to which this Note is issued, reference is hereby made to the Resolution.

This Note and the income therefrom are exempt from all present state, county and municipal taxes in Tennessee except (a) Tennessee excise taxes on interest on the Note during the period the Note is held or beneficially owned by any organization or entity, other than a sole proprietorship or general partnership, doing business in the State of Tennessee, and (b) Tennessee franchise taxes by reason of the inclusion of the book value of the Note in the Tennessee franchise tax base of any organization or entity, other than a sole proprietorship or general partnership, doing business in the State of Tennessee.

IN WITNESS WHEREOF, the County has caused this Note to be signed by its County Mayor and attested by its County Clerk as of the day and date hereinabove set forth.

HAMBLEN COUNTY, TENNESSEE

By: DO NOT SIGN – FORM OF NOTE
County Mayor

ATTESTED:

DO NOT SIGN – FORM OF NOTE
County Clerk

Transferable and payable at the office of:

County Clerk
Hamblen County, Tennessee

Date of Registration: _____

This Note is issued pursuant to the Resolution hereinabove described.

_____
Registration Agent

By: DO NOT SIGN – FORM OF NOTE
Authorized Trust Officer

(FORM OF ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned sells, assigns, and transfers unto _____, whose address is _____ (Please insert Social Security or Federal Tax Identification Number _____), the within Note of Hamblen County, Tennessee and does hereby irrevocably constitute and appoint _____, attorney, to transfer the said Note on the records kept for registration thereof with full power of substitution in the premises.

Dated:_____

_____
NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears on the face of the within Note in every particular, without alteration or enlargement or any change whatsoever.

[Schedule A to Note

Mandatory Redemption Schedule]

(End Form of Note)

Section 7. Levy of Tax. The County, through its Governing Body, shall, to the extent required, annually levy and collect a tax upon all taxable property within the County, in addition to all other taxes authorized by law, sufficient to pay principal of and interest on the Note when due, and for that purpose there is hereby levied a direct tax in such amount as may be found necessary each year to pay principal and interest coming due on the Note. Principal and interest falling due at any time when there are insufficient funds from this tax levy on hand shall be paid from the current funds of the County and reimbursement therefor shall be made out of the taxes hereby provided to be levied when the same shall have been collected. The tax herein provided may be reduced to the extent of direct appropriations from the general funds or other legally available funds of the County to the payment of debt service on the Note.

Section 8. Sale of Note.

(a) The County Mayor shall sell the Note by the informal bid process authorized by Section 9-21-607 and Section 9-21-609 of the Act. In order to select the Bank to which to sell the Note by the informal bid process, the County Mayor has or shall contact at least three (3) financial institutions to provide a rate or rates of interest for the term of the Note, and the County Mayor shall sell the Note to the financial institution, which is herein referred to as the Bank, that provides the proposal that the County Mayor determines is in the best interests of the County. The County Mayor is authorized to execute and the County Clerk to attest any document reasonably required by the Bank, providing the details of the terms of the sale and providing for such covenants as may be reasonably required by the Bank as determined by the County Mayor.

(b) The County Mayor is further authorized to establish a series designation for the Note; to include such adjustments in the interest rate on the Note as may be required by the Bank due to changes in tax status or regulatory changes; to cause to be sold an aggregate principal amount less than that authorized in Section 4 hereof; to establish the maturity date and mandatory redemption schedule for the Note subject to limits in Section 4; to change the interest payment dates on the Note; to modify the redemption provisions to provide that all or a portion of the Note is not subject to optional redemption; and if subject to optional redemption, to provide for a redemption premium to be paid on the portion of the Note redeemed of not greater than 1%.

(c) The Note shall not be sold at an interest rate exceeding the maximum interest rate permitted by law. The sale of the Note to the Bank shall be binding on the County, and no further action of the Governing Body with respect thereto shall be required. The form of the Note set forth in Section 6 hereof, shall be conformed to reflect any changes made pursuant to this Section 8 hereof. The County Mayor and County Clerk, or either of them, are authorized to cause the Note to be authenticated and delivered by the Registration Agent to the Bank and to execute, publish, and deliver all certificates and documents as they shall deem necessary in connection with the sale and delivery of the Note. The County Mayor is hereby authorized to enter into a contract with the Cumberland Securities Company, Inc. for financial advisory services in connection with the sale of the Note and to enter into an engagement letter with Bass, Berry & Sims PLC to serve as bond counsel in connection with the Note, and all actions heretofore taken by the officers of the County in that regard are hereby ratified and approved.

(d) The County Mayor and the County Clerk are hereby authorized and directed to negotiate, execute and deliver such documents, including any amendments to the existing loan agreement, solid waste disposal agreement and interlocal cooperation agreement, that are necessary or desirable to provide for the loan of the proceeds of the Note to the Board and the repayment of the Note from the revenues of the Board. Such documents shall be in such form as is approved by the County Mayor and County Clerk, consistent with the existing documentation with between the County and the Board, with such omissions, changes, completions and insertions that are in conformity with this Resolution as may be approved by the County Mayor and the County Clerk, their execution to constitute conclusive evidence of their approval of the terms thereof.

(e) The Note shall not be issued until after the approval of the State shall have been obtained as required by Sections 9-21-101 et seq., Tennessee Code Annotated.

Section 9. Disposition of Note Proceeds.

(a) The proceeds of the sale of the Note shall be paid to the County to be deposited with a financial institution regulated by the Federal Deposit Insurance Corporation or similar or successor federal agency in a special fund known as the 2023 General Obligation Note Fund (the "Note Fund") to be kept separate and apart from all other funds of the County. By agreement with the Bank, the Bank may advance the proceeds of the Note as requested by the County to pay the costs of the Projects, and upon each such advance, the County will deposit such proceeds in the Note Fund. The County shall disburse funds in the Note Fund to pay costs of issuance of the Note, including necessary legal, accounting and fiscal expenses, advertising and similar expenses, administrative and clerical costs, and other necessary miscellaneous expenses incurred in connection with the issuance and sale of the Note. The remaining monies in the Note Fund shall be solely used by the County to pay costs of the Projects and, if applicable, to reimburse the County for any funds previously expended for costs of the Projects. Moneys in the Note Fund shall be invested at the direction of the County in such investments as shall be permitted by applicable law. Earnings from such investments shall be deposited by the County in the Note Fund to pay costs of the Projects or to the County's debt service fund to pay principal and interest on the Note at the direction of the County Mayor. Funds remaining in the Note Fund after payment of costs of issuance, completion of the Projects and reimbursement to the County for funds previously expended for costs of the Projects, if any, shall be transferred to the County's debt service to be used to pay principal and interest on the Note.

(b) In accordance with state law, the various department heads responsible for the fund or funds receiving and disbursing funds are hereby authorized to amend the budget of the proper fund or funds for the receipt of proceeds from the issuance of the Note. The department heads responsible for the fund or funds are further authorized to amend the proper budgets to reflect the appropriations and expenditures of the receipts authorized by this resolution.

Section 10. Federal Tax Matters Related to the Note. The County expects that the Note will be issued so that the interest thereon is excluded from gross income for purposes of federal income taxation under laws in force on the date of delivery of the Note. If the Note is so issued, the County agrees that it shall take no action that may render the interest on any of said Note subject to federal income taxation. It is the reasonable expectation of the Governing Body that the proceeds of the Note will not be used in a manner which will cause the Note to be an "arbitrage bond" within the meaning of Section 148(a) of the Code, including any lawful regulations promulgated or proposed thereunder, and to this end the said proceeds of the Note and other related funds established for the purposes herein set out, shall be used and spent expeditiously for the purposes described herein. The Governing Body further covenants and represents that in the event it shall be required by Section 148(f) of the Code to pay any investment proceeds of the Note to the United States government, it will make such payments as and when required by said Section and will take such other actions as shall be necessary or permitted to prevent the interest on the

Note from becoming subject to inclusion in the gross income for purposes of federal income taxation. The County Mayor and the County Clerk are authorized and directed to make such certifications in this regard in connection with the sale of the Note as any or all shall deem appropriate, and such certifications shall constitute a representation and certification of the County. The County's Federal Tax Compliance Policies and Procedures previously adopted by the County Mayor as an administrative policy are hereby ratified or approved.

Section 11. Discharge and Satisfaction of Note. If the County shall pay and discharge the indebtedness evidenced by the Note in any one or more of the following ways:

(a) By paying or causing to be paid the principal of and interest on such Note as and when the same become due and payable;

(b) By depositing or causing to be deposited with any trust company or bank whose deposits are insured by the Federal Deposit Insurance Corporation and which has trust powers ("a Trustee"), in trust, on or before the date of maturity, sufficient money or Defeasance Obligations, the principal of and interest on which, when due and payable, will provide sufficient moneys to pay such Note and to pay interest thereon when due until the maturity date; or

(c) By delivering such Note to the Registration Agent, for cancellation by it;

and if the County shall also pay or cause to be paid all other sums payable hereunder by the County with respect to such Note, or make adequate provision therefor, and by resolution of the Governing Body instruct any such Trustee to pay amounts when and as required to the Registration Agent for the payment of principal of and interest on such Note when due, then and in that case the indebtedness evidenced by such Note shall be discharged and satisfied and all covenants, agreements and obligations of the County to the owner of such Note shall be fully discharged and satisfied and shall thereupon cease, terminate and become void.

If the County shall pay and discharge the indebtedness evidenced by the Note in the manner provided in either clause (a) or clause (b) above, then the registered owner thereof shall thereafter be entitled only to payment out of the money or Defeasance Obligations deposited as aforesaid.

Except as otherwise provided in this Section, neither Defeasance Obligations nor moneys deposited with the Registration Agent pursuant to this Section nor principal or interest payments on any such Defeasance Obligations shall be withdrawn or used for any purpose other than, and shall be held in trust for, the payment of the principal and premium, if any, and interest on said Note; provided that any cash received from such principal or interest payments on such Defeasance Obligations deposited with the Registration Agent, (A) to the extent such cash will not be required at any time for such purpose, shall be paid over to the County as received by the Registration Agent and (B) to the extent such cash will be required for such purpose at a later date, shall, to the extent practicable, be reinvested in Defeasance Obligations maturing at times and in amounts sufficient to pay when due the principal and interest to become due on said Note and interest earned from such reinvestments shall be paid over to the County, as received by the Registration Agent. For the purposes of this Section, Defeasance Obligations shall mean direct obligations of, or obligations, the principal of and interest on which are guaranteed by, the United States of America, or obligations of any agency or instrumentality of the United States, which obligations shall not be subject to redemption prior to their maturity other than at the option of the registered owner thereof.

Section 12. Reimbursement. It is reasonably expected that the County will reimburse itself for certain expenditures made by it in connection with the Projects by issuing the Note. This resolution shall

be placed in the minutes of the Governing Body and shall be made available for inspection by the general public at the office of the Governing Body. This resolution constitutes a declaration of official intent under Treas. Reg. §1.150-2.

Section 13. Qualified Tax-Exempt Obligations. The Governing Body hereby authorizes the County Mayor to designate the Note as "qualified tax-exempt obligations," to the extent the Note, or any emission thereof, may be designated, within the meaning of and pursuant to Section 265 of the Code.

Section 14. Reasonably Expected Economic Life. The "reasonably expected economic life" of the Projects within the meaning of Section 9-21-101 et seq., Tennessee Code Annotated, is greater than the authorized maturity of the Note.

Section 15. Resolution a Contract. The provisions of this resolution shall constitute a contract between the County and the registered owner of the Note, and after the issuance of the Note, no change, variation or alteration of any kind in the provisions of this resolution shall be made in any manner until such time as the Note and interest due thereon shall have been paid in full.

Section 16. Separability. If any section, paragraph or provision of this resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this resolution.

Section 17. Repeal of Conflicting Resolutions and Effective Date. All other resolutions and orders, or parts thereof, in conflict with the provisions of this resolution are, to the extent of such conflict, hereby repealed and this resolution shall be in immediate effect from and after its adoption.

Section 18. Financial Statements. Until the Note matures or is redeemed, the County agrees, if required by the Bank, to use its best efforts to cause copies of its audited financials to be furnished to the Bank within 270 days after the close of each fiscal year but no later than one year after the close of the fiscal year.

Duly adopted and approved on December 14, 2023.

Bill Bittner

County Mayor

Attested:

Peggy Henderson

County Clerk

STATE OF TENNESSEE)

COUNTY OF HAMBLEN)

I, Peggy Henderson, certify that I am the duly qualified and acting County Clerk of Hamblen County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of a meeting of the governing body of the County held on December 14, 2023; that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete transcript from said original minute record insofar as said original record relates to General Obligation Capital Outlay Note of said County.

WITNESS my official signature of said County this 14 day of Dec, 2023

Peggy Henderson
County Clerk

36778409.2

BUDGET AMENDMENT-HCBOE #4

Motion by Bobby Haun, seconded by Thomas Doty to approve the Budget Amendment #4 for the Hamblen County Department of Education Increase of $274,774.28

VOTE RESULTS 12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

7.f.1. Budget Amendment - HCBOE #4

Increase of $274,774.28

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long		ABSENT
Debbie A'Hearn		YES	Chris Cutshaw		YES
Thomas Doty	S	YES	Stan Harville		YES
Wayne NeSmith		ABSENT	Peggy Howell		YES
Mike Reed		YES	Bobby Haun	M	YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		YES

Hamblen County Commission - December 14 2023 05:25:06 PM

Dec. 14, 2023

OpenMeeting TECHNOLOGIES

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 #4

2023-2024

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #4 to the 2023-2024 General Purpose School Budget. This amendment was approved by the Board of Education on November 14, 2023.

