HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, March 21, 2024
5:00 p.m.

Open Meeting - *Sheriff Chad Mullins*

Call to Order - *Chairman Chris Cutshaw*

Prayer – *Commissioner Debbie A'Hearn*

Pledge of Allegiance – *Commissioner Rodney Long*

Roll Call - *County Clerk Peggy Henderson*

Prepared under the direction of:
Chairman Chris Cutshaw

Return to Regular Calendar

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)**
		a. Appointment of Construction Board of Adjustments and Appeals (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-OPEN PUBLIC HEARING (Commission Chairman Chris Cutshaw)**
		a. Resolution 24-06 to Amend Zoning Map of Hamblen County, Tennessee by Rezoning District 04, Tax Map 013 Parcel 033.00, 8250 Grove Street, Whitesburg, Tennessee 37891 from R-1 to A-1
		CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Chris Cutshaw)
8		**REZONING RESOLUTION VOTE (Commission Chairman Chris Cutshaw)**
	Vote	a. Resolution 24-06 to Amend Zoning Map of Hamblen County, Tennessee by Rezoning District 04, Tax Map 013 Parcel 033.00, 8250 Grove Street, Whitesburg, Tennessee 37891 from R-1 to A-1
9		**Justice Center/Public Safety Committee (Chairman Tim Horner**
	Vote	a. Change Order #18 for $150,088.00
10		**Audit Committee (Chairman Bobby Haun)**
	Vote	a. Acceptance of Hamblen County Government Audit for Fiscal Year Ending June 30, 2023
11		**Finance Committee (Chairman Bobby Haun)**
	Vote	a. Authorization to Apply for SAMHSA Grant for Recovery Court-Resolution 24-07
	Vote	b. Authorization to Apply for BRAG Grant- Resolution 24-08
		c. Additional Financing for Landfill Expansion
	Vote	i. Resolution 24-09-A Resolution Authorizing the Issuance of General Obligation Bonds of Hamblen County, Tennessee in the Aggregate Principal Amount of Not to Exceed $6,500,000
	Vote	ii. Resolution 24-10-Initial Resolution Authorizing the Issuance of Not to Exceed Six Million Five Hundred Thousand and No/100 Dollars ($6,500,000) General Obligation Bonds of Hamblen County, Tennessee
	Vote	d. Resolution 24-11-A Resolution Authorizing the Hamblen County Sheriff's Office to Apply for a Tennessee Highway Safety Office Sponsored Impaired Driving Enforcement Grant
		e. Budget Amendments
	Vote	i. Fund # 122-Drug Control Fund VCIF Grant $568.97
	Vote	ii. Fund #128-Drug Use Abatement Fund $150,000
	Vote	iii. Fund #101-Jail LC Grant $62,225.40
	Vote	iv. Fund #101-Sheriff's Department VCIF Grant $69,133.63
12		**Public Services Committee (Chairman Mike Richardson)**
	Vote	a. Surplus Items for General Sessions Court

Return to Regular Calendar

13		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Chris Cutshaw)** a. April 2023 Committee Meeting: Monday, April 10, 2023 @ 5:00 p.m. at the Courthouse Large Courtroom b. April 2023 Commission Meeting: Thursday, April 20, 2023 @ 5:00 p.m. at the Courthouse Large Courtroom
14		**Adjournment (Commission Chairman Chris Cutshaw)**

Thursday, March 21, 2024

Return to Regular Calendar

Hamblen County Government
Calendar & Rules Committee
Monday, March 11, 2024
Large Courtroom-Hamblen County Courthouse

MINUTES

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

Member Absent:
Peggy Howell, Mike Reed

Call to Order
Chairman Thomas Doty called the meeting to order at 6:12 p.m.

Visitors Wishing to Address the Committee
None

Old Business
None

New Business

a. Regular Calendar
Motion (Debbie A'Hearn/Tim Horner all in favor) to approve the Regular Calendar Items as presented.
b. Consent Calendar
Motion (Tim Horner/Joe Huntsman, Sr., 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 6:13 p.m.

Return to Regular Calendar

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, March 11, 2024
Immediately Following Adjournment of the Public Services 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 3 minutes to speak*)

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

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

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

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

Return to Regular Calendar

CONSENT CALENDAR

March 21, 2024

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –February 22, 2024	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of February 29, 2024	Justice Center/Public Safety Committee
4	Duties of the Audit Committee-Tennessee Code Annotated (T.C.A.) Section 9-3-405 Section 5	Audit Committee
5	Expenditure Reports – February 2024	Finance Committee
6	Monthly Checks- February 2024	Finance Committee
7	Planning Commission Building Permit Log -February 2024	Finance Committee
8	County Attorney Invoices –February 2024	Finance Committee
9	Budget Amendments i. Fund #101 County Mayor $1,000 ii. Fund #101 Election Commission $650	Finance Committee
10	Trustee Report February 1, 2024- February 29, 2024	Finance Committee
11	Hamblen County Department of Education Quarterly Expenditures Report-Second Quarter 2023-2024	Finance Committee
12	2023 Hamblen County Emergency Communications District Annual Operations Report	Finance Committee
13	Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report-Janaury 24, 2024	Finance Committee
14	Approval of Education and Longevity Pay Submissions	Personnel Committee

Thursday, March 21, 2024

Return to Regular Calendar

J. KEITH ELY
ASSESSOR OF PROPERTY

RECEIVED
MAR 04 2024
OFFICE OF THE
HAMBLEN COUNTY MAYOR

511 West Second North Street
Morristown, Tennessee 37814
Phone (423) 586-1852
Fax (423) 585-4600

To: Hamblen County Commission

Re: Hamblen County Board of Equalization

Hamblen County Commissioners;

I am requesting appointment of the following Hamblen County Citizens for a two-year term on the Hamblen County Board of Equalization. I have discussed the appointment with each individual. They have agreed to serve.

Dean Hammer
Bill Hicks
Earl Cameron
Danny Young

Thank you for your cooperation in supporting these individuals.

Keith Ely

Keith Ely
Assessor of Property
Hamblen County

Date: 3-4-24

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 MARCH 21, 2024 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. MARSHA G ANDERSON	205 WESTWOOD RD MOHAWK TN 378104730	423-748-7667	1216 E MAIN ST MORRISTOWN TN 378146657	423-581-8345	
2. ARINN ROSE ARNOLD	3371 ALVEY HILL RD DANDRIDGE TN 37725	865-809-3390	1077 E MORRIS BLVD MORRISTOWN TN 37814	8659680983	
3. SUZANNE CARMICHAEL	3656 FALCON RD MORRISTOWN TN 37814	423-231-5788	908 WEST FOURTH N ST MORRISTOWN TN 37814	423 492 5900	MORRISTOWN HAMBLEN HEALTHCARE
4. DANA D COOK	3625 CHUCKY RIVER RD MORRISTOWN TN 37813	423-231-4862	511W 2ND. NORTH ST MORRISTOWN TN 37814	423-586-6551	
5. WILLIAM O FOUTCH JR	1458 DARBEE DR MORRISTOWN TN 378143323	423-581-8546	830 W 1ST NORTH ST MORRISTOWN TN 378144548	423-587-2337	STRATE INSURANCE AGENCY
6. JENNIFER DENISE GUINN	1955 ELLER RD TALBOTT TN 37877	423-273-0145	120 EVANS AVE MORRISTOWN TN 37814	423-586-8421	
7. MICHAEL ALAN HAYES	4083 WHITE WOOD CIR MORRISTOWN TN 378146210	423-312-1746	4083 WHITE WOOD CIR MORRISTOWN TN 378146210	423-312-1746	
8. CASEY M JOHNS	691 ELK DR MORRISTOWN TN 378141351	423-258-4909	425 JONES FRANKLIN RD MORRISTOWN TN 378131121	--	
9. KAELYN TAYLOR KANTHACK	3977 CLAIRE LN MORRISTOWN TN 378147606	805-889-7888	3977 CLAIRE LN MORRISTOWN TN 378147606	--	
10. KASEY KENLEY	2855 INMAN BEND RD MORRISTOWN TN 378141938	423-748-0287	223 EUCLID AVE MORRISTOWN TN 378132419	--	
11. SUELLEN KING	202 SPARKS LN WHITESBURG TN 378919253	423-736-8640	210 E MORRIS BLVD MORRISTOWN TN 378132341	423-586-7700	
12. GLORIA D LARRANCE	1525 PIEDMONT ROAD, PO BOX 583 NEW MARKET TN 378200583	865-850-7895	225 W FIRST NORTH ST, STE 104 MORRISTOWN TN 37814	423-587-9335	
13. KRISTY LYNN LEDOUX	402 CUMMINGS CT MORRISTOWN TN 378142887	423-839-5068	1760 W MORRIS BLVD MORRISTOWN TN 378132834	423-581-2020	
14. VAN HIX MASENGILL	733 E 1ST NORTH ST MORRISTOWN TN 378146665	423-581-3072	135 W 1ST NORTH ST MORRISTOWN TN 378144634	423-586-6653	YES
15. ANGELA NICOLE ROMANO	2854 BLUE RIDGE DR MORRISTOWN TN 378141811	423-839-5663	2854 BLUE RIDGE DR MORRISTOWN TN 378141811	--	MERCHANTS BONDING COMPANY
16. AMY SEALS	1413 BROOKFIELD DR MORRISTOWN TN 378148002	423-327-4731	210 E MORRIS BLVD MORRISTOWN TN 378132341	--	
17. SANDRA K. TOLLIVER	1963 SHINBONE RD RUSSELLVILLE TN 378608889	423-586-1238	740 E MAIN ST MORRISTOWN TN 378146627	423-312-4681	
18. JANET L WILMOTH	4963 JONATHAN DR. MORRISTOWN TN 37814	423-312-5889	511 WEST 2ND NORTH ST MORRISTOWN TN 37814	423-586-6551	
19. PEGGY WISECARVER	515 THOMPSON CREEK RD MORRISTOWN TN 378131641	423-312-4481	407 W 5TH NORTH ST SUITE B MORRISTOWN TN 378144064	--	CYNTHIA MAYES ASHLEY PRI

RECEIVED
MAR 12 2024
OFFICE OF HAMBLEN COUNTY MAYOR

COUNTY COURT CLERK HAMBLEN COUNTY TENNESSEE

Peggy Henderson/ED
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

3.12.24
DATE

Return to Regular Calendar

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY COMMISSION MEETING

February 22, 2024

See Page 309

Return to Regular Calendar

Hamblen County Government
Justice Center/Public Safety Committee
Monday, March 11, 2024
Hamblen County Courthouse-Large Courtroom

MINUTES

Members Present
Tim Horner, Mike Richardson, Chris Cutshaw, Debbie A'Hearn, Thomas Doty, Edna Greene, Bobby Haun, Joe Huntsman, Sr., Rodney Long, Wayne NeSmith, Kyle Walker

Members Absent
Stan Harville, Peggy Howell, Mike Reed

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

Visitors Wishing to Address the Committee
None

Old Business
a. None

New Business
a. Justice Center Project Update- Tony Pettit, BurWil Construction Company updated the Committee on the status of the Justice Center Project.
No Action Taken-Informational Purposes Only
b. Change Order #18
Motion (Mike Richardson/Joe Huntsman, Sr., all in favor) to approve Change Order #18 for $150,088.00.

Items of Interest *(No Action Necessary)*
a. Jail/Justice Center Project Expenditures as of February 29, 2024.

Adjournment
There being no further business Chairman Horner adjourned the meeting at 5:17 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, March 11, 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 3 minutes to speak)*

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

4. **New Business-** *Chairman Tim Horner*
   a. Justice Center Project Update-*Tony Pettit-BurWil Construction*
   b. CO #18-*County Mayor Bill Brittain*

5. **Items of Interest (No Action Necessary)** – *Chairman Tim Horner*
   a. Jail/Justice Center Project Expenditures as of February 29, 2024

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

Return to Regular Calendar

Bill Brittain, Hamblen County Mayor

From: Linda Briggs <lbriggs@moseleyarchitects.com>
Sent: Monday, March 4, 2024 8:57 PM
To: Bill Brittain, Hamblen County Mayor
Subject: File Transfer: CO#18 - Hamblen County Justice Center

CAUTION: This email message originated from outside of Hamblen County Government. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Project: 590418 **Hamblen County Justice Center**

Notification about File Transfer **CO#18**

A transfer (File Transfer) has arrived on the Moseley Architects Info Exchange Site.

Remarks

Mayor,
Please see attached CO#18 signed and ready for processing please see description below of changed included in this CO.
Thanks, Linda

CO#18

PCO-063
Owner requested changes[1]

- Room 1041eliminate the under-counter ice machine and install a cabinet with door.
- Room 1057 Storage Room adds a mop sink and mop rack in this room and change receptacle to GFI.
- Visitor Video visitation reduce to visitor visitation stations from 24 to 21.
- Doors - Make it so that door AD100.2 has the same functions as door AD100,1..
- Clerk of Court CC102 add another transition window and desk typical to one on adjacent wall.
- Revise the size of Community Services- Storage 121 and Community Services 1018. .

PCO-064
Owner Requested Changes
Relocated cubicle Clerk of the Court.
Revision to storage room 1038A .
Revisions to Work Room 1038 size and deletion of cabinets.
Courtroom C updated plan showing new location of court reporter desk.
Courtroom A updated elevation showing requested added monitor. Also, large floor plan updated showing new location of court reporter desk.

Return to Regular Calendar

PCO-065
Owner Requested Changes
Make Room 109 and Office instead of a multi-Purpose Room.

PCO-079
Owner Requested Change
Add (2) transaction windows into the Clerk of the Court Area CC103.

Linda

Download all files

File Transfer Info

To: **Bill Brittain (Hamblen County, TN); Tony Pettit (BurWil Construction Company, Inc.); Blaine Prine (Blaine Construction Corporation); Jaron Dowalter (BurWil Construction Company, Inc.); Scotty Long (Hamblen County, TN)**
From: **Linda Briggs (Moseley Architects)**
CC:
Expiration Date: **None**

Transferred Files

CO#18 - signed by Blaine_02Mar24.pdf	3/4/2024	8:49 PM	73,642 KB

Additional Links

Sign in to the Moseley Architects Info Exchange site
Configure cloud storage delivery
Reply to All

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Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.

Return to Regular Calendar

DocuSign Envelope ID: 4A19647F-F2A3-4F1B-A113-1E5BAB0C3AC4

MOSELEYARCHITECTS

Change Order

Hamblen County Justice Center

Change Order Number: 18

Project # 590418

To Contractor:

Blaine Construction Corporation
6510 Deane Hill Drive
Knoxville, TN 37919

Change Order Date: 03/02/2024

Contract Date: 10/18/2021

The Contract is hereby revised by the following items:

PCO	Description	Days	Amount
063	Owner requested changes	0	$52,754.00
064	Updarted plan per Owner request Rooms 1038A-1038, Moved cubicles and new flor boxes courtrooms	0	$42,786.00
065	RFI-253 Room 109 change to Office Per Owner request	0	$8,366.00
079	Added Transition Windoows Clerk of the Court CC103	0	$46,182.00
	Total for this Change Order:	**0 Days**	**$150,088.00**

The original Contract Sum was	$92,208,500.48
Sum of changes by prior Change Orders	$2,201,682.68
The Contract Sum prior to this Change Order was	$94,410,183.16
The Contract Sum will be changed by this Change Order in the amount of	$150,088.00
The new Contract Sum including this Change Order will be	**$94,560,271.16**
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 Docu Signed by: Linda Briggs ECDD1DD89EC04AD...	SIGNATURE	SIGNATURE
DATE 3/2/2024	DATE 3/2/2024	DATE

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

Potential Change Order No. 063 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**9/20/2023**
Subject	Specification No.	Drawing No.
Owner requested changes	**NA**	**See Below**

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 listed below

A2.0.1, A2.1C, A2.1Cd, A2.1D, A2.1Dd, A3.1.1, A4.2.4, A7.1.2, A8.1.1, A9.1C, A9.1D, G1.1, LS2.1
P2.02, P2.2SC, P2.26C
M0.3, M21C.1, M2.1D.1, M2.1D2
E2.1C.1, E2.1C.2, E2.1C.3, E2.1D.1, E2.1D.2, E2.1D.3
SE2.1C
SE2.1D

Owner requested changes-

Room 1041eliminate the under counter ice machine and install a cabinet with door.

Room 1057 Storage Room adds a mop sink and mop rack in this room and change receptacle to GFI.

Visitor Video visitation reduce to visitor visitation stations from 24 to 21- At location where the 3 have been eliminated contractor should still install one receptacle and one data at standard height.

Doors - Make it so that door AD100.2 has the same functions as doo AD100,1. - Added CR and capability to buzz door open by receptionist.

Clerk of Court CC102 add another transition window and desk typical to one on adjacent wall. - Added transition window, added electrical and data, added light fixtures, added countertop.

Revise the size of Community Services- Storage 121 and Community Services 1018. Electrical added light and data and receptacle in bump out in room added by making storage closet smaller, Updated mechanical based on storage room reconfiguration

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

Return to Regular Calendar

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 $ 52,754.00 and increase / decrease in the contract time of 0 calendar days.

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

Signed: _____ Date: 2-12-24

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

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: 2/5/2024
REVISION: 0

PCO- **063 - MISCELLANEOUS OWNER CHANGES TO ROOMS 1041, 1057, DOOR AD100.2, ROOM CC102, STORAGE 121 AND COMMUNITY SERVICE 1018.**

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-063 - MISCELLANEOUS OWNER CHANGES TO ROOMS 1041, 1057, DOOR AD100.2, ROOM CC102, STORAGE 121 AND COMMUNITY SERVICE 1018.

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
1	PCO-063 - ADDED MECHANICAL/PLUMBING PRICING - ADD UNDERGROUND ROUGH-INS AND FIXTURES IN STORAGE ROOM 1057 (NOW A JANITOR'S CLOSET), ADD DUCTWORK AND AIR DISTRIBUTION REVISIONS. SEE ATTACHED SKMES COST BACK-UP PRICING.	**1.0**	LSUM	-	-	-	-	**7,779.53**	**7,779.53**
2	PCO-063 - ADDED ELECTRICAL ROUGH-INS, FIXTURES, FIRE ALARM PER PCO. SEE ATTACHED SERVICE ONE, INC. COST BACK-UP.	**1.0**	LSUM	-	-	-	-	**11,272.92**	**11,272.92**
3	PCO-063 - ADDED SECURITY ELECTRONICS WORK. SEE ATTACHED SECURITAS COST BACK-UP.	**1.0**	LSUM	-	-	-	-	**5,910.00**	**5,910.00**
4	PCO-063 - ADDED METAL STUD, DRYWALL AND FINISHING PRICING. SEE ATTACHED COOPER DRYWALL COST BACK-UP	**1.0**	LSUM	-	-	-	-	**3,021.00**	**3,021.00**
5	PCO-063 - CASEWORK - ADD CABINET, DOOR AND HARDWARE IN ROOM 1041. SEE ATTACHED ATLAS CASEWORK COST BACKUP.	**1.0**	LSUM	-	-	-	-	**695.00**	**695.00**
5A	PCO-063 - CASEWORK - ADD CABINETS, SOLID SURFACE COUNTERTOP, DEAL/TRANSACTION TRAYS AND BRACKETS IN REVISED CLERK OF COURT ROOM CC102. SEE ATTACHED ATLAS CASEWORK COST BACK-UP.	**1.0**	LSUM	-	-	-	-	**7,925.00**	**7,925.00**
6	PCO-063 - ADD NEW TRANSACTION WINDOW MARKED SE-7 IN ROOM CC102.	**1.0**	LSUM	-	-	-	-	**12,409.00**	**12,409.00**
7	PCO-063 - ADD MISC. IN-WALL BLOCKING FOR ARCHITECTURAL/CASWORK REVISIONS	**1.0**	LSUM	300.00	300.00	200.00	200.00	**-**	**500.00**
NOTES:									
					-		-	-	-
SUB-TOTALS ALL WORK					**300.00**		**200.00**	**49,012.45**	**49,512.45**
	Material Tax & Equipment Surcharge						19.50		19.50
	Labor Burden @ 42% Labor Totals				126.00				126.00
	OH & Profit @ 15% BCC Totals				63.90		32.93		96.83
	OH & Profit Subs @ 5%							2,450.62	2,451
	Builders Risk Insurance @ 0.2%								104
	Payment & Performance Bonds @ 0.85%								445
							TOTAL COST		**$ 52,754**

Return to Regular Calendar

November 7, 2023

Blaine Construction
6510 Dean Hill Dr.
37919 Knoxville, TN

Attention:	Blaine Prine
Project:	**Hamblen County Justice Center**
Subject:	Additinoal labor, material, and equipment per ASI-063 including existing duct, difuser,two fixtures, and associated plumbing to the two fixtures.
	SKMES Project # 21C1245
	SKMES Change # 9

Blaine Prine

Enclosed is our itemized breakdown of material, labor and expenses associated with the above Change Request. Please forward your approved change in the amount of **$ 7,779.53** if you would like for us to continue proceeding with the additional work involved with this change in scope. We will assume that since this change in scope is being incorporated into the latest set of contract documents, and will also be included as part of the ongoing construction activities. Please confirm that our assumption is correct.

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

Scope of work as follows:

1. Additional labor, material, and equipment per ASI-063 including existing duct, diffuser, fixtures, and associated plumbing to the two fixtures.

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

Respectfully,

ShoffnerKalthoff MES, Inc

Lucas Christie
Project Manager

cc: Kevin Keck

SKMES COMFORT SYSTEMS USA

COST BREAKDOWN ESTIMATE-LABOR & SUMMARY SHEET

JOB NAME: Hamblen County Justice Center

DESCRIPTION OF WORK: Additinoal labor, material, and equipment per ASI-063 including existing duct, difuser,two fixtures, and associated plumbing to the two fixtures.

DATE 11/7/2023

JOB# 21C1245

SKMES CO# 9

LABOR:	50	MAN HOURS	@ $ 39.50	$	1,975.00
	5	FOREMAN HOURS	@ $ 54.00	$	270.00
	0	WELDER	@ $ 46.00	$	-
	0	EQUIP. OPERATOR	@ $ 40.00	$	-
OVERTIME (IF APPLICABLE)	0%	OF LABOR HOURS	@ 0	$	-
			SUBTOTAL LABOR	$	2,245.00
LABOR BURDEN	45%			$	1,010.25
			TOTAL LABOR	**$**	**3,255.25**
TOTAL SHOP PRODUCTION & FABRICATION				$	-
TOTAL EQUIPMENT COSTS (QUOTABLES)				$	1,570.00
TOTAL ESTIMATED MATERIAL COSTS				$	1,360.00
SUBTOTAL SHOP PROD./FAB, EQUIPMENT, MATERIAL				$	2,930.00
MISC MATERIALS/CONSUMABLES FROM ESTIMATE ONLY			**3%**	$	40.80
				$	2,970.80
			SALES TAX 9.25%	$	274.80
TOTAL SHOP PROD./FAB, EQUIPMENT, MATERIAL				**$**	**3,245.60**
EQUIPMENT USE/RENTAL EXPENSE					**$97.66**
			SALES TAX 9.25%		$9.03
					$106.69
JOB EXPENSE (non taxable) - (warranty, coord/cadd, as-builts)				**$**	**-**
SUBTOTAL				$	6,607.54
% OVERHEAD	10.00%			$	660.75
SUBTOTAL				$	7,268.29
% PROFIT	5.00%			$	363.41
SUBTOTAL			**SUBTOTAL**	**$**	**7,631.71**
SUBCONTRACTOR'S COST	Subcontractor			$	-
SUBCONTRACTOR'S COST	Subcontractor			$	-
SUBCONTRACTOR'S COST	Subcontractor			$	-
SUBCONTRACTOR'S COST	Subcontractor			$	-
SUBCONTRACTOR'S COST	Subcontractor			$	-
SUBCONTRACTOR'S COST	Subcontractor			$	-
SUBCONTRACTOR'S COST	Subcontractor			$	-
SUBTOTAL				$	-
% HANDLING FEE	5.00%			$	-
			TOTAL SUBCONTRACTOR COSTS	**$**	**-**
			SUBTOTAL	$	7,631.71
BONDING FEE	1.00%			$	76.32
			SUBTOTAL	$	7,708.03
SAFETY	2%			$	71.50
			TOTAL COST	**$**	**7,779.53**

Return to Regular Calendar

SERVICE ONE INC.

Blaine Construction Company
Hamblen County Justice Center
Job: 24090-PCO-63
Changes to rooms 1057,1041,1018 CC102 and 121

		QTY	UNIT	MH	Labor Cost	Materials Unit	Equip Cost	Sub C Cost	Total Labor	Total Material	Total Equip	Total Sub C	TOTAL
1	Add 2 type A7 type fixtures in room CC102	2	ea	3	$65.00	$235.92	$15.00		$390.00	$471.84	$30.00	$0.00	$891.84
2	Add 2 type A2 layin fixtures CC102	2	ea	3	$65.00	$193.80	$15.00		$390.00	$387.60	$30.00	$0.00	$807.60
3	Add 4 data drop rough ins	4	ea	4	$65.00	$65.00	$15.00	$0.00	$1,040.00	$260.00	$60.00	$0.00	$1,360.00
4	Add 2 quad duplex rec including rough in	2	ea	6	$65.00	$95.00	$15.00		$780.00	$190.00	$30.00	$0.00	$1,000.00
5	Add 1 Horn strobe including rough in	1	ea	5	$65.00	$316.00	$15.00		$325.00	$316.00	$15.00	$0.00	$656.00
6	Add 2 in wall duplex rec.	2	ea	4	$65.00	$80.00	$15.00		$520.00	$160.00	$30.00	$0.00	$710.00
7	add 4 quad duplex rec 1025	2	ea	6	$65.00	$95.00	$15.00		$780.00	$190.00	$30.00	$0.00	$1,000.00
8	Rough in for 2 electric Security door	2	ea	8	$65.00	$155.00	$15.00		$1,040.00	$310.00	$30.00	$0.00	$1,380.00
9	Install AV pack including rough in	1	LS	4	$65.00	$115.00	$15.00		$260.00	$115.00	$15.00	$0.00	$390.00
10									$0.00	$0.00	$0.00	$0.00	$0.00
11									$0.00	$0.00	$0.00	$0.00	$0.00
12									$0.00	$0.00	$0.00	$0.00	$0.00
13									$0.00	$0.00	$0.00	$0.00	$0.00
14									$0.00	$0.00	$0.00	$0.00	$0.00
15									$0.00	$0.00	$0.00	$0.00	$0.00
16									$0.00	$0.00	$0.00	$0.00	$0.00
17	Supervision	1	Hr	10	$80.00				$800.00	$0.00	$0.00	$0.00	$800.00
18									$0.00	$0.00	$0.00	$0.00	$0.00
												$0.00	
	SUBTOTALS								$6,325.00	$2,400.44	$270.00	$0.00	$8,995.44
	Sales Tax on Materials 9.25%							Man hours	97.31	$222.04			$319.35
	Small Tools and Consumables 4% of Labor								$253.00				$253.00
	SUBTOTAL								$6,578.00	$2,622.48	$270.00	$0.00	$9,567.79
	Bond Adder For C/O 1 %												$95.68
													$9,663.47
	Insurance Adder For C/O 1 %												$96.63
	SUB TOTAL												$9,760.10
	OVERHEAD 10 %												$976.01
													$10,736.11
	PROFIT 5 %												$536.81
	CHANGE ORDER TOTAL PCO-057												**$11,272.92**

Return to Regular Calendar

Rexel USA, Inc. d/b/a Mayer

799 E 11th Street Chattanooga TN 37403 Br #: 401500

423-800-7750 Fax: 856-522-3003

Quotation #: 1853257

Date: January 31, 2024

"Purchaser"

To: SERVICE ONE INC
7808 ASHEVILLE HWY
KNOXVILLE , TN 37914

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

Project Name:

Job: Hamblen Co Justice Center PCO-63 - 80

Customer Contact: Tonfy

Mayer Contact: Lee, John

Internet: www.mayerelectric.com

Quantities may be limited to normally purchased amounts through stock.Mayer reserves the right to void quotation for purchase quantities that exceed current shelf stock at time of shipment. Direct Shipment Quotes are valid based on terms provided by manufacturer.

QUOTATION VOID AFTER DATE: February 28, 2024

PIPE AND WIRE QUOTE VOID AFTER: August 02, 2023

Line	Quantity	Item Number	Description	Type	Price	Per	Total
1			LIGHTING ADD				
2						EA	
3	1	TYPE A2			193.8000	EA	
4	1	TYPE A7			235.9200	EA	
5	1	TYPE D2 Security Fixtures			399.6000	EA	
6	1	TYPE A1			195.7350	EA	
7	1	TYPE L12			310.1100	EA	
8	1	TYPE L11			263.1023	EA	

Freight Terms: FOB Shipping Point

Quotation Total:

Freight Terms: **Prepaid & Allowed:** Y **Prepaid & Charged:** N **Spare Parts Included:** N

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

Mayer Contact: 102847 **John Lee**

ACCEPTANCE

Date:

Rexel USA, Inc. d/b/a Mayer
email: **jlee@mayerelectric.com**

Return to Regular Calendar
Form Effective Date: February 1, 2017

Securitas Technology

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

Q# 230797

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

QUOTATION #230797	**Hamblen Co. Justice Center, TN** **PCO-063**

November 9, 2023

Dear Blaine:
Per your request, we have attached pricing for the changes contained in PCO – 063. The following security devices shall be added per the updated drawings SE2.1C and SE2.1D:

- Add two (2) Under the Counter Duress Buttons to General Sessions Lobby Rm CC102
- Add two (2) Under the Counter Door Release Buttons to Admin Lobby Rm AD100
- Add Control/Monitor of Door AD100.1
- Add one (1) Card Reader to Door AD100.1

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

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

Equipment and services included:
(2) .....Under the Counter Door Release Button
(2) .....Under the Counter Duress Button
(1) .....HID card reader
(1) .....3xLogix reader board
(1 lot) .....Labor, Engineering Documentation updates
(1 lot) .....Labor, PLC program modifications
(1 lot) .....Labor, Touch screen design changes
(1 lot) .....Labor, Security Management Server updates
(1 lot) .....Labor, Assembly
(1 lot) .....Labor, On-site validation
(1 lot) .....Labor, Terminations and Installation of devices
(1 lot) .....Freight
(1 lot) .....Warranty

Price .....ADD **$4,370.00**
Taxes included

Optional Price for Conduit and Wire:
(1 lot) .....Conduit and Wire
(1 lot) .....Labor, Installation of Conduit and Wire

Price .....ADD **$5,910.00**
Taxes included

Return to Regular Calendar

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

Q# 230797

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

Sincerely,

Securitas Technology – Sales Engineer
Cell: 317-670-1236
Fax: 833-810-8194
Email: matt.hildebrand@securitas.com

PCO #003

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

Project: 224952D - Hamblen County Justice Center
440 N. Jackson Street
Morristown , Tennessee 37814
Phone: 865-693-8900
Fax: 865-693-7894

DRAFT

Prime Contract Potential Change Order #003: CE #003 - PCO - 063

TO:	Blaine Construction Corp. 6510 Deane Hill Drive Knoxville, Tennessee 37919	**FROM:**	Cooper Drywall & Painting - HQ 6711 Pleasant Ridge Road Knoxville, Tennessee 37921-1021
PCO NUMBER/REVISION:	003 / 0	**CONTRACT:**	1 - General
REQUEST RECEIVED FROM:		**CREATED BY:**	Nick Butterfield **(Cooper Drywall & Painting - HQ)**
STATUS:	Draft	**CREATED DATE:**	10/25/2023
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$3,021.00

POTENTIAL CHANGE ORDER TITLE: CE #003 - PCO - 063

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #003 - PCO - 063

ATTACHMENTS:

#	Budget Code	Description	Amount
1		Drywall	$3,021.00
		Grand Total:	**$3,021.00**

Blaine Construction Corp.
6510 Deane Hill Drive
Knoxville, Tennessee 37919

Cooper Drywall & Painting - HQ
6711 Pleasant Ridge Road
Knoxville, Tennessee 37921-1021

SIGNATURE **DATE**

SIGNATURE **DATE**

SIGNATURE **DATE**

01 26 55 - FORM FOR PRICE OF WORK

SBC Project Number:	Project Name: Hamblen County Justice Center - PCO-063
Work itemized below provided by:	Cooper Drywall & Painting, Inc.

Proposal Number:	CO #3	Date Itemized:	25-Oct-23	Page	1	of	1	pages

Description	Material				Equipment				Labor			
	Quantity	Unit	Cost	Extension	Quantity	Unit	Cost	Extension	Quantity	Unit	Cost	Extension
3-5/8" 18GA Metal	220	LF	2.87	631.40				0.00				0.00
3" Mineral Wool	200	SF	1.15	230.00				0.00				0.00
5/8" Type X	400	SF	0.60	240.00				0.00				0.00
Finishing Material	400	SF	0.15	60.00				0.00				0.00
Framing Labor				0.00				0.00	4	Hours	35.00	140.00
Insulation Labor				0.00				0.00	2	Hours	35.00	70.00
Hanging Labor				0.00				0.00	7	Hours	35.00	245.00
Finishing Labor				0.00				0.00	10	Hours	35.00	350.00
Scissor Lift				0.00	1	Week	175.00	175.00				0.00
Scaffold, Shots, Pins, Etc.				0.00	400	SF	0.25	101.10				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				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	Subtotal	1,161.40	Equipment		Labor	Subtotal	805.00
9.250	% Sales Tax =	107.43			33.0	% Burden =	265.65
	Cost:	1,268.83	Cost:	276.10		Cost:	1,070.65

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.

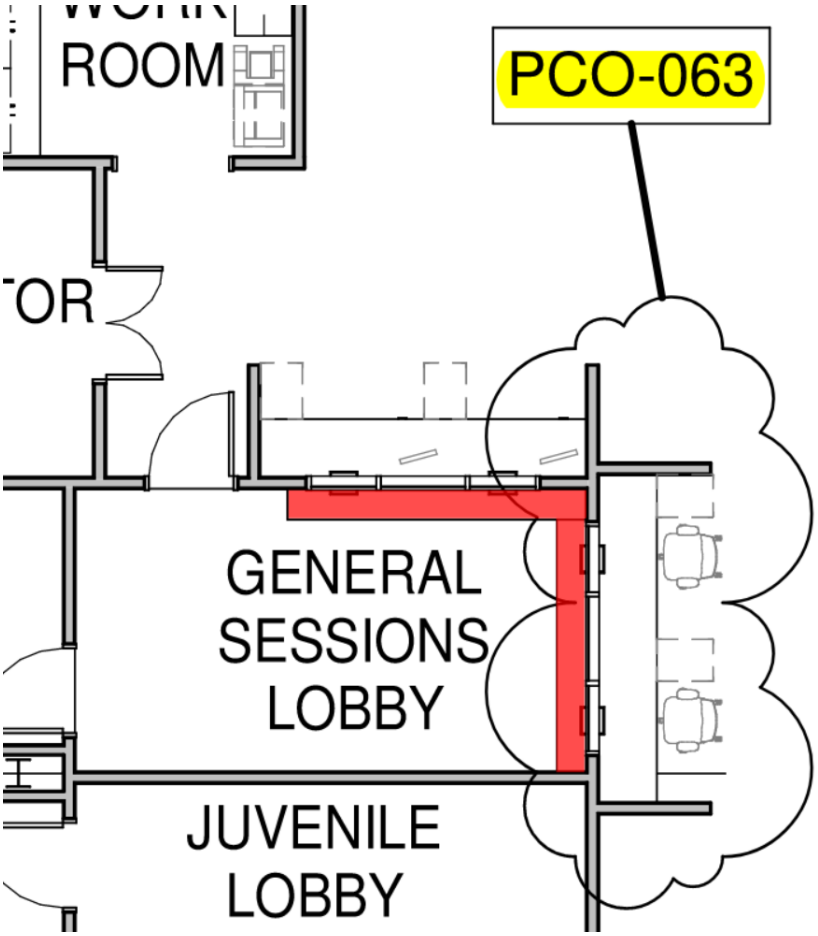
This spreadsheet is available on the Owner's Designers' Manual website.

Subtotal of Costs of Materials + Equipment + Labor = $	2,615.58
10% Overhead allowed on costs = $	261.56
Subtotal of Costs + Overhead = $	2,877.14
5% Profit allowed on Costs + Overhead = $	143.86
Total for this change = $	3,021.00

From: Mark Powell
To: Blaine Prine
Subject: [-EXTERNAL-] PCO-063 - Miscellaneous Owner Requested Revisions - Final Request
Date: Monday, December 18, 2023 2:44:36 PM
Attachments: image001.png
image002.png
image003.png

Please see the change order pricing below for PCO-063. I apologize for this being delayed. I had this in the folder to send and we got involved in the hinge and summarizing the courtroom changes and I simply failed to hit the send button.

We want to make a comment that in room CC102 we should probably make the two tops come together for a better aesthetic appearance (see picture below in red regarding our suggestion). If you see something we might have missed, please let us know.



1. Room 1041 - eliminate the under counter ice machine and install a cabinet with door. (SKMES, ATLAS) See below change order pricing.
2. Room 1057 Storage Room - adds a mop sink and mop rack in this room and change receptacle to GFI. (SKMES & SERVICE ONE)No MSI work
3. Visitor Video visitation 1004 - reduce to visitor visitation stations from 24 to 21- At location where the 3 have been eliminated contractor should still install one receptacle and one data at standard height. (T&M SPECIALTIES & SERVICE ONE) No MSI work
4. Doors - Make it so that door AD100.2 has the same functions as door AD100,1. - Added CR and

capability to buzz door open by receptionist. (APPALACHIAN COMM. PRODUCTS, SECURITAS, SERVICE ONE) No MSI work

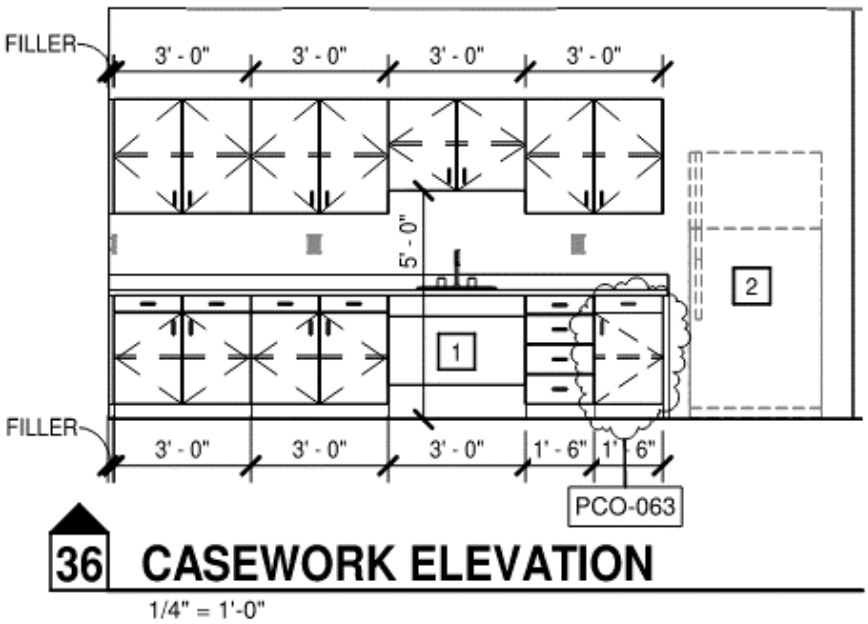
5. Clerk of Court CC102 add another transition window and desk typical to one on adjacent wall. - Added transition window, added electrical and data, added light fixtures, added counter top. (KELLER GLASS, ATLAS?, SERVICE ONE) See below change order pricing.
6. Revise the size of Community Services- Storage 121 and Community Services 1018. Electrical added light and data and receptacle in bump out in room added by making storage closet smaller, Updated mechanical based on storage room reconfiguration (SKMES, SERVICE ONE) No MSI work
7. COOPER DRYWALL – Please review all as it relates to drywall changes. No MSI work
8. CEILINGS ETC – Please review all as it relates to ceiling changes. No MSI work
9. JCI SPRINKLER – Please review all as related to any need for added/reconfiguration of ceiling sprinkler heads. No MSI work

Room 1041 – Addition of Cabinet with Door and Drawer @ elevation 36/A8.1.1

Materials……$620.00

Labor……$ 75.00

Total *$695.00*

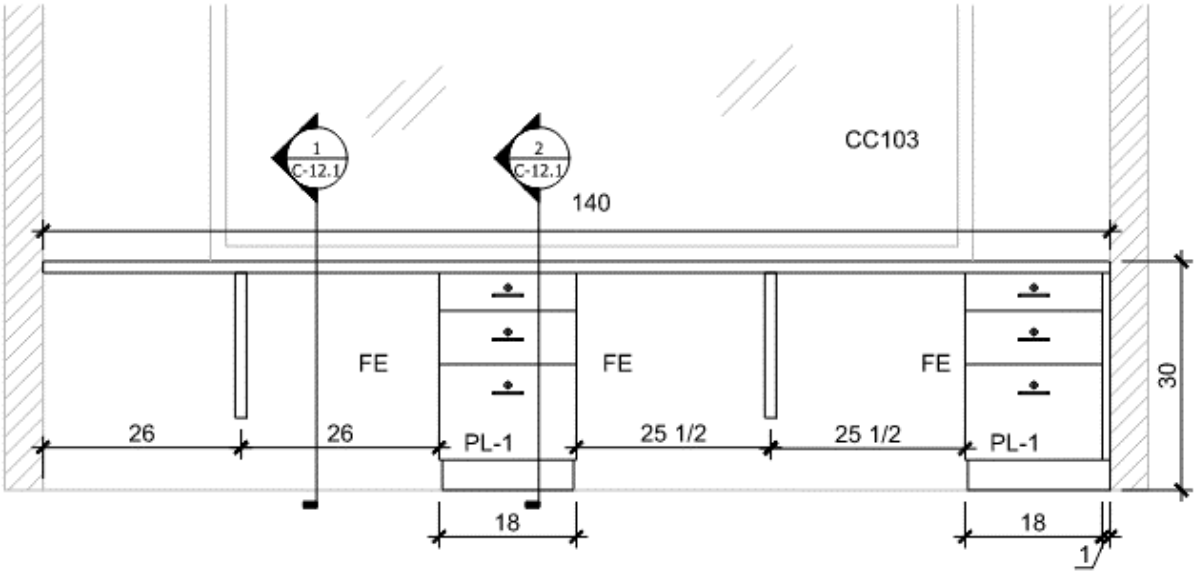


Room CC102 – Addition of Cabinets, SS Countertop, Deal Trays, Brackets Matching SS-1 & PL-1.

Materials……$6,965.00

Labor……$ 960.00

Total $7,925.00



3	COUNTERTOP				ELEVATION
	CLERK OF COURT				
C-12	Quantity	Building	Floor	Room	Arch. Reference
	1	MAIN	1ST	CC103/102	42/A8.1.1 SIM

Pricing excludes Tax.
Production Lead Time Estimated 10 Weeks after receipt of purchase order, change order, approved submittal drawings, color selection, and field measurements.

Room 141 Total……$ 695.00
Room CC102 Total……$ 7,925.00
Total PCO-063 $ 8,620.00

Sincerely,

Mark Powell
THE ATLAS COMPANIES
Direct Phone: 502-619-4824

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

CHANGE ORDER PROPOSAL

To: Blaine Construction
Attn: Blaine Prine
Email: bprine@blaineconstruction.com

No.: 3
Project: Hamblen Justice
Project #21-245

We hereby agree to make the changes specified below:

Add two Type SE4 Bullet Resistant Windows
We agree hereby to make the changes specified above at this price.... PCO-079 → **$10,429.**

Add one Type SE7 Bullet Resistant Windows
We agree hereby to make the changes specified above at this price..... PCO-063 → **$12,409.**

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

Date: 2/8/24

Authorized Signature

Neil Johnson

Neil Johnson Ext. 111

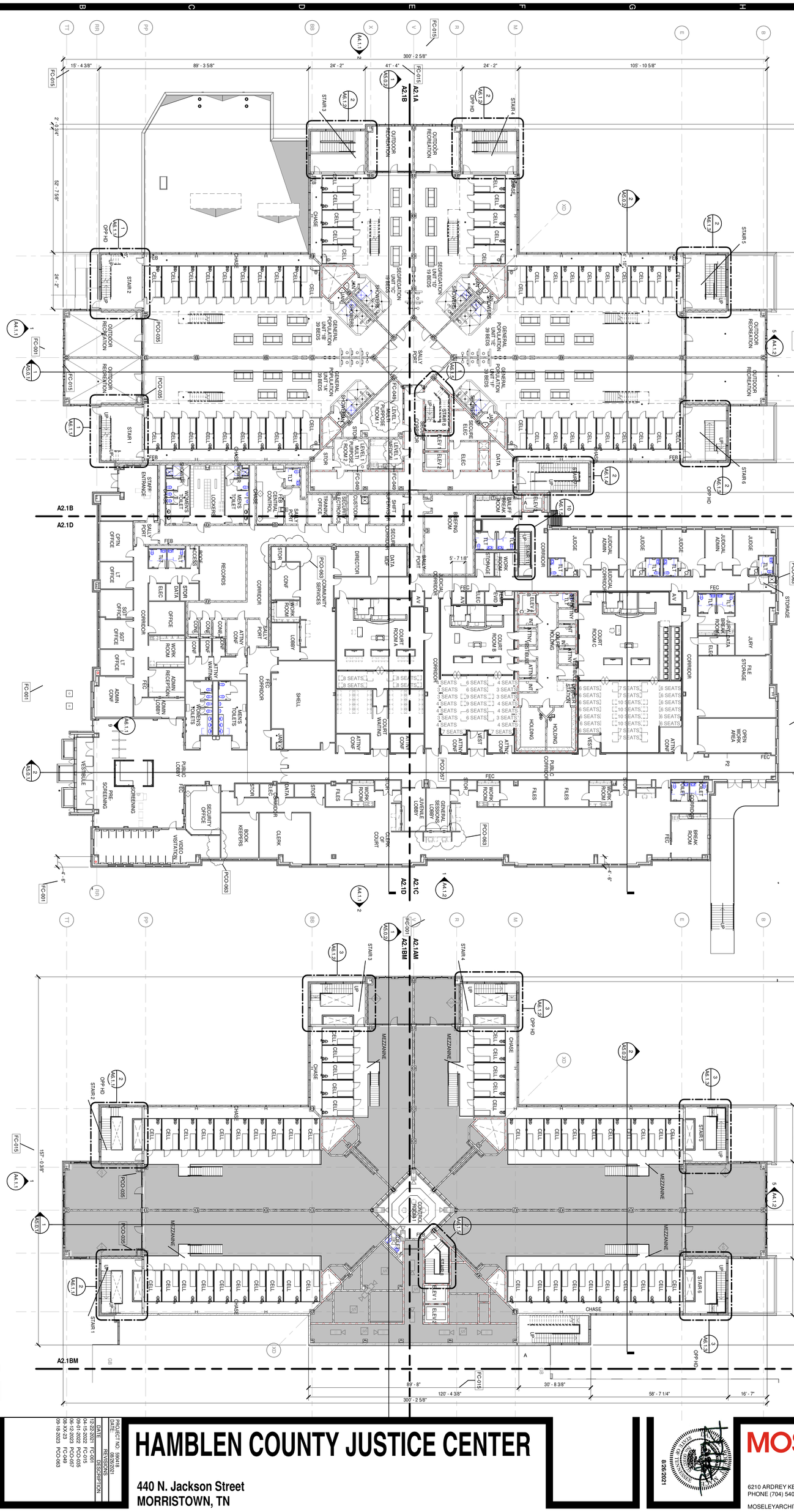
Accepted – The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance: _____

Signature _____

Return to Regular Calendar

9/20/2023 4:48:50 PM



HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 5804.18
DATE: 12.22.2021

DATE	REVISIONS DESCRIPTION
12-22-2021	FC-001
04-15-2022	PCO-015
09-01-2022	PCO-035
06-12-2023	PCO-057
08-XX-23	FC-049
09-18-2023	PCO-063

OVERALL FLOOR PLAN - LEVEL 1 AND 1M

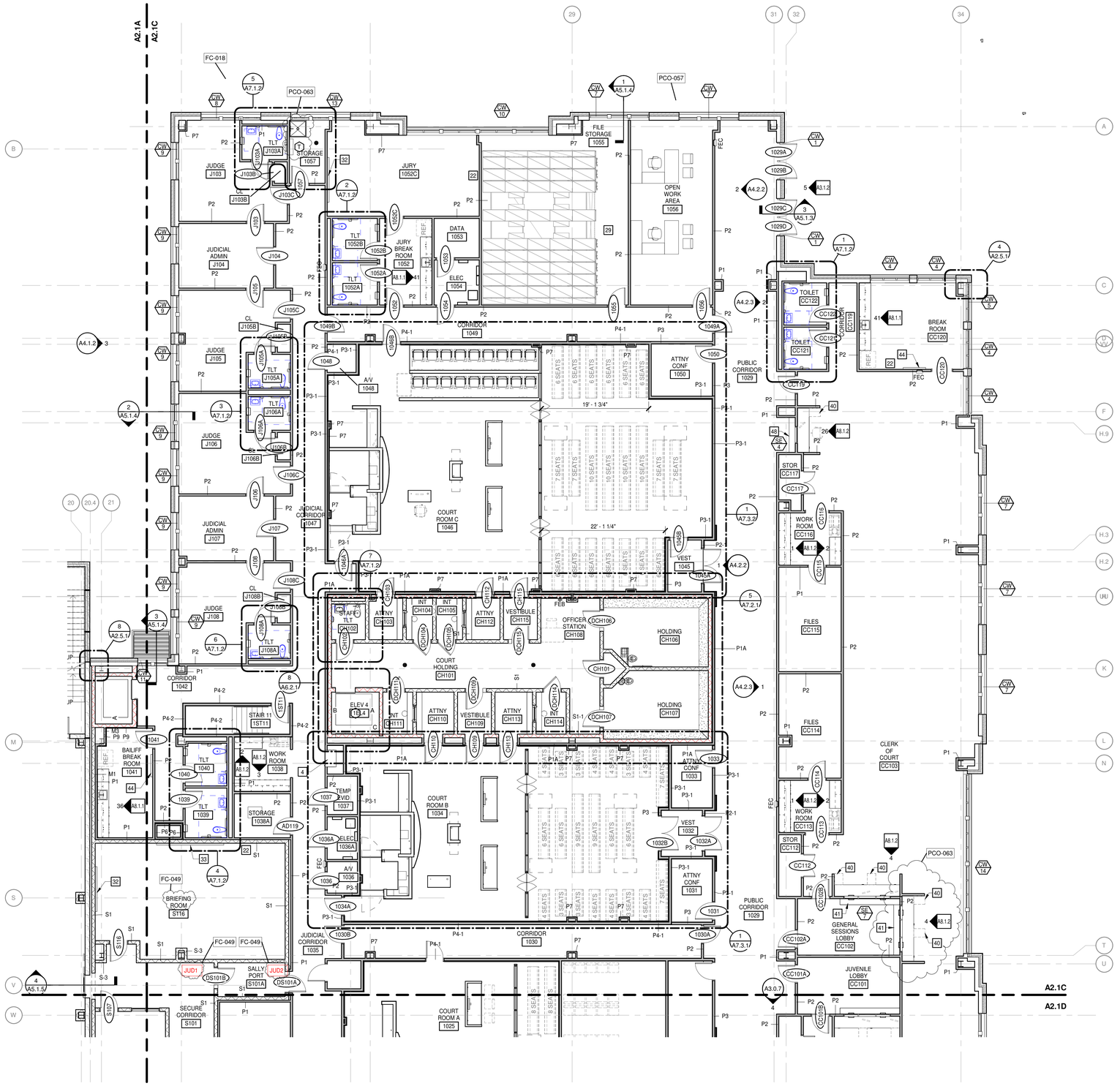
Return A2.0.1

8/25/2021

MOSELEYARCHITECTS

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

MOSELEYARCHITECTS.COM



N

FLOOR PLAN - LEVEL 1 - PART C

1/8" = 1'-0"

FLOOR PLAN KEYNOTES

APPLIES TO DRAWINGS A2.0A - A2.4.1
REPRESENTED BY n

1. BOLLARD - 2/A1.1.
2. PAINT STRIPING
3. ENTRANCE FLOOR GRILLE SYSTEM - REFER TO SPECIFICATION SECTION 124816
4. METAL EVIDENCE LOCKERS - REFER TO SPECIFICATION SECTION 105113.13
5. CONCRETE SIDEWALK - SLOPE AWAY FROM DOOR - REFERENCE CIVIL.
6. HEAVY DUTY CONCRETE PAVEMENT - REFERENCE CIVIL.
7. SOLID SURFACE MATERIAL COUNTERTOP 1'-6"D. TOP OF COUNTER MOUNTED AT 34" AFF.
8. REFER TO MECHANICAL AND PLUMBING DRAWINGS FOR EQUIPMENT LAYOUT.
9. REFER TO ELECTRICAL DRAWINGS FOR EQUIPMENT LAYOUT.
10. REFER TO FOOD SERVICE DRAWINGS FOR EQUIPMENT LAYOUT.
11. PARKING STRIPING - REFER TO CIVIL
12. WHEEL STOP - REFER TO CIVIL
13. BODY SCANNER (NIC)
14. RESIDENTIAL WASHER & VENTLESS DRYER (NIC)
15. OVERHEAD COILING FIRE SHUTTER - 3/4 HOUR RATED.
16. CONCRETE BENCH - 17/A7.2.3
17. EMERGENCY EYE WASH - REFER TO PLUMBING
18. CMU LOW WALL
19. LOCKERS (NIC)
20. ROOF ACCESS.
21. INMATE PHONE LOCATION (NIC).
22. TV LOCATION (NIC).
23. KIOSK (NIC).
24. 14"D SOLID SURFACE COUNTERTOP.
25. WALK-OFF MAT - SEE FINISH SCHEDULE.
26. SECURITY TURNSTILES - REFER TO SPECIFICATIONS SECTION 111413.
27. X-RAY MACHINE (NIC).
28. MAGNETOMETER (NIC).
29. HIGH DENSITY STORAGE (NIC).
30. FLAGPOLE - 3/A1.1.
31. VENDING MACHINE (NIC).
32. 8' MARKERBOARD.
33. 12' MARKERBOARD.
34. COOLER/FREEZER CONDENSORS - REFERENCE FS- SERIES DRAWINGS.
35. PISTOL LOCKER (OWNER PROVIDED, INSTALLED BY GC)
36. ROOF HATCH ACCESS LADDER
37. DOCK EDGE LEVELER
38. HATCHED AREA INDICATES BASE BID FLOOR DRAINS FOR ALTERNATE SCOPE - REFER TO ENLARGED PLANS A7.1.2.
39. FINGERPRINT STATION.
40. TABLE 24"W X 18"D X 30"H (NIC)
41. 10'-8" X 12"D SSM COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 30" AFF TO TOP OF COUNTER.
42. 13'-0" X 12"D SSM COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 30" AFF TO TOP OF COUNTER.
43. 9'-6" X 12"D SSM COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 30" AFF TO TOP OF COUNTER.
44. 4' TACK BOARD
45. STAINLESS STEEL CORNERGUARD
46. BARRIER-FREE LOCKER BENCH (NIC)
47. PROVIDE MOTORIZED ROLLER SHADE
48. 12"D SSM COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 30" AFF TO TOP OF COUNTER. WIDTH TO FIT ALCOVE.

MOSELEY ARCHITECTS
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

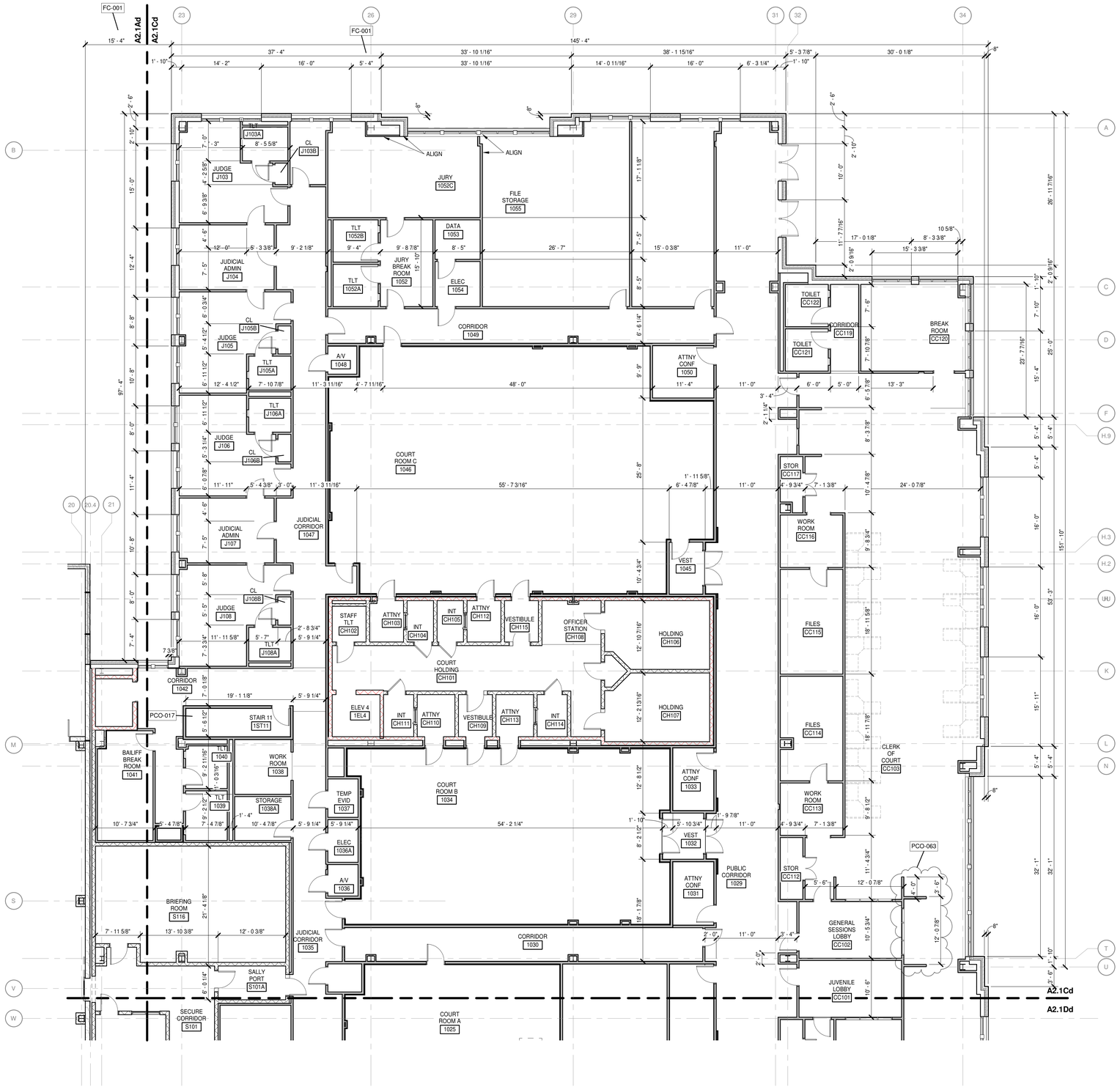
DATE	DESCRIPTION
05-05-2022	FC-018
06-12-2023	PCO-057
08-XX-23	FC-049
09-18-2023	PCO-063

KEY PLAN

FLOOR PLAN - LEVEL 1 - PART C

A2.1C

9/20/2023 4:48:56 PM



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FLOOR PLAN - LEVEL 1 - PART C - DIMENSION PLAN

1/8" = 1'-0"

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HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO:	590418
DATE:	08/26/2021

REVISIONS

DATE	DESCRIPTION
12-22-2021	FC-001
04-18-2022	PCO-017
09-18-2023	PCO-063

KEY PLAN

FLOOR PLAN - LEVEL 1 - PART C DIMENSIONS

A2.1Cd

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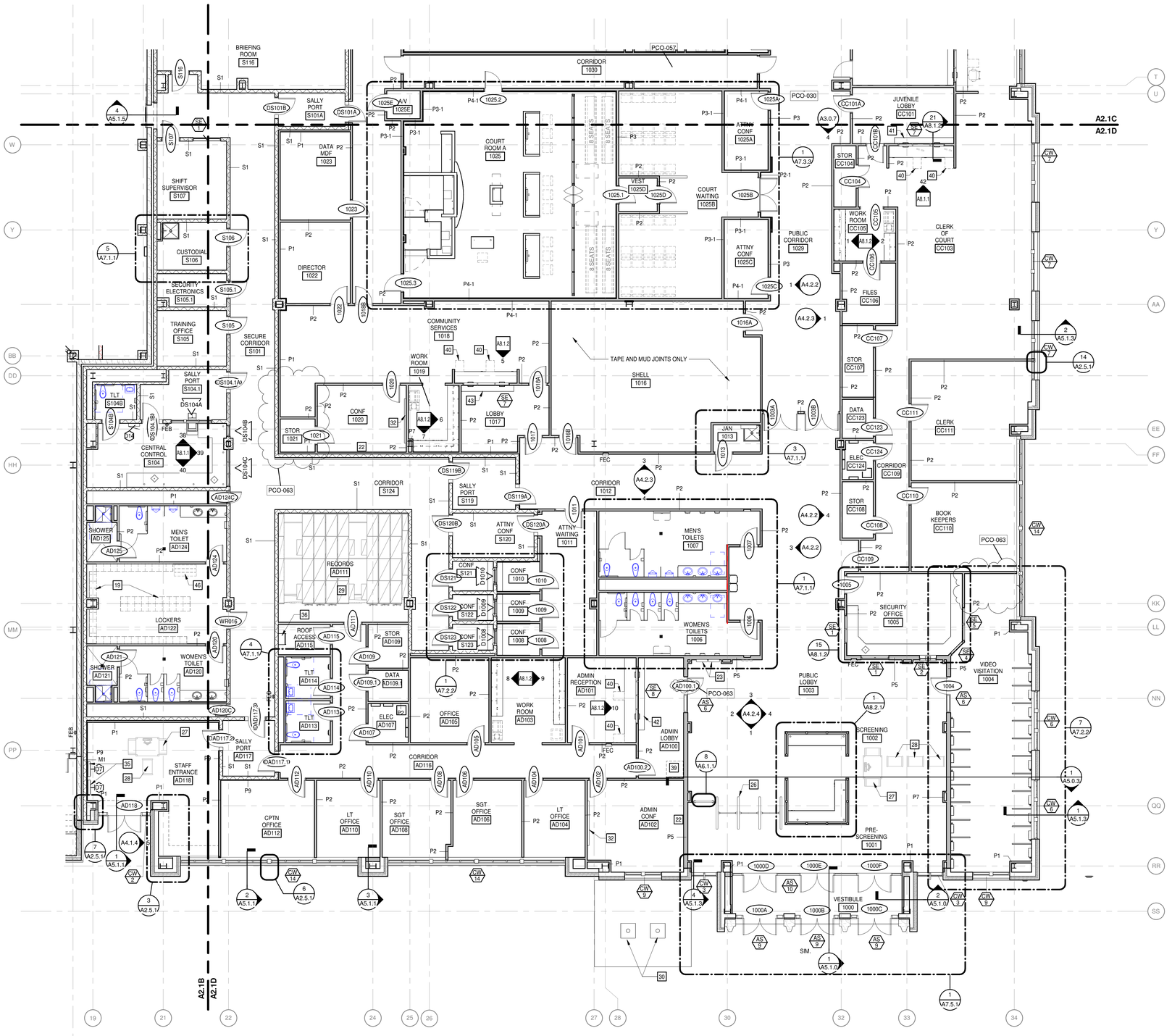
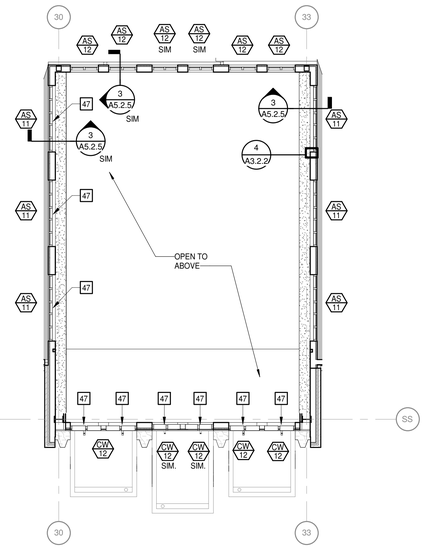


FLOOR PLAN - LEVEL 1 - PART D

1/8" = 1'-0"



PUBLIC LOBBY CLERESTORY PLAN

1/8" = 1'-0"

FLOOR PLAN KEYNOTES

APPLIES TO DRAWINGS A2.0A - A2.4.1
REPRESENTED BY [n]

1. BOLLARD - 2/A1.1.
2. PAINT STRIPING
3. ENTRANCE FLOOR GRILLE SYSTEM - REFER TO SPECIFICATION SECTION 124816
4. METAL EVIDENCE LOCKERS - REFER TO SPECIFICATION SECTION 105113.13
5. CONCRETE SIDEWALK - SLOPE AWAY FROM DOOR - REFERENCE CIVIL.
6. HEAVY DUTY CONCRETE PAVEMENT - REFERENCE CIVIL.
7. SOLID SURFACE MATERIAL COUNTERTOP 1'-6"D. TOP OF COUNTER MOUNTED AT 34" AFF.
8. REFER TO MECHANICAL AND PLUMBING DRAWINGS FOR EQUIPMENT LAYOUT.
9. REFER TO ELECTRICAL DRAWINGS FOR EQUIPMENT LAYOUT.
10. REFER TO FOOD SERVICE DRAWINGS FOR EQUIPMENT LAYOUT.
11. PARKING STRIPING - REFER TO CIVIL
12. WHEEL STOP - REFER TO CIVIL
13. BODY SCANNER (NIC)
14. RESIDENTIAL WASHER & VENTLESS DRYER (NIC)
15. OVERHEAD COILING FIRE SHUTTER - 3/4 HOUR RATED.
16. CONCRETE BENCH - 17/A7.2.3
17. EMERGENCY EYE WASH - REFER TO PLUMBING
18. CMU LOW WALL
19. LOCKERS (NIC)
20. ROOF ACCESS.
21. INMATE PHONE LOCATION (NIC).
22. TV LOCATION (NIC).
23. KIOSK (NIC).
24. 14"D SOLID SURFACE COUNTERTOP.
25. WALK-OFF MAT - SEE FINISH SCHEDULE.
26. SECURITY TURNSTILES - REFER TO SPECIFICATIONS SECTION 111413.
27. X-RAY MACHINE (NIC).
28. MAGNETOMETER (NIC).
29. HIGH DENSITY STORAGE (NIC).
30. FLAGPOLE - 3/A1.1.
31. VENDING MACHINE (NIC).
32. 8' MARKERBOARD.
33. 12' MARKERBOARD.
34. COOLER/FREEZER CONDENSORS - REFERENCE FS- SERIES DRAWINGS.
35. PISTOL LOCKER (OWNER PROVIDED, INSTALLED BY GC)
36. ROOF HATCH ACCESS LADDER
37. DOCK EDGE LEVELER
38. HATCHED AREA INDICATES BASE BID FLOOR DRAINS FOR ALTERNATE SCOPE - REFER TO ENLARGED PLANS A7.1.2.
39. FINGERPRINT STATION.
40. TABLE 24"W X 18"D X 30"H (NIC)
41. 10'-8" X 12"D SSM COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 30" AFF TO TOP OF COUNTER.
42. 13'-0" X 12"D SSM COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 30" AFF TO TOP OF COUNTER.
43. 9'-6" X 12"D SSM COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 30" AFF TO TOP OF COUNTER.
44. 4' TACK BOARD
45. STAINLESS STEEL CORNERGUARD
46. BARRIER-FREE LOCKER BENCH (NIC)
47. PROVIDE MOTORIZED ROLLER SHADE
48. 12"D SSM COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 30" AFF TO TOP OF COUNTER. WIDTH TO FIT ALCOVE.