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 will increase the budget to $114,390,700.54. 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

December 14, 2023

Return to Regular Calendar

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

GENERAL FUND
AMENDMENT #4

December 14, 2023

Return to Regular Calendar

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2023-2024
AMENDMENT #4 - EXTERNAL

NDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71200-116	TEACHERS	$ 4,304,981.00	$ 26,384.00	$ -	$ 4,331,365.00	NEW SPECIAL EDUCATION PRESCHOOL GRANT
71200-163	EDUCATIONAL ASSISTANTS	$ 865,741.00	$ 59,108.00	$ -	$ 924,849.00	NEW SPECIAL EDUCATION PRESCHOOL GRANT
71200-201	SOCIAL SECURITY	$ 362,754.00	$ 5,301.00	$ -	$ 368,055.00	NEW SPECIAL EDUCATION PRESCHOOL GRANT
71200-204	STATE RETIREMENT	$ 435,694.00	$ 5,184.00	$ -	$ 440,878.00	NEW SPECIAL EDUCATION PRESCHOOL GRANT
71200-206	LIFE INSURANCE	$ 6,026.00	$ 112.00	$ -	$ 6,138.00	NEW SPECIAL EDUCATION PRESCHOOL GRANT
71200-207	MEDICAL INSURANCE	$ 1,087,462.00	$ 21,716.00	$ -	$ 1,109,178.00	NEW SPECIAL EDUCATION PRESCHOOL GRANT
71200-212	EMPLOYER MEDICARE	$ 84,838.00	$ 1,241.00	$ -	$ 86,079.00	NEW SPECIAL EDUCATION PRESCHOOL GRANT
71200-217	RETIREMENT - HYBRID STABILIZATION	$ 19,264.00	$ 278.00	$ -	$ 19,542.00	NEW SPECIAL EDUCATION PRESCHOOL GRANT
71200-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	$ 47,090.00	$ 25,000.00	$ -	$ 72,090.00	NEW SPECIAL EDUCATION PRESCHOOL GRANT
71200-499	OTHER SUPPLIES AND MATERIALS	$ -	$ 32,050.11	$ -	$ 32,050.11	NEW SPECIAL EDUCATION PRESCHOOL GRANT
71200-725	SPECIAL EDUCATION EQUIPMENT	$ 39,975.00	$ 5,000.00	$ -	$ 44,975.00	NEW SPECIAL EDUCATION PRESCHOOL GRANT
72220-599	OTHER CHARGES	$ -	$ 1,000.00	$ -	$ 1,000.00	NEW SPECIAL EDUCATION PRESCHOOL GRANT
73400-116	TEACHERS	$ 685,183.00	$ 28,748.00	$ -	$ 713,931.00	ADDITIONAL PRE-K CLASSROOM THROUGH STATE VPK GRANT
73400-163	EDUCATIONAL ASSISTANTS	$ 441,077.00	$ 19,000.00	$ -	$ 460,077.00	ADDITIONAL PRE-K CLASSROOM THROUGH STATE VPK GRANT
73400-201	SOCIAL SECURITY	$ 71,196.00	$ 2,961.00	$ -	$ 74,157.00	ADDITIONAL PRE-K CLASSROOM THROUGH STATE VPK GRANT
73400-204	STATE RETIREMENT	$ 54,170.00	$ 2,588.00	$ -	$ 56,758.00	ADDITIONAL PRE-K CLASSROOM THROUGH STATE VPK GRANT
73400-206	LIFE INSURANCE	$ 663.00	$ 26.00	$ -	$ 689.00	ADDITIONAL PRE-K CLASSROOM THROUGH STATE VPK GRANT
73400-207	MEDICAL INSURANCE	$ 137,048.00	$ 5,429.00	$ -	$ 142,477.00	ADDITIONAL PRE-K CLASSROOM THROUGH STATE VPK GRANT
73400-212	EMPLOYER MEDICARE	$ 16,651.00	$ 693.00	$ -	$ 17,344.00	ADDITIONAL PRE-K CLASSROOM THROUGH STATE VPK GRANT
73400-217	RETIREMENT - HYBRID STABILIZATION	$ 2,744.00	$ 302.00	$ -	$ 3,046.00	ADDITIONAL PRE-K CLASSROOM THROUGH STATE VPK GRANT
73400-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	$ 8,450.00	$ 31,853.17	$ -	$ 40,303.17	ADDITIONAL PRE-K CLASSROOM THROUGH STATE VPK GRANT
73400-524	IN-SERVICE / STAFF DEVELOPMENT	$ 5,200.00	$ 400.00	$ -	$ 5,600.00	ADDITIONAL PRE-K CLASSROOM THROUGH STATE VPK GRANT
73400-599	OTHER CHARGES (FIELD TRIPS)	$ 5,200.00	$ 400.00	$ -	$ 5,600.00	ADDITIONAL PRE-K CLASSROOM THROUGH STATE VPK GRANT
	TOTALS	**$ 8,681,407.00**	**$ 274,774.28**	**$ -**	**$ 8,956,181.28**	
	NET INCREASE		**$ 274,774.28**			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2023-2024
AMENDMENT #4 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
46515	EARLY CHILDHOOD EDUCATION	$ 743,371.00	$ 92,400.17	$ -	$ 835,771.17	ADDITIONAL PRE-K CLASSROOM THROUGH STATE VPK GRANT
46980	OTHER STATE GRANTS	$ 450,194.83	$ 182,374.11	$ -	$ 632,568.94	NEW SPECIAL EDUCATION PRESCHOOL GRANT
	TOTALS	**$ 1,193,565.83**	**$ 274,774.28**	**$ -**	**$ 1,468,340.11**	
	NET INCREASE		**$ 274,774.28**			

BUDGET AMENDMENT-DRUG COURT

Motion by Bobby Haun, seconded by Thomas Doty to approve the Budget Amendment for Fund#101 Drug Court $25,984.

VOTE RESULTS 12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

7.f.2. Budget Amendment - Drug Court

Fund #101 $25,984

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long		ABSENT
Debbie A'Hearn		YES	Chris Cutshaw		YES
Thomas Doty	S	YES	Stan Harville		YES
Wayne NeSmith		ABSENT	Peggy Howell		YES
Mike Reed		YES	Bobby Haun	M	YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		YES

Hamblen County Commission - December 14 2023 05:25:34 PM

Dec. 14, 2023

OpenMeeting TECHNOLOGIES

TENNESSEE
Hamblen County
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OFFICE OF THE MAYOR

Hamblen County Commission

For the December 2023 Commission Meeting

Fund	#101

DEPT: **Drug Court**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53330.106	Deputy(ies)	$ 19,000.00	
53330.201	Social Security	$ 1,150.00	
53330.204	State Retirement	$ 1,350.00	
53330.206	Life Insurance	$ 14.00	
53330.207	Medical Insurance	$ 4,200.00	
53330.212	Employer Medicare	$ 270.00	
	DECREASE APPROPRIATIONS:		
39000.000	Unassigned Fund Balance		$ 25,984.00
		25,984	25,984

Brief Descriptions of issue:

To increase appropriations to cover 6 months of salary and benefit expense for movement of Mental Health Court employee to additional position in Drug Court. This will place 2 full-time positions in Drug Court in addition to the Director.

Signature: Jenny Knight

Title : Co-Ordinator

Date: 11/29/2023

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

BUDGET AMENDMENT-DRUG COURT

Motion by Bobby Haun, seconded by Kyle Walker to approve the Budget Amendment for Fund #101 Drug Court $1,100.

VOTE RESULTS 12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

7.f.3. Budget Amendment - Drug Court

Fund #101 $1,100

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long		ABSENT
Debbie A'Hearn		YES	Chris Cutshaw		YES
Thomas Doty		YES	Stan Harville		YES
Wayne NeSmith		ABSENT	Peggy Howell		YES
Mike Reed		YES	Bobby Haun	M	YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker	S	YES	Edna Greene		YES

Hamblen County Commission - December 14 2023 05:26:02 PM

Dec. 14, 2023

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OFFICE OF THE MAYOR

Hamblen County Commission

For the December 2023 Commission Meeting

Fund	#101

DEPT: **Drug Court**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53330.106	Deputy(ies)	$ 1,100.00	
	DECREASE APPROPRIATIONS:		
53330.105	Supervisor / Director		$ 1,100.00
		1,100	*1,100*

Brief Descriptions of issue:

To reallocate budgeted salary amounts within Drug Court to cover the payout of comp time for Drug Court Case Manager.

Signature: Penny Knight

Title : Co-ordinator

Date: 11-29-2023

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

BUDGET AMENDMENT- SHERIFF'S DEPT.

Motion by Bobby Haun, seconded by Tim Horner to approve the Budget Amendment for Fund#101 Sheriff's Dept.$50,500.

VOTE RESULTS

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

7.f.4. Budget Amendment - Sheriff's Dept.

Fund #101 $50,500

Passed By Majority Vote

Joe Huntsman	YES		Rodney Long	ABSENT
Debbie A'Hearn	YES		Chris Cutshaw	YES
Thomas Doty	YES		Stan Harville	YES
Wayne NeSmith	ABSENT		Peggy Howell	YES
Mike Reed	YES		Bobby Haun	M YES
Mike Richardson	YES		Tim Horner	S YES
Kyle Walker	YES		Edna Greene	YES

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Dec. 14, 2023

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Hamblen County Commission

For the December 2023 Commission Meeting

Fund	#101

DEPT: **Sheriff's Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.91130.718	Public Safety Projects - Motor Vehicles	$ 50,500.00	
	DECREASE APPROPRIATIONS:		
39000.000	Unassigned Fund Balance		$ 50,500.00
		50,500	50,500

Brief Descriptions of issue:
To increase appropriations to cover the purchase of a 2023 Dodge Durango for the Sheriff's Department that will be used for mental health transports. The County received a Mental Health Transport Grant in FY 22-23 that will cover the costs, but because the funds were not used prior to June 30, they are being reallocated from fund balance.

Signature: David Cribby
Title : Operations Captain
Date: 12-1-23

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

Return to Regular Calendar

BUDGET AMENDMENT-GARBAGE/SANITATION DEPT.

Motion by Bobby Haun, seconded by Tim Horner to approve the Budget Amendment for Fund#116 Garbage/Sanitation Dept. $405,767.27

VOTE RESULTS

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

7.f.5. Budget Amendment - Garbage/Sanitation Dept.

Fund #116 $405,767.27

Passed By Majority Vote

Joe Huntsman	YES		Rodney Long	ABSENT
Debbie A'Hearn	YES		Chris Cutshaw	YES
Thomas Doty	YES		Stan Harville	YES
Wayne NeSmith	ABSENT		Peggy Howell	YES
Mike Reed	YES		Bobby Haun	M YES
Mike Richardson	YES		Tim Horner	S YES
Kyle Walker	YES		Edna Greene	YES

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Dec. 14, 2023

OpenMeeting TECHNOLOGIES

Return to Regular Calendar

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Hamblen County Commission

For the December 2023 Commission Meeting

Fund #116 **DEPT:** **Garbage/Sanitation Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
55710.718	Motor Vehicles	$ 405,767.27	
	DECREASE FUND BALANCE:		
34630.000	Committed for Public Health and Welfare		$ 405,767.27
		405,767	405,767

Brief Descriptions of issue:
To increase appropriations within the Sanitation Dept. for the purchase of a side loading garbage truck. This purchase was initially approved by Commission in April 2023 and a budget amendment was presented to cover the cost of the garbage truck. The requested Mack cab and chassis from April were not available on a purchasing cooperative until now and the allocated funds from April moved back into Sanitation Fund Balance at 6/30/23. This budget amendment will reallocate the funds for the purchase in this fiscal year.

Signature: Barry G. Pool
Title: Hamblen County Road Supt.
Date: 12-01-2023

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

Return to Regular Calendar

BUDGET AMENDMENT- HIGHWAY CAPITAL PROJECTS FUND

Motion by Bobby Haun, seconded by Stan Harville to approve the Budget Amendment for Fund#176 Highway Capital Project Fund $250,000.

VOTE RESULTS 12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

7.f.6. Budget Amendment - Highway Capital Project Fund

Fund #176 $250,000

Passed By Majority Vote

Joe Huntsman	YES		Rodney Long	ABSENT
Debbie A'Hearn	YES		Chris Cutshaw	YES
Thomas Doty	YES		Stan Harville	S YES
Wayne NeSmith	ABSENT		Peggy Howell	YES
Mike Reed	YES		Bobby Haun	M YES
Mike Richardson	YES		Tim Horner	YES
Kyle Walker	YES		Edna Greene	YES

Hamblen County Commission - December 14 2023 05:27:38 PM

Dec. 14, 2023

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Hamblen County Commission

For the December 2023 Commission Meeting

Fund	#176

DEPT: **Highway Capital Projects Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
176.91200.713	Highway Construction	$ 250,000.00	
	DECREASE FUND BALANCE		
176.39000	Unassigned Fund Balance		$ 250,000.00
		250,000.00	*250,000.00*

Brief Descriptions of issue:
To increase appropriations for highway construction to cover costs of Warrensburg Road resurfacing project.
Fund balance will be used to cover the costs of this.

Signature: Barry G. Pool

Title : Hamblen County Road Supt.

Date: 11-28-2023

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Regular Calendar

BUDGET AMENDMENT- GENERAL CAPITAL PROJECTS FUNDS

Motion by Bobby Haun, seconded by Thomas Doty to approve the Budget Amendment for Fund#171 General Capital Project Fund $915,000.

VOTE RESULTS 12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

7.f.7. Budget Amendment - General Capital Project Fund

Fund #171 $915,000

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long		ABSENT
Debbie A'Hearn		YES	Chris Cutshaw		YES
Thomas Doty	S	YES	Stan Harville		YES
Wayne NeSmith		ABSENT	Peggy Howell		YES
Mike Reed		YES	Bobby Haun	M	YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		YES

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Dec. 14, 2023

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Hamblen County Commission

For the December 2023 Commission Meeting

Fund	#171

DEPT: **General Capital Projects Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
171.95900.733	Capital Projects Donated to Other Entities - Solid Waste Equipment	$ 915,000.00	
	DECREASE APPROPRIATIONS:		
171.39000	Unassigned Fund Balance		$ 915,000.00
		915,000	*915,000*

Brief Descriptions of issue:

To increase appropriations to cover the purchase of Tana 440DT Eco Shredder on behalf of Hamblen County Morristown Solid Waste System.

Signature: Bill Bittner

Title : County Mayor

Date: 12-4-2023

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

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APPROVAL OF THE 2023 HAMBLEN COUNTY ROAD LIST

Motion by Mike Richardson, seconded by Kyle Walker to approve the 2023 Hamblen County Road List.

VOTE RESULTS

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

8.a. Approval of the 2023 Hamblen County Road List

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long	ABSENT
Debbie A'Hearn		YES	Chris Cutshaw	YES
Thomas Doty		YES	Stan Harville	YES
Wayne NeSmith		ABSENT	Peggy Howell	YES
Mike Reed		YES	Bobby Haun	YES
Mike Richardson	M	YES	Tim Horner	YES
Kyle Walker	S	YES	Edna Greene	YES

Hamblen County Commission - December 14 2023 05:28:49 PM

Dec. 14, 2023

THEREUPON MEETING ADJOURNED 5:30P.M.

Road Listing

Active Only

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Name	From	To	Length	Width	ROW	Type
ACADEMY DR	COUNTRY ROAD	MOUNTAIN LAUREL	0.31	24		ASP
ACORN DR	SEVEN OAKS DRIVE	SUSSEX LN	0.09	24		ASP
ADLEY ST	CHEROKEE DR	CUL-DE-SAC	0.11	24		ASP
AILSHIE	OLD WITT ROAD	WATKINS CHAPEL ROAD	0.35	24		ASP
ALEXANDER RD.	CHUCKY RIVER RD.	DEAD END	0.52	18		ASP
ALISHA AVE.	BRIGHTS PIKE	CUL-DE-SAC	0.40	24		ASP
ALLEN RD.	WINDY COVE LN.	LAKESHORE RD.	0.09	22		ASP
ALPHA DR.	COLLINSON FORD RD.	DEAD END	0.27	22		BST
ALPHA VALLEY HOME RD	STATE RT 160	STATE RT 66	1.77	24		ASP
AMANDA AVE.	ELLAREE DRIVE	DEAD END	0.05	20		ASP
AMY DR.	BUELL STREET	DEARING ROAD	0.43	16		ASP
ANDERSON BEND RD.	THREE SPRINGS RD.	MULLINS ROAD	2.83	20		ASP
ANDREW CIR.	ANDREW JOHNSON HWY.	GLENN DRIVE	0.47	22		ASP
ANNE CIR.	GRAZELAND DRIVE	DEAD END	0.12	22		ASP
APOSTLE RD.	CENTRAL CHURCH ROAD	KIDWELLS RIDGE ROAD	0.64	24		ASP
APPLE TREE CIRCLE	ORCHARD GROVE LANE	CUL-DE-SAC	0.30	24		ASP
ARC DR.	MILBURN STREET	GRAY STREET	0.07	16		ASP
ARCHER CIR.	BROOKS DRIVE	ANDREW JOHNSON HWY	0.23	20		ASP
ARDEN LN.	DEAD END	ST HWY 160	0.61	16		ASP
ARROW DR.	INDIAN TRAIL	TOMAHAWK HILL	0.34	16		ASP
ARTHUR DR.	CANTER DRIVE	DEAD END	0.05	12		ASP
ARVIN RD.	CEDAR CREEK ROAD	DEAD END	0.11	12		ASP
ASHFORD DR.	DANBURY DRIVE	BROCKLAND DRIVE	0.32	24		ASP
ASHLEY CT.	SCARLETT DRIVE	CUL-DE-SAC	0.09	24		ASP
AUDREY LN.	SHIRLEY LANE	DEAD END	0.07	22		ASP
AUTUMN LN.	STUFFEL ROAD	DEAD END	0.13	24		ASP
AVERY LN.	MAYES ROAD	DEAD END	0.06	24		ASP
AZALEA CT.	WISTERIA DRIVE	DEAD END	0.14	24		ASP
BALCH ST.	CHAPMAN STREET	OLD HWY. 25-E	0.22	24		ASP
BARBARA DR.	BRITTON DRIVE	DEAD END	0.74	24		ASP
BARDING DR.	FISH HATCHERY ROAD	DEAD END	0.45	24		ASP
BARNARD DR.	OLD RUSSELLVILLE PIKE	HIGHWAY 11-E	0.04	14		ASP
BAYBERRY DR.	WINDFIELD DR.	CUL-DE-SAC	0.04	24	50	ASP
BEACON LIGHT RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.09	22		ASP
BEACON RD.	GREENBRIAR ROAD	JEFFERSON COUNTY LINE	0.92	20		ASP
BEAR SPRINGS RD.	ACADEMY DRIVE	DEAD END	0.18	24		ASP
BEATRICE DR.	OLD KENTUCKY ROAD	DEAD END	0.06	12		ASP
BEAVER RD.	LAMPKIN ROAD	FALCON ROAD	0.26	17		ASP
BECK LN.	E. ANDREW JOHNSON HWY.	DEAD END	0.14	19		ASP
BEECHURST AVE.	BUXTON ROAD	RIVERVIEW DRIVE	0.05	18		ASP
BEECHWOOD CIR.	RAVENWOOD DRIVE	COTTON WOOD LANE	0.28	24		ASP
BELLWOOD RD. N.	W. ANDREW JOHNSON HWY	DEAD END	0.25	20		ASP
BELLWOOD RD. S.	W. ANDREW JOHNSON HWY	MAPLE VALLEY ROAD	1.25	20		ASP
BENJAMIN BLVD.	BRENTWOOD DRIVE	BRENTWOOD DRIVE	0.27	24		ASP
BENT CREEK RD.	SILVER CITY ROAD	COUNTY LINE	2.27	14		BST
BENT VIEW LN.	FISH HATCHERY ROAD	CUL-DE-SAC	0.07	24		ASP

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Road Listing

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Name	From	To	Length	Width	ROW	Type
BENTON RD.	ANDREW JOHNSON HWY	WALL ST.	0.06	24		ASP
BERNIE CIR.	BUELL STREET	BUELL STREET	0.50	18		ASP
BERTIE CIR.	OLD FORD RD.	DEAD END	0.04	22		ASP
BETH DR.	JARRELL ROAD	DEAD END	0.40	24		ASP
BETHEL RD.	ST HWY 160	FISH HATCHERY ROAD	1.00	20		ASP
BETHESDA RD.	E. ANDREW JOHNSON HWY	OLD KENTUCKY ROAD	0.82	17		ASP
BETSY LN.	VENNIE CIRCLE	OLD FORD ROAD	0.11	22		ASP
BIG ELM DR.	ESSEX LANE	SEVEN OAKS DRIVE	0.15	24		ASP
BIG ORANGE DR.	WIN VUE DRIVE	CUL-DE-SAC	0.65	24		BST
BIG WOODS DR.	HERRON DR.	CUL-DE-SAC	0.17	18		ASP
BILL CIR.	TINA CIRCLE	DEAD END	0.09	18		ASP
BIRCHWOOD CIR.	GREEN HILL DRIVE	CUL-DE-SAC	0.13	22		ASP
BLACKBERRY LN.	BRANDY DRIVE	CUL-DE-SAC	0.10	26		ASP
BLUE RIDGE DR.	CLEAR VIEW ROAD	DEAD END	0.38	22		ASP
BLUEBIRD CIR.	INMAN BEND ROAD	INMAN BEND ROAD	0.59	24		ASP
BOARDWALK CIR.	OLD KENTUCKY ROAD	OLD KENTUCKY ROAD	0.82	24		ASP
BOAT DOCK RD.	CEDAR HILL ROAD	DEAD END	0.46	20		ASP
BOAT LAUNCH RD.	BRIGHTS PIKE	CUL-DE-SAC	0.28	18		ASP
BOATMANS MTN. RD.	NOES CHAPEL ROAD	MACEDONIA ROAD	3.38	20		ASP
BOATMANS RIDGE RD.	BOATMAN MTN. RD.	DEAD END	0.74	16		ASP
BOB WHITE TRAIL	FALL CREEK DOCK ROAD	DEAD END	0.11	12		ASP
BOBBIE CT.	DAN DRIVE	CUL-DE-SAC	0.03	24		ASP
BOHANAN RD.	TALEY ROAD	DEAD END	0.19	12		ASP
BOND CIR.	JULIAN AVENUE	CUL-DE-SAC	0.05	22		ASP
BONNEVILLE DR.	LECONTE STREET	CUL-DE-SAC	0.30	26		ASP
BONNIE LN.	ENKA HWY	CUL-DE-SAC	0.18	20		ASP
BOUNDS DR.	ALPHA VALLEY HOME ROAD	REGGIE DRIVE	0.04	20		ASP
BOW TRAIL	LAKESHORE RD.	CUL-DE-SAC	0.18	20		ASP
BRAD DR.	LAKE DRIVE	CUL-DE-SAC	0.06	24		ASP
BRADY DR.	W, ANDREW JOHNSON	FOX DRIVE	0.36	18		ASP
BRANDI DR.	ALISHA AVENUE	CUL-DE-SAC	0.17	24		ASP
BREEDING PIKE RD.	MAPLE VALLEY ROAD	DEAD END	0.45	16		BST
BRENTWOOD DR.	COTTONWOOD DRIVE	E. BRENTWOOD DRIVE	0.63	24		ASP
BRENTWOOD DR. E.	BRENTWOOD DRIVE	MURRELL ROAD	0.61	24		ASP
BRIAR CT.	CLAUDETTE DRIVE	WOODWARD DRIVE	0.13	24		ASP
BRIARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.30	22		ASP
BRIGHTON LN.	CARROLL ROAD	DEAD END	0.11	26		ASP
BRIGHT'S PIKE	CHEROKEE PARK	FALL CREEK DOCK ROAD	5.63	24		ASP
BRIMER RD.	VINEYARD ROAD	DEAD END	0.37	16		ASP
BRITT LN.	SHIELDS FERRY	DEAD END	0.65	24		ASP
BRITTON DR.	ANDREW JOHNSON HWY.	HUNTER ROAD	0.74	20		ASP
BROCK LN.	VALLEY HOME ROAD	DEAD END	0.21	24		BST
BROCKLAND DR.	DOVER ROAD	STAPLETON ROAD	1.14	26		ASP
BROCKWOOD DR.	DOVER ROAD	BROCKLAND DRIVE	0.40	26		ASP
BROGAN RD.	ALPHA VALLEY HOME	DEAD END	0.19	18		ASP
BROOKDELL DR.	MULLINS	CUL-DE-SAC	0.21	24		ASP

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Road Listing

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Name	From	To	Length	Width	ROW	Type
BROOKS DR.	ARCHER CIRCLE	DEAD END	0.14	20		ASP
BROOKSIDE DR.	SULPHUR SPRINGS	CUL-DE-SAC	0.22	24		ASP
BROOKVIEW DR.	MILLSTONE DRIVE	CUL-DE-SAC	0.04	24		ASP
BROUGHTON CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.07	24		ASP
BROWNING WAY	REMMINGTON DRIVE	PHILLIP LANE	0.31	24		ASP
BROYLES LN.	CALVIN ROAD	CALVIN ROAD	0.24	20		BST
BRUCE ST.	STANDIFER LANE	KIDWELLS RIDGE ROAD	0.06	18		ASP
BUCKINGHAM DR.	MARY STREET	LEOLA STREET	0.12	24		ASP
BUELL CHAPEL RD.	ST. PAUL ROAD	SPENCER HALE ROAD	1.47	20		BST
BUELL ST.	BERNIE CIRCLE	DEARING ROAD	1.09	18		ASP
BUGGY RD.	BOATMANS RIDGE ROAD	DEAD END	0.13	14		ASP
BULLARD DR.	PANTHER CREEK ROAD	PINEWOOD CIRCLE	0.21	24		ASP
BURKE LN.	BRITTON DRIVE	DEAD END	0.11	18		ASP
BURL LANE	OLD KENTUCKY ROAD	DEAD END	0.25	15		ASP
BUTLER ST.	ENGLISH STREET	DEAD END	0.06	22		ASP
BUTTERFLY CT.	HUMMINGBIRD LN.	CUL-DE-SAC	0.20	24	50	ASP
BUXTON DR.	LANGDON ROAD	DEAD END	0.04	18		ASP
BYRD RD.	CEDAR CREEK ROAD	WINCHESTER AVENUE	2.01	16		ASP
BYRON DR.	MELANIE CIRCLE	CUL-DE-SAC	0.13	24		ASP
CAIN MILL RD.	THREE SPRINGS ROAD	THREE SPRINGS ROAD	1.57	20		ASP
CALVIN RD.	HELTON-GABY ROAD	BROYLES LANE	0.19	20		ASP
CAMBRIDGE CIR.	THOMPSIE DRIVE	HARVEY DRIVE	0.33	24		ASP
CAMDEN LN.	WARRENSBURG RD.	DEAD END	0.43	15		ASP
CAMERON RD.	PANTHER CREEK ROAD	KIDWELL RIDGE ROAD	2.18	25		ASP
CANARY LN.	MEADOW RUN DRIVE	MEADOW RUN DRIVE	0.25	24		ASP
CANEY FORK RD.	E. ANDREW JOHNSON HWY.	COUNTY LINE	0.64	20		BST
CANNERY RD.	WALL STREET	SILVERY CITY ROAD	0.41	15		ASP
CANNON CIR.	SCENIC LAKE CIRCLE	CUL-DE-SAC	0.04	25		ASP
CANTER DR.	ENKA HWY.	ARTHUR DRIVE	0.27	20		ASP
CANTERBURY DR.	MAPLE LEAF DRIVE	SEVEN OAKS DRIVE	0.25	24		ASP
CANTER-KING RD.	SPRINGVALE ROAD	ST. RT. 160	0.94	20		ASP
CARL DR.	STEADMAN ROAD	CARLANNA DRIVE	0.08	10		BST
CARLANNA DR.	E. ANDREW JOHNSON HWY.	DEAD END	0.23	18		BST
CARLYLE AVE.	CEDAR CREEK ROAD	CUL-DE-SAC	0.25	24		ASP
CARMEL DR.	SEALS LANE	BIG WOODS DRIVE	0.15	20		ASP
CARNATION DR.	WISTERIA DRIVE	CUL-DE-SAC	0.22	24		ASP
CARROLL RD.	DOVER ROAD	E. ANDREW JOHNSON HWY.	2.37	19		ASP
CASIO ST.	ROSA CIRCLE	OLD KENTUCKY ROAD	0.13	20		ASP
CASTAIN DR.	OLD HWY. 25-E	DEAD END	0.33	21		ASP
CATAWBA LN.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.15	24		ASP
CATRON LN.	W. ECONOMY ROAD	DEAD END	0.40	15		ASP
CAUGHORN DR.	NICHOLSON ROAD	E. ANDREW JOHNSON HWY.	0.08	18		BST
CEDAR COVE DR.	COPPER RIDGE ROAD	CUL-DE-SAC	0.23	24		ASP
CEDAR CREEK CHURCH RD.	BRIGHTS PIKE	DEAD END	0.80	14		ASP
CEDAR CREEK RD.	E. ANDREW JOHNSON HWY.	CUL-DE-SAC	2.34	23		ASP
CEDAR GROVE RD.	SIMPSON ROAD	COUNTY LINE	0.15	24		ASP