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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
08-16-2022	PCO-030
06-12-2023	PCO-057
09-18-2023	PCO-063

FLOOR PLAN - LEVEL 1 - PART D

A2.1D

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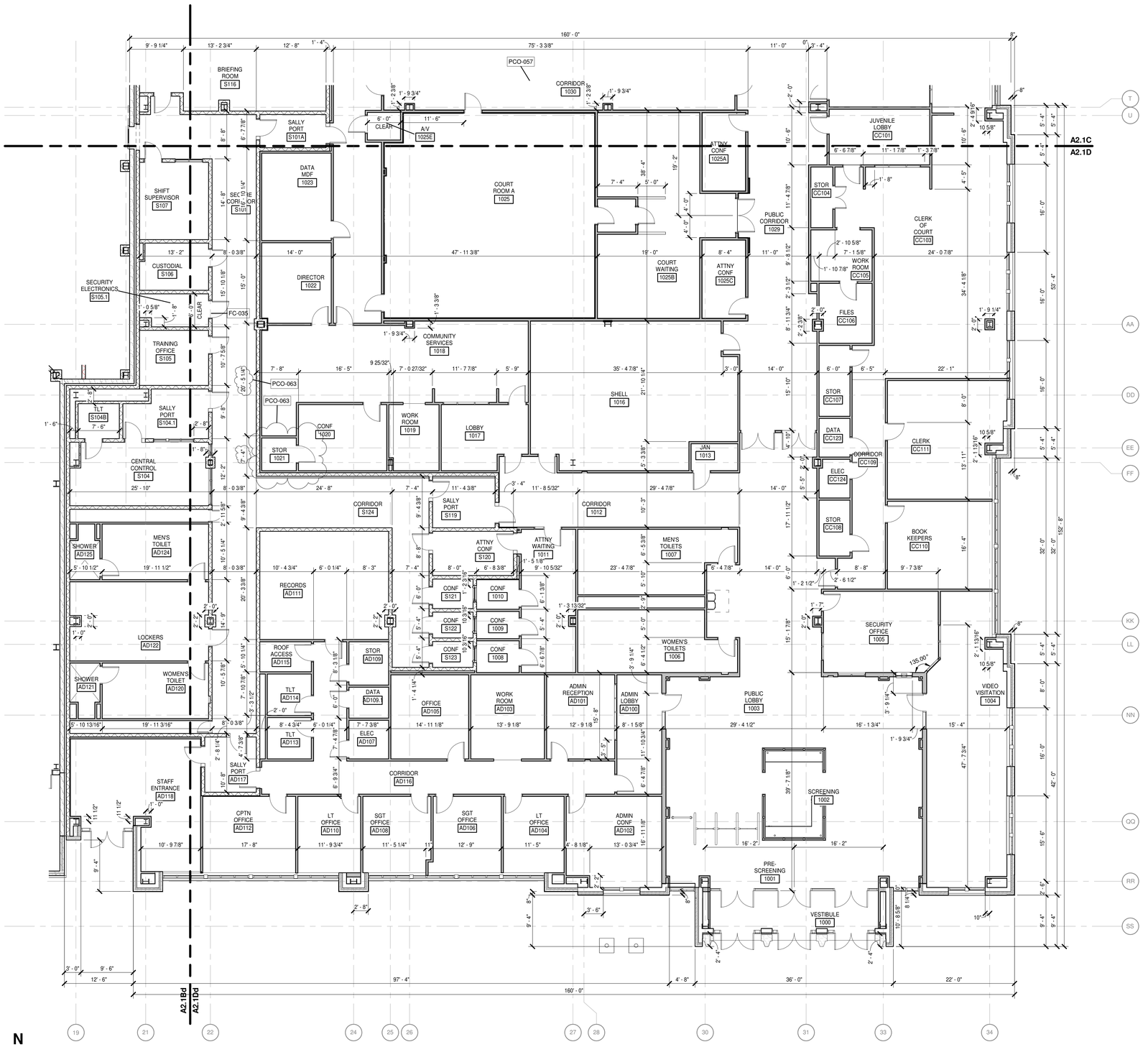

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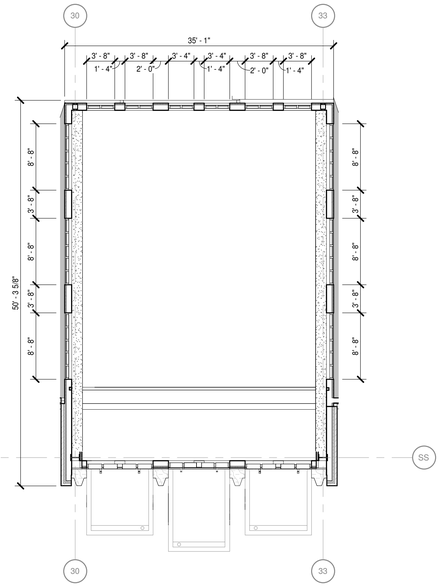
FLOOR PLAN - LEVEL 1 - PART D DIMENSION PLAN

1/8" = 1'-0"



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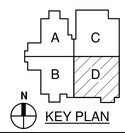
PUBLIC LOBBY CLERESTORY - DIMENSION PLAN

1/8" = 1'-0"



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8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/26/2021

REVISIONS	
DATE	DESCRIPTION
12-02-2022	FC-035
06-12-2023	PCO-057
09-18-2023	PCO-063

FLOOR PLAN - LEVEL 1 - PART D DIMENSIONS

A2.1Dd

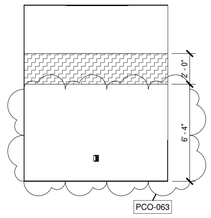
9/20/2023 4:49:12 PM

DOOR SCHEDULE

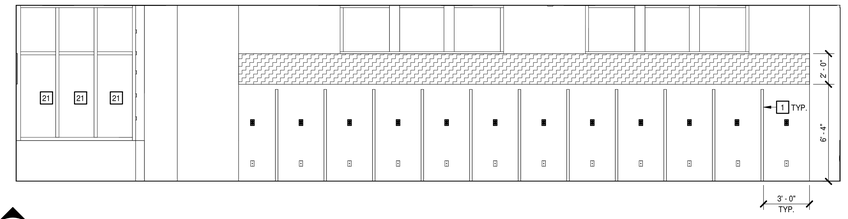
	DOOR					FRAME							HARDWARE SETS	FIRE RATING	NOTES
	TYPE	SIZE (NOMINAL)	MATL	UC	GLAZING TYPE	TYPE	NUMBER	SECTIONS	HEAD DETAIL	JAMB DETAIL	SILL DETAIL	GLAZING			
0ST11	F	3'-0"x7'-0"x1-3/4" 4"hd 45 MIN	STL		---	STL	1	A	1	1		---	9.0	1 1/2 HR	
1A102	F	2'-8"x7'-0"x1-3/4" 2	STL		---	STL	1	A	1	1		---	30.0		
1B102	F	2'-8"x7'-0"x1-3/4" 2	STL		---	STL	1	A	1	1		---	30.0		
1C102	F	2'-8"x7'-0"x1-3/4" 2	STL		---	STL	1	A	1	1		---	30.0		
1D102	F	2'-8"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	30.0		
1E102	F	2'-8"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	30.0		
1F102	F	2'-8"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	30.0		
1ST11	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	1	A	1	1		---	8.0	1 1/2 HR	
2A102	F	2'-8"x7'-0"x1-3/4" 2	STL		---	STL	1	A	1	1		---	30.0		
2B102	F	2'-8"x7'-0"x1-3/4" 2	STL		---	STL	1	A	1	1		---	30.0		
2C102	F	2'-8"x7'-0"x1-3/4" 2	STL		---	STL	1	A	1	1		---	30.0		
2D102	F	2'-8"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	30.0		
2E102	F	2'-8"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	30.0		
2F102	F	2'-8"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	30.0		
3E105	F	3'-0"x7'-0"x1-3/4"	STL		---	STL	1	A	1	1		---	10.0		
3F105	F	3'-0"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	10.0		
1000A	FG	PR 3'-0"x8'-0"x1 3/4"	ALUM		G2	AS	9		8 SIM	6	20 SIM	G2	1.0		
1000B	FG	PR 3'-0"x8'-0"x1 3/4"	ALUM		G2	AS	9		8 SIM	6	20 SIM	G2	1.0		
1000C	FG	PR 3'-0"x8'-0"x1 3/4"	ALUM		G2	AS	9		8 SIM	6	20 SIM	G2	1.0		
1000D	FG	PR 3'-0"x8'-0"x1 3/4"	ALUM		G2	AS	10		8 SIM	6	20 SIM	G2	4.0		
1000E	FG	PR 3'-0"x8'-0"x1 3/4"	ALUM		G2	AS	10		8 SIM	6	20 SIM	G2	4.0		
1000F	FG	PR 3'-0"x8'-0"x1 3/4"	ALUM		G2	AS	10		8 SIM	6	20 SIM	G2	4.0		
1003A	FG2	PR 3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		G1	5.0		2
1003B	FG2	PR 3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		G1	5.0		2
1004	FG2	3'-0"x7'-0"x1 3/4"	WD		G1	AS	6	A	1	1		G1	43.0		
1005	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	41.0		
1006	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	33.0		
1007	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	33.0		
1008	N	3'-0"x7'-0"x1-3/4"	STL		G1	STL	2	A	1	1		---	12.1		
1009	N	3'-0"x7'-0"x1-3/4"	STL		G1	STL	2	A	1	1		---	12.1		
1010	N	3'-0"x7'-0"x1-3/4"	STL		G1	STL	2	A	1	1		---	12.1 PCO-024		
1011	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	4	A	1	1		---	41.0	5	PCO-024
1013	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	29.0 PCO-024		
1016A	FG2	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	28.0		
1016B	FG2	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	28.0		
1017	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	24.0		
1018A	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	42.0		
1018B	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	23.0		
1020	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	22.0		
1021	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	27.0		PCO-030
1022	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	18.0		
1023	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	29.0		
1025.1	RP2	3'-0"x7'-0"x1-3/4"	WD			STL	2	A	5	5			34.1		
1025.2	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	5	5		---	6.0	3/4 HR	
1025.3	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	5	5		---	7.0	3/4 HR	
1025A	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	20.0		
PCO-057 1025B	RP2	PR 3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	4	4		G5	40.0	3/4 HR	
1025C	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	20.0		
1025D	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	4	4			34.1		
1025E	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	43.0		
1029A	FG	3'-0"x7'-0"x1 3/4"	ALUM		G2	CW	1		8	6 SIM	20	G2	37.1		
1029B	FG	3'-0"x7'-0"x1 3/4"	ALUM		G2	CW	1		8	6 SIM	20	G2	37.1		
1029C	FG	3'-0"x7'-0"x1 3/4"	ALUM		G2	CW	1		8	6 SIM	20	G2	37.1		
1029D	FG	3'-0"x7'-0"x1 3/4"	ALUM		G2	CW	1		8	6 SIM	20	G2	37.1		
1030A	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	42.0		
1030B	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	25.0		
1031	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	20.0		
1032A	RP2	PR 3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	4	4		G5	40.0	3/4 HR	
1032B	RP2	PR 3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	5	5		G1	39.0	--	
1033	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	20.0		
1034A	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	5	5		---	7.0	3/4 HR	
1036	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	43.0		
1036A	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	29.0		
1037	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	43.0		
1039	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	16.0		
1040	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	16.0		
1041	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	23.0		
1045A	RP2	PR 3'-0"x7'-0"x1-3/4"	WD		---	STL	3	A	4	4		G5	40.0	3/4 HR	
1045B	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	3	A	5	5		---	34.1		
1046A	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	5	5		---	7.0	3/4 HR	
1046B	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	5	5		---	6.0	3/4 HR	
1048	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	43.0		
1049A	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	43.0		
1049B	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	43.0 PCO-024		
1050	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	20.0		
1052	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	23.0		
1052A	F	3'-0"x7'-0"x1-3/4"						A					16.0		
1052B	F	3'-0"x7'-0"x1-3/4"			---	STL	2	A	1	1		PCO-024	16.0		
1052C	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	24.0		
1053	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	42.0		
1054	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	43.0		
1055	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	41.0		
PCO-057 1056	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	19.0		
1057	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	1	A	1	1		---	27.0		
AD100.1	FG2	3'-0"x7'-0"x1 3/4"	WD		G1	AS	6	A	1	1		G1	43.0 PCO-063		
AD100.2	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	42.0		
AD101	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	20.0		
AD102	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	20.0		
AD104	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	18.0 PCO-024		
AD105	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	18.0		
AD106	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	18.0		
AD107	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	29.0		
AD108	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	18.0		
AD109	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	29.0		PCO-024
AD109.1	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	29.0		
AD110	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	18.0		
AD111	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	42.0		
AD112	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	19.0		
AD113	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	16.0		
AD114	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	16.0		
AD115	F	3'-0"x7'-0"x1-3/4" 4"hd	WD		---	STL	2	A	1	1		---	27.0	4	
AD118	FG	PR 3'-0"x8'-0"x1 3/4"	ALUM		G2	CW	2		8	20		G2	1.0		
AD119	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	41.0		
AD120	F	3'-0"x7'-0"x1-3/4"	STL		---	STL	2	A	1	1		---	33.0 PCO-024		
AD120C	F	2'-0"x7'-0"x1-3/4" 4" hd	STL		---	STL	1	A	2	2		---	10.0		
AD121	F	3'-0"x7'-0"x1-3/4"	STL	3/4"	---	STL	2	A	1	1		---	11.0 PCO-024		
AD124	F	3'-0"x7'-0"x1-3/4"	STL		---	STL	2	A	1	1		---	33.0		
AD124C	F	2'-0"x7'-0"x1-3/4" 4" hd	STL		---	STL	2	A	2	2		---	10.0		
AD125	F	3'-0"x7'-0"x1-3/4"	STL	3/4"	---	STL	2	A	1	1		---	11.0		
CC101A	FG2	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	24.0		
CC101B	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	42.0		
CC102A	FG2	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	24.0		
CC102B	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	42.0		
CC104	F	PR 2'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	51.0		
CC105	--	4'-0" X 7'-0"	---		---	STL	2	C	1	1		---	---		1
CC106	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	26.0		
CC107	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	28.0		
CC108	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	29.0		
CC109	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	41.0		
CC110	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	19.0		
CC111	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	18.0 PCO-024		
CC112	F	PR 2'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	51.0		
CC113	--	4'-0" X 7'-0"	---		---	STL	2	C	1	1		---	---		1
CC114	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	26.0		
CC115	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	26.0		
CC116	--	4'-0" X 7'-0"	---		---	STL	2	C	1	1		---	---		1
CC117	F	PR 2'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	51.0		
CC119	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	44.0		
CC120	--	3'-6"x7'-0"	---		---	STL	2	C	1	1		---	---		1
CC121	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	16.0		
CC122	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	16.0		
CC123	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	29.0		
CC124	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	29.0		
CH006	F	3'-0"x7'-0"x1-3/4" ,4"hd 20 MIN	STL		---	STL	1	A	1	1		---	29.0	1/3 HR	
CH101	F	3'-0"x7'-0"x1-3/4"	STL		---	STL	1	A	1	1		---	29.0		
CH102	F	3'-0"x7'-0"x1-3/4"	STL	3/4"	---	STL	1	A	1	1		---	31.0		
CH103	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	1	A	10	10		---	25.0	3/4 HR	
CH109	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	10 SIM	10 SIM		---	25.0	3/4 HR	
CH110	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	10 SIM	10 SIM		---	25.0	3/4 HR	
CH112	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	1	A	10 SIM	10 SIM		---	25.0	3/4 HR	
CH113	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	10 SIM	10 SIM		---	25.0	3/4 HR	
CH115	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	1	A	10 SIM	10 SIM		---	25.0	3/4 HR	
IP001.1	OH	12'-0" x 12'-0"							12	19	7	---	35.0		3
IP001.2	OH	12'-0" x 12'-0"			---				12	19	7	---	35.0		3
IP002	F	3'-0"x7'-0"x1-3/4" ,4"hd	STL	3/4"	---	STL	1	A	1	1		---	32.0		
IP007	F	2'-0"x7'-0"x1-3/4" ,4" hd	STL		---	STL	1	A	2	2		---	10.0		
IP010	F	3'-0"x7'-0"x1-3/4" ,4" hd	STL		---	STL	4 SIM, OH	A	1	1		G1	43.0		
IP012	F	2'-0"x7'-0"x1-3/4" ,4" hd	STL		---	STL	1	A	2	2		---	10.0		
IP017	F	3'-0"x7'-0"x1-3/4" ,4" hd	STL	3/4"	---	STL	1	A	1	1		---	32.0		
IP019	F	2'-0"x7'-0"x1-3/4" 20 ,4" hd	STL		---	STL	1	A	2	2		---	10.0	1/3 HR	

DOOR SCHEDULE

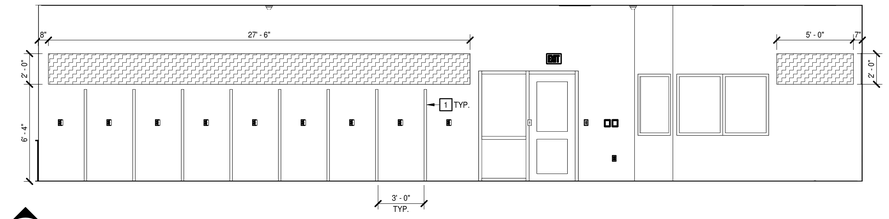
	DOOR					FRAME							HARDWARE SETS	FIRE RATING	NOTES
	TYPE	SIZE (NOMINAL)	MATL	UC	GLAZING TYPE	TYPE	NUMBER	SECTIONS	HEAD DETAIL	JAMB DETAIL	SILL DETAIL	GLAZING			
IP024	F	3'-0"x7'-0"x1-3/4" ,4" hd	STL	3/4"	---	STL	1	A	1	1		---	29.0		
IP024.1	F	2'-0"x7'-0"x1-3/4" ,4" hd	STL		---	STL	1	A	2	2		---	10.0		
IP027	F	3'-0"x7'-0"x1-3/4" ,4"hd	STL		---	STL	1	A	1	1		---	18.0		
IP028	--	3'-0"x7'-0" ,4" hd	---		---	STL	1	C	1	1		---	---		1
IP029	F	3'-0"x7'-0"x1-3/4" ,4"hd	STL	3/4"	---	STL	1	A	2	2		---	34.0		
IP030	F	3'-0"x7'-0"x1-3/4" ,4"hd	STL	3/4"	---	STL	1	A	2	2		---	34.0		
IP031	F	3'-0"x7'-0"x1-3/4" ,4"hd	STL		---	STL	1	A	3	3		---	42.0		
IP033	F	3'-0"x7'-0"x1-3/4" ,4"hd	STL		---	STL	1	A	3	3		---	17.0	1/3 HR	
IP034	F	3'-0"x7'-0"x1-3/4" ,4"hd	STL		---	STL	1	A	3	3		---	17.0	1/3 HR	
IP039	F	2'-0"x7'-0"x1-3/4" ,4" hd	STL		---	STL	1	A	2	2		---	10.0		
IP040	F	2'-0"x7'-0"x1-3/4" ,4" hd	STL		---	STL	1	A	2	2		---	10.0		
IP041	F	2'-0"x7'-0"x1-3/4" ,4" hd	STL		---	STL	1	A	2	2		---	10.0		
J103	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	22.0		
J103A	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	14.0		
J103B	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	12.0		
J103C	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	41.0		
J104	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	19.0		
J105	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	22.0		
J105A	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	14.0		
J105B	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	12.0		
J105C	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	41.0		
J106	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	22.0		
J106A	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	14.0		
J106B	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	12.0 PCO-024		
J106C	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	41.0		
J107	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	19.0		
J108	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	22.0		
J108A	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	14.0	FC-005	
J108B	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	12.0		
J108C	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	41.0		
KL001	OH	8'-0" x 8'-0"	STL		---				1	1		---	35.0		3
KL003	F	3'-0"x7'-0"x1-3/4" ,4"hd	STL			STL	1	A	1	1		G4	42.0	1/3 HR	
KL008	F	3'-0"x7'-0"x1-3/4" ,4"hd	STL		---	STL	1	A	1	1		---	18.0		
KL009	F	3'-0"x7'-0"x1-3/4" ,4"hd	STL	3/4"	---	STL	1	A	1	1		---	17.0		
KL010	F	3'-0"x7'-0"x1-3/4" ,4"hd	STL	3/4"	---	STL	1	A	1	1		---	17.0		
KL012	F	3'-6"x7'-0"x1-3/4" ,4"hd	STL		---	STL	1	A	1	1		---	22.0		
KL016	F	3'-0"x7'-0"x1-3/4" ,4"hd	STL		---	STL	1	A	1	1		---	29.0		
M001.1	F	2'-0"x7'-0"x1-3/4" ,4" hd	STL		---	STL	1	A	1	1		---	10.0		
M001.2	F	2'-0"x7'-0"x1-3/4" ,4" hd	STL		---	STL	1	A	1	1		---	10.0 PCO-024		
M003	F	3'-0"x7'-0"x1-3/4" ,4"hd	STL	3/4"	---	STL	1	A	1	1		---	43.0		
M007	F	3'-0"x7'-0"x1-3/4" ,4"hd	STL		---	STL	1	A	1	1		---	12.0		
M008.1	F	2'-0"x7'-0"x1-3/4" ,4" hd	STL		---	STL	1	A	1	1		---	10.0		
M008.2	F	2'-0"x7'-0"x1-3/4" ,4" hd	STL		---	STL	1	A	1	1		---	10.0		
M009	F	3'-0"x7'-0"x1-3/4" ,4"hd	STL		---	STL	1	A	1	1		---	12.0 PCO-024		
M011	F	3'-0"x7'-0"x1-3/4" ,4"hd	STL		---	STL	1	A	1	1		---	43.0		
M012	F	3'-0"x7'-0"x1-3/4" ,4"hd	STL	3/4"	---	STL	1	A	1	1		---	32.0		
M014	F	3'-0"x7'-0"x1-3/4" ,4"hd	STL		---	STL	1	A	1	1		---	24.0		PCO-024
M016	F	3'-0"x7'-0"x1-3/4" ,4"hd	STL	3/4"	---	STL	1	A	1	1		---	29.0 PCO-024		
M018	F	3'-0"x7'-0"x1-3/4" ,4"hd	STL	3/4"	---	STL	1	A	1	1		---	17.0		
M019	F	3'-0"x7'-0"x1-3/4" ,4"hd	STL		---	STL	1	A	1	1		---	20.0		
M020	F	3'-0"x7'-0"x1-3/4" ,4"hd	STL		---	STL	1	A	1	1		---	22.0		
M021	F	3'-0"x7'-0"x1-3/4" ,4"hd	STL		---	STL	1	A	1	1		---	45.0	1/3 HR	
M022	F	3'-0"x7'-0"x1-3/4" ,4"hd	STL		---	STL	1	A	1	1		---	43.0	1/3 HR	PCO-024
M023	F	3'-0"x7'-0"x1-3/4" ,4"hd	STL		---	STL	1	A	1	1		---	29.0	1/3 HR	4
S001	F	3'-6"x7'-0"x1-3/4" ,4"hd 20 MIN	STL		SG-1P	STL	1	A	21	21		---	46.0	1/3 HR	
S002	F	2'-0"x7'-0"x1-3/4" 20 ,4" hd	STL		---	STL	1	A	1	1		---	10.0	1/3 HR	
S003	F	3'-0"x7'-0"x1-3/4" ,4"hd	STL		---	STL	1	A	1	1		---	43.0	1/3 HR	
S004	F	3'-0"x7'-0"x1-3/4" ,4"hd	STL	3/4"	---	STL	1	A	1	1		---	29.0 PCO-024	1/3 HR	
S005	F	3'-0"x7'-0"x1-3/4" ,4"hd	STL		---	STL	1	A	1	1		---	36.0	1/3 HR	4
S006	F	3'-0"x7'-0"x1-3/4" ,4"hd	STL		---	STL	1	A	1	1		---	45.0	1/3 HR	
S008A	F	2'-0"x7'-0"x1-3/4" 20 ,4" hd	STL		---	STL	1	A	1	1		---	10.0	1/3 HR	
S008B	F	2'-0"x7'-0"x1-3/4" 20 ,4" hd	STL		---	STL	1	A	1	1		---	10.0	1/3 HR	
S010	FG	3'-0"x7'-0"x1 3/4" 2	ALUM		G2	AS	8		8 SIM	20 SIM		G2	47.0		
S104B	N	3'-0"x7'-0"x1-3/4" ,4"hd	STL	3/4"	---	STL	1	A	1	1		---	17.0		
S105	N	3'-0"x7'-0"x1-3/4" ,4" hd	STL		G1	STL	1	A	1	1		---	19.0		
S105.1	F	3'-0"x7'-0"x1-3/4" ,4" hd	STL		---	STL	1	A	1	1	PCO-024	---	43.0		
S106	F	3'-0"x7'-0"x1-3/4" ,4" hd	STL	3/4"	---	STL	1	A	1	1		---	29.0		
S107	N	3'-0"x7'-0"x1-3/4" ,4"hd	STL		G1	STL	1	A	1	1	PCO-024	---	19.0		
S109A	F	3'-0"x7'-0"x1-3/4"	STL	3/4"	---	STL	1	A	1	1		---	29.0		
S110B	F	3'-0"x7'-0"x1-3/4"	STL	3/4"	---	STL	1	A	1	1	PCO-024	---	29.0		
S114B	F	3'-0"x7'-0"x1-3/4"	STL	3/4"	---	STL	1	A	1	1



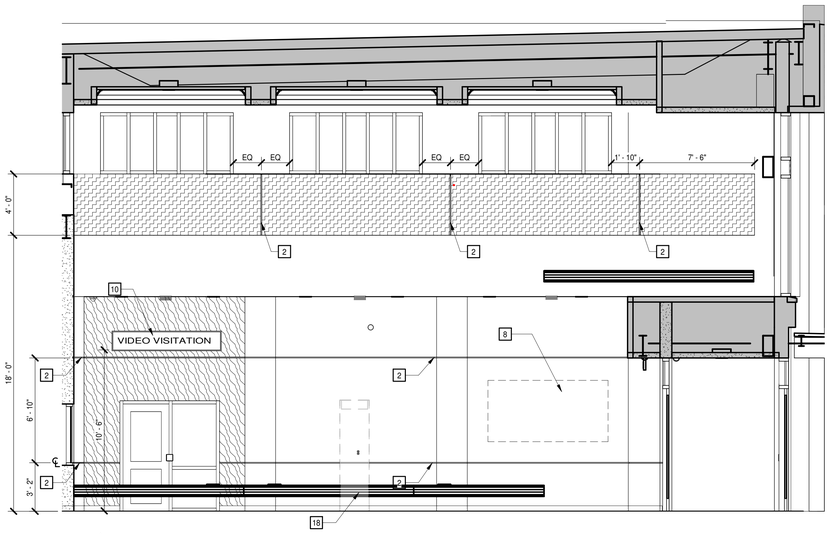
7 INTERIOR ELEVATION
A7.2.2 A4.2.4 1/4" = 1'-0"



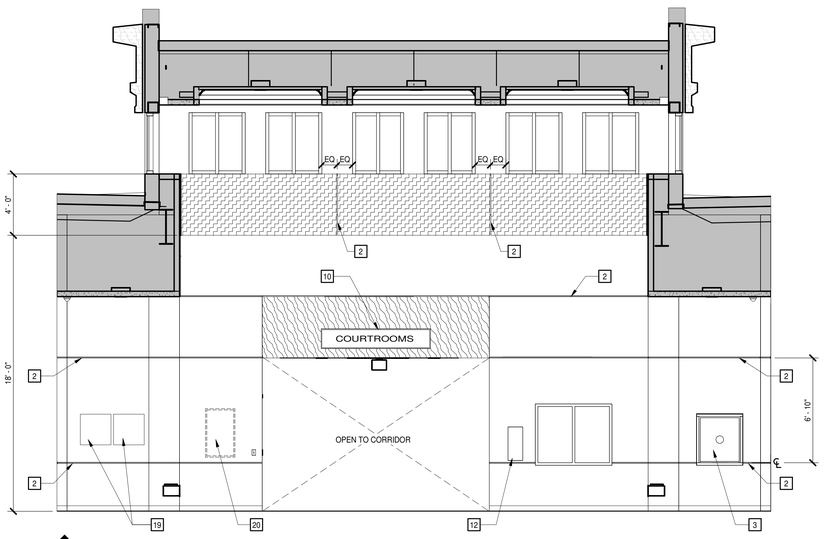
6 INTERIOR ELEVATION
A7.2.2 A4.2.4 1/4" = 1'-0"



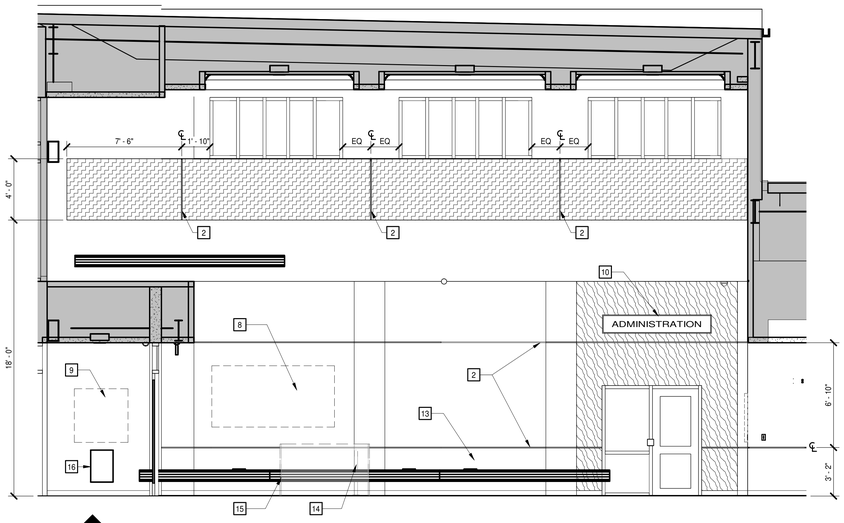
5 INTERIOR ELEVATION
A7.2.2 A4.2.4 1/4" = 1'-0"



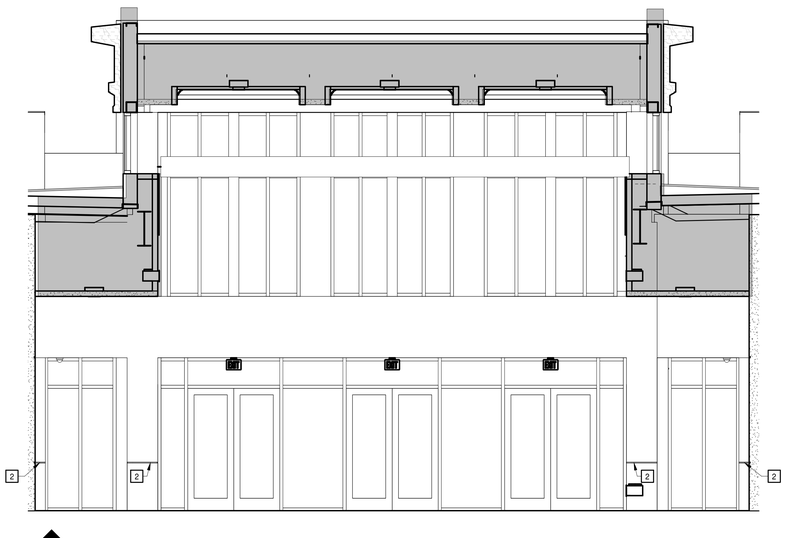
4 INTERIOR ELEVATION
A2.1D A4.2.4 1/4" = 1'-0"



3 INTERIOR ELEVATION
A2.1D A4.2.4 1/4" = 1'-0"



2 INTERIOR ELEVATION
A2.1D A4.2.4 1/4" = 1'-0"



1 INTERIOR ELEVATION
A2.1D A4.2.4 1/4" = 1'-0"

INTERIOR ELEVATION LEGEND

- ACOUSTICAL STRETCHED FABRIC WALL SYSTEM. REFER TO DIVISION 9 SECTION 'STRETCHED FABRIC WALL SYSTEMS'
- WOOD WALL PANEL. REFER TO DIVISION 6 SECTION 'INTERIOR ARCHITECTURAL WOODWORK'
- CEMENTITOUS ACOUSTICAL PANEL. REFER TO DIVISION 9 SECTION 'CEMENTITIOUS WOOD FIBER ACOUSTIC PANELS AND MOUNTING DETAIL ON DRAWING A4.2.2.