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Road Listing

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Name	From	To	Length	Width	ROW	Type
CEDAR HILL RD.	PANTHER CREEK ROAD	LAKESHORE ROAD	1.89	24		ASP
CEDAR TRACE LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.09	24		ASP
CEDARWOOD LN.	RAVENWOOD DRIVE	CUL-DE-SAC	0.08	24		ASP
CELESTE AVE.	RIDGEMONT DRIVE	CUL-DE-SAC	0.20	26		ASP
CENTRAL CHURCH RD.	W. ANDREW JOHNSON HWY.	JOE STEPHENS ROAD	1.37	22		ASP
CHAN LN.	GRAY ST.	RODDY DRIVE	0.04	24		ASP
CHAPMAN ST.	BALCH STREET	DEAD END	0.19	22		ASP
CHARLENE DR.	BETH DRIVE	CUL-DE-SAC	0.19	24		ASP
CHARLESTON CT.	WESTOVER PLACE	CUL-DE-SAC	0.07	24		ASP
CHARLIE'S DR.	NICHOLSON ROAD	E. ANDREW JOHNSON HWY.	0.14	22		ASP
CHEROKEE DR.	MCBRIDE ROAD	COLE ROAD	3.28	23		ASP
CHERRY BLOSSOM LN.	CHERRYBROOK LANE	CUL-DE-SAC	0.19	24		ASP
CHERRYBROOK LN.	PRATT ROAD	DEAD END	0.19	24		ASP
CHESTNUT OAK DR.	SEVEN OAKS DRIVE	SEVEN OAKS DRIVE	0.49	24		ASP
CHICKASAW DR.	ACADEMY DRIVE	DEAD END	0.11	24		ASP
CHRIS CIR.	DEANNA COURT	DEAD END	0.03	18		ASP
CHRISTIAN VALLEY RD.	HARBIN CIRCLE	DEAD END	0.22	14		ASP
CHRISTINE LN.	KAY DRIVE	CUL-DE-SAC	0.18	24		ASP
CHUCKY RIVER RD.	STATE RT. 160	FISH HATCHERY ROAD	4.00	22		ASP
CIRCLE DR.	OLD WITT ROAD	OLD WITT ROAD	0.29	18		BST
CIRCLE DR. N.	CIRCLE DRIVE	COVE ROAD	0.08	16		ASP
CIRCLE POINT DR.	WINDY COVE LANE	WINDY COVE LANE	0.70	24		ASP
CITRUS LN.	RAMBLING ROAD	DEAD END	0.07	24		ASP
CLAUDE COLLINS RD.	SUPLUR SPRINGS ROAD	DEAD END	0.55	20		ASP
CLAUDETTE DR.	GREENBRIAR ROAD	BRIARWOOD DRIVE	0.32	23		ASP
CLEARVIEW RD.	CENTRAL CHURCH ROAD	MCBRIDE ROAD	0.87	22		ASP
CLINT CIR.	ROE JUNCTION ROAD	DEAD END	0.15	20		ASP
CLOVER LN.	LANIER DRIVE	LAVERN DRIVE	0.14	20		ASP
CLYDE THOMAS RD.	SPRINGVALE ROAD	HALE ROAD	2.56	22		ASP
COBBLE LN.	ST. PAUL ROAD	DEAD END	0.09	24		ASP
CODY RD.	CEDAR HILL ROAD	ALLEN ROAD	0.13	14		ASP
COFFEY RD.	SULPHUR SPRINGS ROAD	DEAD END	0.68	12		ASP
COFFEY RD. N.	SULPHUR SPRINGS ROAD	DEAD END	0.09	12		ASP
COLGATE DR.	BRITTON DRIVE	WESTGATE CIRCLE	0.12	22		ASP
COLLINSON FORD RD.	HIAWATHA ROAD	GOLDEN DRIVE	0.74	22		ASP
CONRAD DR.	BOATMANS MTN. ROAD	CHEROKEE DRIVE	0.61	18		ASP
COOPER DR.	STATE RT, 160	DEAD END	0.13	14		BST
COPELAND DR.	GREEN HILL DRIVE	JAYBIRD ROAD	0.17	22		ASP
COPPER RIDGE RD.	WISTERIA DRIVE	REEDS CHAPEL ROAD	2.73	22		ASP
CORBIN DR.	REEDS CHAPEL ROAD	OLD KENTUCKY ROAD	0.66	20		ASP
COTTON TAIL LN.	SILVER FOX TRAIL	SILVER FOX TRAIL	0.34	24		ASP
COTTON WOOD LN.	PANTHER CREEK ROAD	RAVENWOOD DRIVE	0.35	24		ASP
COUNTRY RD.	FOX DRIVE	RODDY DRIVE	0.38	22		ASP
COUNTY LINE RD.	STAGECOACH ROAD	COUNTY LINE	0.68	16		ASP
COURTNEY RD.	WARRENSBURG ROAD	MOUNTAIN VALLEY ROAD	1.53	18		ASP
COVE EDGE TRAIL	TURNERS LANDING ROAD	CUL-DE-SAC	0.31	24		ASP

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Name	From	To	Length	Width	ROW	Type
COVINGTON DR.	KIDWELL RIDGE ROAD	KIDWELL CHURCH ROAD	0.30	16		ASP
COWAN LN.	CAMERON ROAD	KIDWELL RIDGE ROAD	0.41	14		BST
CREECHWOOD DR.	DOVER ROAD	DEAD END	0.18	26		BST
CREEK VIEW LN.	AUTUMN LANE	CUL-DE-SAC	0.09	24		ASP
CREEKSIDE CIR.	MILLSTONE DRIVE	CUL-DE-SAC	0.06	24		ASP
CREST AVE. S.	BARBARA DRIVE	SHAVER DRIVE	0.15	24		ASP
CREST VIEW CIR.	CRESTWAY DRIVE	DEAD END	0.06	24		ASP
CREST WAY DR.	CAMERON ROAD	WINDCREST DRIVE	0.29	24		ASP
CRIGGER RD.	WHITE OAK GROVE ROAD	DEAD END	0.32	16		BST
CROSS CREEK DR.	GREENBRIAR ROAD	GREENBRIAR ROAD	0.55	24		ASP
CROSS DR.	HELTON GABY ROAD	SPOUT SPRINGS ROAD	0.26	22		ASP
CROSSWINDS DR.	FOWLER DR.	CUL-DE-SAC	0.22	24		ASP
CROXDALE RD. E.	CITY LIMITS	DEAD END	0.20	14		ASP
CROXDALE RD. N.	US 25E	CROXDALE ROAD W.	0.31	24		ASP
CROXDALE RD. W.	OLD HWY. 25-E	CITY LIMITS	0.81	13		ASP
CUSTER DR.	BETHESDA ROAD	DEAD END	0.11	16		ASP
D. SHORT DR.	SHIELDS FERRY ROAD	CROSS DRIVE	0.19	14		ASP
DALTON FORD RD.	HWY 25-E	REEDS CHAPEL	0.66	15		ASP
DAMASCUS CIR.	POPLAR SPRINGS ROAD	POPLAR SPRINGS ROAD	0.27	22		ASP
DAN DR.	COPPER RIDGE ROAD	CUL-DE-SAC	0.65	24		ASP
DANBURY DR.	DOVER ROAD	BROCKWOOD DRIVE	0.54	26		ASP
DANDELION CIR.	WENDY CIRCLE	CUL-DE-SAC	0.21	24		ASP
DARNELL RD.	MCBRIDE ROAD	DEAD END	0.16	11		ASP
DAVID ST. JOHN RD.	WILSON HALE ROAD	DEAD END	0.10	10		ASP
DEANNA CT.	REEDS CHAPEL ROAD	CHRIS CIRCLE	0.12	18		ASP
DEARING RD.	STATE RT. 160	COUNTY LINE	1.37	20		ASP
DEENA CIR.	GRAND DRIVE	CUL-DE-SAC	0.26	26		ASP
DEER RIDGE DR.	QUAIL HOLLOW ROAD	CUL-DE-SAC	0.20	24		ASP
DEERFIELD DR.	McCLANAHAN ROAD	CUL-DE-SAC	0.14	16		ASP
DEHART DR.	VINEYARD ROAD	WITT ACRES CIRCLE	0.29	20		ASP
DELEONARDO DR.	FERNWOOD CHURCH ROAD	DEAD END	0.30	14		BST
DENEEN LN.	STACY AVENUE	NORTHBROOK DRIVE	0.28	24		ASP
DENNISON DR.	HWY 11-E	DEAD END	0.15	22		ASP
DENTON DR.	CEDAR CREEK ROAD	CUL-DE-SAC	0.16	24		ASP
DEPEW CIR.	GRAND DRIVE	CUL-DE-SAC	0.08	24		ASP
DEPOT ST.	HWY 11-E	OLD RUSSELLVILLE PIKE	0.07	22		ASP
DEWBERRY DR.	FOXGLOVE LANE	MEADOWLAND DRIVE	0.14	24		ASP
DODSON FERRY RD.	LUTHER PROFFIT ROAD	THREE SPRINGS ROAD	0.45	14		ASP
DOGWOOD LN.	RONALD DRIVE	COUNTY LINE	0.52	20		ASP
DOVE ST.	INMAN BEND ROAD	CUL-DE-SAC	0.21	24		ASP
DOVER RD.	E. MORRIS BLVD.	FISH HATCHERY ROAD	3.11	22		ASP
DREW DR.	SPENCER HALE ROAD	CUL-DE-SAC	0.21	12		ASP
DUGGAN DRIVE	SEVILLE ROAD	ROBLEE ROAD	0.01	22		ASP
DUNN ST.	JULIAN AVENUE	CUL-DE-SAC	0.05	22		ASP
DURHAM DR.	SPENCER HALE ROAD	DEAD END	0.06	16		ASP
DYLAN LN.	MAPLE VALLEY ROAD	DEAD END	0.08	22		ASP

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Name	From	To	Length	Width	ROW	Type
E. MANLEY COURT CIR.	W. ANDREW JOHNSON HWY.	CUL-DE-SAC	0.15	22		ASP
E. SUGAR HOLLOW RD.	SHINBONE ROAD	WARRENSBURG ROAD	1.04	24		ASP
E. SUN ST.	E. ANDREW JOHNSON HWY.	JOHN HENRY ROAD	0.08	12		BST
EAGLE TRL.	FISH HATCHERY ROAD	LINDA STREET	0.40	20		ASP
EAGLES NEST DR.	GEORGE BYRD ROAD	CUL-DE-SAC	0.35	24		ASP
EAGLES VIEW DRIVE	EAGLES NEST DRIVE	CUL-DE-SAC	0.10	24		ASP
EARLY BIRD HILL	VALLEY HOME ROAD	DEAD END	0.42	22		BST
EARLY RD.	COURTNEY ROAD	DEAD END	0.34	10		BST
EAST BRANCH DR.	SOUTH POINTE DRIVE	CUL-DE-SAC	0.04	24		ASP
EAST HAMPTON BLVD.	JONES FRANKLIN ROAD	STAPLETON RD.	0.03	24		ASP
EAST WINDS LANE	BEACON LIGHT ROAD	HEATH WINDS CT.	0.08	24		ASP
ECONOMY RD. S.	MORRIS BLVD.	DEAD END	0.20	16		ASP
EDDIE PRICE BLVD.	STATE RT. 160	DEAD END	0.06	24		ASP
ELGERLOTTE LN.	NORTH CUMBERLAND	DEAD END	0.25	12		ASP
ELGIN DR.	REEDS CHAPEL ROAD	ROSA CIRCLE	0.69	18		ASP
ELIJAH MARTIN RD.	BEACON LIGHT ROAD	SILVER CITY ROAD	1.32	20		ASP
ELK DR.	ARC DR.	DEAD END	0.06	20		ASP
ELLAREE DR.	RIVER VIEW DRIVE	AMANDA AVENUE	0.11	20		ASP
ELLENCLIFF CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	0.06	16		ASP
ELLER RD.	WEST VIEW MIDDLE ROAD	DEAD END	0.20	24		ASP
ELLIS ST.	JULIAN AVENUE	DEAD END	0.03	20		ASP
ELM WAY CIR.	HICKORY SHADOW DRIVE	CUL-DE-SAC	0.42	24		ASP
ELWOOD DR.	JAYBIRD ROAD	DEAD END	0.05	18		ASP
EMERALD AVE.	OVERVIEW DRIVE	LAURA DRIVE	0.47	26		ASP
ENGLISH ST.	BUTLER STREET	DEAD END	0.07	22		ASP
ERIC DR.	LITTLE MOUNTAIN ROAD	CUL-DE-SAC	0.27	24		ASP
ESSEX LN.	SEVEN OAKS DRIVE	CHESTNUT OAK DRIVE	0.25	24		ASP
EVERETT RD.	SUGAR HOLLOW ROAD S.	DEAD END	0.27	14		BST
EVOLENE CIR.	LOWE DRIVE	DEAD END	0.21	22		ASP
EWING RD.	FISH HATCHERY ROAD	DEAD END	0.50	16		BST
FAIRFAX CIR.	LAWSON ROAD	CUL-DE-SAC	0.06	24		ASP
FALCON RD.	ELGIN DRIVE	HINKLE DRIVE	0.31	21		ASP
FALL CREEK DOCK RD.	BRIGHTS PIKE	DEAD END	0.75	23		ASP
FALL CREEK RD.	BRIGHTS PIKE	THREE SPRINGS ROAD	1.12	23		ASP
FARM RD.	STATE RT. 160	DEAD END	0.23	24		ASP
FAWN LN.	COPPER RIDGE ROAD	BRIGHTS PIKE	0.24	14		ASP
FERN CIR.	BETSY LANE	CUL-DE-SAC	0.22	21		ASP
FERNWOOD CHURCH RD.	SULPHUR SPRINGS ROAD	McCLANAHAN ROAD	1.66	22		ASP
FERNWOOD RD.	FERNWOOD CHURCH ROAD	DEAD END	0.14	16		BST
FIELDSTONE DR.	SAVANNAH DRIVE	LEEANN DRIVE	0.13	24		ASP
FISH HATCHERY RD.	JOE HALL RD.	COUNTY LINE	3.61	24		ASP
FISHER RD.	DALTON FORD ROAD	DEAD END	0.17	12		ASP
FISHERMAN DR.	BOAT DOCK ROAD	DEAD END	0.26	20		ASP
FISHING ROD LN.	CUL-DE-SAC	CUL-DE-SAC	0.14	24	50	ASP
FLEDGLING LN.	POINTE DRIVE	CUL-DE-SAC	0.05	24		ASP
FLETCHER RD.	JULIAN AVENUE	DEAD END	0.07	22		ASP

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FLOYD HALL DR.	CHEROKEE PARK ROAD	HAMBLEN BOAT DOCK	0.76	23		ASP
FOWLER DR.	HARBOR DRIVE	CUL-DE-SAC	0.56	24		ASP
FOX DR.	BRADY DRIVE	WOODS DRIVE	0.59	18		ASP
FOX TROTT LN.	COTTON TAIL LANE	CUL-DE-SAC	0.12	24		ASP
FOXCREEK CIRCLE	CROSSWINDS DR.	CUL-DE-SAC	0.04	24		ASP
FOXGLOVE LN.	MEADOW LAND DRIVE	CUL-DE-SAC	0.34	24		ASP
FRANK BROOKS RD.	N 3RD STREET	DEAD END	0.15	18		ASP
FRANK HODGE RD.	CEDAR HILL ROAD	KEETOOWAH TRAIL	0.92	18		ASP
FRANK RD.	JAYBIRD ROAD	FRED ROAD	0.11	17		ASP
FRED MARSHALL RD.	FISH HATCHERY ROAD	BENT CREEK ROAD	1.41	18		ASP
FRED RD.	JAYBIRD ROAD	FRANK ROAD	0.12	16		ASP
FULLER DR.	CIRCLE DRIVE	CUL-DE-SAC	0.25	16		ASP
GABY CIR.	BROYLES LANE	BROYLES LANE	0.26	20		ASP
GALA CT.	WINESAP WAY	CUL-DE-SAC	0.10	24	50	ASP
GARY ST.	RUTHENA CIRCLE	DEAD END	0.14	24		ASP
GENTRY RD.	GREENBRIAR ROAD	PRATT ROAD	0.48	20		ASP
GEORGE BYRD RD.	DOVER ROAD	CUL-DE-SAC	0.39	14		ASP
GEORGE ELLIS RD.	CANTER DRIVE	DEAD END	0.12	20		ASP
GIDEON RD.	N. 2ND STREET	DEAD END	0.04	14		ASP
GILLIAM CIR.	COUNTY LINE	DEAD END	0.24	22		ASP
GLEN DEL DR.	CEDAR CREEK ROAD	MARY STREET	0.06	24		ASP
GLENN DR.	ANDREW CIRCLE	LAKESHORE ROAD	0.28	22		ASP
GOLDEN DR.	COLLINSON FORD ROAD	NIGHTINGALE STREET	0.43	24		ASP
GOVERNOR CIR.	PLEASANT VIEW DRIVE	DEAD END	0.15	20		ASP
GRANBY DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.08	26		ASP
GRAND DR.	APOSTLE ROAD	EMERALD AVENUE	0.22	50		ASP
GRANDVIEW TRACE	LECONTE STREET	CUL-DE-SAC	0.08	26		ASP
GRAVES LN.	11-E	DEAD END	0.15	18		ASP
GRAY ST.	MILBURN STREET	ARC DRIVE	0.26	24		ASP
GRAZELAND DR.	ANNE CIRCLE	OLD FORD ROAD	0.30	22		ASP
GREELY HAUN RD.	FISH HATCHERY ROAD	DEAD END	0.03	11		BST
GREEN HILL DR.	LAWSON ROAD	COPELAND DRIVE	0.22	22		ASP
GREENBRIAR RD.	11-E	COUNTY LINE	3.21	22		ASP
GREENBROOK DR.	THREE SPRINGS ROAD	CUL-DE-SAC	0.17	24		ASP
GREENE RD.	OLD KENTUCKY ROAD	JAYBIRD ROAD	0.50	16		ASP
GREGG RD.	INMAN BEND ROAD	JOE STEPHENS ROAD	1.01	14		ASP
GRETCHEN DRIVE (CITY)	E. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.08	20		ASP
GROVE DALE DR.	CENTRAL CHURCH ROAD	DEAD END	0.22	12		ASP
GROVE ST.	GULF STREET	DEAD END	0.05	20		ASP
GUINN RD.	PRATT ROAD	DEAD END	0.26	14		ASP
GULF ST.	11-E	GROVE STREET	0.10	20		ASP
GULLEY LN.	MOUNTAIN ROAD	DEAD END	0.33	10		ASP
GUY COLLINS RD.	OLD WITT ROAD	DEAD END	0.24	18		ASP
HALIFAX CIR.	CARROLL ROAD	CARROLL ROAD	0.81	26		ASP
HAMBLEN DOCK RD.	FLOYD HALL DRIVE	DEAD END	0.35	23		ASP
HAMPSHIRE LN.	CARROLL ROAD	PEMBROOK DRIVE	0.06	24		ASP

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HARBIN CIR.	CHRISTIAN VALLEY ROAD	D. SHORT DRIVE	0.23	14		ASP
HARBOR DR.	BRIGHTS PIKE	CUL-DE-SAC	0.80	26		ASP
HARBOR VIEW DR.	SOLOMON RIDGE WAY	CUL-DE-SAC	0.80	24		ASP
HARDY RD.	VALLEY HOME ROAD	COUNTY LINE	0.64	22		ASP
HARLEY RD.	VALLEY HOME ROAD	DEAD END	0.70	18		ASP
HARMONY CIR.	LAKESHORE ROAD	CUL-DE-SAC	0.24	24		ASP
HARRIS RD.	SPARKS LANE	STUBBLEFIELD STREET	0.09	12		BST
HARVEY DR.	11-E	GLEN DEL DRIVE	0.66	24		ASP
HAYDEN COURT	LAKE MEADOW LANE	CUL-DE-SAC	0.07	24		ASP
HAYES RD.	HARVEY DRIVE	VAUGHN ROAD	0.27	16		ASP
HAZELWOOD CIR.	PINE BARREN DRIVE	CUL-DE-SAC	0.21	20		ASP
HEATH WINDS CT.	EAST WINDS LANE	CUL-DE-SAC	0.29	24		ASP
HEATHCLIFF RD.	MAYES RD.	HINDLEY RD.	0.50	24	50	ASP
HELTON LN.	WILSON HALE ROAD	DEAD END	0.22	24		ASP
HELTON-GABY RD.	BRITT LANE	SPOUT SPRINGS ROAD	0.61	20		ASP
HENRIETTA DR.	WANDA TERRACE	DEAD END	0.17	21		ASP
HERBERT HARVILLE DR.	STATE RT. 160	DEAD END	0.12	24		ASP
HERRON DR.	RURITAN DRIVE	CUL-DE-SAC	0.30	18		ASP
HERSHEY DR.	STATE RT. 334	CUL-DE-SAC	0.29	24		ASP
HIAWATHA RD.	PANTHER SPRINGS ROAD	CEDAR HILL ROAD	1.07	24		ASP
HIBISCUS DR.	N. BELLWOOD ROAD	DEAD END	0.11	14		ASP
HICKORY SHADOW DR.	CAMERON ROAD	CUL-DE-SAC	0.26	24		ASP
HICKORY VIEW DR.	SHADOW WOOD LANE	HICKORY VIEW DRIVE	0.60	24		ASP
HIGH OAK DR.	MARTINDALE DRIVE	DEAD END	0.05	24		ASP
HIGHVIEW DR.	LEVANT DRIVE	DEAD END	0.13	18		ASP
HILL TRAIL DR.	SPOUT SPRINGS ROAD	LAKEWOOD DRIVE	0.75	20		ASP
HILLSIDE CIR.	CHICKASAW DRIVE	DEAD END	0.04	24		ASP
HINDLEY RD.	HEATHCLIFF RD.	CUL-DE-SAC	0.24	24	50	ASP
HINKLE DR.	OLD KENTUCKY ROAD	FALCON ROAD	0.30	15		ASP
HITE RD.	N. BELLWOOD ROAD	DEAD END	0.04	12		ASP
HOLDER DR.	MCBRIDE ROAD	JELLICORSE ROAD	0.19	18		ASP
HOLDWAY ST.	PENDLETON AVENUE	RIPPETOE AVENUE	0.39	24		ASP
HOLLY TREE LN.	MURRELL ROAD	DEAD END	0.30	24		ASP
HOLSTON CREST DR.	OLD FORD ROAD	CUL-DE-SAC	0.14	24		ASP
HOLT'S CHURCH RD.	CHEROKEE DRIVE	DEAD END	0.24	18		ASP
HONEYSUCKLE LN.	WILDERNESS DRIVE	CUL-DE-SAC	0.12	24		ASP
HOOVER DR.	LAKE DRIVE	CUL-DE-SAC	0.08	24		ASP
HORNER DR.	REED'S CHAPEL ROAD	LILA STREET	0.30	24		ASP
HOSKINS RD.	JERRY DRIVE	WHIPPOORWILL DRIVE	0.22	22		ASP
HOWARD-ALLEN RD. (CITY)	WITT ROAD	COUNTY LINE	0.50	17		ASP
HULLS MILL RD.	GREENBRIAR ROAD	COUNTY LINE	0.46	22		ASP
HUMMINGBIRD LN.	WARRENSBURG RD.	CUL-DE-SAC	0.16	24	50	ASP
HUNTER RD.	COUNTY LINE	CITY LIMITS	0.80	22		ASP
HYATT LN.	STAGECOACH ROAD	DEAD END	0.26	16		ASP
IDA MOYERS RD.	LAKEWAY ROAD	DEAD END	0.20	12		ASP
INDIAN TRAIL	LONGS FERRY ROAD	TANASI TRAIL	0.39	15		ASP

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INMAN BEND RD.	KIDWELL CHURCH ROAD	KIDWELL RIDGE ROAD	1.63	22		ASP
IRONWOOD DR.	BUELL STREET	DEAD END	0.34	13		ASP
IRVIN CHAPEL RD.	CANNERY ROAD	SILVER CITY ROAD	0.15	15		ASP
ISAAC AVE.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.48	24		ASP
IVANHOE RD.	OLD KENTUCKY ROAD	DEAD END	0.17	19		ASP
JACOBS RD.	SPENCER HALE ROAD	BY PASS 32	1.02	22		ASP
JACQULIN ST.	HORNER DRIVE	CUL-DE-SAC	0.04	24		ASP
JAMES CLINE RD.	PANTHER CREEK ROAD	DEAD END	0.29	16		ASP
JANEWAY HOLLOW RD.	WHITE HORN CREEK ROAD	DEAD END	0.43	11		ASP
JARRELL RD.	SHINBONE ROAD	LITTLE MOUNTAIN ROAD	0.69	20		ASP
JARRELL-RAY RD.	WHETSEL ROAD	MOUNTAIN VALLEY ROAD	1.40	18		ASP
JAYBIRD RD.	OLD KENTUCKY ROAD	CITY LIMITS	1.52	22		ASP
JELLICORSE RD.	MCBRIDE ROAD	DEAD END	1.03	15		BST
JENNY LN.	FOX DRIVE	DEAD END	0.11	18		ASP
JERRY DR.	DOGWOOD LANE	COUNTY LINE	0.24	24		ASP
JESSICA DR.	HOLLY TREE LANE	CUL-DE-SAC	0.11	24		ASP
JESSIE LN.	BEACON LIGHT ROAD	CUL-DE-SAC	0.14	24		ASP
JOANNE CIR.	CORBIN DRIVE	NORTON DRIVE	0.08	24		ASP
JOE STEPHENS RD.	KIDWELL RIDGE ROAD	DEAD END	1.43	18		ASP
JOHN HENRY RD.	SILVER CITY ROAD	E. SUN STREET	0.11	12		BST
JOLLEY CT.	HARBOR DRIVE	CUL-DE-SAC	0.07	24		ASP
JONATHAN DR.	DAN DRIVE	CUL-DE-SAC	0.35	24		ASP
JONES-FRANKLIN RD.	CITY LIMITS	STAPLETON ROAD	0.15	24		ASP
JULIAN AVE.	KIDWELL RIDGE ROAD	DEAD END	0.42	22		ASP
JUNCTION LN.	SULPHUR SPRINGS	DEAD END	0.11	18		ASP
JUNIPER LN.	WINDFIELD DR.	CUL-DE-SAC	0.08	24	50	ASP
KALEY DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.45	24		ASP
KATHRYN CIR.	GREENBRIAR	DEAD END	0.09	24		ASP
KATIE LN.	SHANDEE LANE	CUL-DE-SAC	0.10	24		ASP
KAY DR.	BETH DRIVE	CHRISTINE LANE	0.32	24		ASP
KEETOOWAH TR.	FRANK HODGE ROAD	CUL-DE-SAC	0.17	24		ASP
KEITH LN.	DEARING ROAD	CUL-DE-SAC	0.32	22		ASP
KELLER RD.	LEEPERS FERRY ROAD	RIVER ROAD	0.31	12		ASP
KEN LN.	LAKESHORE ROAD	NAVAHO TRAIL	0.22	18		ASP
KIDWELL CHURCH RD.	LAKEWAY ROAD	DEAD END	0.52	24		ASP
KIDWELL RIDGE RD.	KIDWELL CHURCH ROAD	W. ANDREW JOHNSON HWY.	3.82	24		ASP
KIMBERLY DR.	KIDWELL RIDGE ROAD	NINA CIRCLE	0.38	24		ASP
KINGSWOOD DR.	FISH HATCHERY	LINDA STREET	0.47	20		ASP
KINNEY ST.	N. MOORE ROAD	DEAD END	0.05	17		ASP
KNOLLGATE CT.	BRITTON LANE	CUL-DE-SAC	0.25	24		ASP
LADREW LN.	COUNTY LINE	CUL-DE-SAC	0.22	14		ASP
LAINEY-JANE COURT	STATE RT 341	CUL-DE-SAC	0.28	24		ASP
LAKE DR.	BRIGHTS PIKE	DEAD END	0.51	20		ASP
LAKE FOREST DR.	OLD KENTUCKY ROAD	CUL-DE-SAC	0.23	24		ASP
LAKE FRONT DR.	LAKEMONT CIRCLE	CUL-DE-SAC	0.08	22		ASP
LAKE MEADOW LN.	SOLOMON RIDGE WAY	HARBOR VIEW DRIVE	0.14	24		ASP

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LAKE PARK CIR.	HIAWATHA ROAD	HIAWATHA ROAD	0.80	24		ASP
LAKE POINT DR.	TIMBERCREST DRIVE	CUL-DE-SAC	0.30	24		ASP
LAKEMONT CIR.	BRIGHTS PIKE	BRIGHTS PIKE	0.63	24		ASP
LAKESHORE RD.	CEDAR HILL ROAD	W. ANDREW JOHNSON HWY.	2.28	24		ASP
LAKEWAY RD.	CHEROKEE DRIVE	KIDWELL CHURCH ROAD	2.01	25		ASP
LAKEWOOD DR.	HILL TRAIL DRIVE	HILL TRAIL DRIVE	0.50	20		ASP
LAKINS DR.	SOUTHERN TERRACE	DEAD END	0.11	24		ASP
LAMPKIN DR.	COPPER RIDGE ROAD	HINKLE DRIVE	0.24	18		ASP
LANE ST.	SLOAT CIRCLE	STUBBLEFIELD STREET	0.17	18		BST
LANGDON RD.	ST. PAUL ROAD	BUXTON ROAD	0.18	18		ASP
LANIER DR.	HUNTER ROAD	CUL-DE-SAC	0.31	18		ASP
LARCH CIR.	CANTERBURY DRIVE	CUL-DE-SAC	0.05	24		ASP
LAURA DR.	EMERALD AVENUE	CUL-DE-SAC	0.12	22		ASP
LAVERN CIR.	LANIER DRIVE	LANIER DRIVE	0.40	20		ASP
LAWSON RD.	COPPER RIDGE ROAD	JAYBIRD ROAD	0.57	18		ASP
LEADVALE RD.	POWER ROAD	COUNTY LINE	0.56	17		ASP
LEBANON CHURCH RD.	GREENBRIAR ROAD	ALLEN ROAD	1.60	24		ASP
LECONTE ST.	CELESTE AVE.	RIDGEMONT DR.	0.30	26		ASP
LEDEAN DR.	JOE STEPHENS ROAD	JOE STEPHENS ROAD	0.49	24		ASP
LEE RIDGE RD	KIDWELL CHURCH RD.	CUL-DE-SAC	0.21	24		
LEEANN DR.	SAVANNAH DRIVE	CUL-DE-SAC	0.17	24		ASP
LEEPERS FERRY RD.	OLD WHITE PINE ROAD	COUNTY LINE	3.95	20		ASP
LEEWOOD DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.04	24		ASP
LEIA DR.	HENRIETTA DRIVE	OLD KENTUCKY ROAD	0.24	21		ASP
LEOLA ST.	MAXINE STREET	THOMPSIE DRIVE	0.16	24		ASP
LESLIE DR.	LEIA DRIVE	CUL-DE-SAC	0.33	22		ASP
LEVANT DR.	RARITAN DRIVE	DEAD END	0.13	22		ASP
LIBBY LN.	ALPHA VALLEY HOME ROAD	DEAD END	0.10	20		ASP
LILA ST.	HORNER DRIVE	DEAD END	0.05	24		ASP
LILAC ST.	BRUCE STREET	DEAD END	0.05	15		ASP
LILLY LN.	WISTERIA DRIVE	CUL-DE-SAC	0.10	24		ASP
LINDA ST.	EAGLE TRAIL	KINGSWOOD DRIVE	0.10	20		ASP
LINE ST.	MILBURN STREET	DEAD END	0.05	18		ASP
LINWOOD LN.	LAKE DRIVE	CUL-DE-SAC	0.07	22		ASP
LITTLE MOUNTAIN RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.62	20		ASP
LITZ DR.	MAYES ROAD	DEAD END	0.07	24		ASP
LOCKLEY CT.	EAST HAMPTON BLVD.	CUL-DE-SAC	0.17	24		ASP
LOCUST GROVE COURT	TURLEY MILL ROAD	CUL-DE-SAC	0.15	24		ASP
LON CIR.	RARITAN DRIVE	DEAD END	0.15	17		ASP
LONESOME OAK LN.	BROWNING WAY	WINCHESTER AVENUE	0.24	24		ASP
LONG CREEK RD.	LEEPERS FERRY ROAD	SPENCER HALE ROAD	1.19	23		ASP
LONGS FERRY RD.	MACEDONIA ROAD	INDIAN TRAIL	0.46	21		ASP
LONGSTREET RD.	SOUTH FORK CIRCLE	DEAD END	0.02	16		ASP
LONNIE CIR.	FISH HATCHERY ROAD	DEAD END	0.30	18		ASP
LORI LN.	FERN CIRCLE	OLD FORD ROAD	0.09	20		ASP
LOWE DR.	CEDAR HILL ROAD	FRANK HODGE ROAD	1.37	23		ASP