INTERIOR ELEVATION KEYNOTES

REPRESENTED BY n

APPLIES TO DRAWINGS A4.2.1 - A4.2.5

1	STAINLESS STEEL PARTITIONS - 72"H X 42"D. REFER TO DIVISION 10
2	1/2" METAL REVEAL
3	SECURITY TRANSACTION WINDOW
4	PROJECTING FLAG WAYFINDING SIGNAGE
5	INDIVIDUAL COURT DOCKET DISPLAY MONITOR INSET IN WOOD PANELING - COORDINATE PANEL CUTOUT WITH MONITOR SIZE.
6	DISPLAY WALL (NIC)
7	WRAP PANELS IN COURTROOM DOOR RECESSES
8	WALL MURALS (NIC)
9	BUILDING DEDICATION WALL PLAQUE. REFER TO DIVISION 10 "SIGNAGE".
10	LARGE WALL SIGNAGE
11	REVEAL TRIMS CONTINUE INTO RECESS
12	FEC CABINET
13	LOBBY SEATING (NIC)
14	METAL AND GLASS RAILING
15	SECURITY TURNSTILES
16	WALL HEATER
17	12"D SSM COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 30" AFF TO TOP OF COUNTER.
18	SECURITY MAGNOMETERS
19	COMMISSARY KIOSKS
20	ALL COURTS DOCKETT DISPLAY MONITOR
21	PRIVACY FILM ON INTERIOR SIDE
22	PRECAST TERRAZZO BASE 4"H

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

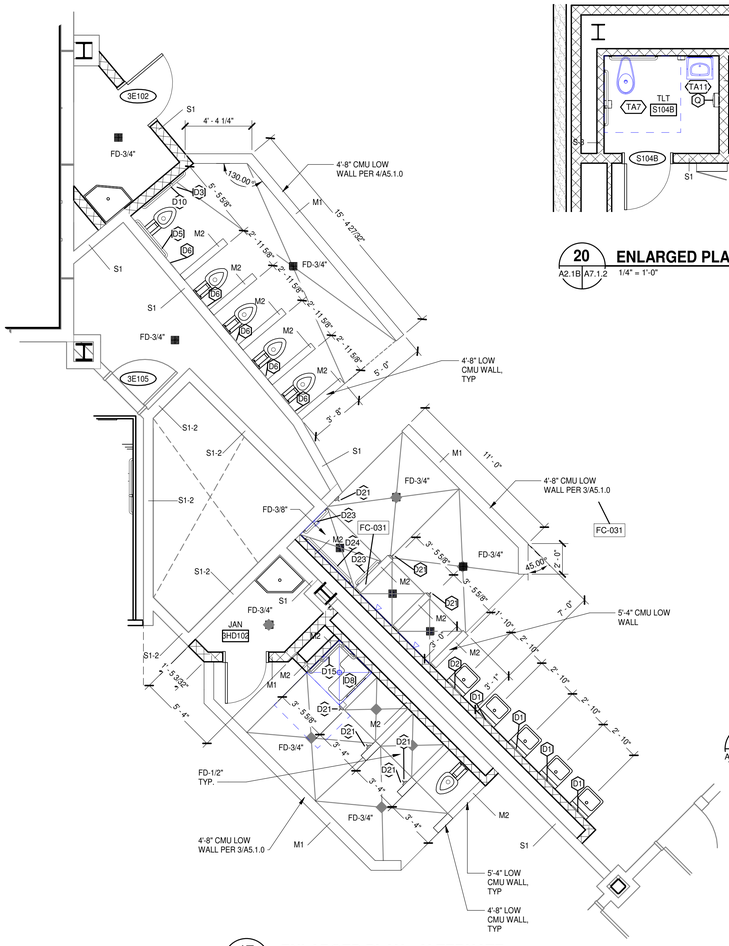
440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418	
DATE:	08/26/2021
REVISIONS	
DATE	DESCRIPTION
10-1-2021	*AD 02
09-18-2023	PCO-063

INTERIOR ELEVATIONS

A4.2.4

9/20/2023 4:49:22 PM



17 A2.3A|A7.1.2 **ENLARGED PLAN - ALTERNATE**
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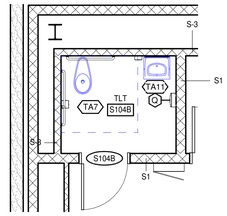

20 A2.1B|A7.1.2 **ENLARGED PLAN**
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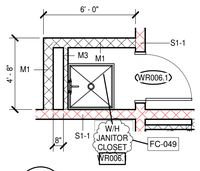

19 A2.0A|A7.1.2 **ENLARGED PLAN**
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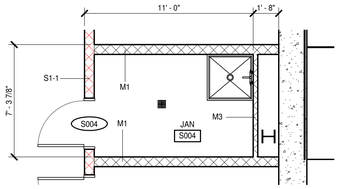

18 A2.0B|A7.1.2 **ENLARGED PLAN**
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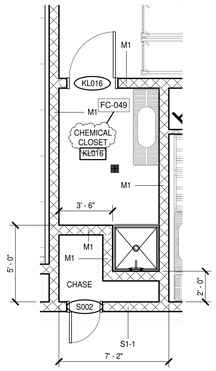

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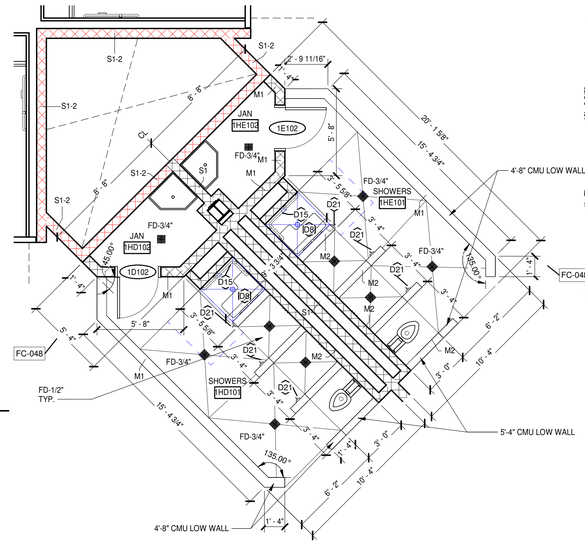

16 A2.1A|A7.1.2 **ENLARGED PLAN - BASE BID - LEVEL 1 AND 2 ALTERNATE - LEVEL 3**
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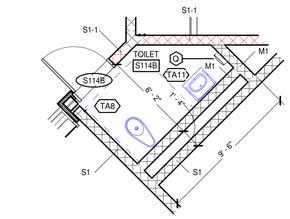

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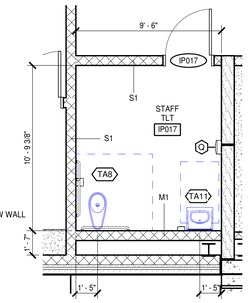

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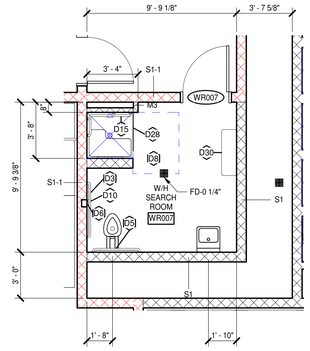

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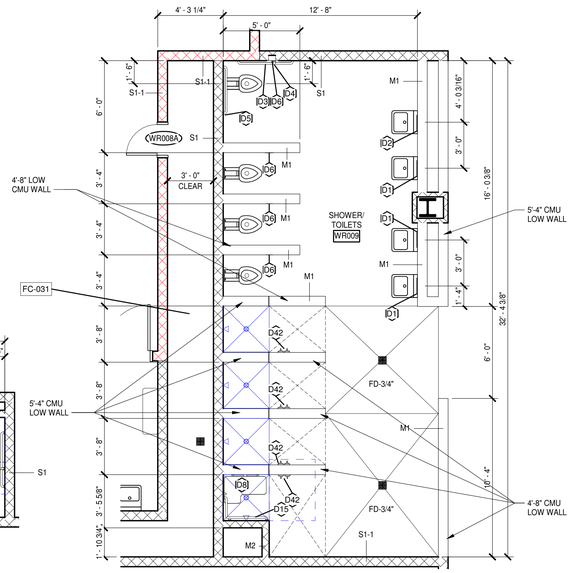

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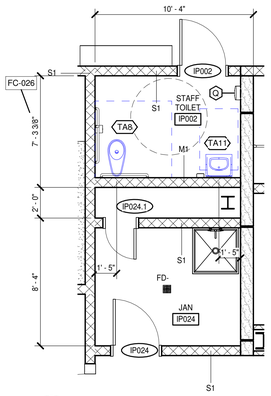

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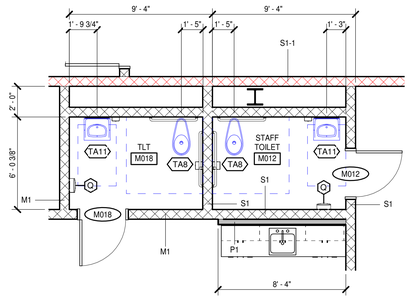

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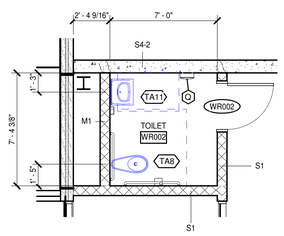

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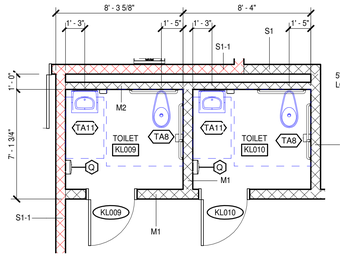

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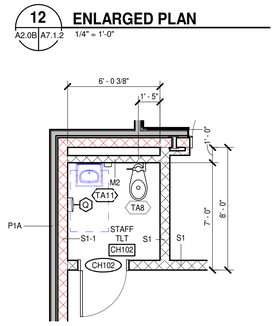

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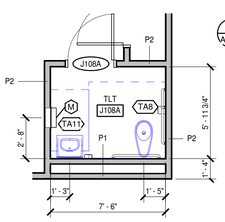

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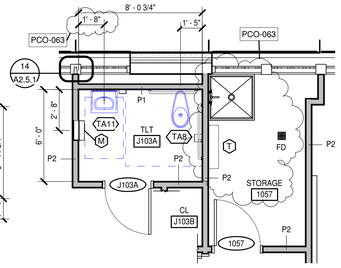

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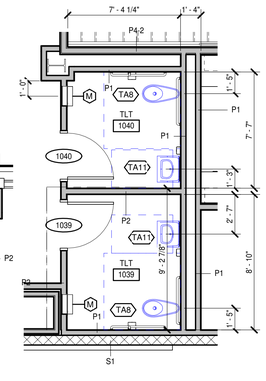

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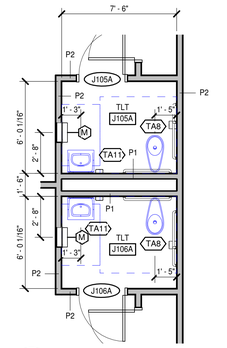

3 A2.1C|A7.1.2 **ENLARGED PLAN**
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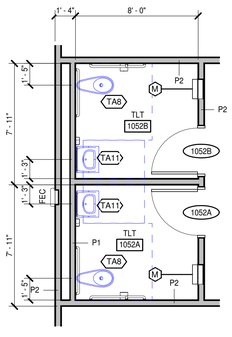

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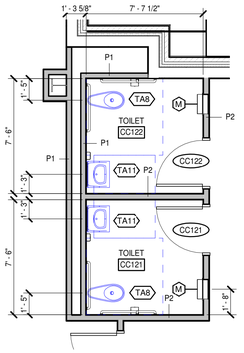

1 A2.1C|A7.1.2 **ENLARGED PLAN**
1/4" = 1'-0"

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

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

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	FC-048
08-XX-23	FC-049
09-18-2023	PCO-063

TOILET ASSEMBLIES, SCHEDULE AND ENLARGED PLANS

A7.1.2

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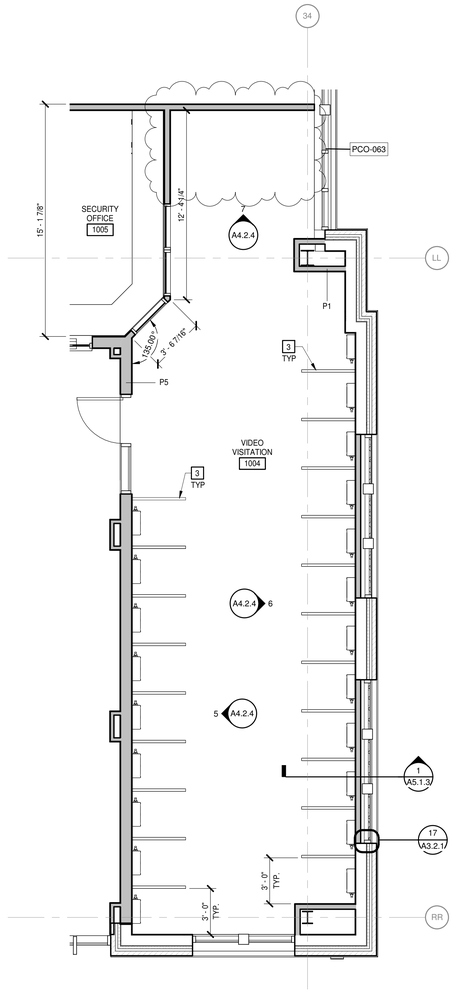
NOTE:
REFER TO DRAWING A7.1.1 FOR DETENTION EQUIPMENT SCHEDULE

ENLARGED PLAN KEYNOTES

REPRESENTED BY n

APPLIES TO DRAWING A7.2.2

1	2'W X 4'H CEMENTITIOUS ACOUSTICAL PANEL. MOUNT AT 3'-0" AFF TO BOTTOM OF PANEL. REFER TO PANEL-MOUNTING DETAIL ON DRAWING A4.2.2.
2	6'W X 4'H STRETCHED-FABRIC WALL SYSTEM. MOUNT AT 3'-0"AFF TO BOTTOM OF PANEL.
3	STAINLESS STEEL PARTITIONS - 72"H X 42"D. REFER TO DIVISION 10



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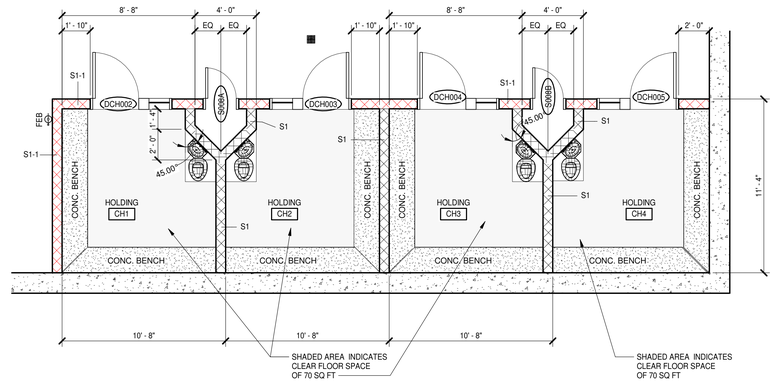
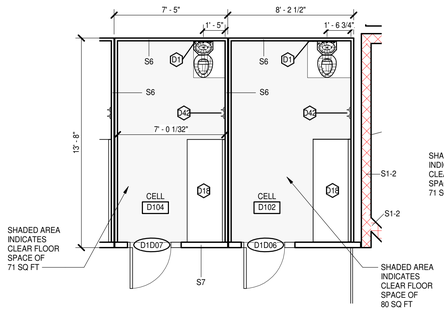
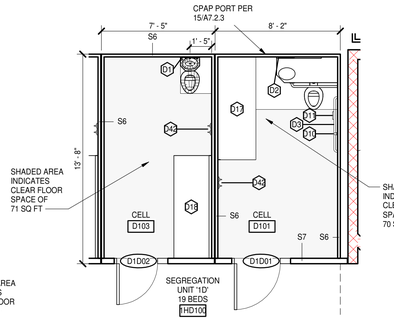


6 ENLARGED PLAN A2.0A A7.2.2 — 1/4" = 1'-0"



5 MEZZANINE CELL PLAN A2.1AM A7.2.2 — 1/4" = 1'-0"



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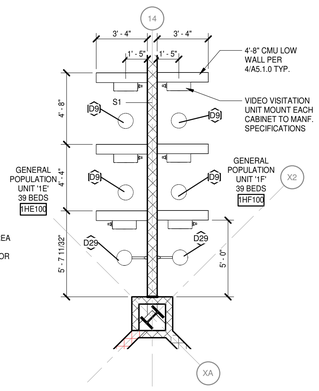

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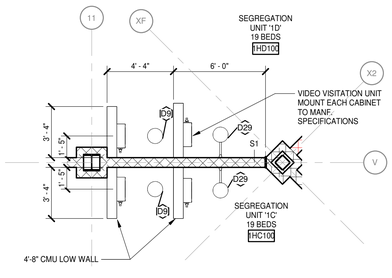

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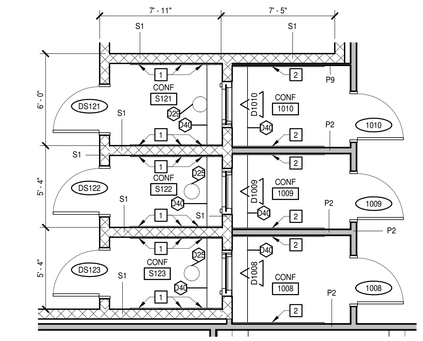

1 ENLARGED PLAN A2.1D A7.2.2 — 1/4" = 1'-0"

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8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/26/2021

REVISIONS

DATE	DESCRIPTION
10-1-2021	*AD 02
09-18-2023	PCO-063

ENLARGED PLANS

A7.2.2

9/20/2023 4:49:45 PM

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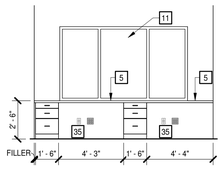
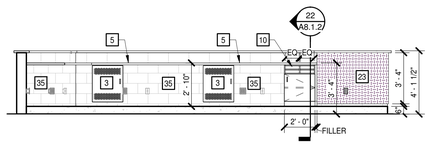


42 CASEWORK ELEVATION
1/4" = 1'-0"



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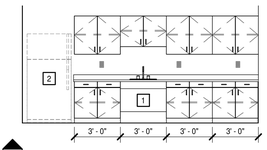

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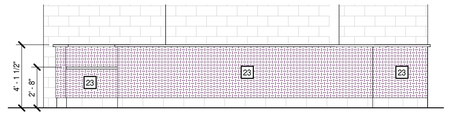

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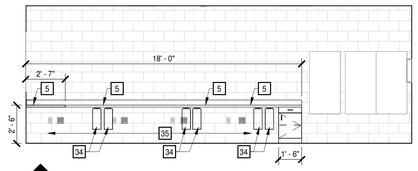

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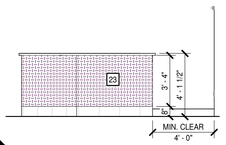

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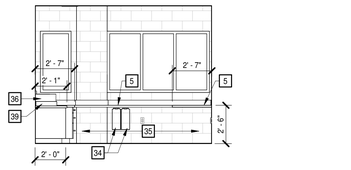

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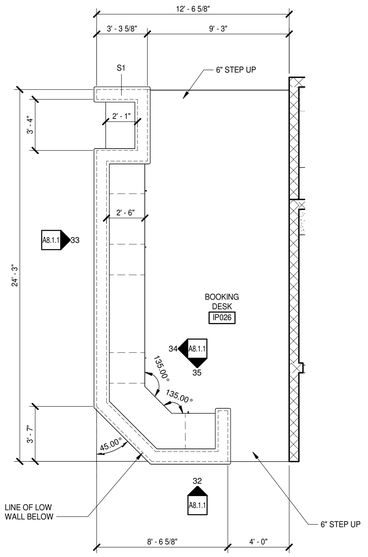
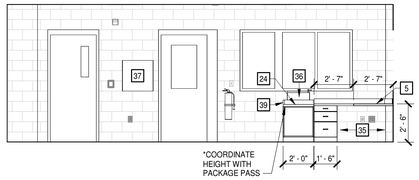


31 ENLARGED PLAN - BOOKING
A2.0B A8.1.1 1/4" = 1'-0"



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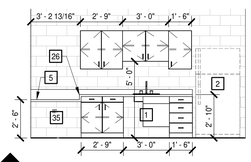

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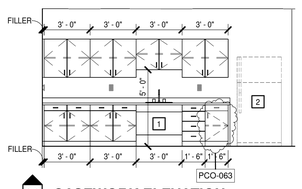

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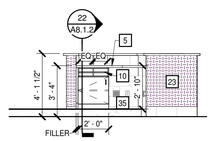

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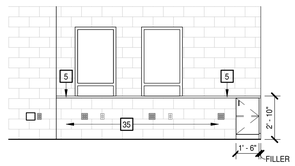

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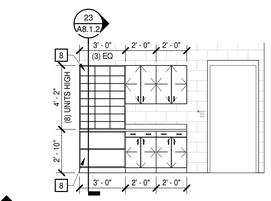

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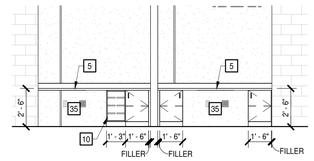

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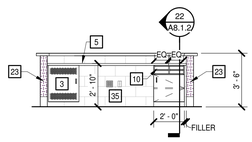
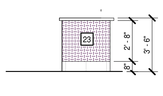
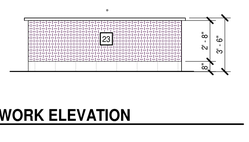


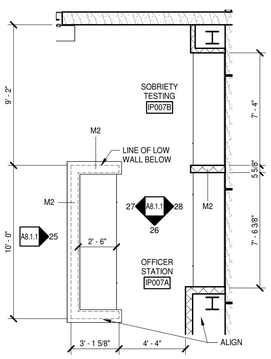
27 CASEWORK ELEVATION
1/4" = 1'-0"



26 CASEWORK ELEVATION
1/4" = 1'-0"

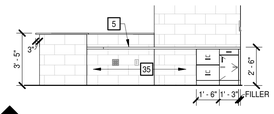


25 CASEWORK ELEVATION
1/4" = 1'-0"



24 ENLARGED PLAN - OFFICER 1085/SOBRIETY
A2.0B A8.1.1 1/4" = 1'-0"

22 CASEWORK ELEVATION
1/4" = 1'-0"



21 CASEWORK ELEVATION
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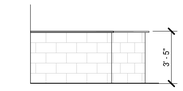

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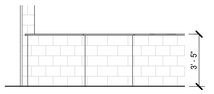
1/4" = 1'-0"



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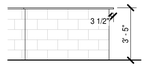

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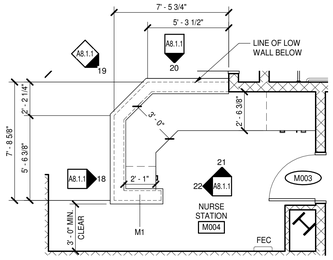
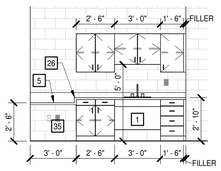
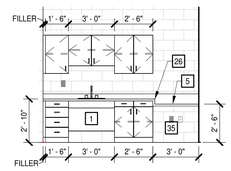


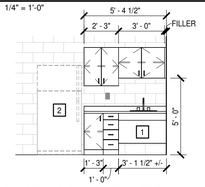
17 ENLARGED PLAN NURSE STATION M004
A7.4.1 A8.1.1 1/4" = 1'-0"



16 CASEWORK ELEVATION
1/4" = 1'-0"



15 CASEWORK ELEVATION
1/4" = 1'-0"



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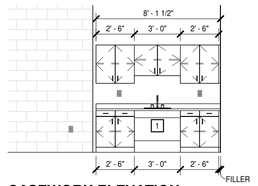
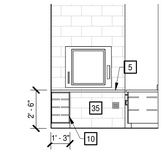
1/4" = 1'-0"



13 CASEWORK ELEVATION
1/4" = 1'-0"



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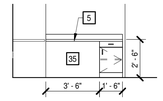
1/4" = 1'-0"



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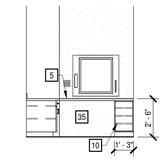
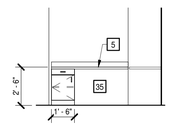
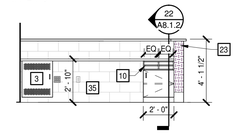
1/4" = 1'-0"



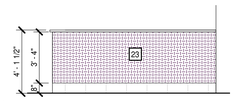
10 CASEWORK ELEVATION
1/4" = 1'-0"



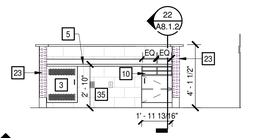
9 CASEWORK ELEVATION
1/4" = 1'-0"



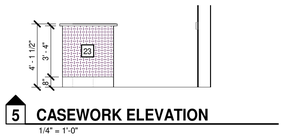
8 CASEWORK ELEVATION
1/4" = 1'-0"



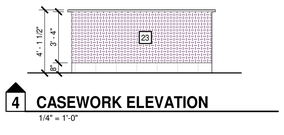
7 CASEWORK ELEVATION
1/4" = 1'-0"



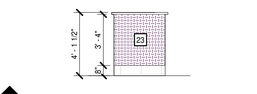
6 CASEWORK ELEVATION
1/4" = 1'-0"



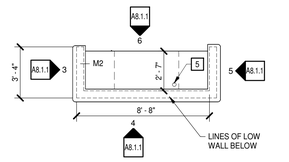
5 CASEWORK ELEVATION
1/4" = 1'-0"



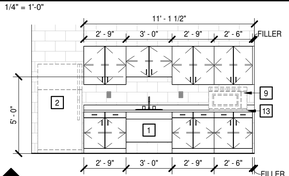
4 CASEWORK ELEVATION
1/4" = 1'-0"



3 CASEWORK ELEVATION
1/4" = 1'-0"



2 ENLARGED PLAN - OFFICER STATION WR003
A2.0A A8.1.1 1/4" = 1'-0"



1 CASEWORK ELEVATION
1/4" = 1'-0"

CASEWORK GENERAL NOTES

A. UNLESS INDICATED OTHERWISE, ALL COUNTERTOP(S):
- 2'-10" AFF OR 2'-10" TO TOP OF RIM AT DROP-IN SINKS AND LAVATORIES WHERE OCCURS
- 2'-1" DEEP
- SOLID SURFACE MATERIAL
- BACKSPLASHES: 4" HIGH AT ALL SIDES AND BACK
- EXTEND COUNTERTOP 1/2" PAST BASE CABINET AT ALL EXPOSED CASEWORK ENDS.

B. UNLESS INDICATED OTHERWISE, ALL BASE CABINET(S):
- 2'-0" DEEP NOMINAL
- TOE KICKS: 4" HIGH AND 3" DEEP
- SINK LOCATIONS: 3'-0" WIDE CLEAR KNEE SPACE (NO BASE CABINET) FOR BARRIER FREE ACCESS
- PLAM

C. UNLESS INDICATED OTHERWISE, ALL WALL CABINET(S):
- 1'-1/2" DEEP NOMINAL
- 2'-6" HIGH
- TOP AT 7'-0" AFF
- MINIMUM 11" CLEAR INTERIOR DEPTH
- PLAM

D. BUILT-IN EQUIPMENT: SIZE OPENING (HEIGHT, WIDTH, AND DEPTH) AND ROUGH-IN REQUIREMENTS AS REQUIRED BASED ON APPROVED MANUFACTURER SUBMITTED.

E. ALL SHELVES: ADJUSTABLE UNLESS INDICATED OTHERWISE.

F. PROVIDE FINISH END PANELS AT ALL EXPOSED CASEWORK ENDS.

G. LOCKS: PROVIDE UNLESS INDICATED OTHERWISE.

H. PROVIDE FLUSH PULLS FOR CASEWORK LOCATED ON LEVEL 0.

CASEWORK KEYNOTES

REPRESENTED BY n

APPLIES TO DRAWINGS A8.1.1 - A8.1.2

1	BARRIER-FREE PLAM SINK PANEL
2	REFRIGERATOR (NIC)
3	VENTILATED CPU LOCKER - COORDINATE LOCATION WITH OWNER.
4	ANGLED CASEWORK - REFER TO PLAN VIEW
5	COUNTERTOP GROMMET - REFER TO DIVISION 6 SECTION "INTERIOR ARCHITECTURAL WOODWORK". COORDINATE LOCATION WITH OWNER.
6	UNDERCOUNTER HEAVY DUTY PREFABRICATED STEEL BRACE
7	12" D SOLID SURFACE TRANSITION CPU (NIC) COUNTER AND BACKSPLASH
8	OPEN CABINETS
9	MICROWAVE (NIC)
10	FORM STORAGE / MAIL STORAGE - REFER TO DETAIL 24/A8.1.2
11	GLASS WINDOW WITH SPEAK HOLE AND PAPER PASS THROUGH. REFER TO TYPICAL TRANSACTION WINDOW SECTION ON A8.1.2
12	11 1/2" STEEL SHELVING SUPPORT
13	24" D SOLID SURFACE COUNTERTOP - ENDS AT TILE BACKSPLASH
14	SSM COUNTERTOP W/ APRON
15	2X WD LEDGER ANCHOR AT EACH STUD
16	2 1/2" x2 1/2"x .185 STL ANGLE BRACKET CENTERED BETWEEN LAVATORIES & AT OPEN ENDS 4'-0" MAX
17	REMOVABLE PLAM PANEL, 4'-0" WIDE MAX
18	1X WD BACKER SCREW-ATTACHED TO STL BRACKET
19	CONT. 1 X 2 WD BLOCKING W/ BRACKETS FOR Z CLIPS
20	2 1/2"x2 1/2"x .185 STL ANGLE APRON CARRIER CONT.
21	4" SSM BACKSPLASH
23	DIAMOND TREAD ALUMINUM SHEET METAL FASTENED TO CMU WALL W/ SECURITY SCREWS.
24	SOLID SURFACE COUNTERTOP
25	12" D SOLID SURFACE COUNTERTOP W/ NO BACKSPLASH
26	CONT. WATERFALL SOLID SURFACE COUNTERTOP W/ CONT. SOLID SURFACE BACKSPLASH.
27	FLUSH PULLS
28	OVERHEAD COUNTER SHUTTER
29	CUT-OUT FOR WIRE MANAGEMENT. PROVIDE PVC FINISHED EDGES
30	PERFORATED AIR VENTS. 1"W x 1'-4" H
31	CPU (NIC)
32	COPIER (NIC)
33	UNDERCOUNTER ICEMAKER (NIC)
34	CPU HOLDER - COORDINATE LOCATION WITH OWNER
35	OPEN KNEE SPACE - PROVIDE UNDERCOUNTER UTILITY BRACES AS REQUIRED TO SUPPORT SPAN.
36	PACKAGE PASS
37	KEY BOX
38	RECESSED DEAL TRAY
39	4"H SOLID SURFACE BACKSPLASH - WRAP PACKAGE PASS.

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 — JOSEPH GORDON MOSELEY — REGISTERED ARCHITECT
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
09-18-2023	PCO-063

CASEWORK AND ELEVATIONS

A8.1.1

Return to Table of Contents

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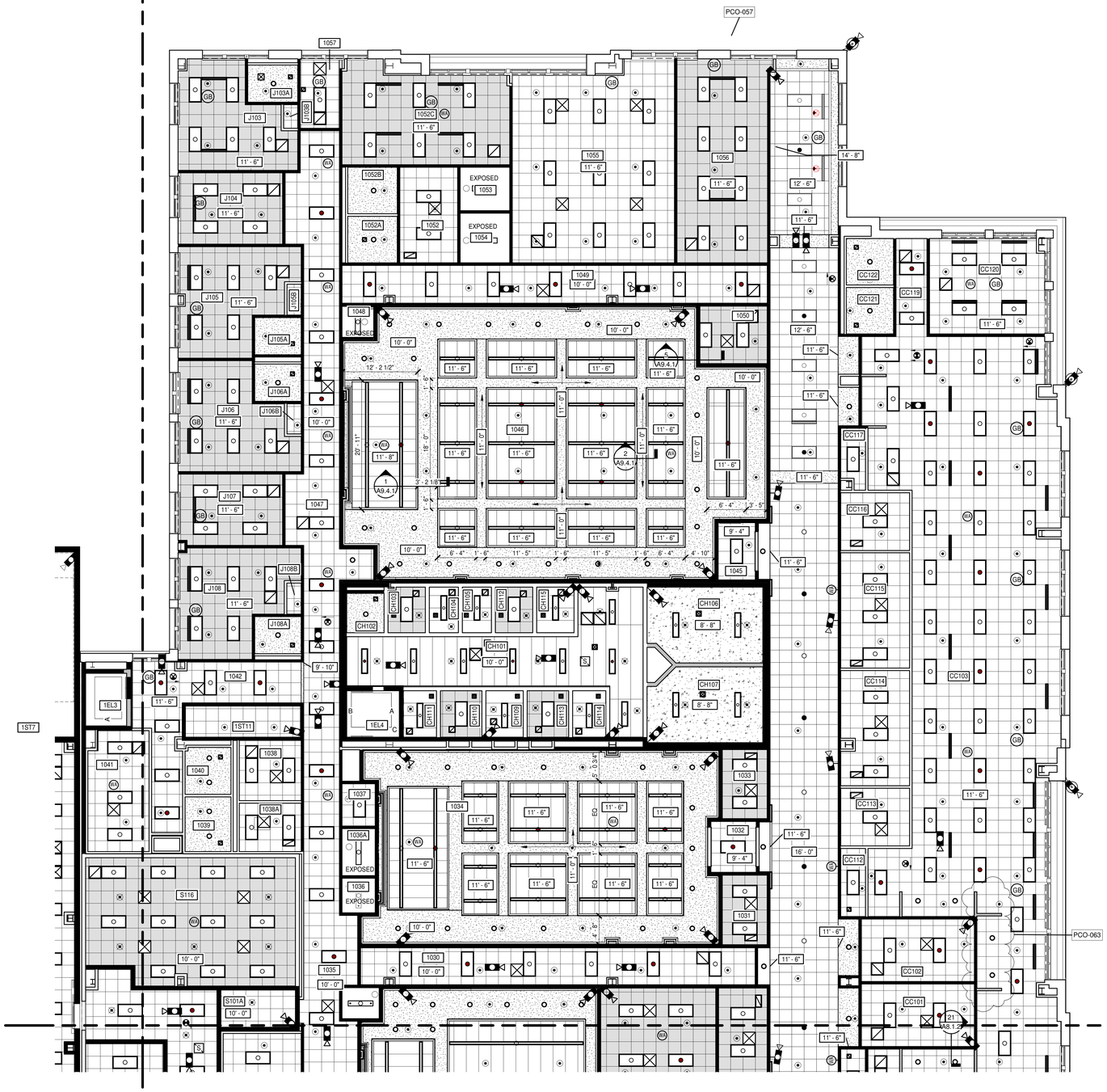


REFLECTED CEILING PLAN LEGEND

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
- 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

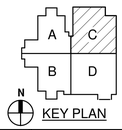
APPLIES TO DRAWINGS A9.0.A- A9.3.BM
REPRESENTED BY n

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

N

LEVEL 1 - PART C

1/8" = 1'-0"



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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

REFLECTED CEILING PLAN LEVEL 1 - PART C

A9.1C

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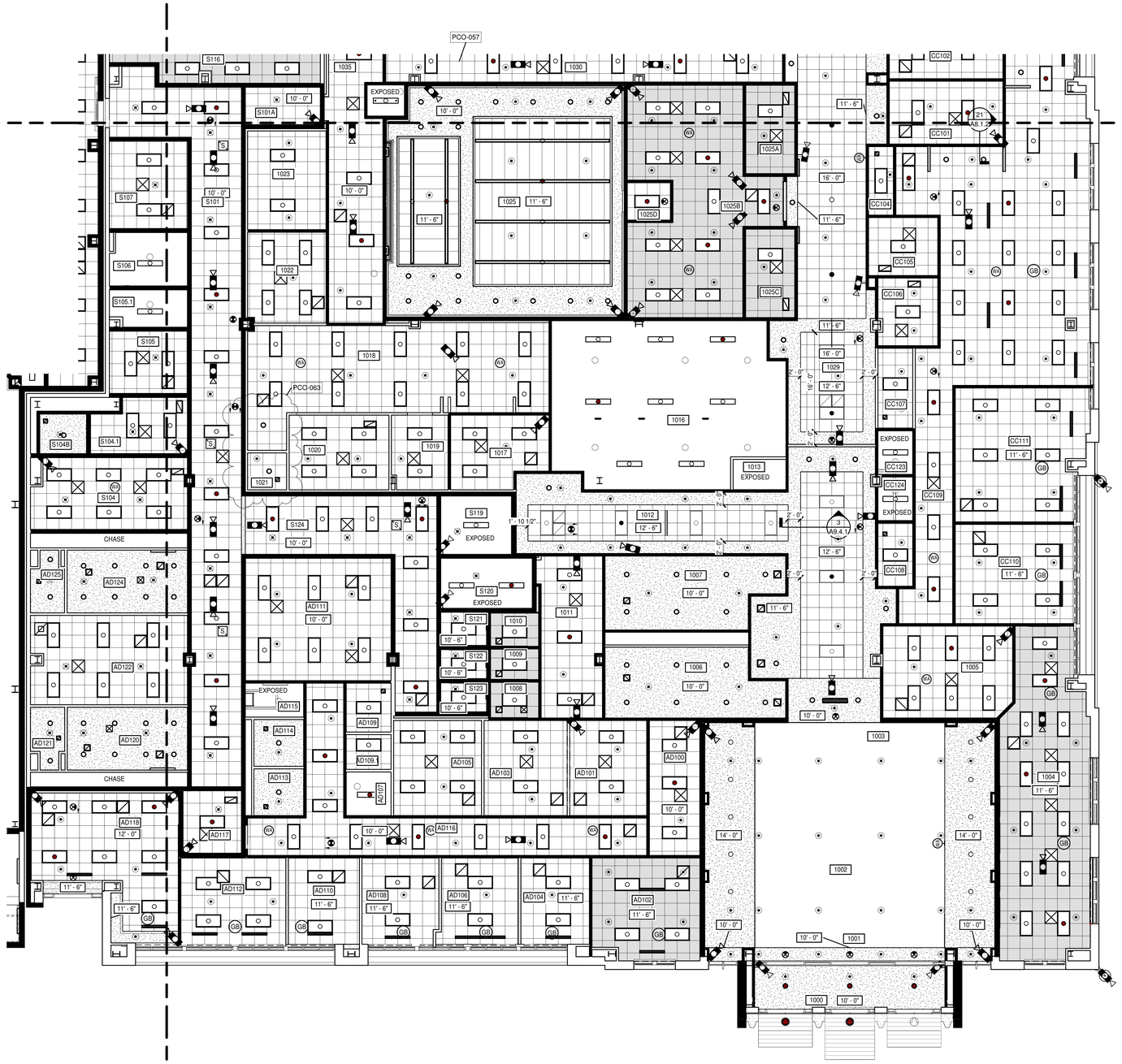

N

LEVEL 1 - PART D

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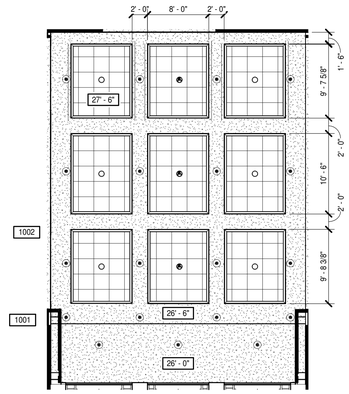

N

LEVEL 1 - PART D - LOBBY HIGH CEILING

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

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- 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.

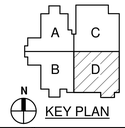
E. SPRINKLER HEADS INDICATED FOR REFERENCE ONLY, REFER TO ENGINEERED SPRINKLER DRAWINGS.

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



KEY PLAN

MOSELEYARCHITECTS
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MOSELEYARCHITECTS.COM

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

REFLECTED CEILING PLAN LEVEL 1 - PART D

A9.1D

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SECURITY WALL LEGEND

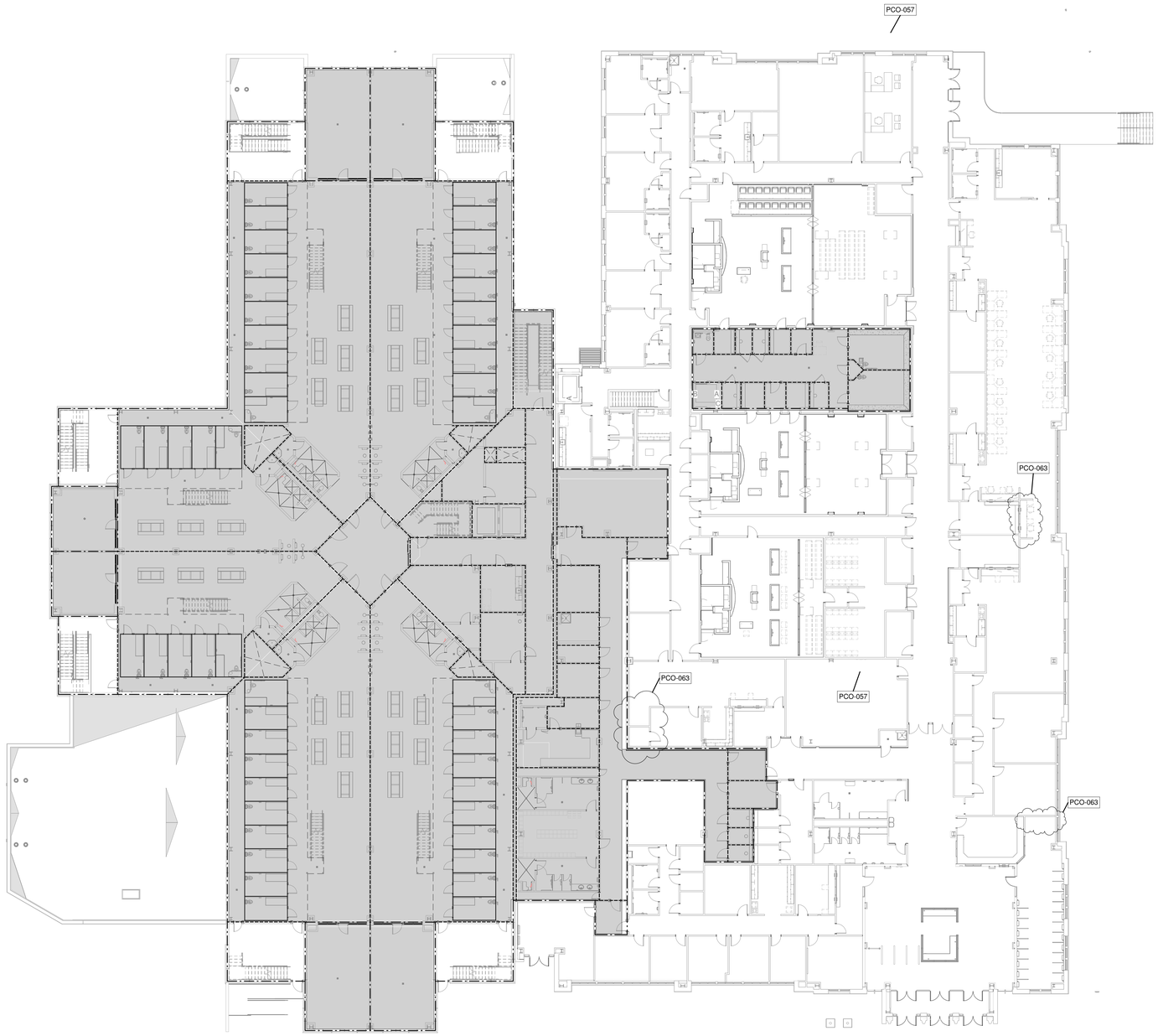
SECURITY WALL (MASONRY OR PRECAST CONCRETE) WITH #4 VERT. REINFORCING STEEL @ MAX 8" OC. ALL WALLS SHALL BE GROUTED SOLID.

SECURITY WALL (MASONRY OR PRECAST CONCRETE) WITH #4 VERT. REINFORCING STEEL @ MAX 16" OC. ALL WALLS SHALL BE GROUTED SOLID.

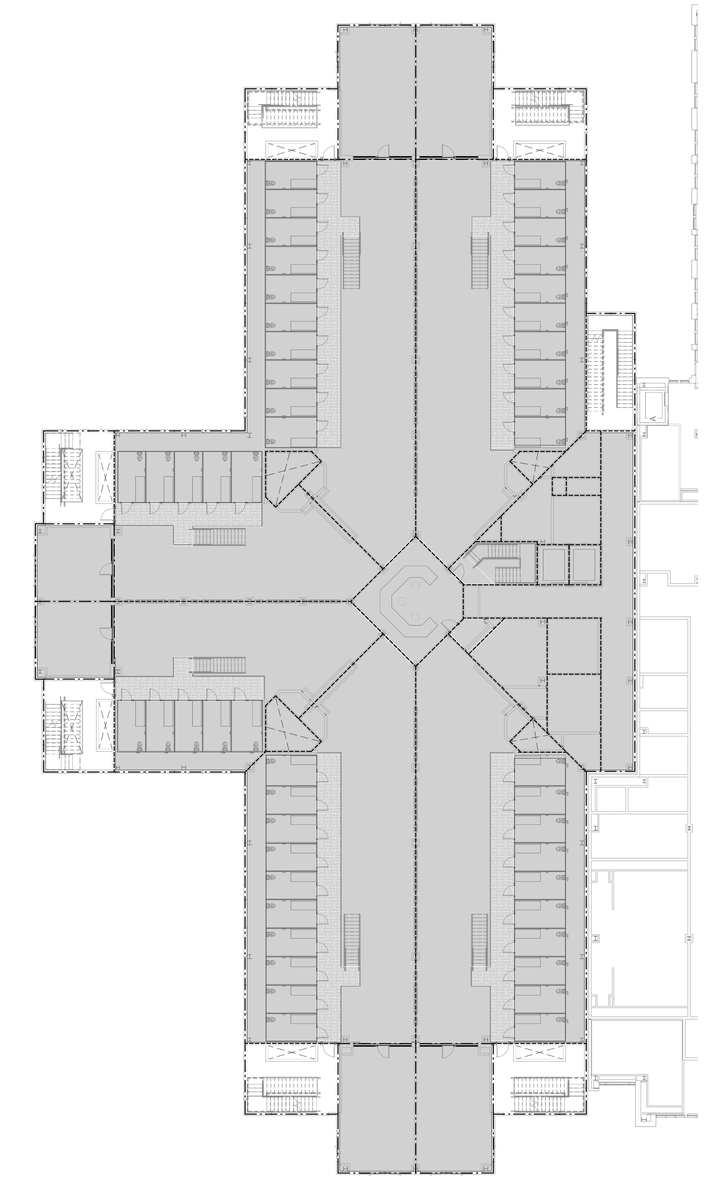
STEEL CELL MODULE WALL PER DIVISION 13

SHADED AREA INDICATES SECURE AREA: ALL ELECTRICAL & HVAC ITEMS (INCLUDING FASTENERS), ACCESS DOORS & SEALANTS SHALL BE SECURITY GRADE. ALL SPRINKLER HEADS SHALL BE INSTITUTIONAL GRADE. ALL SCREWS & FASTENERS USED IN THESE AREAS SHALL BE SECURITY TYPE.

NOTE: COORDINATE ALL REINFORCING LOCATIONS IN SECURITY WALLS WITH STRUCTURAL WALL REQUIREMENTS; MOST STRINGENT CONDITION SHALL GOVERN.



SECURITY WALL PLAN - LEVEL 1
1/16" = 1'-0"



SECURITY WALL PLAN - LEVEL 1M
1/16" = 1'-0"

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REVISIONS	
DATE	DESCRIPTION
06-12-2023	PCO-057
09-18-2023	PCO-063

SECURITY WALL PLAN - LEVEL 1 AND 1M

G1.1

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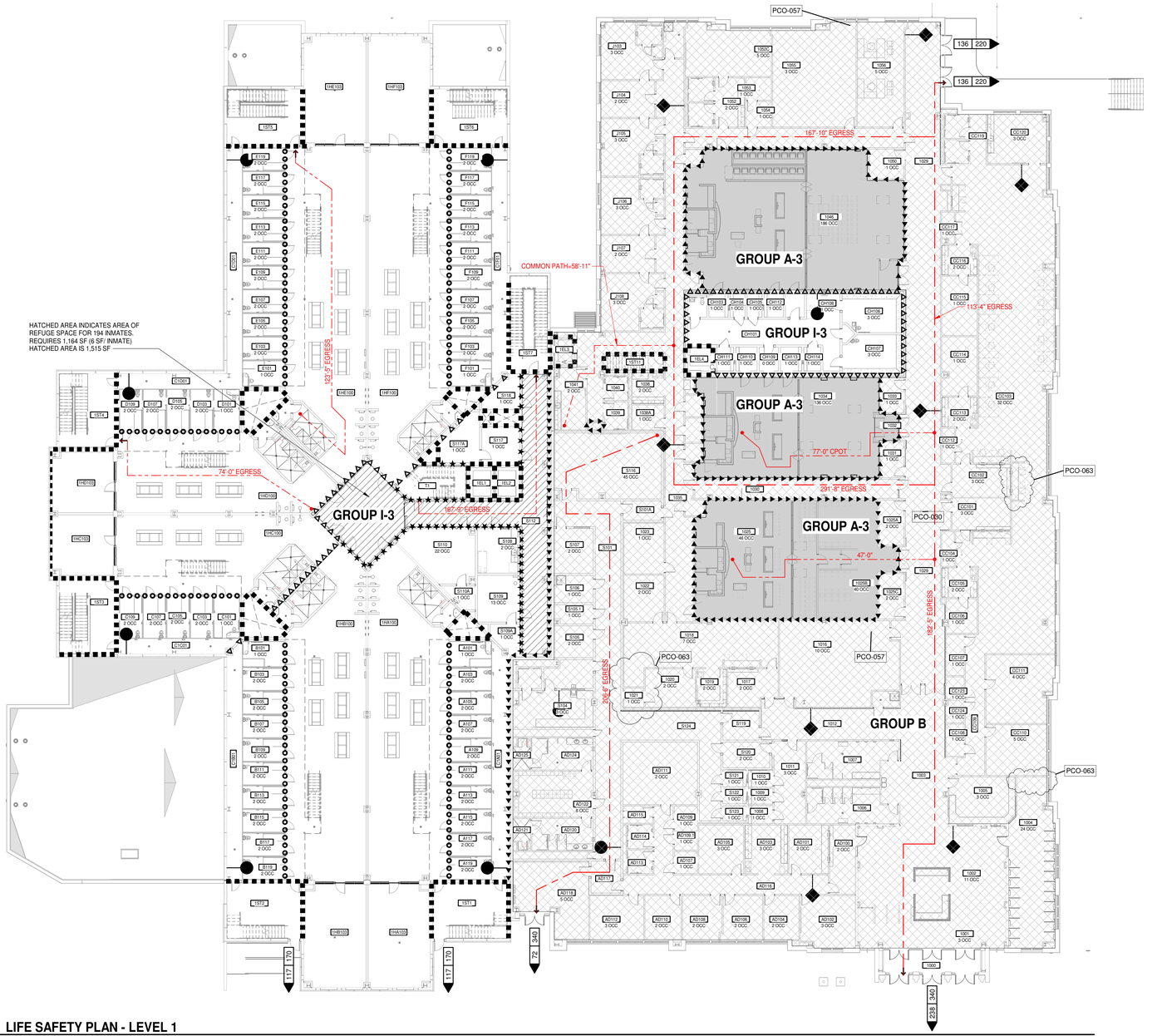


LIFE SAFETY PLAN - LEVEL 1

1/16" = 1'-0"

LIFE SAFETY SYMBOL LEGEND

APPLIES TO LS SERIES OF DRAWINGS ONLY

DESIGNATOR MATRIX

	WALL	BARRIER	PARTITION	RATED EXT WALL
4 HR FIRE				
3 HR FIRE				
2 HR FIRE				
1 HR FIRE				
½ HR FIRE				
SMOKE				
SMOKE-TIGHT				
INCIDENTAL				

NOTE:
WALL DESIGNATIONS ON THE LS SERIES OF DRAWINGS ARE FOR GRAPHICAL PURPOSES ONLY AND MAY NOT REPRESENT THE ACTUAL WALL/PARTITION CONSTRUCTION. REFER TO THE CONTRACT DOCUMENTS, INCLUDING THE LIFE SAFETY SYMBOLS LEGEND AND A0, A1 AND, A2 SERIES OF DRAWINGS, FOR ACTUAL WALL/PARTITION TYPES AND CONSTRUCTION REQUIREMENTS.

DOUBLE FIRE WALL

'n' = RATING IN HOURS — nDFW — DFW = DOUBLE FIRE WALL

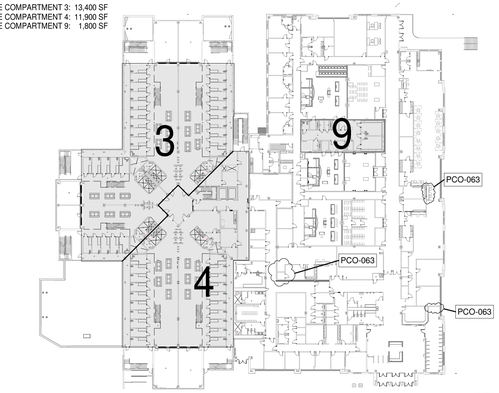
NOTE: RATINGS MAY VARY, REFER TO A0.2 FOR ACTUAL RATINGS OF FIRE WALLS COMPOSING THE DOUBLE FIRE WALLS

SYMBOLS

- 1205 — ROOM NUMBER
- 798 | 1280 — DIRECTION OF EGRESS; EGRESS LOAD CAPACITY; NUMBER OF OCCUPANTS
- DIRECTION OF EGRESS; NUMBER OF OCCUPANTS; EGRESS LOAD CAPACITY — 798 | 1280
- XXX'-X" — MAXIMUM TRAVEL DISTANCE
- XXX'-X" CPOT — COMMON PATH OF TRAVEL
- FIRE EXTINGUISHER CABINET
- FIRE EXTINGUISHER BRACKET
- EXTENT OF "B" OCCUPANCY
- EXTENT OF "A-3" OCCUPANCY
- EXTENT OF "S-2" OCCUPANCY

SMOKE COMPARTMENT KEY PLAN LEVEL 1

SMOKE COMPARTMENT 3: 13,400 SF
SMOKE COMPARTMENT 4: 11,900 SF
SMOKE COMPARTMENT 9: 1,800 SF



LEVEL 1 - OCCUPANCY SCHEDULE 1000

SPACE NUMBER	SPACE NAME	USE CLASSIFICATION	USED TO DETERMINE OCCUPANCY FACTOR ONLY	FLOOR AREA PER OCCUPANT	AREA SF	AREA GROSS	AREA NET	OCCUPANCY LOAD TABULAR	OCCUPANCY LOAD ACTUAL	OCCUPANCY LOAD DESIGN
1001	PRE- SCREENING	B	BUSINESS AREAS	100 SF	286	•		3	3	3
1002	SCREENING	B	BUSINESS AREAS	100 SF	1013	•		11	11	11
1004	VIDEO VISITATION	B	ASSEMBLY, FIXED SEATING	0 SF	710			24	24	24
1005	SECURITY OFFICE	B	BUSINESS AREAS	100 SF	304	•		4	3	3
1008	CONF	B	BUSINESS AREAS	100 SF	44	•		1	1	1
1009	CONF	B	BUSINESS AREAS	100 SF	38	•		1	1	1
1010	CONF	B	BUSINESS AREAS	100 SF	41	•		1	1	1
1011	ATTNY WAITING	B	BUSINESS AREAS	100 SF	256	•		3	3	3
1016	SHELL	B	BUSINESS AREAS	100 SF	939	•		10	10	10
1017	LOBBY	B	BUSINESS AREAS	100 SF	173	•		2	2	2
1018	COMMUNITY SERVICES	B	BUSINESS AREAS	100 SF	727	•		8	7	7
1019	WORK ROOM	B	BUSINESS AREAS	100 SF	108	•		2	2	2
1020	CONF	B	BUSINESS AREAS	100 SF	192	•		2	2	2
1021	STOR	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	37	•		1	1	1
1022	DIRECTOR	B	BUSINESS AREAS	100 SF	183	•		2	2	2
1023	DATA MDF	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	200	•		1	1	1
1025	COURT ROOM A	A3	ASSEMBLY, FIXED SEATING	0 SF	1399			46	46	46
1025A	ATTNY CONF	B	BUSINESS AREAS	100 SF	111	•		2	2	2
1025B	COURT WAITING	B	BUSINESS AREAS	100 SF	691	•		7	40	40
1025C	ATTNY CONF	B	BUSINESS AREAS	100 SF	112	•		2	2	2
1026	ATTNY CONF	B	BUSINESS AREAS	100 SF		•			2	2
1028	ATTNY CONF PCO-057	B	BUSINESS AREAS	100 SF		•			2	2
1031	ATTNY CONF	B	BUSINESS AREAS	100 SF	82	•		1	1	1
1033	ATTNY CONF	B	BUSINESS AREAS	100 SF	81	•		1	1	1
1034	COURT ROOM B	A3	ASSEMBLY, FIXED SEATING	0 SF	1720			136	136	136
1038	WORK ROOM	B	BUSINESS AREAS	100 SF	98	•		1	2	2
1038A	STORAGE	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	78	•		1	1	1
1041	BAILIFF BREAK ROOM	B	BUSINESS AREAS	100 SF	190	•		2	2	2
1046	COURT ROOM C	A3	ASSEMBLY, FIXED SEATING	0 SF	2758			186	186	186
1050	ATTNY CONF	B	BUSINESS AREAS	100 SF	101	•		1	1	1
1052	JURY BREAK ROOM	B	BUSINESS AREAS	100 SF	144	•		2	2	2
1052C	JURY	B	BUSINESS AREAS	100 SF	406	•		5	5	5
1053	DATA	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	56	•		1	1	1
1054	ELEC	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	64	•		1	1	1
1055	FILE STORAGE	B PCO-057	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	814	•		3	3	3
1056	OPEN WORK AREA	B	BUSINESS AREAS	100 SF	483	•		5	5	5
										515

LEVEL 1 - OCCUPANCY SCHEDULE AD

SPACE NUMBER	SPACE NAME	USE CLASSIFICATION	USED TO DETERMINE OCCUPANCY FACTOR ONLY	FLOOR AREA PER OCCUPANT	AREA SF	AREA GROSS	AREA NET	OCCUPANCY LOAD TABULAR	OCCUPANCY LOAD ACTUAL	OCCUPANCY LOAD DESIGN
AD100	ADMIN LOBBY	B	BUSINESS AREAS	100 SF	176	•		2	2	2
AD101	ADMIN RECEPTION	B	BUSINESS AREAS	100 SF	189	•		2	2	2
AD102	ADMIN CONF	B	BUSINESS AREAS	100 SF	277	•		3	3	3
AD103	WORK ROOM	B	BUSINESS AREAS	100 SF	205	•		3	3	3
AD104	LT OFFICE	B	BUSINESS AREAS	100 SF	153	•		2	2	2
AD105	OFFICE	B	BUSINESS AREAS	100 SF	215	•		3	3	3
AD106	SGT OFFICE	B	BUSINESS AREAS	100 SF	173	•		2	2	2
AD107	ELEC	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	50	•		1	1	1
AD108	SGT OFFICE	B	BUSINESS AREAS	100 SF	169	•		2	2	2
AD109	STOR	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	57	•		1	1	1
AD109.1	DATA	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	40	•		1	1	1
AD110	LT OFFICE	B	BUSINESS AREAS	100 SF	158	•		2	2	2
AD111	RECORDS	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	458	•		2	2	2
AD112	CPTN OFFICE	B	BUSINESS AREAS	100 SF	234	•		3	3	3
AD118	STAFF ENTRANCE	B	BUSINESS AREAS	100 SF	461	•		5	5	5
AD122	LOCKERS	B	LOCKER ROOM	50 SF	356	•		8	8	8
										42

LEVEL 1 - OCCUPANCY SCHEDULE J

SPACE NUMBER	SPACE NAME	USE CLASSIFICATION	USED TO DETERMINE OCCUPANCY FACTOR ONLY	FLOOR AREA PER OCCUPANT	AREA SF	AREA GROSS	AREA NET	OCCUPANCY LOAD TABULAR	OCCUPANCY LOAD ACTUAL	OCCUPANCY LOAD DESIGN
J101	VISITING ADMIN	B	BUSINESS AREAS	100 SF		•			2	2
J102	VISITING JUDGE CHAMBERS	B	BUSINESS AREAS	100 SF		•			3	3
J103	JUDGE	B	BUSINESS AREAS	100 SF	271	•		3	3	3
J104	JUDICIAL ADMIN	B	BUSINESS AREAS	100 SF	194	•		2	2	2
J105	JUDGE	B	BUSINESS AREAS	100 SF	286	•		3	3	3
J106	JUDGE	B	BUSINESS AREAS	100 SF	286	•		3	3	3
J107	JUDICIAL ADMIN	B	BUSINESS AREAS	100 SF	193	•		2	2	2
J108	JUDGE	B	BUSINESS AREAS	100 SF	284	•		3	3	3
										21

LEVEL 1 - OCCUPANCY SCHEDULE CC

SPACE NUMBER	SPACE NAME	USE CLASSIFICATION	USED TO DETERMINE OCCUPANCY FACTOR ONLY	FLOOR AREA PER OCCUPANT	AREA SF	AREA GROSS	AREA NET	OCCUPANCY LOAD TABULAR	OCCUPANCY LOAD ACTUAL	OCCUPANCY LOAD DESIGN
CC101	JUVENILE LOBBY	B	BUSINESS AREAS	100 SF	184	•		2	3	3
CC102	GENERAL SESSIONS LOBBY	B	BUSINESS AREAS	100 SF	184	•		2	3	3
CC103	CLERK OF COURT	B	BUSINESS AREAS	100 SF	3673	•		37	32	32
CC104	STOR	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	44	•		1	1	1
CC105	WORK ROOM	B	BUSINESS AREAS	100 SF	103	•		2	2	2
CC106	FILES	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	103	•		1	1	1
CC107	STOR	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	72	•		1	1	1
CC108	STOR	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	57	•		1	1	1
CC110	BOOK KEEPERS	B	BUSINESS AREAS	100 SF	303	•		4	5	5
CC111	CLERK	B	BUSINESS AREAS	100 SF	434	•		5	4	4
CC112	STOR	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	44	•		1	1	1
CC113	WORK ROOM	B	BUSINESS AREAS	100 SF	103	•		2	2	2
CC114	FILES	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	202	•		1	1	1
CC115	FILES	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	207	•		1	1	1
CC116	WORK ROOM	B	BUSINESS AREAS	100 SF	104	•		2	2	2
CC117	STOR	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	36	•		1	1	1
CC118	CRIMINAL LOBBY	B	BUSINESS AREAS	100 SF		•			2	2
CC120	BREAK ROOM	B	BUSINESS AREAS	100 SF	283	•		3	3	3
CC123	DATA	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	39	•		1	1	1
CC124	ELEC	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	38	•		1	1	1
										68

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8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/26/2021

DATE	REVISIONS DESCRIPTION
08-16-2022	PCO-030
06-12-2023	PCO-057
09-18-2023	PCO-063

LIFE SAFETY FLOOR PLAN - LEVEL 1

LS2.1

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9/20/2023 4:14:37 PM

FLOOR PLAN - LEVEL 1 - PART C - LIGHTING

1/8" = 1'-0"

GENERAL NOTES

A. PROVIDE (1) EMERGENCY SHUNT RELAY PER SWITCH IN ALL SPACES WITH AN EMERGENCY LIGHTING FIXTURE. SHUNT RELAY SHALL BE CONNECTED TO (1) EMERGENCY BRANCH PANELBOARD. SEE DETAIL 6/E4.2 FOR EMERGENCY SHUNT RELAY DIAGRAM.

KEY PLAN

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 220418
DRAWN BY: AMC

REVISIONS	
DATE	DESCRIPTION
6/12/23	*PCO-057
9/13/23	*PCO-063

E2.1C.1

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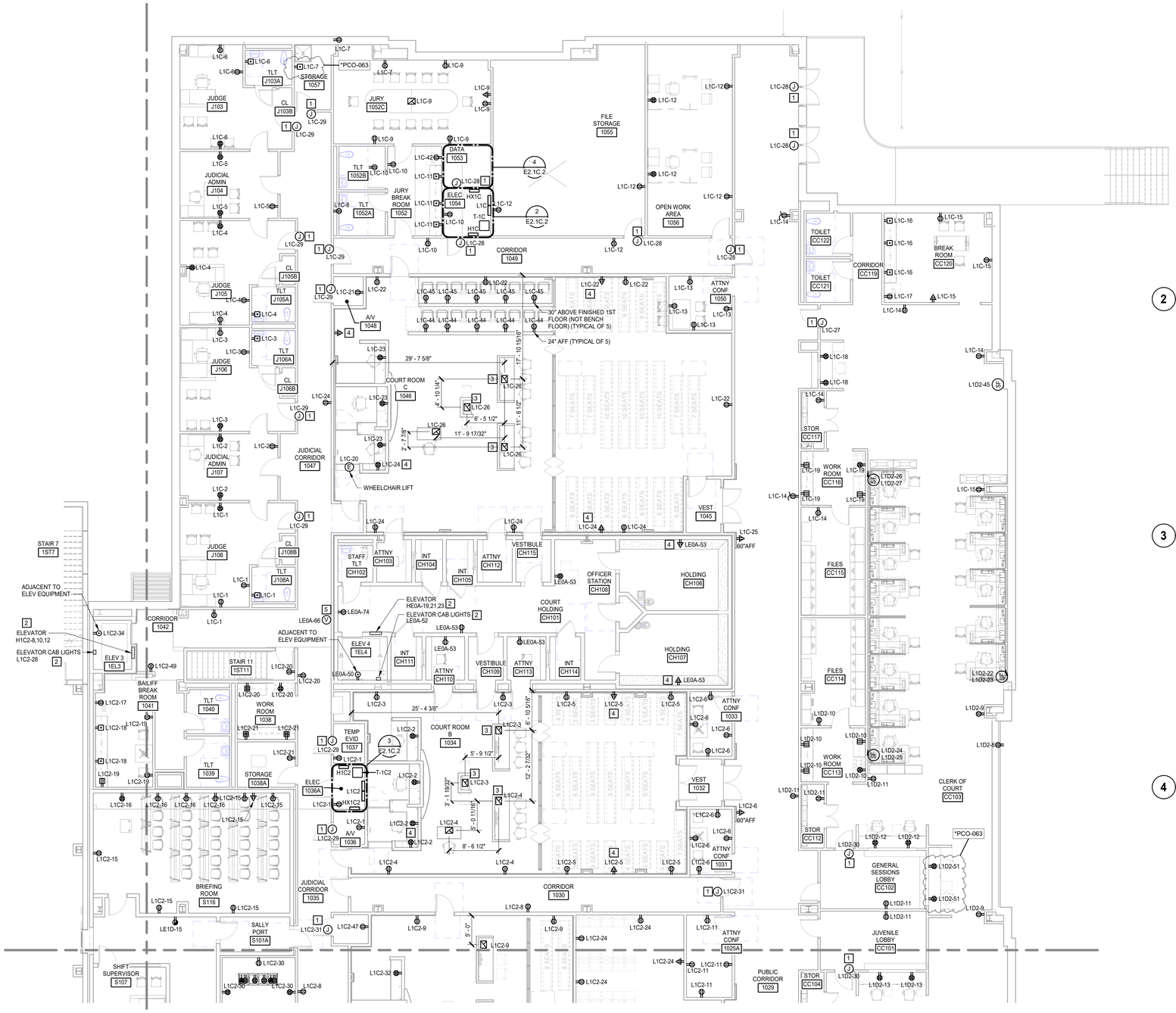
GENERAL NOTES

A. REFER TO AV DRAWINGS FOR ALL BOXES, RACEWAYS AND ADDITIONAL POWER REQUIREMENTS IN COURTROOMS. PROVIDE ALL PULL BOXES, WALL BOXES, FLOOR BOXES AND OTHERS SPECIFIED ON AV DRAWINGS WHETHER INDICATED ON THIS DRAWING OR NOT.

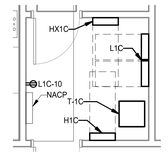
KEYNOTES

APPLIES TO DRAWINGS An.1 - An.nn
REPRESENTED BY n

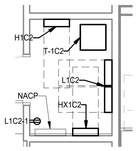
1	PROVIDE 120V 20A BRANCH CIRCUIT IN JUNCTION BOX ABOVE CEILING FOR SECURITY ELECTRONICS EQUIPMENT. COORDINATE EXACT LOCATION WITH S.E. CONTRACTOR PRIOR TO ROUGH-IN.
2	PROVIDE ALL REQUIRED DISCONNECTS WITH SHUNT TRIP EQUIPMENT/WIRING REQUIRED FOR ELEVATOR COMPLIANCE.
3	PROVIDE AV FLOOR BOX AS SPECIFIED ON AV DRAWINGS.
4	PROVIDE AV WALL BOX AS SPECIFIED ON AV DRAWINGS. MOUNT AT HEIGH INDICATED ON AV DRAWINGS.
5	ISOLATION VALVE CONTROL POWER AND CONTACTOR LOCATED ADJACENT TO CONTROL VALVES. REFER TO PLUMBING FLOOR PLANS FOR EXACT LOCATION. REFER TO DETAIL 6/E4.2 FOR MORE INFORMATION. REFER TO RELAY SCHEDULES FOR RELAY NUMBER.



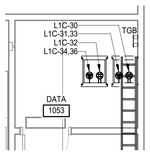
FLOOR PLAN - LEVEL 1 - PART C - POWER
1/8" = 1'-0"



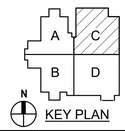
2 ENLARGED PLAN - POWER - ELEC 1054
1/4" = 1'-0"



3 ENLARGED PLAN - POWER - ELEC 1036A
1/4" = 1'-0"



4 ENLARGED PLAN - POWER - DATA 1053
1/4" = 1'-0"



KEY PLAN

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DATE	DESCRIPTION
6/12/23	*PCO-057
9/11/23	*PCO-061
9/13/23	*PCO-063

FLOOR PLAN - LEVEL 1 - PART C - POWER

E2.1C.2

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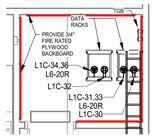
Revit for Training Purposes



2 ENLARGED PLAN - COMMUNICATIONS - DATA 1053

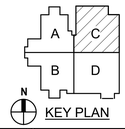
1/4" = 1'-0"

GENERAL NOTES

A. ALL REQUIRED DOCUMENTATION REGARDING THE DESIGN OF THE FIRE DETECTION, ALARM AND COMMUNICATION SYSTEMS AND THE PROCEDURES FOR MAINTENANCE, INSPECTION AND TESTING OF FIRE DETECTION, ALARM AND COMMUNICATIONS SYSTEMS SHALL BE MAINTAINED AT AN APPROVED, SECURED LOCATION FOR THE LIFE OF THE SYSTEM PER IFC 901.6.2.1.