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LOWLAND PK.	STATE RT. 160	SPRINGVALE ROAD	0.54	24		ASP
LUDLOW CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.04	24		ASP
LUTHER PROFFITT RD.	OLD RUSSELLVILLE PIKE	VAUGHN ROAD	0.09	16		ASP
LYMAN RD.	BRIGHTS PIKE	DEAD END	0.24	11		ASP
LYNNDALE LN.	OLD WHITE PINE ROAD	DEAD END	0.12	24		ASP
MACEDONIA RD.	CHEROKEE DRIVE	LONGS FERRY ROAD	2.45	20		ASP
MACON DR.	NAOMI DRIVE	LEDEAN DRIVE	0.06	24		ASP
MAE COLLINS RD.	SULPHUR SPRINGS ROAD	DEAD END	0.36	18		ASP
MAJESTIC MAGNOLIA LN.	MURRELL ROAD	CUL-DE-SAC	0.25	24		ASP
MAPLE LEAF DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.17	24		ASP
MAPLE VALLEY RD.	VALLEY HOME ROAD	AIR PARK BLVD.	2.76	22		ASP
MARIA CT.	MT. VISTA DRIVE	CUL-DE-SAC	0.09	24		ASP
MARIE ST.	ARCHER CIRCLE	YOUNG AVENUE	0.40	24		ASP
MARK LN.	LAKE DRIVE	CUL-DE-SAC	0.09	24		ASP
MARTHA'S VINEYARD	KIDWELL RIDGE ROAD	SUNSET STRIP	0.10	20		ASP
MARTINDALE DR.	OLD KENTUCKY ROAD	HIGH OAK DRIVE	0.22	24		ASP
MARTY DR.	KIDWELL RIDGE ROAD	DEAD END	0.04	24		ASP
MARY ST.	GLEN DEL DRIVE	THOMPSIE DRIVE	0.13	24		ASP
MAXEY RD.	LONG CREEK ROAD	DEAD END	0.24	14		ASP
MAXINE ST.	MARY STREET	HARVEY DRIVE	0.26	24		ASP
MAXWELL TER.	BARBARA DRIVE	SHAVER DRIVE	0.08	24		ASP
MAY RD.	HUNTER ROAD	COUNTY LINE	0.34	20		ASP
MAYES RD.	STATE RT. 160	CUL-DE-SAC	0.42	24	50	ASP
MAYFAIR ST.	BARBARA DRIVE	SHAVER DRIVE	0.15	24		ASP
MAYO DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.06	26		ASP
MCANALLY CIR.	OLD FORD ROAD	CUL-DE-SAC	0.12	24		ASP
MCBRIDE RD.	W. ECONOMY ROAD	CHEROKEE DRIVE	2.86	23		ASP
MCCLANAHAN RD.	FERNWOOD CHURCH ROAD	COUNTY LINE	0.93	22		ASP
MCCLISTER RD.	SPRINGVALE ROAD	OLD LOWLAND ROAD	2.13	22		ASP
MCFADDEN DR.	E. ANDREW JOHNSON HWY.	OLD RUSSELLVILLE PIKE	0.09	13		ASP
MCGINNIS RD.	PANTHER CREEK ROAD	CAMERON ROAD	0.54	24		ASP
MCINTOSH LN.	WINESAP WAY	CUL-DE-SAC	0.15	24	50	ASP
MEADOW DR.	CARLANNA DRIVE	DEAD END	0.36	14		ASP
MEADOW LANE CIR.	LOWLAND PIKE	LOWLAND PIKE	0.31	22		ASP
MEADOW RUN DR.	JAYBIRD ROAD	CUL-DE-SAC	0.59	21		ASP
MEADOW SPRINGS CT.	MULLINS ROAD	CUL-DE-SAC	0.23	24		ASP
MEADOWLAND DR.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.47	24		ASP
MEEK ST.	ARCHER CIRCLE	YOUNG AVENUE	0.40	24		ASP
MELANIE CIR.	W. PIERCE DRIVE	BYRON DRIVE	0.52	24		ASP
MIDRIDGE DR.	TOM TREECE ROAD	CUL-DE-SAC	0.19	24		ASP
MIKE DR.	HALIFAX CIRCLE	HALIFAX CIRCLE	0.17	26		ASP
MILBURN ST.	CITY LIMITS	DEAD END	0.12	18		ASP
MILL RUN RD.	CANEY FORK ROAD	COUNTY LINE	0.11	15		ASP
MILL WHEEL RD.	PAPERMILL DRIVE	DEAD END	0.13	13		ASP
MILLRACE RD.	PANTHER CREEK ROAD	CUL-DE-SAC	0.21	24		ASP
MILLSTONE DR.	CREEKSIDE DRIVE	BROOKVIEW DRIVE	0.33	24		ASP

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Name	From	To	Length	Width	ROW	Type
MILTON RIDGE COURT	LEE RIDGE RD.	CUL-DE-SAC	0.05	24		ASP
MIMOSA DR.	BOATMANS MOUNTAIN ROAD	DEAD END	0.48	15		ASP
MINERAL HILLS RD.	HARLEY ROAD	DEAD END	0.16	14		ASP
MISTY DR.	THREE SPRINGS ROAD	DEAD END	0.12	14		ASP
MISTY HILL LN.	LAKEWAY ROAD	DEAD END	0.56	24		ASP
MISTY WOOD DR.	SULPHUR SPRINGS ROAD	CUL-DE-SAC	0.07	24		ASP
MOORE RD.	STAGECOACH ROAD	N. MOORE ROAD	0.79	20		ASP
MORELOCK RD.	REEDS CHAPEL ROAD	CITY LIMITS	0.68	24		ASP
MORGAN RD.	CLAUDE COLLINS ROAD	CITY LIMITS	0.30	18		ASP
MOUNTAIN LAUREL RD.	PANTHER CREEK ROAD	CUL-DE-SAC	0.34	24		ASP
MOUNTAIN RD.	MOUNTAIN ROAD	COUNTY LINE	2.62	18		ASP
MOUNTAIN VALLEY RD.	SILVER CITY ROAD	COUNTY LINE	3.05	23		ASP
MOYER LN.	CAMERON ROAD	WINDCREST DRIVE	0.14	24		ASP
MT. VISTA DR.	WARRENSBURG ROAD	CUL-DE-SAC	0.23	24		ASP
MULLINS RD.	ST. CLAIR ROAD	THREE SPRINGS ROAD	2.35	22		ASP
MURRELL RD.	PANTHER DRIVE	CAMERON ROAD	0.90	23		ASP
MUSICK RD.	STUFFEL ROAD	DEAD END	0.31	11		ASP
MUSSER RD.	CARROLL ROAD	THOMPSON CREEK ROAD	1.53	22		ASP
MYERS RD.	CEDAR CREEK ROAD	DEAD END	0.29	3		ASP
N 1ST STREET	THREE SPRINGS ROAD	N 2ND STREET	0.10	15		ASP
N. MOORE RD.	MOORE ROAD	NORTH STREET	0.31	18		ASP
N. WHITE PINE DR.	OLD WHITE PINE ROAD	COUNTY LINE	0.54	24		ASP
NAOMI DR.	DEER RIDGE DRIVE	CUL-DE-SAC	0.37	24		ASP
NATHAN DR.	SPENCER HALE ROAD	DEAD END	0.14	14		ASP
NAVAHO TRL.	W. ANDREW JOHNSON HWY.	KEN LANE	0.37	20		ASP
NEBLETT RD.	OLD WITT ROAD	DEAD END	0.13	17		ASP
NEEDMORE RD.	ST. CLAIR ROAD	THREE SPRINGS ROAD	1.50	22		ASP
NEIL CIR.	PORTRUM DRIVE	CUL-DE-SAC	0.07	24		ASP
NELSON SCHOOL RD.	ALPHA VALLEY HOME ROAD	VALLEY HOME ROAD	1.28	18		ASP
NENA CIR.	KIMBERLY DRIVE	KIMBERLY DRIVE	0.29	24		ASP
NEUHOFF RD.	ENKA HWY.	DEAD END	0.42	20		ASP
NEW POPLAR RIDGE RD.	OLD POPLAR RIDGE ROAD	CUL-DE-SAC	0.04	24		ASP
NEWBERRY ST.	GREENBRIAR ROAD	CLAUDETTE ROAD	0.08	24		ASP
NICELY AVE.	OLD RUSSELLVILLE PIKE	DODSON FERRY ROAD	0.13	18		ASP
NICHOLSON RD.	OLD RUSSELLVILLE PIKE	OLD RUSSELLVILLE PIKE	0.32	17		ASP
NIGHTINGALE ST.	GOLDEN DRIVE	COLLINSON FORD	0.19	24		ASP
NO ROAD NAME	ENKA HWY.	DEAD END	0.07	24		ASP
NOES CHAPEL RD.	BRITT LANE	BOATMANS MOUNTAIN ROAD	1.25	24		ASP
NOLEN RD.	HOLTS CHURCH ROAD	DEAD END	0.10	12		ASP
NORLAND DR.	DANBURY DRIVE	ASHFORD DRIVE	0.06	24		ASP
NORTH ST.	N. MOORE ROAD	DEAD END	0.07	18		ASP
NORTHBROOK DR.	NOES CHAPEL ROAD	DENEEN LANE	0.29	24		ASP
NORTHVIEW DR.	SPOUT SPRINGS ROAD	DENEEN LANE	0.37	24		ASP
NORTHWIND DR.	BRIGHTS PIKE	BRIGHTS PIKE	0.25	24		ASP
NORTON DR.	CORBIN DRIVE	JOANNE CIRCLE	0.39	24		ASP
OAK DALE LN.	BRIGHTS PIKE	PAPERMILL ROAD	0.16	15		ASP

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OAK TRACE DR.	STANSBERRY ROAD	CUL-DE-SAC	0.22	24		ASP
OAKCREST DR.	LAKE DRIVE	CUL-DE-SAC	0.10	22		ASP
O'DONOGHUE RD.	ENKA HWY.	DEAD END	0.21	10		BST
OLD CEDAR LN.	LAKESHORE ROAD	CUL-DE-SAC	0.20	18		ASP
OLD FORD RD.	BRIGHTS PIKE	GRAZELAND DRIVE	0.72	22		ASP
OLD HIGHWAY 160	ENKA HWY.	COUNTY LINE	0.35	10		ASP
OLD HOLLOW RD.	SULPHUR SPRINGS ROAD	DEAD END	0.15	14		BST
OLD KENTUCKY RD.	BRIGHTS PIKE	CEDAR CREEK ROAD	3.35	24		ASP
OLD LOWLAND RD.	ST. PAUL ROAD ST. RT. #160	ST. PAUL ROAD DEAD END	0.61	20		ASP
OLD OAK LN.	CENTRAL CHURCH ROAD	DEAD END	0.50	16		ASP
OLD POPLAR RIDGE RD.	W. ANDREW JOHNSON HWY.	NEW POPLAR RIDGE ROAD	0.50	20		ASP
OLD RUSSELLVILLE PK.	E. ANDREW JOHNSON HWY.	E. ANDREW JOHNSON HWY.	0.50	20		ASP
OLD STAGE RD.	BRADY ROAD	CITY LIMITS	0.32	16		ASP
OLD WHITE PINE RD.	S. DAVY CROCKETT PKWY.	COUNTY LINE	2.11	22		ASP
OLD WITT RD.	SOUTH CUMBERLAND	DAVY CROCKETT PKWY.	1.80	22		ASP
ORCHARD GROVE LN.	INMAN BEND ROAD	APPLETREE CIRCLE	0.11	24		ASP
ORIOLE CT.	CANARY LANE	CUL-DE-SAC	0.09	24		ASP
OSPREY DR.	NIGHTINGALE STREET	DEAD END	0.12	24		ASP
OUTLOOK TRAIL	TURNERS LANDING RD.	CUL-DE-SAC	0.37	24		ASP
OVERVIEW DR.	DEENA CIRCLE	EMERALD AVENUE	0.08	26		ASP
OXFORD CIR.	HARVEY DRIVE	CUL-DE-SAC	0.10	24		ASP
PANTHER CREEK RD.	CEDAR HILL ROAD	RAUN ROAD	1.31	24		ASP
PANTHER SPRINGS RD.	OLD STAGE ROAD	W. ANDREW JOHNSON HWY.	0.36	24		ASP
PAPER MILL DR.	BRIGHTS PIKE	DEAD END	0.18	15		ASP
PARK PLACE DR.	OLD KENTUCKY ROAD	CUL-DE-SAC	0.17	24	50	ASP
PARK VIEW DR.	PEACE DRIVE	CUL-DE-SAC	0.53	22		ASP
PARKWAY CHURCH RD.	OLD KENTUCKY ROAD	DEAD END	0.17	20		ASP
PARKWAY DR.	OLD KENTUCKY ROAD	CUSTER DRIVE	0.28	22		ASP
PARRISH CIR.	JAYBIRD ROAD	JAYBIRD ROAD	0.22	22		ASP
PATTERSON DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.12	12		ASP
PEACE DR.	LAKE DRIVE	COPPER RIDGE ROAD	1.03	22		ASP
PEARL DR.	PARKWAY DRIVE	DEAD END	0.05	22		ASP
PEMBROOK DR.	WINDSOR ROAD	BRIGHTON LANE	0.36	22		ASP
PENDLETON AVE.	HOLDWAY STREET	SYKES ROAD	0.25	22		ASP
PHILLIP LN.	ALISHA AVENUE	CUL-DE-SAC	0.19	24		ASP
PHYLLIS	GLENN DRIVE	ANDREW CIRCLE	0.32	22		ASP
PIERCE DR. W.	BYRON DRIVE	LEBANON CHURCH ROAD	0.48	24		ASP
PILGRAM RD.	NOES CHAPEL ROAD	DEAD END	0.18	12		ASP
PIN OAK DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.27	24		ASP
PINE BARREN DR.	MOUNTAIN LAUREL ROAD	CUL-DE-SAC	0.27	24		ASP
PINE BROOKE RD.	SULPHUR SPRINGS ROAD	SOUTH CUMBERLAND	1.22	24		ASP
PINEWOOD CIR.	BULLARD DRIVE	BULLARD DRIVE	1.12	24		ASP
PINKNEY CIR.	THOMASON LANE	DEAD END	0.08	20		ASP
PLANTATION DR.	BRIGHTS PIKE	BRIGHTS PIKE	0.66	24		ASP
PLEAS SENTER RD.	LEBANON CHURCH ROAD	DEAD END	0.13	22		ASP
PLEASANT RIDGE RD.	ALPHA VALLEY HOME	COUNTY LINE	0.47	20		ASP