FLOOR PLAN - LEVEL 1 - PART C - COMMUNICATIONS

1/8" = 1'-0"



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6/12/23	*PCO-057
9/13/23	*PCO-063

FLOOR PLAN - LEVEL 1 - PART C - COMMUNICATIONS

E2.1C.3

9/20/2023 4:14:51 PM

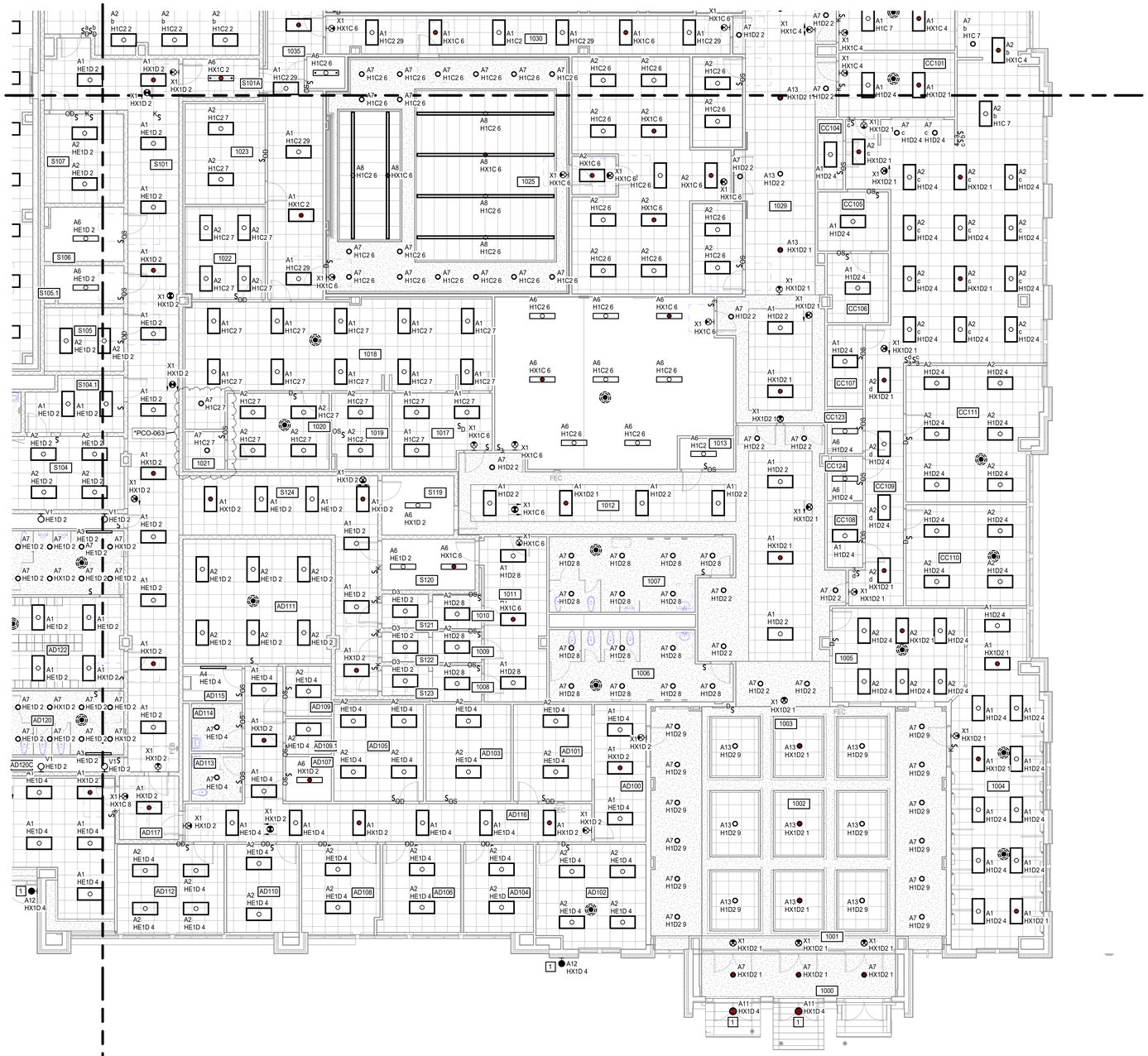
GENERAL NOTES

A. PROVIDE (1) EMERGENCY SHUNT RELAY PER SWITCH IN ALL SPACES WITH AN EMERGENCY FIXTURE INDICATED. EMERGENCY FIXTURES ARE FED FROM LIFE SAFETY BRANCH PANELBOARDS. SEE DETAIL 5/E4.2 FOR EMERGENCY SHUT RELAY DIAGRAM.

KEYNOTES

APPLIES TO DRAWINGS An.1 - An.nn
REPRESENTED BY n

1 PROVIDE CONTACTOR AND PHOTOCELL FOR CONTROL OF THIS FIXTURE/CIRCUIT. REFER TO DETAIL 4/E4.1.



FLOOR PLAN - LEVEL 1 - PART D - LIGHTING

1/8" = 1'-0"

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HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/26/2021

REVISIONS

DATE	DESCRIPTION
9/13/23	*PCO-063

KEY PLAN

FLOOR PLAN - LEVEL 1 - PART D - LIGHTING

E2.1D.1

9/20/2023 4:14:57 PM

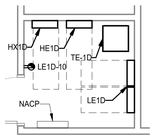
GENERAL NOTES

A. REFER TO AV DRAWINGS FOR ALL BOXES, RACEWAYS AND ADDITIONAL POWER REQUIREMENTS IN COURTROOMS. PROVIDE ALL PULL BOXES, WALL BOXES, FLOOR BOXES AND OTHERS SPECIFIED ON AV DRAWINGS WHETHER INDICATED ON THIS DRAWING OR NOT.

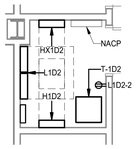
KEYNOTES

APPLIES TO DRAWINGS An.1 - An.nn
REPRESENTED BY [n]

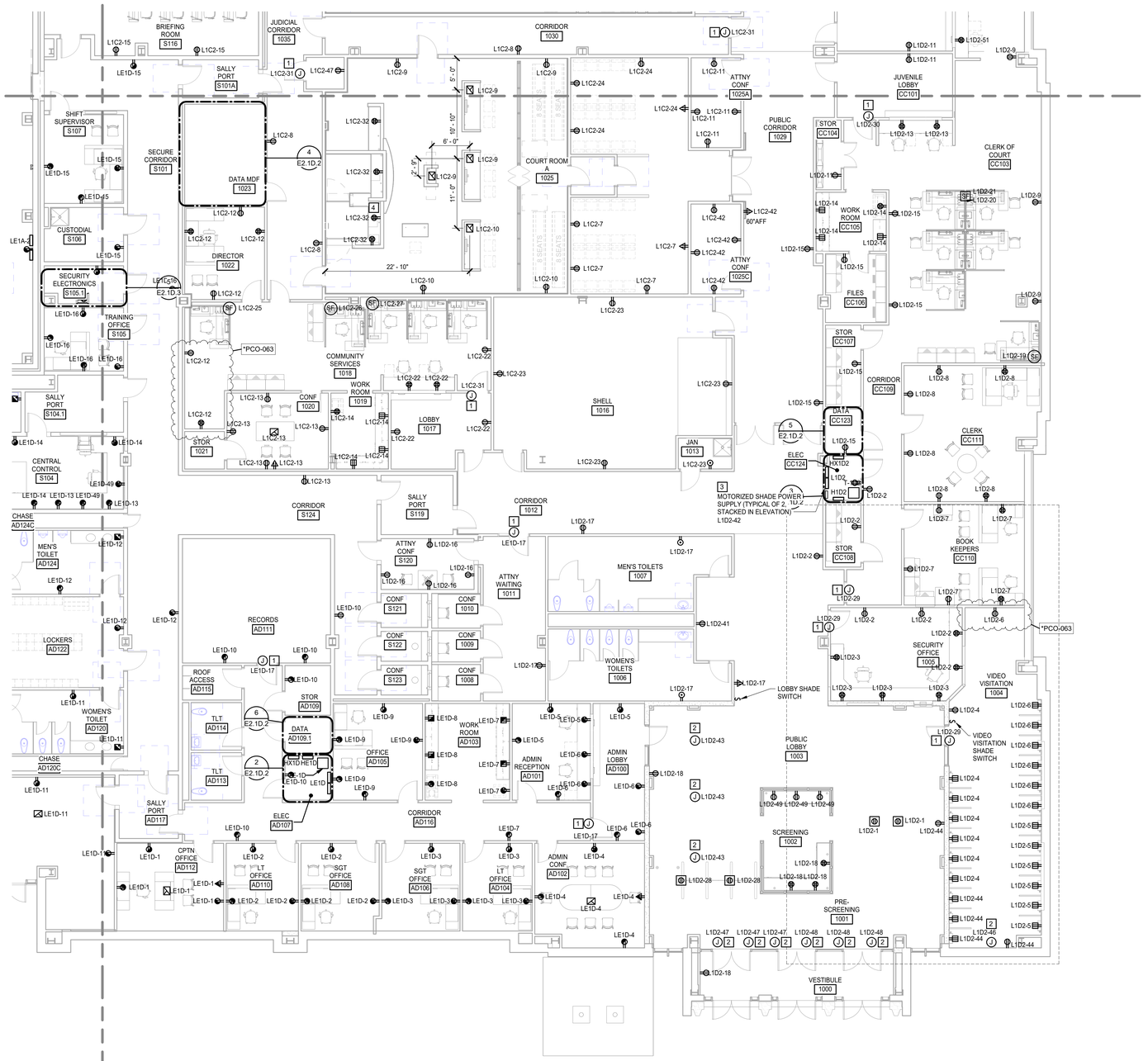
1	PROVIDE 120V 20A BRANCH CIRCUIT IN JUNCTION BOX ABOVE CEILING FOR SECURITY ELECTRONICS EQUIPMENT. COORDINATE EXACT LOCATION WITH S.E. CONTRACTOR PRIOR TO ROUGH-IN.
2	PROVIDE 120V 20A BRANCH CIRCUIT CONNECTION TO MOTORIZED ROLLER SHADE MOTOR. PROVIDE CATEGORY 5 CABLE FROM MOTOR TO LOW VOLTAGE BUS DISTRIBUTOR, FURNISHED BY DIV 12, AND 1 CATEGORY 5 CABLE FROM EACH BUS DISTRIBUTOR TO POWER SUPPLY IN ELECTRICAL ROOM.
3	INSTALL MOTORIZED ROLLER SHADE POWER SUPPLY, FURNISHED BY DIV 12. PROVIDE 120V 20A BRANCH CIRCUIT CONNECTION.
4	PROVIDE AV WALL BOX AS SPECIFIED ON AV DRAWINGS. MOUNT AT HEIGH INDICATED ON AV DRAWINGS.



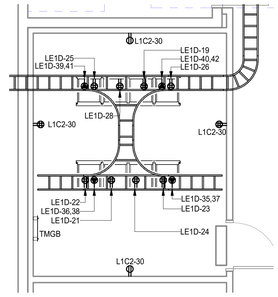
2 ENLARGED PLAN - POWER - ELEC AD107
1/4" = 1'-0"



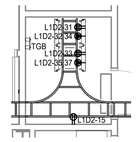
3 ENLARGED PLAN - POWER - ELEC CC124
1/4" = 1'-0"



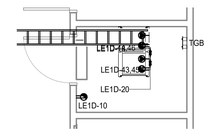
FLOOR PLAN - LEVEL 1 - PART D - POWER
1/8" = 1'-0"



4 ENLARGED PLAN - POWER - DATA MDF 1023
1/4" = 1'-0"



5 ENLARGED PLAN - POWER - DATA CC123
1/4" = 1'-0"



6 ENLARGED PLAN - POWER - DATA AD109.1
1/4" = 1'-0"

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HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
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PROJECT NO: 590418	
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REVISIONS	
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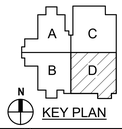
6/12/23	*PCO-057
9/13/23	*PCO-063



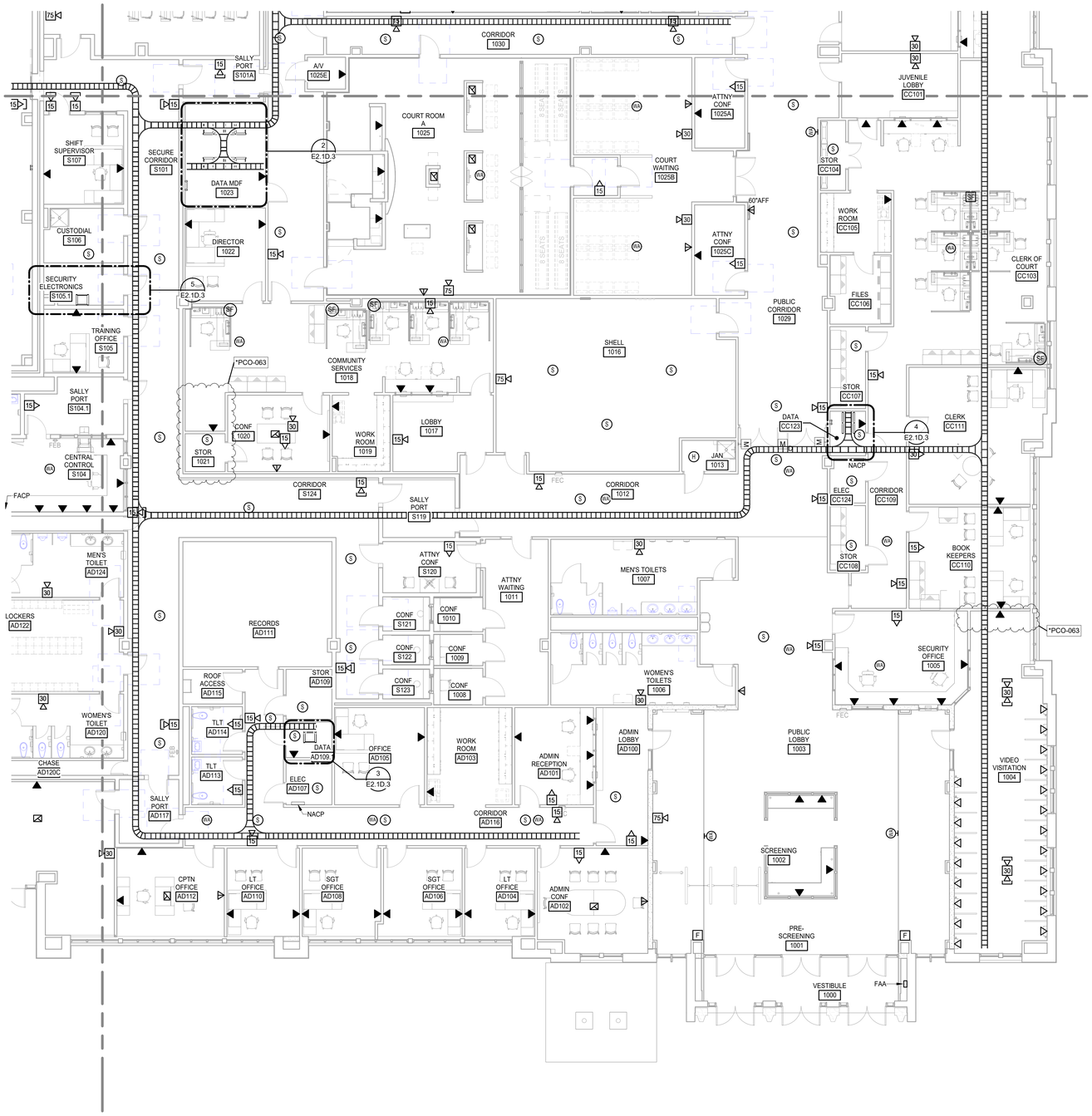
FLOOR PLAN - LEVEL 1 - PART D - POWER

E2.1D.2

9/20/2023 4:15:06 PM

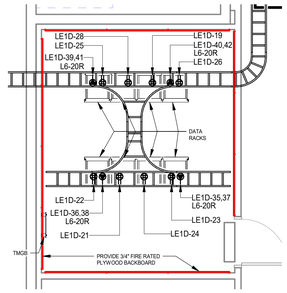
GENERAL NOTES

A. ALL REQUIRED DOCUMENTATION REGARDING THE DESIGN OF THE FIRE DETECTION, ALARM AND COMMUNICATION SYSTEMS AND THE PROCEDURES FOR MAINTENANCE, INSPECTION AND TESTING OF FIRE DETECTION, ALARM AND COMMUNICATIONS SYSTEMS SHALL BE MAINTAINED AT AN APPROVED, SECURED LOCATION FOR THE LIFE OF THE SYSTEM PER IFC 901.6.2.1.



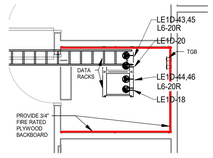
FLOOR PLAN - LEVEL 1 - PART D - COMMUNICATIONS

1/8" = 1'-0"



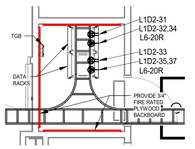
2 ENLARGED PLAN - COMMUNICATIONS - DATA MDF 1023

1/4" = 1'-0"



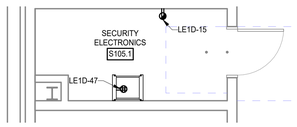
3 ENLARGED PLAN - COMMUNICATIONS - DATA AD109.1

1/4" = 1'-0"



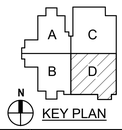
4 ENLARGED PLAN - COMMUNICATIONS - DATA CC123

1/4" = 1'-0"



5 ENLARGED PLAN - POWER - SECURE ELEC S105.1

1/4" = 1'-0"



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FLOOR PLAN - LEVEL 1 - PART D - COMMUNICATIONS

E2.1D.3

9/20/2023 4:15:17 PM

FIRE ALARM / SMOKE CONTROL MATRIX

EVENT COMPARTMENT	SMOKE DETECTOR SYSTEM ID TAG(S)	DUCT SMOKE DETECTOR SYSTEM ID TAG(S)	FLOW SWITCH SYSTEM ID TAG(S)	DAMPER		EQUIPMENT	
				FAN DAMPERS OPEN	SMOKE DAMPERS CLOSE	ON	OFF
SMOKE COMPARTMENT 1A	REFER TO COMM PLANS	DSD-RTU-0	REFER TO COMM PLANS	D-SEF-9, D-SSF-9	SD-0-01, SD-0-02, SD-0-03, SD-0-04, SD-0-05, SD-0-06, SD-0-07, SD-0-08, SD-0-09, SD-0-10, SD-0-11, SD-0-12, SD-013, FSD-0-21	SEF-9, SSF-9	RTU-0
SMOKE COMPARTMENT 1B	REFER TO COMM PLANS	-	REFER TO COMM PLANS	D-SEF-0A, D-SSF-0A	SD-0-09, SD-0-10, SD-0-11, SD-0-12, SD-013, FSD-0-21	SEF-0A, SSF-0A	OAU-0A
SMOKE COMPARTMENT 2	REFER TO COMM PLANS	DSD-RTU-0	REFER TO COMM PLANS	D-SEF-4, D-SEF-5, D-SSF-4, D-SSF-5	SD-0-01, SD-0-02, SD-0-03, SD-0-04, SD-0-05, SD-0-06, SD-0-07, SD-0-08	SEF-4, SEF-5, SSF-4, SSF-5	OAU-0, RTU-0
SMOKE COMPARTMENT 3	REFER TO COMM PLANS	-	REFER TO COMM PLANS	D-SEF-1C, D-SEF-1D, D-SEF-1E, D-SEF-1F, D-SSF-1C, D-SSF-1D, D-SSF-1E, D-SSF-1F	FSD-1-01, FSD-1-02, FSD-1-03, FSD-1-04, FSD-1-07, FSD-1-11	SEF-1C, SEF-1D, SEF-1E, SEF-1F, SSF-1C, SSF-1D, SSF-1E, SSF-1F	OAU-1CD, OAU-1EF
SMOKE COMPARTMENT 4	REFER TO COMM PLANS	DSD-RTU-4	REFER TO COMM PLANS	D-SSF-1A, D-SEF-1B, D-SEF-6, D-SSF-1A, D-SSF-1B, D-SSF-6	FSD-1-05, FSD-1-06, FSD-1-08, FSD-1-09, FSD-1-11	SEF-1A, SEF-1B, SEF-6, SSF-1A, SSF-1B, SSF-6	OAU-1AB, RTU-4
SMOKE COMPARTMENT 5	REFER TO COMM PLANS	-	REFER TO COMM PLANS	D-SEF-2C, D-SEF-2D, D-SEF-2E, D-SEF-2F, D-SSF-2C, D-SSF-2D, D-SSF-2E, D-SSF-2F	FSD-2-01, FSD-2-02, FSD-2-03, FSD-2-04, FSD-2-10	SEF-2C, SEF-2D, SEF-2E, SEF-2F, SSF-2C, SSF-2D, SSF-2E, SSF-2F	OAU-2CD, OAU-2EF
SMOKE COMPARTMENT 6	REFER TO COMM PLANS	DSD-RTU-4	REFER TO COMM PLANS	D-SSF-2A, D-SEF-2B, D-SEF-7, D-SSF-2A, D-SSF-2B, D-SSF-7	FSD-2-05, FSD-2-06, FSD-2-07, FSD-2-08, FSD-2-09, FSD-2-10, FSD-2-11	SEF-2A, SEF-2B, SEF-7, SSF-2A, SSF-2B, SSF-7	OAU-2AB, RTU-4
SMOKE COMPARTMENT 7	REFER TO COMM PLANS	-	REFER TO COMM PLANS	D-SEF-3C, D-SEF-3D, D-SEF-3E, D-SEF-3F, D-SSF-3C, D-SSF-3D, D-SSF-3E, D-SSF-3F	SD-3-01, SD-3-02, SD-3-03, SD-3-04, FSD-3-08, FSD-3-09, FSD-3-10, FSD-3-11, FSD-3-12, FSD-3-13	SEF-3C, SEF-3D, SEF-3E, SEF-3F, SSF-3C, SSF-3D, SSF-3E, SSF-3F	OAU-3CD, OAU-3EF
SMOKE COMPARTMENT 8	REFER TO COMM PLANS	DSD-RTU-4	REFER TO COMM PLANS	D-SEF-3A, D-SEF-3B, D-SEF-8, D-SSF-3A, D-SSF-3B, D-SSF-8	SD-3-01, SD-3-02, SD-3-03, SD-3-04, FSD-3-16, FSD-3-17, FSD-3-18, FSD-3-19	SEF-3A, SEF-3B, SEF-8, SSF-3A, SSF-3B, SSF-8	OAU-3AB, RTU-4
SMOKE COMPARTMENT 9	REFER TO COMM PLANS	DSD-RTU-1	REFER TO COMM PLANS	D-SEF-10, D-SSF-10	SD-1-01, SD-1-02, SD-1-03, SD-1-04, SD-1-05	SEF-10, SSF-10	RTU-1

GENERAL NOTES:
A. THIS MATRIX IS ONLY FOR SMOKE CONTROL. REFER TO FIRE ALARM INPUT-OUTPUT MATRIX FOR COMPLETE OPERATION REQUIREMENTS.
B. DIV 28 SHALL PROVIDE EACH SMOKE SYSTEM FAN WITH FIRE ALARM CONTROL MODULE(S) TO ALLOW 'ON' AND 'OFF' CONTROL.
C. DIV 23 SHALL PROVIDE EACH SMOKE SYSTEM FAN WITH PRESSURE DIFFERENTIAL SWITCH. DIV 28 SHALL PROVIDE A MONITOR MODULE FOR THE DIFFERENTIAL PRESSURE SWITCH TO CONFIRM OPERATION. FAILURE SHALL CAUSE SUPERVISE CONDITION FOR DEVICE AND ZONE WHEN IN SMOKE MANAGEMENT MODE.
D. PROVIDE EACH SMOKE SYSTEM FAN AND SMOKE CONTROL DAMPER WITH POWER DISCONNECTING MEANS (DIV 26), VOLTAGE SENSING RELAY (DIV 26), AND TO CONFIRM POWER AVAILABLE. LOSS OF POWER SHALL CAUSE SUPERVISE CONDITION FOR DEVICE/EQUIPMENT AND SUPERVISE CONDITION FOR DEVICE AND ZONE AT ANY TIME.
E. DIV 28 SHALL PROVIDE EACH CONTROL DAMPER WITH FIRE ALARM CONTROL MODULE. FAIL TO INDICATED POSITION.
F. DIV 23 SHALL PROVIDE EACH CONTROL DAMPER WITH LIMIT SWITCH. DIV 28 SHALL PROVIDE MONITOR MODULATE TO CONFIRM POSITION. FAILURE SHALL CAUSE SUPERVISE CONDITION FOR DEVICE AND ZONE WHEN IN SMOKE MANAGEMENT MODE.
G. DIV 28 SHALL PROVIDE MECH EQUIPMENT IN THE 'OFF' COLUMN WITH FIRE ALARM CONTROL MODULE TO SHUT DOWN EQUIPMENT.
H. DIV 26 SHALL PROVIDE MECH EQUIPMENT IN THE 'OFF' COLUMN WITH CURRENT SENSING RELAY AT LAST DISCONNECT MEANS, AND FIRE ALARM MONITOR MODULE TO CONFIRM CURRENT IS NOT FLOWING TO EQUIPMENT. PRESENCE OF CURRENT SHALL CAUSE TROUBLE CONDITION FOR EQUIPMENT AND ZONE DURING SMOKE CONTROL MODE.
I. FIREFIGHTERS MANUAL OVERRIDE PANEL SHALL CAUSE SMOKE CONTROL SYSTEM OPERATION AS INDICATED FOR A SMOKE DETECTOR IN THE AFFECTED ZONE, BUT SHALL NOT CAUSE ALARM CONDITION TO OCCUR (SUPERVISORY CONDITION SHALL OCCUR IN MANUAL OR OFF MODES).
J. MEASURE AND RECORD THE PRESSURE DIFFERENTIAL ACROSS EACH DOOR THAT SEPARATES THE SMOKE ZONE FROM ADJACENT ZONES. ADJUST SMOKE CONTROL FANS AS NECESSARY TO ACHIEVE THE FOLLOWING PRESSURE DIFFERENTIAL ACROSS THE BOUNDARIES: MIN PRESSURE DIFFERENTIAL: +0.05 IN.W.C. MAX PRESSURE DIFFERENTIAL: +0.08 IN.W.C.
K. DURING SMOKE CONTROL MODE, SMOKE FANS SHALL BE DELAYED 15 SECONDS SO THAT SMOKE CONTROL DAMPERS ARE SUFFICIENTLY OPEN TO PREVENT DEADHEADING OF FANS. TEST THIS OPERATION AND ADJUST DELAY AS REQUIRED.
L. MOTORIZED SMOKE CONTROL FAN DAMPERS ARE 120V, 2-POSITION.

HOT WATER UNIT HEATER SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	LOCATION	TYPE	CAPACITY (BTUH)	AIRFLOW (CFM)	EAT (°F)	WATER FLOW RATE (GPM)	EWT (°F)	WATER PRESSURE DROP (FT WC)	ELECTRICAL DATA				
											MCA (A)	MOCP (A)	SERVICE (V)	(PH)	(HZ)
UH-1	DAIKIN	UHH-108	IP001 VEHICLE SALLYPORT	CEILING	81,000	1,550	13	8.0	140	0.79	1.3	15	120	1	60
UH-2	DAIKIN	UHH-108	IP001 VEHICLE SALLYPORT	CEILING	81,000	1,550	13	8.0	140	0.79	1.3	15	120	1	60
UH-3	DAIKIN	UHH-108	IP001 VEHICLE SALLYPORT	CEILING	81,000	1,550	13	8.0	140	0.79	1.3	15	120	1	60
UH-4	DAIKIN	UHH-86	KL001 LOADING DOCK	CEILING	61,900	1,340	13	5.0	140	0.79	1.3	15	120	1	60
UH-5	DAIKIN	UHH-33	WR012 MECHANICAL	CEILING	24,500	630	13	2.5	140	0.12	1.3	15	120	1	60
UH-6	DAIKIN	UHH-33	WR013 MECHANICAL	CEILING	24,500	630	13	2.5	140	0.12	1.3	15	120	1	60
UH-7	DAIKIN	UHH-24	WR014 ELECTRICAL	CEILING	17,300	450	13	2.0	140	0.83	1.3	15	120	1	60
UH-8	DAIKIN	UHH-24	WR015 ELECTRICAL	CEILING	17,300	450	13	2.0	140	0.83	1.3	15	120	1	60

GENERAL NOTES:
A. PROVIDE INTEGRAL DISCONNECT.

CABINET UNIT HEATER SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	LOCATION	TYPE	CAPACITY (BTUH)	AIRFLOW (CFM)	EAT (°F)	WATER FLOW RATE (GPM)	EWT (°F)	WATER PRESSURE DROP (FT WC)	ELECTRICAL DATA				
											MCA (A)	MOCP (A)	SERVICE (V)	(PH)	(HZ)
CUH-1	DAIKIN	FHVS-108A	1ST1 STAIR 1	VERTICAL SLOPE TOP	23,219	670	65	1.25	140	0.30	0.5	15	120	1	60
CUH-2	DAIKIN	FHVS-108A	3ST1 STAIR 1	VERTICAL SLOPE TOP	23,219	670	65	1.25	140	0.30	0.5	15	120	1	60
CUH-3	DAIKIN	FHVS-108A	1ST2 STAIR 2	VERTICAL SLOPE TOP	23,219	670	65	1.25	140	0.30	0.5	15	120	1	60
CUH-4	DAIKIN	FHVS-108A	3ST2 STAIR 2	VERTICAL SLOPE TOP	23,219	670	65	1.25	140	0.30	0.5	15	120	1	60
CUH-5	DAIKIN	FHVS-108A	0ST3 STAIR 3	VERTICAL SLOPE TOP	23,219	670	65	1.25	140	0.30	0.5	15	120	1	60
CUH-6	DAIKIN	FHVS-108A	2ST3 STAIR 3	VERTICAL SLOPE TOP	23,219	670	65	1.25	140	0.30	0.5	15	120	1	60
CUH-7	DAIKIN	FHVS-108A	0ST4 STAIR 4	VERTICAL SLOPE TOP	23,219	670	65	1.25	140	0.30	0.5	15	120	1	60
CUH-8	DAIKIN	FHVS-108A	2ST4 STAIR 4	VERTICAL SLOPE TOP	23,219	670	65	1.25	140	0.30	0.5	15	120	1	60
CUH-9	DAIKIN	FHVS-108A	0ST5 STAIR 5	VERTICAL SLOPE TOP	23,219	670	65	1.25	140	0.30	0.5	15	120	1	60
CUH-10	DAIKIN	FHVS-108A	2ST5 STAIR 5	VERTICAL SLOPE TOP	23,219	670	65	1.25	140	0.30	0.5	15	120	1	60
CUH-11	DAIKIN	FHVS-108A	1ST6 STAIR 6	VERTICAL SLOPE TOP	23,219	670	65	1.25	140	0.30	0.5	15	120	1	60
CUH-12	DAIKIN	FHVS-108A	2ST6 STAIR 6	VERTICAL SLOPE TOP	23,219	670	65	1.25	140	0.30	0.5	15	120	1	60
CUH-13	DAIKIN	FHVS-103A	0ST7 STAIR 7	VERTICAL SLOPE TOP	9,923	290	65	0.50	140	0.06	0.5	15	120	1	60
CUH-14	DAIKIN	FHVS-103A	2ST7 STAIR 7	VERTICAL SLOPE TOP	9,923	290	65	0.50	140	0.06	0.5	15	120	1	60

GENERAL NOTES:
A. PROVIDE INTEGRAL DISCONNECT.

SPLIT SYSTEM INDOOR UNIT SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	LOCATION	SUPPLY AIR (CFM)	TOTAL CAPACITY (BTUH)	SENSIBLE CAPACITY (BTUH)	INDOOR EAT (°F)		ELECTRICAL DATA				WEIGHT (LBS)
							DB	WB	MCA (A)	SERVICE (V)	(PH)	(HZ)	
DSS-1A	MITSUBISHI	PKA-A18HA	S003 DATA	400	18,000	12,240	80	67	1.0	208	1	60	23
DSS-2A	MITSUBISHI	PKA-A36HA	S006 SECURITY ELECTRONICS	800	36,000	25,200	80	67	1.0	208	1	60	23
DSS-3A	MITSUBISHI	PKA-A18HA	S118 DATA	400	18,000	12,240	80	67	1.0	208	1	60	23
DSS-4A	MITSUBISHI	PKA-A36HA	S117A SECURITY ELECTRONICS	800	36,000	25,200	80	67	1.0	208	1	60	23
DSS-5A	MITSUBISHI	PKA-A18HA	S205 DATA	400	18,000	12,240	80	67	1.0	208	1	60	23
DSS-6A	MITSUBISHI	PKA-A36HA	S204A SECURITY ELECTRONICS	800	36,000	25,200	80	67	1.0	208	1	60	23
DSS-7A	MITSUBISHI	PKA-A18HA	S305 DATA	400	18,000	12,240	80	67	1.0	208	1	60	23
DSS-8A	MITSUBISHI	PKA-A36HA	S304A SECURITY ELECTRONICS	800	36,000	25,200	80	67	1.0	208	1	60	23
DSS-9A	MITSUBISHI	PKA-A36HA	1023 DATA MDF	800	36,000	25,200	80	67	1.0	208	1	60	23
DSS-10A	MITSUBISHI	PKA-A18HA	S105.1 SECURITY ELECTRONICS	400	18,000	12,240	80	67	1.0	208	1	60	23
DSS-11A	MITSUBISHI	PKA-A18HA	AD109.1 DATA	400	18,000	12,240	80	67	1.0	208	1	60	23
DSS-12A	MITSUBISHI	PKA-A18HA	CC123 DATA	400	18,000	12,240	80	67	1.0	208	1	60	23
DSS-13A	MITSUBISHI	PKA-A18HA	1053 DATA	400	18,000	12,240	80	67	1.0	208	1	60	23
DSS-14A	MITSUBISHI	PKA-A18HA	1036 AV	400	18,000	12,240	80	67	1.0	208	1	60	23
DSS-15A	MITSUBISHI	PKA-A18HA	1048 AV	400	18,000	12,240	80	67	1.0	208	1	60	23
DSS-16A	MITSUBISHI	PKA-A18HA	1036B AV	400	18,000	12,240	80	67	1.0	208	1	60	23

GENERAL NOTES:
A. PROVIDE BLUE DIAMOND MAXIBLUE X87-721 CONDENSATE PUMP POWERED FROM INDOOR UNIT AND INTEGRAL DRAIN PAN LEVEL SENSOR TO DISABLE UNIT ON DETECTION OF MOISTURE.
B. PROVIDE HARD-WIRED, WALL-MOUNTED, PROGRAMMABLE THERMOSTAT.
C. INDOOR UNIT IS POWERED FROM ASSOCIATED OUTDOOR UNIT.

SPLIT SYSTEM OUTDOOR UNIT SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	SERVING	AMBIENT AIR TEMPERATURE (°F)	ELECTRICAL DATA						REFRIGERANT	WEIGHT (LBS)
					MCA (A)	MOCP (A)	SERVICE (V)	(PH)	(HZ)			
DSS-1B	MITSUBISHI	PUY-A18NKA7	S003 DATA	95.0	11	28	208	1	60	R-410A	96
DSS-2B	MITSUBISHI	PUY-A36NKA7	S006 SECURITY ELECTRONICS	95.0	25	31	208	1	60	R-410A	96
DSS-3B	MITSUBISHI	PUY-A18NKA7	S118 DATA	95.0	11	28	208	1	60	R-410A	96
DSS-4B	MITSUBISHI	PUY-A36NKA7	S117A SECURITY ELECTRONICS	95.0	25	31	208	1	60	R-410A	96
DSS-5B	MITSUBISHI	PUY-A18NKA7	S205 DATA	95.0	11	28	208	1	60	R-410A	96
DSS-6B	MITSUBISHI	PUY-A36NKA7	S204A SECURITY ELECTRONICS	95.0	25	31	208	1	60	R-410A	96
DSS-7B	MITSUBISHI	PUY-A18NKA7	S305 DATA	95.0	11	28	208	1	60	R-410A	96
DSS-8B	MITSUBISHI	PUY-A36NKA7	S304A SECURITY ELECTRONICS	95.0	25	31	208	1	60	R-410A	96
DSS-9B	MITSUBISHI	PUY-A36NKA7	1023 DATA MDF	95.0	25	31	208	1	60	R-410A	96
DSS-10B	MITSUBISHI	PUY-A18NKA7	S105.1 SECURITY ELECTRONICS	95.0	11	28	208	1	60	R-410A	96
DSS-11B	MITSUBISHI	PUY-A18NKA7	AD109.1 DATA	95.0	11	28	208	1	60	R-410A	96
DSS-12B	MITSUBISHI	PUY-A18NKA7	CC123 DATA	95.0	11	28	208	1	60	R-410A	96
DSS-13B	MITSUBISHI	PUY-A18NKA7	1053 DATA	95.0	11	28	208	1	60	R-410A	96
DSS-14B	MITSUBISHI	PUY-A18NKA7	1036 AV	95.0	11	28	208	1	60	R-410A	96
DSS-15B	MITSUBISHI	PUY-A18NKA7	1048 AV	95.0	11	28	208	1	60	R-410A	96
DSS-16B	MITSUBISHI	PUY-A18NKA7	1036B AV	95.0	11	28	208	1	60	R-410A	96

FAN SCHEDULE

*PCO-063

TAG	MANUFACTURER	MODEL NUMBER	SERVING	AIRFLOW (CFM)	ESP (IN WC)	FAN WHEEL (RPM)	DRIVE TYPE	SONES	CONTROL METHOD	ELECTRICAL DATA				WEIGHT (LBS)	NOTES
										MOTOR (HP)	SERVICE (V)	(PH)	(HZ)		
F-1	GREENHECK	G-123-VG	1ST FLOOR COURTS	1,465	0.50	1338	DIRECT	11.1	BAS SCHEDULE	1/2	120	1	60	57	2
F-2	GREENHECK	G-90-VG	1ST FLOOR COURTS	360	0.50	1602	DIRECT	7.8	BAS SCHEDULE	1/10	120	1	60	18	2
F-3	GREENHECK	G-123-VG	1ST FLOOR COURTS	1,730	0.50	1624	DIRECT	14.2	BAS SCHEDULE	1/2	120	1	60	57	2
F-4	GREENHECK	G-123-VG	IP001 VEHICLE SALLYPORT	1,600	0.30	1449	DIRECT	13	CO SENSOR	1/2	120	1	60	57	2,3,5
F-5	GREENHECK	G-90-VG	WR012 MECHANICAL	500	0.40	1493	DIRECT	6.9	BAS SENSOR	1/10	120	1	60	18	2,3
F-6	GREENHECK	G-99-VG	WR013 MECHANICAL	1,000	0.40	1586	DIRECT	11.5	BAS SENSOR	1/4	120	1	60	43	2,3
F-7	GREENHECK	G-95-VG	WR014 ELECTRICAL	700	0.40	1528	DIRECT	8.6	BAS SENSOR	1/6	120	1	60	38	2,3
F-8	GREENHECK	G-80-VG	WR015 ELECTRICAL	250	0.30	1324	DIRECT	5.8	BAS SENSOR	1/10	120	1	60	17	2,3
F-9	GREENHECK	G-131-VG	LEVEL 0 GENERAL EXHAUST	1,805	0.75	1564	DIRECT	14.3	BAS SCHEDULE	3/4	120	1	60	43	2,3
F-10	GREENHECK	CUE-90-VG	LEVEL 0 NEGATIVE PRESSURE HOLDING	500	0.35	1387	DIRECT	6.1	BAS SCHEDULE	1/10	120	1	60	46	2,3
F-11	CAPTIVEAIRE	DU240HFA	KITCHEN HOOD	5,460	1.50	981	DIRECT	19.8	HOOD INTERLOCK	5	208	3	60	307	3,4
F-12	GREENHECK	CUE-99-VG	DISHWASHER	800	0.50	1461	DIRECT	8.6	DISWASHER INTERLOCK	1/4	120	1	60	48	3
F-13	GREENHECK	G-95-VG	KL001 LOADING DOCK	500	0.50	1449	DIRECT	8.1	BAS SCHEDULE	1/8	120	1	60	38	2,3
F-14	GREENHECK	G-80-VG	KITCHEN GENERAL EXHAUST	240	0.35	1374	DIRECT	6.1	BAS SCHEDULE	1/10	120	1	60	17	2,3
F-15	GREENHECK	G-90-VG	MULTIPURPOSE ROOM AREA EXHAUST	445	0.35	1365	DIRECT	6	BAS SCHEDULE	1/10	120	1	60	18	2,3
F-16	GREENHECK	G-70-VG	AD107 ELEC	225	0.30	1510	DIRECT	4.1	BAS SENSOR	1/15	120	1	60	13	2
F-17	GREENHECK	G-70-VG	CC124 ELEC	225	0.30	1510	DIRECT	4.1	BAS SENSOR	1/15	120	1	60	13	2
F-18	GREENHECK	G-70-VG	1036A ELEC	225	0.30	1510	DIRECT	4.1	BAS SENSOR	1/15	120	1	60	13	2
F-19	GREENHECK	G-70-VG	1054 ELEC	225	0.30	1510	DIRECT	4.1	BAS SENSOR	1/15	120	1	60	13	2
F-20	GREENHECK	G-80-VG	S117 ELEC	300	0.50	1666	DIRECT	8.3	BAS SENSOR	1/10	120	1	60	17	2,3
F-21	GREENHECK	G-80-VG	S204 ELEC	225	0.50	1537	DIRECT	7.5	BAS SENSOR	1/10	120	1	60	17	2,3
F-22	GREENHECK	G-80-VG	S304 ELEC	300	0.50	1666	DIRECT	8.3	BAS SENSOR	1/10	120	1	60	17	2,3
F-23	GREENHECK	G-80-VG	S005 ELEC	225	0.50	1537	DIRECT	7.5	BAS SENSOR	1/10	120	1	60	17	2,3
SEF-0A	GREENHECK	TBI-FS-5L30	SMOKE CONTROL UNIT 0A	12,880	1.50	1468	BELT	0	FIRE ALARM	10	480	3	60	649	1
SEF-1A	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 1A	16,950	1.50	1366	BELT	0	FIRE ALARM	15	480	3	60	864	1
SEF-1B	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 1B	16,950	1.50	1366	BELT	0	FIRE ALARM	15	480	3	60	864	1
SEF-1C	GREENHECK	TBI-FS-4L24	SMOKE CONTROL UNIT 1C	10,480	1.50	2195	BELT	0	FIRE ALARM	10	480	3	60	505	1
SEF-1D	GREENHECK	TBI-FS-4L24	SMOKE CONTROL UNIT 1D	10,480	1.50	2195	BELT	0	FIRE ALARM	10	480	3	60	505	1
SEF-1E	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 1E	16,950	1.50	1366	BELT	0	FIRE ALARM	15	480	3	60	864	1
SEF-1F	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 1F	16,950	1.50	1366	BELT	0	FIRE ALARM	15	480	3	60	864	1
SEF-2A	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 2A	16,500	1.50	1366	BELT	0	FIRE ALARM	15	480	3	60	864	1
SEF-2B	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 2B	16,950	1.50	1366	BELT	0	FIRE ALARM	15	480	3	60	864	1
SEF-2C	GREENHECK	TBI-FS-4L24	SMOKE CONTROL UNIT 2C	10,480	1.50	2195	BELT	0	FIRE ALARM	10	480	3	60	505	1
SEF-2D	GREENHECK	TBI-FS-4L24	SMOKE CONTROL UNIT 2D	10,480	1.50	2195	BELT	0	FIRE ALARM	10	480	3	60	505	1
SEF-2E	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 2E	16,950	1.50	1366	BELT	0	FIRE ALARM	15	480	3	60	864	1
SEF-2F	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 2F	16,950	1.50	1366	BELT	0	FIRE ALARM	15	480	3	60	864	1
SEF-3A	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 3A	16,950	1.50	1366	BELT	0	FIRE ALARM	15	480	3	60	864	1
SEF-3B	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 3B	16,950	1.50	1366	BELT	0	FIRE ALARM	15	480	3	60	864	1
SEF-3C	GREENHECK	TBI-FS-4L24	SMOKE CONTROL UNIT 3C	10,480	1.50	2195	BELT	0	FIRE ALARM	10	480	3	60	505	1
SEF-3D	GREENHECK	TBI-FS-4L24	SMOKE CONTROL UNIT 3D	10,480	1.50	2195	BELT	0	FIRE ALARM	10	480	3	60	505	1
SEF-3E	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 3E	23,730	1.25	1675	BELT	0	FIRE ALARM	20	480	3	60	864	1
SEF-3F	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 3F	23,730	1.25	1675	BELT	0	FIRE ALARM	20	480	3	60	864	1
SEF-4	GREENHECK	TBI-FS-4H30	SMOKE CONTROL LEVEL 0 MEDICAL	11,600	1.50	1801	BELT	0	FIRE ALARM	10	480	3	60	625	1
SEF-5	GREENHECK	TBI-FS-4L30	SMOKE CONTROL LEVEL 0 INTAKE	15,520	1.50	1686	BELT	0	FIRE ALARM	15	480	3	60	724	1
SEF-6	GREENHECK	TBI-FS-4L24	SMOKE CONTROL LEVEL 1 AREA	8,650	1.50	2009	BELT	0	FIRE ALARM	7-1/2	480	3	60	505	1
SEF-7	GREENHECK	TBI-FS-4L24	SMOKE CONTROL LEVEL 2 AREA	8,325	1.50	1978	BELT	0	FIRE ALARM	7-1/2	480	3	60	505	1
SEF-8	GREENHECK	TBI-FS-4L24	SMOKE CONTROL LEVEL 3 AREA	8,350	1.50	1980	BELT	0	FIRE ALARM	7-1/2	480	3	60	505	1
SEF-9	GREENHECK	CUBE-200	SMOKE CONTROL LEVEL 0 HOLDING	4,930	1.25	1165	BELT	0	FIRE ALARM	3	480	3	60	126	1
SEF-10	GREENHECK	CUBE-161	SMOKE CONTROL COURT HOLDING	2,060	1.25	1250	BELT	0	FIRE ALARM	1	480	3	60	76	1
SSF-0A	GREENHECK	LSF-24	SMOKE CONTROL UNIT 0A	10,720	1.25	1012	BELT	0	FIRE ALARM	7-1/2	480	3	60	1694	1
SSF-1A	GREENHECK	LSF-24	SMOKE CONTROL UNIT 1A	14,120	1.25	1206	BELT	0	FIRE ALARM	10	480	3	60	1694	1
SSF-1B	GREENHECK	LSF-24	SMOKE CONTROL UNIT 2B	14,120	1.25	1206	BELT	0	FIRE ALARM	10	480	3	60	1694	1
SSF-1C	GREENHECK	LSF-24	SMOKE CONTROL UNIT 1C	8,730	1.25	918	BELT	0	FIRE ALARM	5	480	3	60	1694	1
SSF-1D	GREENHECK	LSF-24	SMOKE CONTROL UNIT 1D	8,730	1.25	918	BELT	0	FIRE ALARM	5	480	3	60	1694	1
SSF-1E	GREENHECK	LSF-24	SMOKE CONTROL UNIT 1E	14,120	1.25	1206	BELT	0	FIRE ALARM	10	480	3	60	1694	1
SSF-1F	GREENHECK	LSF-24	SMOKE CONTROL UNIT 1F	14,120	1.25	1206	BELT	0	FIRE ALARM	10	480	3	60	1694	1
SSF-2A	GREENHECK	LSF-24	SMOKE CONTROL UNIT 2A	14,120	1.25	1206	BELT	0	FIRE ALARM	10	480	3	60	1694	1
SSF-2B	GREENHECK	LSF-24	SMOKE CONTROL UNIT 2B	14,120	1.25	1206	BELT	0	FIRE ALARM	10	480	3	60	1694	1
SSF-2C	GREENHECK	LSF-24	SMOKE CONTROL UNIT 2C	8,730	1.25	918

KEYNOTES

APPLIES TO THIS DRAWING

1	18/38 UP TO RTU-1 ON ROOF. PROVIDE SECURITY BARS AT ROOF PENETRATION.
2	20x44 UP TO RTU-1 ON ROOF. PROVIDE SECURITY BARS AT ROOF PENETRATION. PROVIDE 1" DUCT LINER FULL LENGTH OF RETURN DUCT.
3	8x8 UP TO F-18 ON ROOF.
4	OPEN END DUCT. COVER WITH 1/2" x 1/2" WELDED WIRE MESH.
5	16x14 UP TO F-1 ON ROOF.
6	8x8 UP TO F-19 ON ROOF. COVER OPEN END DUCT WITH 1/2" x 1/2" WELDED WIRE MESH.
7	40/20 UP TO RTU-3 ON ROOF.
8	48x22 UP TO RTU-3 ON ROOF. PROVIDE 1" DUCT LINER FULL LENGTH OF RETURN DUCT.
9	RETURN AIR BOOT. SEE DETAIL ON DRAWING M5.1.
10	22x22 DOWN TO LEVEL 0.
11	22x22 UP TO SEF-9 ON ROOF. PROVIDE MOTORIZED SMOKE CONTROL DAMPER INTEGRAL TO UNIT IN FAN ROOF CURB.
12	20x20 DOWN TO LEVEL 0.
13	20x20 UP TO SSF-9 ON ROOF. PROVIDE MOTORIZED SMOKE CONTROL DAMPER INTEGRAL TO UNIT IN FAN ROOF CURB.
14	16x16 UP TO SEF-10 ON ROOF. PROVIDE MOTORIZED SMOKE CONTROL DAMPER INTEGRAL TO UNIT IN FAN ROOF CURB.
15	16x16 UP TO SSF-10 ON ROOF. PROVIDE MOTORIZED SMOKE CONTROL DAMPER INTEGRAL TO UNIT IN FAN ROOF CURB.
16	PROVIDE REMOTE DAMPER OPERATOR WITH ROUND CEILING CUP.
17	DIRECT ONE SLOT DOWN AND REMAINDER HORIZONTAL TOWARD THE INTERIOR OF THE ROOM.
18	REFER TO COURTROOM RETURN GRILLE DETAIL ON DRAWING M5.1.

N

FLOOR PLAN - LEVEL 1 - PART C - DUCTWORK

1/8" = 1'-0"

0' 2' 4' 8' 16'

1/8" = 1'-0"

KEY PLAN

MOSELEY ARCHITECTS

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

JASON P. FORSYTH — REGISTERED ARCHITECT — STATE OF TENNESSEE

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/26/2021

REVISIONS

DATE	DESCRIPTION
6/12/23	*PCO-057
9/13/23	*PCO-063

FLOOR PLAN - LEVEL 1 - PART C - DUCTWORK

M2.1C.1

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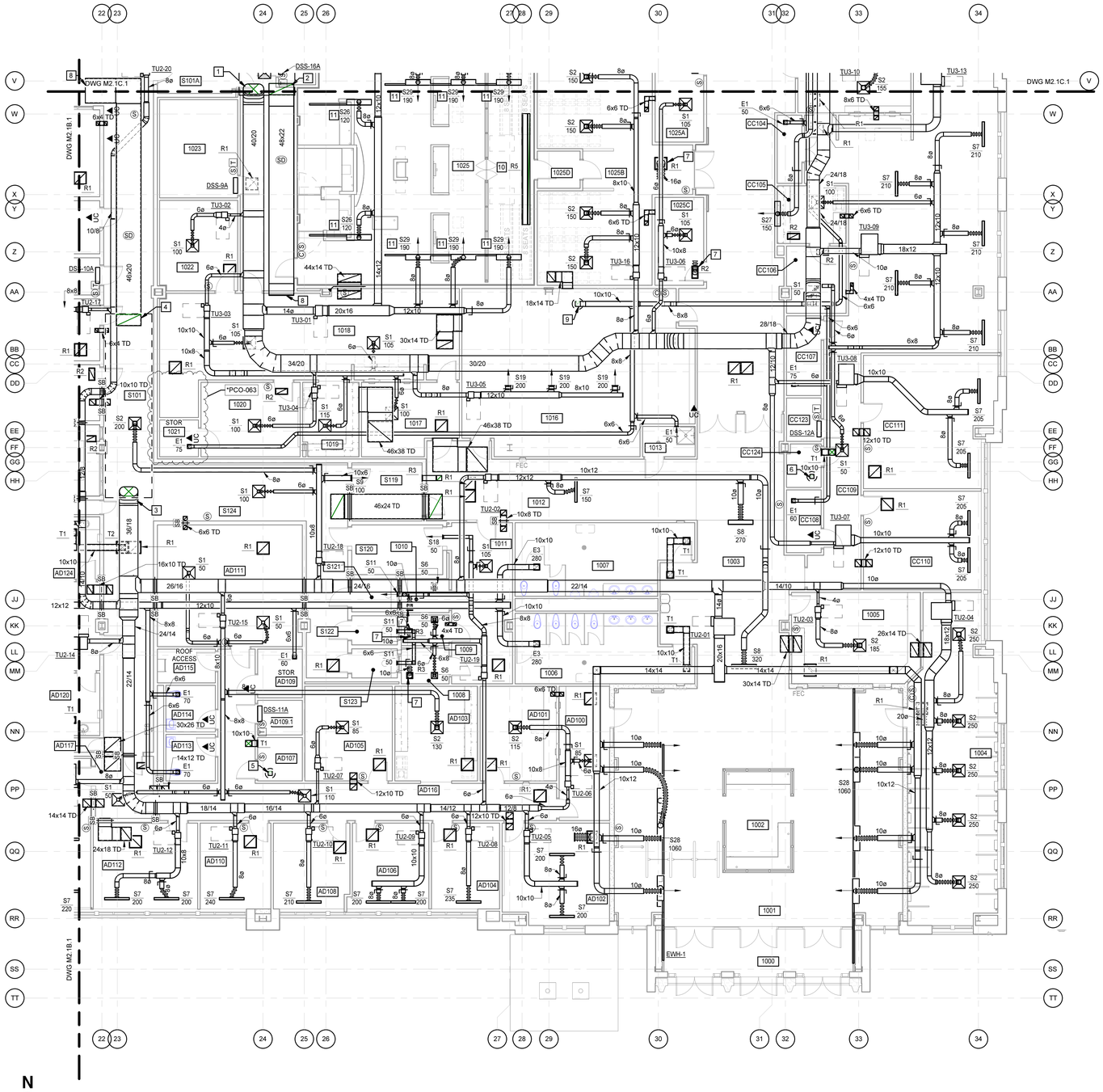
Revit Family Content

KEYNOTES

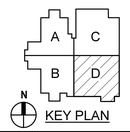
APPLIES TO THIS DRAWING

1	40/20 UP TO RTU-3 ON ROOF.
2	48x22 UP TO RTU-3 ON ROOF. PROVIDE 1" DUCT LINER FULL LENGTH OF RETURN DUCT.
3	36/18 UP TO RTU-2 ON ROOF. PROVIDE SECURITY BARS AT ROOF PENETRATION.
4	46x20 UP TO RTU-2 ON ROOF. PROVIDE SECURITY BARS AT ROOF PENETRATION. PROVIDE 1" DUCT LINER FULL LENGTH OF RETURN DUCT.
5	8x8 UP TO F-16 ON ROOF. COVER OPEN END DUCT WITH 1/2" x 1/2" WELDED WIRE MESH.
6	8x8 UP TO F-17 ON ROOF. COVER OPEN END DUCT WITH 1/2" x 1/2" WELDED WIRE MESH.
7	RETURN AIR BOOT. SEE DETAIL ON DRAWING M5.1.
8	OPEN END DUCT. COVER WITH 1/2" x 1/2" WELDED WIRE MESH.
9	10x10 UP TO F-2 ON ROOF.
10	REFER TO COURTROOM RETURN GRILLE DETAIL ON DRAWING M5.1.
11	DIRECT ONE SLOT DOWN AND REMAINDER HORIZONTAL TOWARD THE INTERIOR OF THE ROOM.



FLOOR PLAN - LEVEL 1 - PART D - DUCTWORK
1/8" = 1'-0"

0' 2' 4' 8' 16'
1/8" = 1'-0"



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6210 ARDREY KELL ROAD • THE HUB AT WAVERLY, SUITE 425 • CHARLOTTE, NC 28277
PHONE (704) 540-3755 FAX (704) 540-3754
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JASON P. FORSYTH
REGISTERED
ARCHITECT
STATE OF TENNESSEE

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO:	590418
DATE:	08/26/2021

REVISIONS

DATE	DESCRIPTION
6/12/23	*PCO-057
9/13/23	*PCO-063

FLOOR PLAN - LEVEL 1 - PART D - DUCTWORK

M2.1D.1

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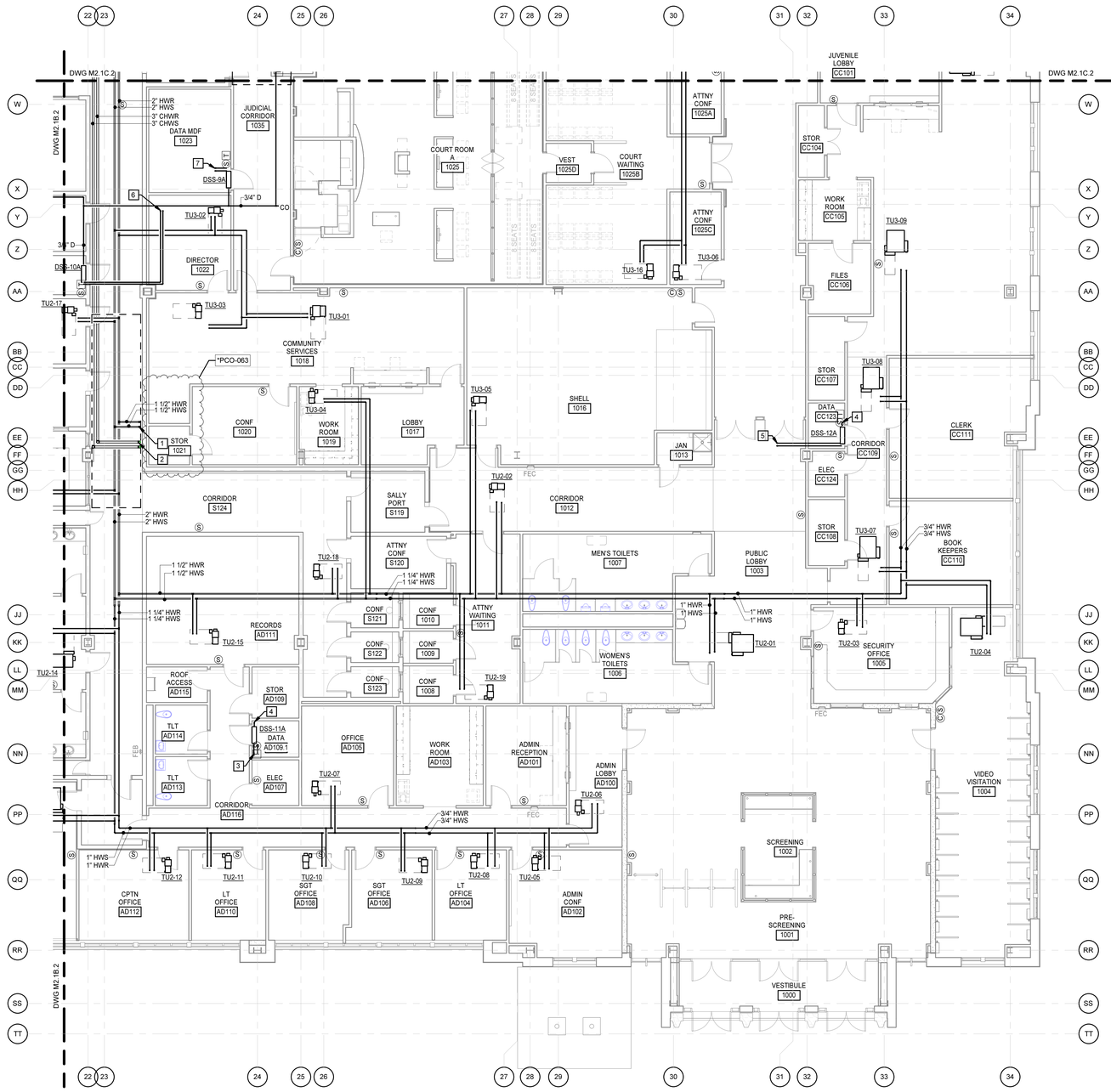
Revit Autodesk Construction

KEYNOTES

APPLIES TO THIS DRAWING

1. 1-1/2" HWS & HWR UP TO RTU-2.
2. 3" CHWS & CHWR UP TO RTU-2.
3. RL & RS UP TO DSS-11B ON ROOF.
4. 3/4" D UP TO ROOF. SEE CONDENSATE DRAIN TO ROOF DETAIL ON DRAWING M5.1.
5. RL & RS UP TO DSS-12B ON ROOF.
6. RL & RS UP TO DSS-10B ON ROOF.
7. RL & RS UP TO DSS-9B ON ROOF.



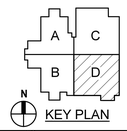
N

FLOOR PLAN - LEVEL 1 - PART D - PIPING

1/8" = 1'-0"

0' 2' 4' 8' 16'

1/8" = 1'-0"



KEY PLAN

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

JASON P. FORST — REGISTERED ARCHITECT — STATE OF TENNESSEE

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/29/2021

REVISIONS

DATE	DESCRIPTION
6/12/23	*PCO-057
9/13/23	*PCO-063

FLOOR PLAN - LEVEL 1 - PART D - PIPING

M2.1D.2

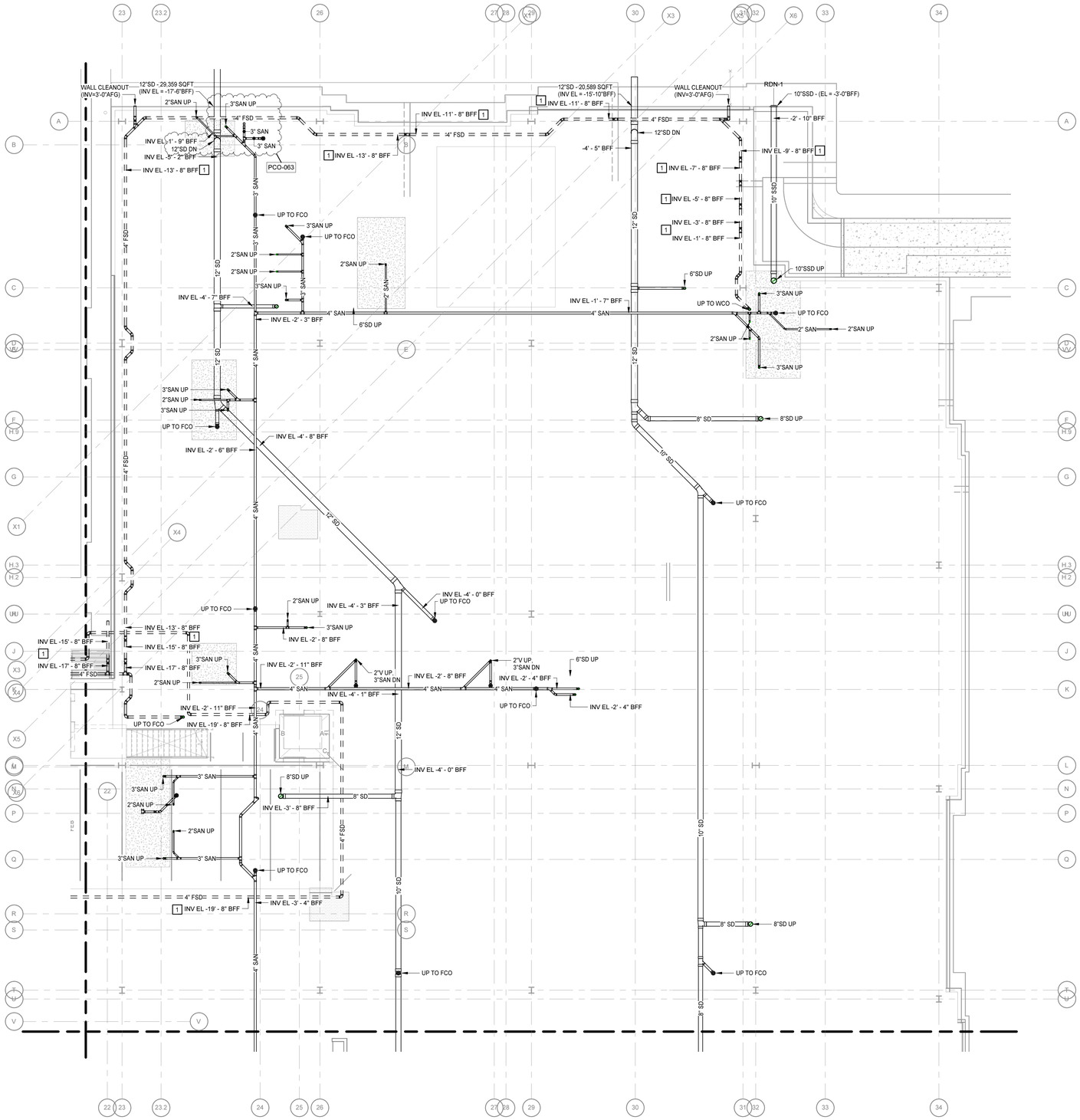
9/19/2023 2:22:24 PM

Revit Educational Version

PLUMBING KEYNOTES

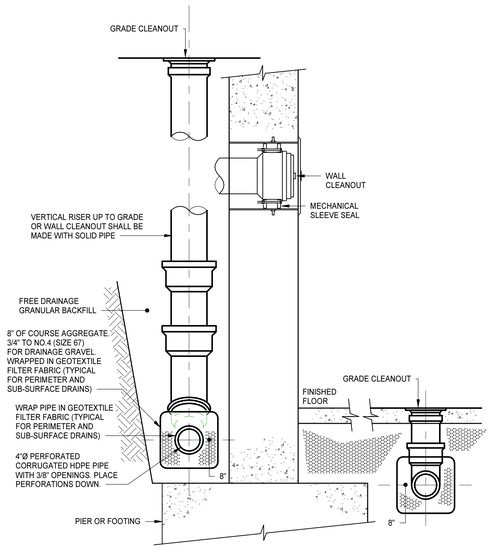
APPLIES TO THIS SHEET
REPRESENTED BY n

1. REFER TO "PERIMETER AND SUB-SURFACE DRAIN AND WALL CLEANOUT DETAIL" ON SHEET P2.0C.



LEVEL ONE FOUNDATION PLAN - PART C

1/8" = 1'-0"



PERIMETER AND SUB-SURFACE DRAIN WITH WALL CLEANOUT DETAIL

NO SCALE

MOSELEY ARCHITECTS
6210 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: 590418	
DATE:	08/26/2021
REVISIONS	
DATE	DESCRIPTION
7/13/202 2	FCO-025
08/16/22	FCO-025R1
09/15/23	PCO-083