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PLEASANT VIEW DR.	PRATT ROAD	ALLEN ROAD	0.51	24		ASP
PLUM CT.	CHERRYBROOK LANE	DEAD END	0.08	24		ASP
POINTE DR.	RINES ROAD	CUL-DE-SAC	0.46	24		ASP
PONDER DR.	GREENBRIAR ROAD	COUNTY LINE	0.18	24		ASP
POPLAR SPRINGS RD.	CEDAR HILL ROAD	CUL-DE-SAC	0.39	20		ASP
PORTRUM DR.	SUSONG DRIVE	CUL-DE-SAC	0.18	24		ASP
POTTER RD.	SUBLETT ROAD	DEAD END	0.21	10		BST
POWERS RD.	LEEPERS FERRY ROAD	COUNTY LINE	0.54	24		ASP
PRATT RD.	LAKESHORE ROAD	CEDAR HILL ROAD	1.44	22		ASP
PRESIDENT CIR.	PLEASANT VIEW DRIVE	CUL-DE-SAC	0.08	22		
PRIMROSE CIR.	GREENBRIAR ROAD	CUL-DE-SAC	0.06	24		ASP
PRISCILLA ST.	KIDWELL RIDGE ROAD	TERRI STREET	0.20	18		ASP
PRYOR'S PASSING	LONNIE CIRCLE	CUL-DE-SAC	0.19	24		ASP
PULLEN RD.	STAGECOACH ROAD	WARRENSBURG ROAD	1.25	19		ASP
QUAIL HOLLOW RD.	INMAN BEND ROAD	DEER RIDGE DRIVE	0.16	24		ASP
QUENTIN CIR.	CORBIN DRIVE	CUL-DE-SAC	0.08	24		ASP
RAINBOW CIR.	RODDY DRIVE	DEAD END	0.17	26		ASP
RALPH RAY RD.	MOUNTAIN VALLEY ROAD	STAGECOACH ROAD	1.40	20		ASP
RAMBLIN RD.	WENDY CIRCLE	CITRUS LANE	0.34	24		ASP
RAMONA CIRCLE	RUTHENA CIRCLE	CUL-DE-SC	0.20	24		ASP
RANDOLPH DR.	ENGLISH STREET	CUL-DE-SAC	0.34	20		ASP
RARITAN DR.	FISH HATCHERY ROAD	DEAD END	0.25	18		ASP
RAUN RD.	PANTHER CREEK ROAD	PANTHER CREEK ROAD	0.15	12		ASP
RAVEN RD.	OLD KENTUCKY ROAD	CUL-DE-SAC	0.25	20		ASP
RAVENWOOD DR.	COTTONWOOD LANE	WOODWAY DRIVE	0.68	24		ASP
REBECCA LN.	SHAVER DRIVE	BARBARA DRIVE	0.20	24		ASP
RED BIRD ST.	INMAN BEND ROAD	CUL-DE-SAC	0.20	24		ASP
RED BUD DR.	COTTONWOOD LANE	RED OAK DRIVE	0.10	24		ASP
RED DR.	PARK PLACE DR.	CUL-DE-SAC	0.04	24	50	ASP
RED FOX AVE.	SULPHUR SPRINGS ROAD	SYKES ROAD	0.19	24		ASP
RED OAK DR.	PINEWOOD CIRCLE	BRENTWOOD DRIVE	0.26	26		ASP
REEDS CHAPEL RD.	N. DAVY CROCKETT PARKWAY	JAYBIRD ROAD	1.99	22		ASP
REGGIE DR.	BOUNDS DRIVE	DEAD END	0.10	22		ASP
REMMINGTON DR.	LONESOME OAK LANE	CUL-DE-SAC	0.34	24		ASP
RENO DR.	JENNY LANE	DEAD END	0.09	17		ASP
REX DR.	KEN LANE	LAKESHORE ROAD	0.14	22		ASP
REYNOLDS RD.	TOM TREECE ROAD	DEAD END	0.32	13		ASP
RHETT CIR.	SCARLETT DRIVE	SCARLETT DRIVE	0.25	14		ASP
RIDGEMONT DR.	CHRISTMAS DRIVE	LECONTE STREET	0.35	26		ASP
RINES RD.	POINTE DRIVE	LEBANON CHURCH ROAD	0.30	18		ASP
RIPPETOE AVE.	HOLDWAY STREET	SYKES ROAD	0.30	22		ASP
RITA CIR.	WILDERNESS DRIVE	CUL-DE-SAC	0.26	22		ASP
RIVER PATH	SPENCER HALE RD.	FISHING ROD LANE	0.49	24	50	ASP
RIVER RD.	SPENCER HALE ROAD	COUNTY LINE	1.44	22		ASP
RIVER VIEW DR.	BEECHHURST AVENUE	ST. PAUL ROAD	0.38	20		ASP
ROBERT WATKINS RD.	TARR ROAD	COUNTY LINE	0.21	20		ASP

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ROBIN CIR.	ROBINSON CREEK ROAD	ROBINSON CREEK ROAD	0.86	18		ASP
ROBINSON CREEK RD.	SPRINGVALE ROAD	FISH HATCHERY ROAD	1.11	20		ASP
ROBLEE RD.	SOUTH CUMBERLAND	DUGGAN ROAD	0.05	24		ASP
ROCK CHURCH RD.	LORINO PARK ROAD	CARROLL ROAD	0.13	16		ASP
ROCKY TOP DR.	DAMASCUS CIRCLE	DEAD END	0.07	18		ASP
RODDY DR.	COUNTRY ROAD	DEAD END	0.85	24		ASP
ROE JUNCTION RD.	VALLEY HOME ROAD	SULPHUR SPRINGS ROAD	0.67	22		ASP
RONALD DR.	GREENBRIAR ROAD	JERRY DRIVE	0.64	24		ASP
ROOSEVELT DR.	NELSON SCHOOL ROAD	DEAD END	0.17	18		ASP
ROSA CIR.	ELGIN DRIVE	ELGIN DRIVE	0.40	21		ASP
ROTHERFIELD CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.05	24		ASP
ROUSE RD.	OLD WHITE PINE ROAD	SPENCER HALE ROAD	1.12	22		ASP
ROY POTTER RD.	N. 2ND STREET	DODSON FERRY ROAD	0.13	16		ASP
ROY ROGERS RD.	SLOAT CIRCLE	SPARKS LANE	0.08	14		BST
RUSTIC CIR.	PINE BARREN ROAD	CUL-DE-SAC	0.06	24		ASP
RUTHENA CIR.	MUSSER ROAD	CUL-DE-SAC	0.72	24		ASP
RYDER LN.	S. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.14	24		ASP
S. MANLEY COURT CIR.	MANLEY COURT CIR. E.	MANLEY COURT CIR. W.	0.15	22		ASP
S. SUGAR HOLLOW RD.	W. ANDREW JOHNSON HWY.	STATE RT. 160	1.16	22		ASP
SAGEWOOD DR.	SEQUOYAH DRIVE	SEQUOYAH DRIVE	0.41	24		ASP
SALEM AVE.	N. 2ND STREET	DODSON FERRY ROAD	0.14	14		ASP
SALINAS LN.	MAPLE VALLEY ROAD	SAN FRANCISCO DRIVE	0.25	17		BST
SAM ADAMS RD.	WHITE OAK GROVE ROAD	DEAD END	0.29	16		BST
SAM KING LN.	ENKA HIGHWAY	DEAD END	0.12	12		ASP
SAN FRANCISCO DR.	SALINAS DRIVE	SALINAS DRIVE	0.30	18		BST
SANDERS AVE.	OLD POPLAR RIDGE ROAD	MARIE STREET	0.17	24		ASP
SANORIA LN.	JAYBIRD ROAD	DEAD END	0.11	14		ASP
SARAH WAY	CHRISTINE LANE	CUL-DE-SAC	0.05	24		ASP
SAVANNAH DR.	LEEANN DRIVE	SLOP CREEK ROAD	0.34	24		ASP
SAWYERS RD.	PINE BROOKE ROAD	DEAD END	0.25	17		ASP
SCARLETT DR.	KIDWELL RIDGE ROAD	DEAD END	0.65	24		ASP
SCARLETT OAK DR.	STANSBERRY ROAD	CUL-DE-SAC	0.24			ASP
SCENIC LAKE CIR.	COPPER RIDGE ROAD	COPPER RIDGE ROAD	0.62	25		ASP
SCOTTIE CIR.	LOWE DRIVE	LOWE DRIVE	0.17	18		ASP
SEAGLE LN.	FISH HATCHERY ROAD	CUL-DE-SAC	0.19	12		ASP
SEAL-BROOKS RD.	SHIELDS FERRY ROAD	DEAD END	0.15	16		ASP
SEALS LN.	HERRON ROAD	RARITAN ROAD	0.08	18		ASP
SECOND ST. N.	LUTHER PROFFIT ROAD	THREE SPRINGS ROAD	0.52	15		ASP
SENATOR CIR.	PLEASANT VIEW DRIVE	DEAD END	0.06	22		
SEQUOYAH DR.	OLD WITT ROAD	SOUTH CUMBERLAND STREET	0.68	24		ASP
SEVEN OAKS DR.	ESSEX LANE	PANTHER CREEK ROAD	1.38	24		ASP
SEVILLE RD.	DUGGAN DRIVE	CUL-DE-SAC	0.24	24		ASP
SHADOW LN.	SAN FRANCISCO DRIVE	DEAD END	0.06	18		
SHADOW WOOD LN.	HICKORY SHADOW DRIVE	HICKORY VIEW DRIVE	0.36	24		ASP
SHADOWLAND WAY	SHADOW WOOD LANE	CUL-DE-SAC	0.06	24		ASP
SHADOWWOOD	STONEHENGE DRIVE	CUL-DE-SAC	0.07	24		ASP

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SHADY GROVE RD.	WOODDALE ROAD	DEAD END	0.03	20		ASP
SHANDEE LN.	ISAAC AVENUE	CUL-DE-SAC	0.26	24		ASP
SHANNON RD.	JAYBIRD ROAD	DEAD END	0.27	14		ASP
SHANNONS LITTLE MTN. RD.	JAYBIRD ROAD	JAYBIRD ROAD	0.85	17		ASP
SHARON CIR.	LOWE DRIVE	LOWE DRIVE	0.25	18	18	ASP
SHAVER DR.	W. ANDREW JOHNSON HWY.	BARBARA DRIVE	0.66	24		ASP
SHEILA CT.	BARBARA DRIVE	CUL-DE-SAC	0.13	24		ASP
SHIELDS FERRY RD.	SPOUT SPRINGS ROAD	DEAD END	0.35	24		ASP
SHINBONE RD.	SILVER CITY ROAD	CITY LIMITS	2.75	23		ASP
SHIRLEY LN.	CASTAIN DRIVE	DEAD END	0.06	21		ASP
SIGMON ST.	CONRAD DRIVE	CHEROKEE DRIVE	0.08	20		ASP
SILVER FOX TRAIL	COTTON TAIL LANE	COLLINSON FORD ROAD	0.35	24		ASP
SILVER SKY LN.	WARRENSBURG ROAD	CUL-DE-SAC	0.17	24		ASP
SKEEN RD.	FERNWOOD CHURCH ROAD	DEAD END	0.39	16		BST
SKY HIGH CT.	SILVER SKY LANE	CUL-DE-SAC	0.08	24		ASP
SLOAT CIR.	LANE STREET	E. ANDREW JOHNSON HWY.	0.16	16		BST
SLOP CREEK RD.	SHINBONE ROAD	SILVER CITY ROAD	2.56	22		ASP
SMOKEY VIEW DR.	FOX DRIVE	BRADY DRIVE	0.14	17		ASP
SMOKY MOUNTAIN CT.	TURNERS LANDING RD.	CUL-DE-SAC	0.11	24		ASP
SMYTH TRAIL	WARRENSBURG ROAD	DEAD END	0.59	11		ASP
SNOWFLAKE DR.	OAK DALE LANE	PAPERMILL DRIVE	0.13	16		ASP
SNYDER RD.	E. MORRIS BLVD.	LORINO PARK ROAD	0.25	19		ASP
SOLOMON RIDGE WAY	BOAT LAUNCH RD	HARBOR VIEW DR.	0.17	24		ASP
SOUTH POINTE DR.	WEST POINTE DRIVE	CUL-DE-SAC	0.14	24		ASP
SOUTH ST.	E. ANDREW JOHNSON HWY.	OLD RUSSELLVILLE PIKE	0.06	14		ASP
SOUTHERN TER.	LAKINS DRIVE	SOUTH CUMBERLAND	0.11	24		ASP
SOUTHFORK CIR.	SPENCER HALE ROAD	SPENCER HALE ROAD	1.22	22		ASP
SPANGLE RD.	MCBRIDE ROAD	DEAD END	1.15	20		ASP
SPARKS LN.	HARRIS ROAD	ROY ROGERS DRIVE	0.16	16		BST
SPENCER HALE RD.	SPRINGVALE ROAD	COUNTY LINE	4.06	23		ASP
SPITZER RD.	GULF STREET	DEAD END	0.04	16		ASP
SPOUT SPRINGS RD.	BOATMANS MOUNTAIN ROAD	HILL TRAIL	1.21	22		ASP
SPRING CREEK RD.	OLD BRIGHTS PIKE	OLD BRIGHTS PIKE	0.45	24		ASP
ST. PAUL RD.	OLD WHITE PINE ROAD	ENKA HWY.	3.64	22		ASP
STACY AVE.	NORTHVIEW DRIVE	CUL-DE-SAC	0.23	24		ASP
STAGECOACH RD.	E. ANDREW JOHNSON HWY.	COUNTY LINE	5.35	22		ASP
STANDIFER LN.	CITY LIMITS	E SUNSET HILLS	0.11	16		ASP
STANLEY RD.	PRATT ROAD	DEAD END	0.14	12		ASP
STANSBERRY RD.	SLOP CREEK ROAD	DOVER ROAD	0.79	16		ASP
STAPLETON RD.	SLOP CREEK ROAD	DOVER ROAD	1.10	21		ASP
STATEM GAP RD.	SOUTH CUMBERLAND	PINE BROOK ROAD	1.23	14		ASP
STEADMAN RD.	E. ANDREW JOHNSON HWY.	DEAD END	0.74	14		BST
STONEBROOK LN.	NORTHBROOK DRIVE	CUL-DE-SAC	0.04	24		ASP
STONEHENGE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.29	24		ASP
STUBBLEFIELD ST.	E. ANDREW JOHNSON HWY.	LANE STREET	0.20	18		BST
STUFFEL RD.	JAYBIRD ROAD	CEDAR CREEK ROAD	0.88	20		ASP

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SUBLETT RD.	FERNWOOD CHURCH ROAD	WITT ROAD	0.58	22		ASP
SUGAR MAPLE ST.	HERRON DRIVE	RARITAN DRIVE	0.05	18		ASP
SUGARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.50	24		ASP
SULPHUR LN.	N. COFFEY ROAD	SULPHUR SPRINGS ROAD	0.08	12		ASP
SULPHUR SPRINGS RD.	STATE RT. 160	OLD WITT ROAD	2.56	25		ASP
SUNFLOWER CT.	FOXGLOVE LANE	CUL-DE-SAC	0.10	24		ASP
SUSONG DR.	CHEROKEE DRIVE	PORTRUM DRIVE	0.23	24		ASP
SUSSEX LN.	ACORN DRIVE	CUL-DE-SAC	0.25	24		ASP
SWEETBRIAR DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.26	24		ASP
SYKES RD.	WYLIE MILLER ROAD	DEAD END	0.38	18		ASP
TAGEN LN.	EAGLE TRAIL	KINGSWOOD DRIVE	0.11	20		ASP
TALLEY CHAPEL PK.	FALL CREEK ROAD	THREE SPRINGS ROAD	1.11	18		ASP
TALLEY RD.	BETHEL ROAD	SPRINGVALE ROAD	1.24	24		ASP
TALON COURT	POINTE DRIVE	CUL-DE-SAC	0.06	24		ASP
TANASI TRAIL	TOMAHAWK HILL	INDIAN TRAIL	0.30	15		ASP
TARR RD.	HULLS MILL ROAD	COUNTY LINE	0.36	20		ASP
TASHA CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	0.06	16		ASP
TAYLOR RD.	KIDWELL RIDGE ROAD	DEAD END	0.19	22		ASP
TAZEWELL CIR.	PEACE DRIVE	CUL-DE-SAC	0.05	24		ASP
TENNESSEE HILLS DR.	CENTRAL CHURCH ROAD	CENTRAL CHURCH ROAD	0.27	24		ASP
TERANCE CIR.	WOODWIND COURT	WOODWIND COURT	0.12	20		ASP
TERRELL CIR.	LEIA DRIVE	CUL-DE-SAC	0.04	22		ASP
TERRI ST.	PRISCILLA STREET	KIDWELL RIDGE ROAD	0.14	18		ASP
THIRD ST. N.	GIDEON ROAD	THREE SPRINGS ROAD	0.39	16		ASP
THOMAS DR.	SHIELDS FERRY ROAD	DEAD END	0.22	18		ASP
THOMASON LN.	E. ANDREW JOHNSON HWY.	PINKNEY CIRCLE	0.08	20		ASP
THOMPSIE DR.	HARVEY DRIVE	MARY STREET	0.38	24		ASP
THOMPSON CREEK RD.	CITY LIMITS	FISH HATCHERY ROAD	2.21	20		ASP
THREE SPRINGS RD.	RUSSELLVILLE PIKE	COUNTY LINE	5.48	24		ASP
TIMBERCREEK LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.13	24		ASP
TIMBERCREST DR.	MACEDONIA ROAD	CUL-DE-SAC	0.87	26		ASP
TIMOTHY RD.	BOAT DOCK ROAD	WITHERS CIRCLE	0.08	18		ASP
TINA CIR.	LAKESHORE ROAD	DEAD END	0.16	18		ASP
TITUS DR.	WITHERS CIRCLE	DEAD END	0.05	18		ASP
TOM TREECE RD.	BOATMANS MOUNTAIN ROAD	CHEROKEE DRIVE	1.25	20		ASP
TOMAHAWK HILL	TANASI TRAIL	DEAD END	0.13	15		ASP
TONI AVE.	ELLAREE DRIVE	DEAD END	0.07	14		ASP
TORNADO TRAIL	STATE RT. 160	DEAD END	0.79	24		ASP
TRACY ST.	HORNER DRIVE	CUL-DE-SAC	0.04	24		ASP
TRAVIS RD.	LEBANON CHURCH ROAD	PRATT ROAD	0.36	15		ASP
TRETOWER CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.03	24		ASP
TURLEY BRIDGE RD.	CHEROKEE DRIVE	CHEROKEE DRIVE	1.53	16		ASP
TURLEY MILL RD.	CHEROKEE DRIVE	CUL-DE-SAC	0.67	15		ASP
TURNER ST.	HORNER DRIVE	COPPER RIDGE ROAD	0.06	23		ASP
TURNERS LANDING RD.	TALLEY CHAPEL PIKE	CUL-DE-SAC	0.97	24		ASP
TURNERS POND TRAIL	TURNERS LANDING RD.	CUL-DE-SAC	0.26	24		ASP

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Name	From	To	Length	Width	ROW	Type
TWIN OAKS LN.	DEARING ROAD	COUNTY LINE	0.10	14		ASP
UNION GROVE RD.	FISH HATCHERY ROAD	WARRENSBURG ROAD	2.77	22		ASP
VALE DR.	POPLAR SPRINGS ROAD	DEAD END	0.10	20		ASP
VALLEY HOME RD	STATE RT 66	STATE RT 160	3.64	24		ASP
VAUGHN RD.	N. 2ND ST.	VAUGHN DR.	0.41	15		ASP
VENNIE CIR.	GRAZELAND DRIVE	VENNIE CIRCLE	0.25	24		ASP
VICTOR LN.	STAGECOACH ROAD	DEAD END	0.07	14		ASP
VINE RD.	WALDO DRIVE	DEAD END	0.07	18		ASP
VINEYARD RD.	S. DAVY CROCKETT PKWY.	SPENCER HALE ROAD	0.34	20		ASP
VIRGIE RD.	S. SUGAR HOLLOW ROAD	DEAD END	0.09	18		BST
VOLUNTEER DR.	OLD KENTUCKY ROAD	DEAD END	0.19	18		ASP
W. MANLEY COURT CIR..	W. ANDREW JOHNSON HWY.	DEAD END	0.16	22		ASP
W. SANDERS AVE.	MARIE STREET	KEN LANE	0.08	18		ASP
WADDELL DR.	ST. PAUL ROAD	DEAD END	0.30	16		ASP
WAGON RD.	MIMOSA DRIVE	DEAD END	0.09	12		ASP
WALDO DR.	HARLEY ROAD	VINE ROAD	0.18	18		ASP
WALL ST.	CANNERY ROAD	BENTON ROAD	0.35	24		BST
WALNUT HILL DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.11	24		ASP
WANDA DR.	KEN LANE	DEAD END	0.08	18		ASP
WANDA TER.	HENRIETTA DRIVE	LESLIE DRIVE	0.18	21		ASP
WARRENSBURG RD.	E. ANDREW JOHNSON HWY.	MOUNTAIN ROAD	5.75	24		ASP
WARWICK CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.06	24		ASP
WATER FRONT TERRACE	LOWE DR	CUL-DE-SAC	0.06	24		ASP
WATERS EDGE DR.	BRIGHTS PIKE	CUL-DE-SAC	0.34	24		ASP
WATKINS CHAPEL RD.	OLD WITT ROAD	SOUTH CUMBERLAND	0.66	24		ASP
WAYNE JOHNSON RD.	BETHESDA ROAD	DEAD END	0.37	14		ASP
WEATHERBY CT.	REMMINGTON DRIVE	CUL-DE-SAC	0.05	24		ASP
WEBB DR.	SPRINGVALE ROAD	DEAD END	0.08	16		ASP
WEESNER ST.	E. BRENTWOOD DRIVE	CUL-DE-SAC	0.03	24		ASP
WELCH DR.	BEACON ROAD	DOGWOOD LANE	0.25	22		ASP
WELLINGTON BLVD.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.38	24		ASP
WELLS RD.	LEBANON CHURCH ROAD	GREENBRIAR ROAD	0.58	20		ASP
WENDY CIR.	MURRELL ROAD	CUL-DE-SAC	0.11	26		ASP
WENTWORTH SQ.	WESTOVER PLACE	CUL-DE-SAC	0.05	24		ASP
WEST POINTE DR.	TARR ROAD	CUL-DE-SAC	0.65	24		ASP
WEST VIEW MIDDLE RD	STATE RT 66	DEAD END	0.21	24		
WESTGATE CIR.	BRITTON DRIVE	BRITTON DRIVE	0.63	24		ASP
WESTOVER PL.	STAPLETON ROAD	CUL-DE-SAC	0.33	24		ASP
WHETSEL RD.	SILVER CITY ROAD	STAGECOACH ROAD	1.18	18		ASP
WHIPPOORWILL DR.	RONALD DRIVE	JERRY DRIVE	0.74	22		ASP
WHITE HORN CREEK RD.	STAGECOACH ROAD	DEAD END	1.09	12		ASP
WHITE OAK CHURCH RD.	HARDY ROAD	DEAD END	0.17	20		ASP
WHITE OAK GROVE RD.	HARDY ROAD	FERNWOOD CHURCH ROAD	1.11	24		ASP
WHITECLIFF ST.	YORKSHIRE LANE	CUL-DE-SAC	0.50	24		ASP
WHITESBURG PK.	E. ANDREW JOHNSON HWY.	ST. CLAIR ROAD	1.17	24		ASP
WIDE VIEW DR.	MUSICK ROAD	CUL-DE-SAC	0.08	13		ASP

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WILBURN RD.	STAGECOACH ROAD	BEACON LIGHT ROAD	1.10	22		ASP
WILD CHERRY LN.	BROOKDELL DRIVE	CUL-DE-SAC	0.04	24		ASP
WILDERNESS DR.	RINES ROAD	CUL-DE-SAC	0.51	24		ASP
WILLOW WAY	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.67	24		ASP
WILSON-HALE RD.	S. DAVY CROKETT PKWY.	STATE RT. 160	1.44	20		ASP
WIN VUE DR.	BIG ORANGE DRIVE	BARDING DRIVE	0.54	24		ASP
WINCHESTER AVE.	BYRD ROAD	CUL-DE-SAC	0.10	24		ASP
WIND CHASE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.40	24		ASP
WIND CIR.	NORTHWIND DRIVE	CUL-DE-SAC	0.23	24		ASP
WIND CREST DR.	CAMERON ROAD	MURRELL ROAD	0.44	24		ASP
WINDFIELD DR.	STANSBERRY ROAD	CUL-DE-SAC	0.22	24	50	ASP
WINDGATE CT.	BRITTON DRIVE	CUL-DE-SAC	0.11	20		ASP
WINDHAVEN CT.	STAPLETON ROAD	CUL-DE-SAC	0.10	24		ASP
WINDSONG LN.	SPENCER HALE ROAD	CUL-DE-SAC	0.19	12		ASP
WINDSOR RD.	CARROLL ROAD	DEAD END	0.10	26		ASP
WINDY COVE LN.	ALLEN ROAD	FRANK HODGE ROAD	0.68	18		ASP
WINESAP WAY	SHINBONE ROAD	CUL-DE-SAC	0.13	24	50	ASP
WISECARVER RD.	BENT CREEK ROAD	DEAD END	0.33	18		BST
WISTERIA DR.	CARNATION DRIVE	CUL-DE-SAC	0.28	24		ASP
WITHERS CIR.	CEDAR HILL ROAD	CEDAR HILL ROAD	0.45	17		ASP
WITT ACRES CIR.	DEHART DRIVE	DEHART DRIVE	0.27	18		ASP
WITT RD.	OLD WITT ROAD	COUNTY LINE	1.22	18		ASP
WITT VIEW DR.	SPENCER HALE ROAD	DEAD END	0.13	20		ASP
WOODCHUCK DELL	ELGERLOTTE LANE	ELGERLOTTE LANE	0.11	10		ASP
WOODDALE RD.	COLLINSON FORD ROAD	COLLINSON FORD ROAD	0.98	22		ASP
WOODDAWN DR.	HILL TRAIL DRIVE	LAKEWOOD DRIVE	0.27	20		ASP
WOODHAVEN DR.	BROCKLAND DRIVE	BROCKLAND DRIVE	0.33	26		ASP
WOODS DR.	FOX DRIVE	W. ANDREW JOHNSON HWY.	0.15	18		ASP
WOODWAY DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.12	24		ASP
WOODWIND DR.	CLAUDETTE DRIVE	CUL-DE-SAC	0.13	20		ASP
WYLIE MILLER RD.	SULPHUR SPRINGS ROAD	SYKES ROAD	0.42	22		ASP
WYNN ST.	JULIAN AVENUE	KIDWELL RIDGE ROAD	0.21	22		ASP
YALE DR.	DANBURY DRIVE	BROCKLAND DRIVE	0.08	26		ASP
YELLOW BRICK RD.	DOGWOOD LANE	CUL-DE-SAC	0.08	22		ASP
YORK QUILLEN RD.	STAGECOACH ROAD	COUNTY LINE	0.53	16		ASP
YORKSHIRE LN.	DOVER ROAD	CUL-DE-SAC	0.10	24		ASP
YOUNG AVE.	MARIE STREET	MEEK STREET	0.07	24		ASP
			407.63	Total Miles		

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