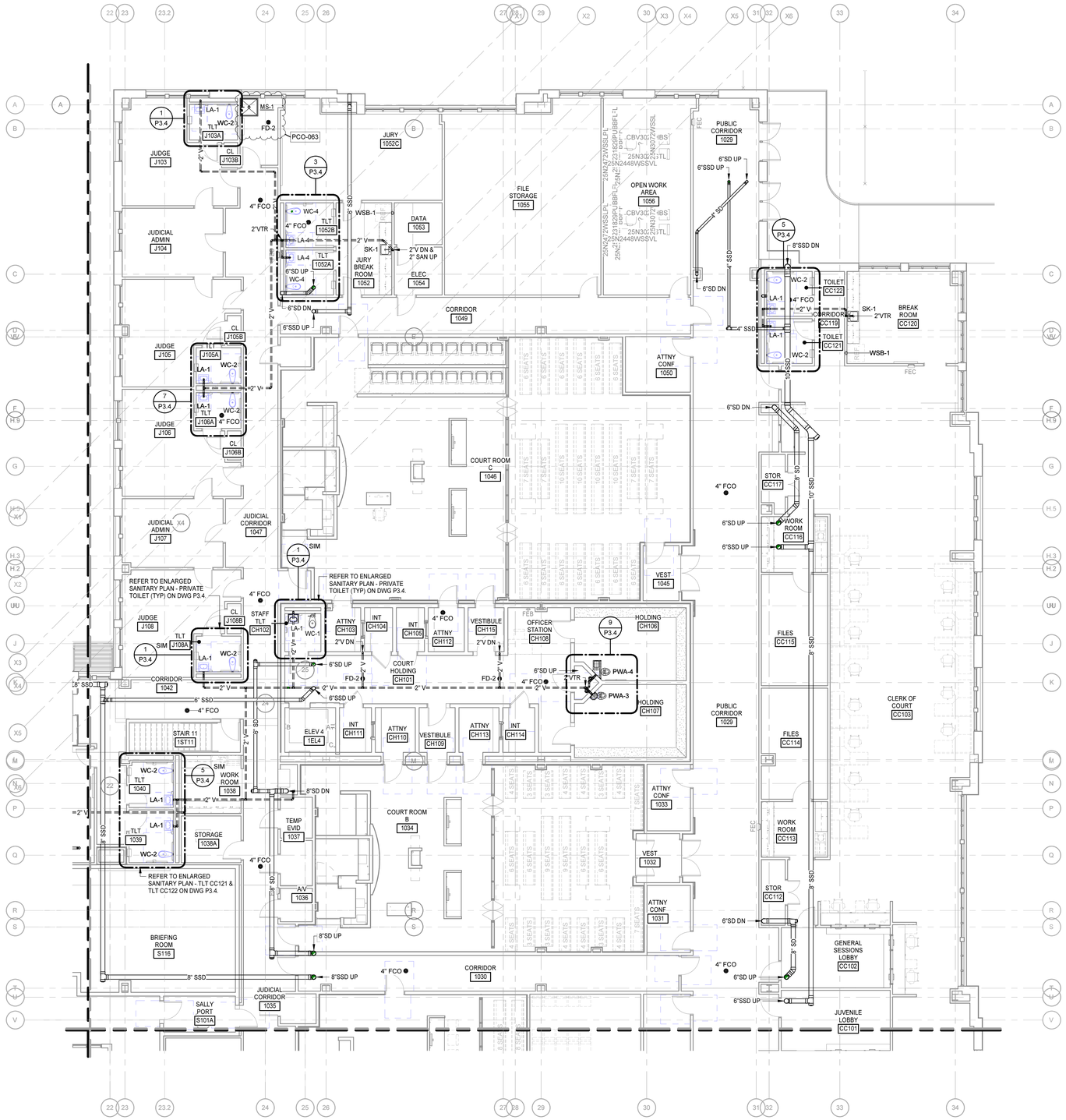
KEY PLAN

LEVEL ONE FOUNDATION PLAN - PART C

P2.0C

Return to Regular Color

9/15/2023 11:29:10 AM



N

LEVEL ONE FLOOR PLAN - SANITARY - PART C

1/8" = 1'-0"

KEY PLAN

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HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/26/2021

REVISIONS	
DATE	DESCRIPTION
09/15/23	PCO-063

LEVEL ONE FLOOR PLAN - SANITARY - PART C

P2.2.5C

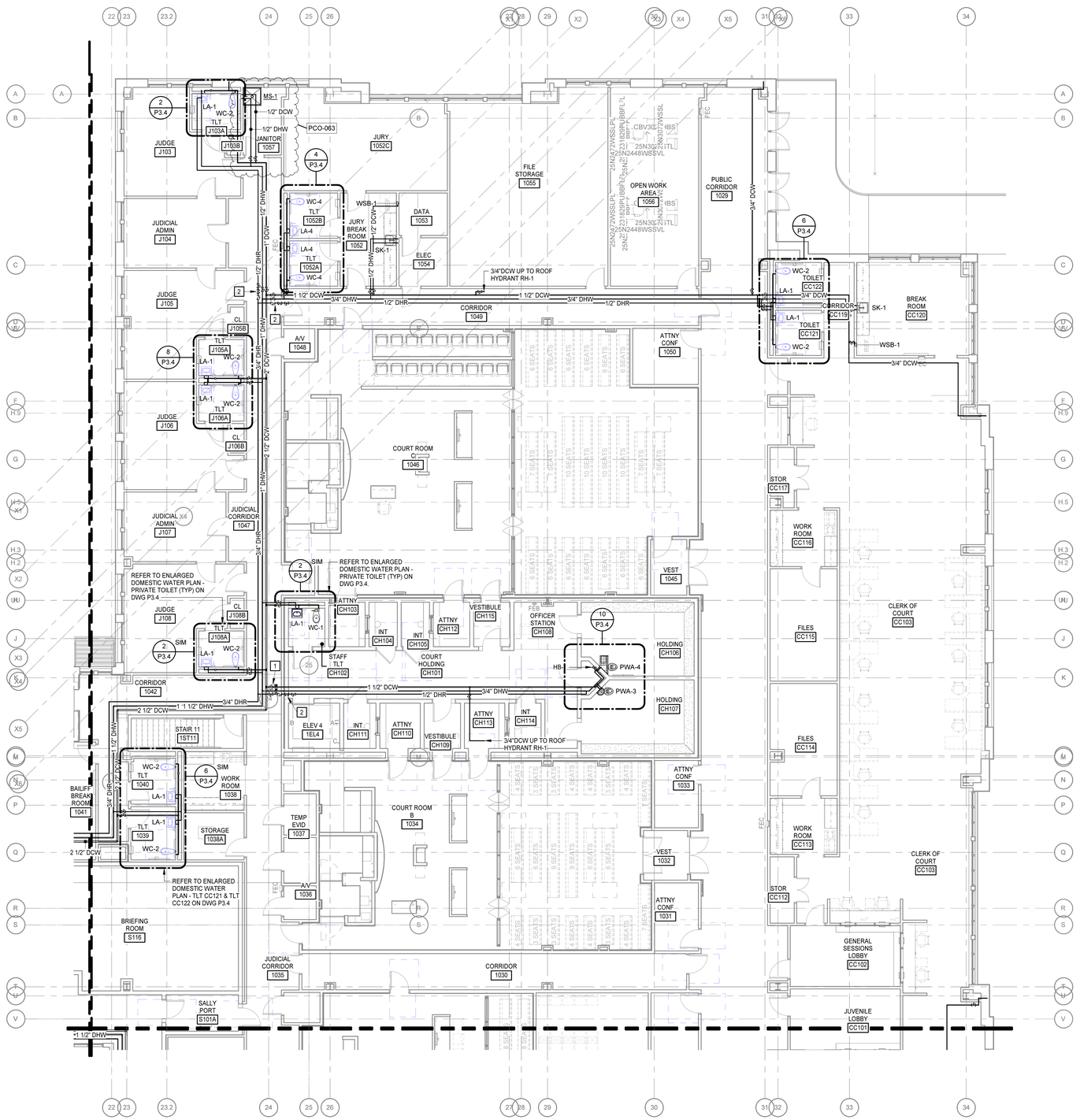
Return to Room Finish Schedule

9/15/2023 11:29:13 AM

PLUMBING KEYNOTES

APPLIES TO THIS SHEET
REPRESENTED BY n

1. PROVIDE DOMESTIC COLD AND HOT WATER MOTORIZED ISOLATION VALVES. VALVES SHALL BE CONTROLLED BY THE SECURITY ELECTRONICS SYSTEMS IN MASTER CONTROL ROOM S104. RELAY AND VALVE ACTUATOR POWER SHALL BE PROVIDED BY DIVISION 26. COORDINATE WITH SECURITY ELECTRONICS SYSTEM DIVISION 28 FOR SECURITY SYSTEM INTERFACE. REFER TO DOMESTIC WATER MOTORIZED ISOLATION VALVE DETAIL ON P5.1. ALL ZONE CELLBLOCK MANUAL AND SOLENOID ISOLATION VALVES TO BE LOCATED IN CHASE BEHIND CELLS AND ACCESSIBLE FROM LADDER.
2. PROVIDE DOMESTIC HOT WATER RETURN BALANCING STATION. SET BALANCE STATION TEMPERATURE TO 105DEG F. REFER TO BALANCING STATION DETAIL ON P5.2.
3. PROVIDE ISOLATION VALVES FOR CONNECTION OF LEVEL 3 ALTERNATE WORK.
4. CAP WASTE AND VENT PIPE 1'-0" AFF FOR CONNECTION OF LEVEL 3 ALTERNATE WORK.



N

LEVEL ONE FLOOR PLAN - DOMESTIC - PART C

1/8" = 1'-0"

KEY PLAN

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HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/25/2021

REVISIONS	
DATE	DESCRIPTION
09/15/23	PCO-063

LEVEL ONE FLOOR PLAN - DOMESTIC - PART C

P2.2.6C

9/15/2023 11:29:15 AM

DOOR CONTROL / MONITORING LEGEND
(NOT ALL SYMBOLS NECESSARILY USED)

- CONTROL PANEL FROM WHICH DOOR, ASSOCIATED INTERCOMS & EMERGENCY PUSH BUTTONS ARE CONTROLLED & MONITORED FROM
- CONTROL PANEL FROM WHICH DOOR IS ONLY MONITORED FROM
- LOCK TYPE

A. 8" JAMB MTD ELECTRO-MECHANICAL LOCK
B. 2" JAMB MTD ELECTRO-MECHANICAL LOCK
C. SWING DOOR MANUAL DETENTION LOCK
D. ELECTRO-MECHANICAL SLIDING DOOR DEVICE
E. NON-DETENTION DOOR WITH INTERFACING TO SECURITY CONTROL TOUCHSCREEN
F. SWING DOOR INSTITUTIONAL MORTISE ELECTRIC LOCK
G. SWING OR SLIDING GATE W/ INTERFACING TO SECURITY CONTROL TOUCHSCREEN
H. SWING DOOR MANUAL LOCK
J. -NOT USED-

GENERAL NOTES

A. THE CONTRACT DOCUMENTS ARE COMPLEMENTARY AND WHAT IS REQUIRED BY ONE SHALL BE AS BINDING AS IF REQUIRED BY ALL. IN THE CASE OF A CONFLICT, DISAGREEMENT, OR AMBIGUITY, PROVIDE THE BETTER QUALITY AND GREATER QUANTITY OF WORK.

B. ALL SECURITY DEVICES SHALL HOMERUN TO SECURITY ELECTRONICS HEAD END ROOM.

C. COORDINATE FINAL CAMERA HEIGHT AND LOCATION BASED ON NEEDS IN THE FIELD AND ACTUAL CAMERA MODELS BEING USED.

SECURITY SYSTEMS LEGEND
(ALL SYMBOLS NOT NECESSARILY USED)

- PLC — CONTROLLER / RELAY CABINET
- SECURITY EQUIPMENT RACK
- GB — GLASS BREAK SENSOR
- DA W — DURESS ALARM - WALL MTD (48" AFF)
- DA F — DURESS ALARM - FURNITURE MOUNTED- COORDINATE WITH FURNITURE PROVIDER
- MASTER INTERCOM
- INTERCOM WALL STATION (48" AFF TO BUTTON)
- INMATE EMERGENCY INTERCOM TO MAIN CONTROL (DOOR FRAME MOUNT 18" AFF)
- S — PAGING SPEAKER
- CALL BUTTON
- TALK THRU COMMUNICATOR
- TALK THRU UNIT
- M — VIDEO MONITOR
- 01 — CCTV CAMERA - FIXED
- 01 — CCTV CAMERA - PTZ
- 01 — CCTV CAMERA - MULTI-LENS (180°, 270°, 360°)
- CR — PROXIMITY CARD READER
- KP — CARD READER AND KEYPAD
- PB — DOOR RELEASE PUSHBUTTON
- A / B / C — DOOR CONTROL / MONITORING REFER TO "DOOR CONTROL / MONITORING LEGEND"
- D101 D102 — DOOR INTERLOCK
- VIDEO GRAPHICAL USER INTERFACE: A & Z = CENTRAL CONTROL; B = BOOKING CONTROL; C = HOUSING 1A-1F CONTROL; D = HOUSING 2A-2F CONTROL; E = HOUSING 3A-3F CONTROL; F = COURTHOUSE CONTROL
- X-RAY MACHINE (NOT IN CONTRACT)
- METAL DETECTOR (NOT IN CONTRACT)
- VIDEO VISITATION UNIT (NOT IN CONTRACT)

REFER TO SPEC SECTION 08 71 00

- DPS — DOOR POSITION SWITCH
- EL — ELECTRIC LOCK DEVICE
- RX — REQUEST TO EXIT DEVICE

KEYNOTES
APPLIES TO DRAWINGS SE2.0A - SE2.3BM
REPRESENTED BY n

1. PROVIDE LOOP DETECTORS AT VEHICLE GATES AND VEHICLE SALLYPORT. LOOPS AT STANCHIONS SHALL FUNCTION AN INTERCOM PUSH BUTTON. LOOPS AT VEHICLE SALLYPORT SHALL FUNCTION AS A CALL IN BUTTON.
2. PROVIDE MONITORING DEVICE FOR ROOF HATCH.
3. PROVIDE DESKTOP MASTER INTERCOM TO ANSWER CALLS FROM INTERCOM AT DOOR WR001A. INTERCOM CALL SHALL ROLL OVER TO CENTRAL CONTROL IF NOT ANSWERED AFTER 30 SECONDS.
4. PROVIDE DESKTOP MASTER INTERCOM TO ANSWER CALLS FROM MEDICAL AREA INTERCOMS. INTERCOM CALLS SHALL ROLL OVER TO CENTRAL CONTROL IF NOT ANSWERED AFTER 30 SECONDS.
5. ALARMS FOR TOUCHSCREEN "F" SHALL BE SENT TO OWNER PREFERRED CALL CENTER WHEN TOUCHSCREEN "F" IS NOT LOGGED IN. ALARMS ARE NOT TO GO TO JAIL CENTRAL CONTROL.

N

SECURITY ELECTRONICS FLOOR PLAN - LEVEL 1 - PART C
1/8" = 1'-0"

KEY PLAN

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

8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/26/2021

REVISIONS

DATE	DESCRIPTION
09-18-2023	PCO-063

SECURITY - FLOOR PLAN - LEVEL 1 - PART C

SE2.1C

9/12/2023 4:36:24 PM

DOOR CONTROL / MONITORING LEGEND
(NOT ALL SYMBOLS NECESSARILY USED)

LOCK TYPE
- CONTROL PANEL FROM WHICH DOOR, ASSOCIATED INTERCOMS & EMERGENCY PUSH BUTTONS ARE CONTROLLED & MONITORED FROM
- CONTROL PANEL FROM WHICH DOOR IS ONLY MONITORED FROM

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- B — 2" JAMB MTD ELECTRO-MECHANICAL LOCK
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- J — -NOT USED-

KEYNOTES
APPLIES TO DRAWINGS SE2.0A - SE2.3BM
REPRESENTED BY [n]

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- S — PAGING SPEAKER
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- CR — PROXIMITY CARD READER
- KP — CARD READER AND KEYPAD
- PB — DOOR RELEASE PUSHBUTTON
- A B C — DOOR CONTROL / MONITORING REFER TO "DOOR CONTROL / MONITORING LEGEND"
- D101 D100 — DOOR INTERLOCK
- X — VIDEO GRAPHICAL USER INTERFACE: A & Z = CENTRAL CONTROL; B = BOOKING CONTROL; C = HOUSING 1A-1F CONTROL; D = HOUSING 2A-2F CONTROL; E = HOUSING 3A-3F CONTROL; F = COURTHOUSE CONTROL
- X-RAY MACHINE (NOT IN CONTRACT)
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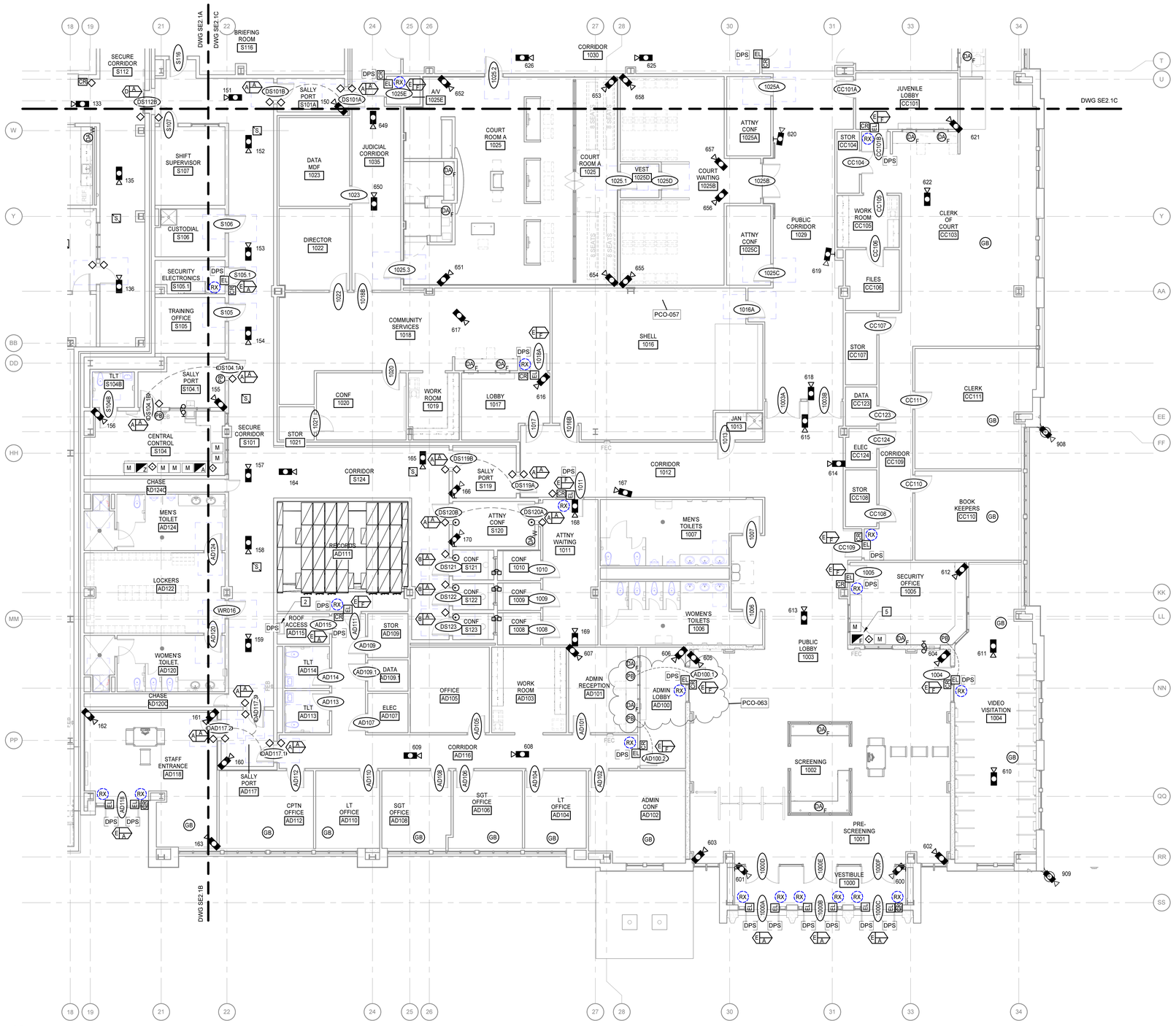
REFER TO SPEC SECTION 08 71 00

- DPS — DOOR POSITION SWITCH
- EL — ELECTRIC LOCK DEVICE
- RX — REQUEST TO EXIT DEVICE



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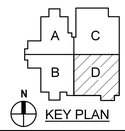
SECURITY ELECTRONICS FLOOR PLAN - LEVEL 1 - PART D
1/8" = 1'-0"



MOSELEY ARCHITECTS
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
06-12-2023	PCO-057
09-18-2023	PCO-063

SECURITY - FLOOR PLAN - LEVEL 1 - PART D

SE2.1D

9/12/2023 4:36:27 PM

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

Potential Change Order No. 064 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**11/3/2023**
Subject	Specification No.	Drawing No.
Updated plan per Owner request Rooms 1038A-1038, Moved cubicles and new floor boxes courtrooms	**NA**	**LS2.1, A2.0.1, A2.1C, A2.1d, A2.1D, A3.0.2, A7.3.1, A7.3.2, A7.3.3, A8.1.2, A9.1C, E2.1C1, E2.1C.2, E2.1C.3, E2.1D.2, E2.1D.3, M0.2, M2.1C.1, M2.1C.2, TA-002. TA-003, TA-103, TA-301, TA-401, TA-402, TA-404, TA-501, TA-601 Enter**

Attention	Created By
Blaine Prime, 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 per request from Owner the following revisions have been updated on the drawings attached.
LS2.1 Relocated cubicle Clerk of the court
A2.0.1, A2.1C, A2.1D Shows new furniture layout for court reporter desk however original floor boxes at old location are to be installed as well as new ones (typical). Please note previous PCO for the shelled space did not show floor box in that location so there is a total of 4 new boxes.
A2.1C, A2.1CD. A3.0.2 Shows revision to storage room 1038A size now Visiting Judges Chamber. Shows revisions to Work Room 1038 size and deletion of cabinet's one wall. Updated finish schedule
A8.3.2 Deleted elevation for deleted cabinets in Room 1038

A7.3.1 Courtroom B Updated elevations to show requested added Monitor. Also, large floor plan showing new location court reporter desk.
A7.3.2 Courtroom C updated plan showing new location of court reporter desk.
A7.3.3 Courtroom A updated elevation showing requested added monitor. Also, large floor plan updated showing new location of court reporter desk.

A9.1.C updated reflected ceiling plan related to change of 1038 and 1038A.
M0.2, M2.1C.1, M2.1C.2 updated drawings showing revise ventilation Room 1038 and 1038A.
E2.1C.1 updated lighting Rooms 1038 and 1038A
E2.1.C.2 updated electrical Room 1038, 1038A, Courtroom C, Courtroom B
E2.1C.3 Show new floor box location. Updated communication 1038 and 1038A
E2.1C.D updated power added floor boxes Courtroom B and C and Room 1038 and 1038A

Return to Regular Calendar

E2.1D.2 Updated floor boxes Courtroom B and C
E2.1C.3 updated communications Rooms 1038, 1038A and Courtroom B and C
E2.1C,A Updated Electrical
E2.1D.2 update plan showing floor boxes Courtroom A
E2.1D.3 Updated showing floor boxes in Courtroom A
Audio Visual drawing updates-
TA-002 - Updated display schedule to include additional courtroom OFE Main Displays.
TA-003 - Updated all courtroom risers to align with owner requested changes. Holding displays now function as a part of CR (1034) rather than CR (1046). Conduit runs are still provided for previous design. Additional duplicate Court Reporter locations added.
TA-103 - Updated floor plans to include additional displays and court reporter floor boxes.
TA-301 - Included elevations of display walls for CR (1025) and CR (1034)
TA-401 - Added equipment to support the additional display in the courtroom, court reporter audio, and the shift of Holding area AV.
TA-402 - Removed equipment not necessary for future Holding area AV expansion. Greyscale items are parts for future needs. Updated equipment necessary for Court Reporter audio.
TA-404 - Added equipment to support the additional display in the courtroom and Court Reporter audio.
TA-501 - Adjusted equipment for Holding AV between courtrooms.
TA-601 - Added floor box plate for clerk reporter location

Receipt of your proposal is requested by: November 20, 2023

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an increase / ~~decrease~~ XXXXX in the contract sum in the amount of $ 42,786.00 and increase / decrease in the contract time of 0 calendar days.

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

Signed: _____ Date: 2-27-24

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

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: 2/27/2024
REVISION: 0

PCO- **064 - PER OWNER REQUEST/REQUIREMENT - PROVIDE REVISIONS TO ADD ROUGH-INS/FLOOR BOXES IN COURTROOMS FOR ALTERNATE COURT REPORTER LOCATION(S), PROVIDE REVISIONS TO ROOMS #1038 AND #1038A.**

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-064 - PER OWNER REQUEST/REQUIREMENT - PROVIDE REVISIONS TO ADD ROUGH-INS/FLOOR BOXES IN COURTROOMS FOR ALTERNATE COURT REPORTER LOCATION(S), PROVIDE REVISIONS TO ROOMS #1038 AND #1038A.

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
1	PCO-064 - ELECTRICAL AND AV ROUGH-INS, POWER/RECEPTACLE REVISIONS. SEE ATTACHED COST BACKUP FROM SERVICE ONE, INC.	**1.0**	LSUM	-	-	-	-	**39,948.58**	**39,948.58**
2	PCO-064 - FRAMING AND DRYWALL REVISIONS - NO CHARGE. SEE CONFIRMING EMAIL FROM COOPER DRYWALL	**1.0**	LSUM	-	-	-	-	**-**	**-**
3	PCO-064 - MECHANICAL/HVAC REVISIONS - NO CHARGE. SEE CONFIRMING EMAIL FROM SKMES.	**1.0**	LSUM	-	-	-	-	**-**	**-**
4	PCO-064 - QVT FLOORING REVISIONS ADDING QUANTITY IN ROOM #1038. SEE ATTACHED COST BACKUP FROM HOMECHOICE.	**1.0**	LSUM	-	-	-	-	**1,353.65**	**1,353.65**
5	PCO-064 - DELETE CABINETS LABOR IN ROOM 1038. SEE ATTACHED EMAIL PROPOSAL FROM ATLAS COMPANIES.	**1.0**	LSUM	-	-	-	-	**(977.50)**	**(977.50)**
NOTES:									
					-		-	-	-
SUB-TOTALS ALL WORK					-		-	**40,324.73**	**40,324.73**
	Material Tax & Equipment Surcharge						-		-
	Labor Burden @ 42% Labor Totals				-				-
	OH & Profit @ 15% BCC Totals				-		-		-
	OH & Profit Subs @ 5%							2,016.24	2,016
	Builders Risk Insurance @ 0.2%								85
	Payment & Performance Bonds @ 0.85%								361
							TOTAL COST		**$ 42,786**

Return to Regular Calendar

SERVICE ONE INC.

Blaine Construction Company
Hamblen County Justice Center
Job: 24090-PCO-64
Changes to rooms 1038, 1038A, Court rm A court RM B
E2.1C.1 - TA-601

		QTY	UNIT	MH	Labor Cost	Materials Unit	Equip Cost	Sub C Cost	Total Labor	Total Material	Total Equip	Total Sub C	TOTAL
1	Add 6 Floor boxes in court rooms A & B	6	ea	6	$65.00	$615.00	$15.00		$2,340.00	$3,690.00	$90.00	$0.00	$6,120.00
2		0	ea	1.25	$65.00	$193.80	$15.00		$0.00	$0.00	$0.00	$0.00	$0.00
3	Add 4 data drop rough ins	4	ea	4	$65.00	$65.00	$15.00	$0.00	$1,040.00	$260.00	$60.00	$0.00	$1,360.00
4	Add 1 quad duplex rec including rough in	1	ea	5.5	$65.00	$95.00	$15.00		$357.50	$95.00	$15.00	$0.00	$467.50
5	Add 1 Horn strobe including rough in	1	ea	5	$65.00	$316.00	$15.00		$325.00	$316.00	$15.00	$0.00	$656.00
6	Add 6 in wall duplex rec.	6	ea	4	$65.00	$80.00	$15.00		$1,560.00	$480.00	$90.00	$0.00	$2,130.00
7	add 2 quad duplex rec 1025	2	ea	4.5	$65.00	$95.00	$15.00		$585.00	$190.00	$30.00	$0.00	$805.00
8	Additional conduit for Floor boxes AV CT room 1025	5	LS	8	$65.00	$195.00	$15.00		$2,600.00	$975.00	$75.00	$0.00	$3,650.00
9	Additional conduit and cable for floor box rec	4	LS	6	$65.00	$322.00	$15.00		$1,560.00	$1,288.00	$60.00	$0.00	$2,908.00
10	Addition rough in for - WB locations courtroom 1034	3	LS	12	$65.00	$215.00	$15.00		$2,340.00	$645.00	$45.00	$0.00	$3,030.00
11	Add RI for added WB locations Courtroom 10 25	1	LS	12	$65.00	$215.00	$15.00		$780.00	$215.00	$15.00	$0.00	$1,010.00
12	Add RI for added WB locations Courtroom 1046	2	LS	12	$65.00	$215.00	$15.00		$1,560.00	$430.00	$30.00	$0.00	$2,020.00
13									$0.00	$0.00	$0.00	$0.00	$0.00
14	AV Sub Con adding R/I 86 inch Displays,and speakers	1	LS					$5,910.00	$0.00	$0.00	$0.00	$5,910.00	$5,910.00
15	See Attached								$0.00	$0.00	$0.00	$0.00	$0.00
16									$0.00	$0.00	$0.00	$0.00	$0.00
17	Supervision	1	Hr	26.2	$80.00				$2,096.00	$0.00	$0.00	$0.00	$2,096.00
18									$0.00	$0.00	$0.00	$0.00	$0.00
												$0.00	
	SUBTOTALS								$17,143.50	$8,584.00	$525.00	$5,910.00	$32,162.50
	Sales Tax on Materials 9.25%							Man hours	263.75	$794.02			$1,057.77
	Small Tools and Consumables 4% of Labor								$685.74				$685.74
	SUBTOTAL								$17,829.24	$9,378.02	$525.00	$5,910.00	$33,906.01
	Bond Adder For C/O 1 %												$339.06
													$34,245.07
	Insurance Adder For C/O 1 %												$342.45
	SUB TOTAL												$34,587.52
	OVERHEAD 10 %												$3,458.75
													$38,046.27
	PROFIT 5 %												$1,902.31
	CHANGE ORDER TOTAL PCO-064												**$39,948.58**

Return to Regular Calendar

CHANGE ORDER 0002

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

Contractor / Owner

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

Change Order Date: 02/23/2024
PO/Contract: 24090-18515
Salesperson: Tobin Fontenot

M3 PROJECT # PJ220465

Hamblen County Justice Center

CO Summary: Floor box/ display adds

Line	Item	Description	CO Qty	Unit Price	Original Quantity	Original Amount	CO Amount	Revised Amount
Floor Box adds								
1	MISCELLANEOUS	Cables, Connectors, Hardware, Etc.	1.00	800.00			800.00	800.00
2	INSTALLATION	Labor to Install $105 per hour	41.00	105.00			4,305.00	4,305.00
3	PROJECTMGMT	Project Management $115 per hour	7.00	115.00			805.00	805.00

M3 (Sub-Contractor)

M3 Technology Group, Inc.
10613 Braden Dickey Ln
Knoxville, TN, 37932-1571
Phone: (865) 691-1124

(signature) (date)

Contractor / Owner

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

(signature) (date)

Original Contract Total:	
Previous Change Orders:	0.00
This Change Order Total:	5,910.00
Previous Revised Contract Total:	

Revised Contract Amount:

Applicable Sales Taxes are not included in these amounts, unless noted as a line item above.

Return to Regular Calendar

From: Nick Butterfield
To: Blaine Prine
Subject: [-EXTERNAL-] RE: Hamblen PCO-064 - Misc Owner Changes in Areas C and D
Date: Tuesday, November 7, 2023 6:14:17 AM
Attachments: image001.png

No cost change to us on 064 just 063.

Thank you,

Nicholas Butterfield
Estimator/Project Manager

Office: 865-859-0359
Direct: 865-722-4557
Fax: 865-859-0360
Email: nbutterfield@cooperdpi.com
Cooper Drywall and Painting, Inc.
6711 Pleasant Ridge Road
Knoxville, TN 37921
www.cooperdpi.com

From: Blaine Prine <bprine@blaineconstruction.com>
Sent: Monday, November 6, 2023 11:15 AM
To: Tony Stanley <tstanley@s1inc.co>; Christie, Lucas <LChristie@skmes.com>; Keck, Kevin <kkeck@skmes.com>; Mark Powell <mark.powell@atlas-co.com>; Nick Butterfield <NButterfield@cooperdpi.com>
Cc: Jeff Sutherland <jsutherland@blaineconstruction.com>; Steve Jones <sjones@blaineconstruction.com>; Todd Smith <todd.smith@securitas.com>; David Fowler <david.fowler@securitas.com>; Kyle Polk <kyle.polk@securitas.com>
Subject: Hamblen PCO-064 - Misc Owner Changes in Areas C and D

Gentlemen – Please find attached PCO-064, which is multiple discipline drawings showing the following Owner requested changes:

1. In Clerk of Court Room CC103 – Relocation/reconfiguration of cubicles. This doesn't appear to affect any of our scopes, however please review.
2. Work Room 1038 and Storage Room 1038A reconfigured to change the Storage Room 1038A to "Visiting Judge Chambers". This added a power receptacle and data rough-in on the left hand wall of room 1038A and revised lighting in these rooms. Changed Mechanical/HVAC ventilation (added a terminal unit?) serving these rooms. Also, this deleted some casework/cabinets on room 1038.
3. Courtroom C Room 1046 – Added & located an additional floor box for alternate Court Reporter location. AV package revisions. Tony – see all TA Drawings and pass along to M3.
4. Courtroom B Room 1034 – Added & located an additional floor box for alternate Court Reporter location, added wall box rough-in for Audio display on bottom wall, AV package revisions. Tony – please pass along to M3 for pricing.
5. Courtroom A Room 1025 - Added & located an additional floor box for alternate Court

From: Christie, Lucas
To: Blaine Prine
Cc: Keck, Kevin
Subject: [-EXTERNAL-] RE: Hamblen PCO-064 - Misc Owner Changes in Areas C and D
Date: Monday, November 13, 2023 11:27:11 AM

Blaine, we do not have any cost changes associated with the revised judge chambers layout.

Thank you,

Lucas Christie
Project Manager
O# 865-523-1129
C# 865-206-7428
ShoffnerKalthoff MES

From: Blaine Prine <bprine@blaineconstruction.com>
Sent: Monday, November 6, 2023 11:15 AM
To: Tony Stanley <tstanley@s1inc.co>; Christie, Lucas <LChristie@skmes.com>; Keck, Kevin <kkeck@skmes.com>; Mark Powell <mark.powell@atlas-co.com>; Nick Butterfield <NButterfield@cooperdpi.com>
Cc: Jeff Sutherland <jsutherland@blaineconstruction.com>; Steve Jones <sjones@blaineconstruction.com>; Todd Smith <todd.smith@securitas.com>; David Fowler <david.fowler@securitas.com>; Kyle Polk <kyle.polk@securitas.com>
Subject: Hamblen PCO-064 - Misc Owner Changes in Areas C and D

WARNING: External Email

Gentlemen – Please find attached PCO-064, which is multiple discipline drawings showing the following Owner requested changes:

1. In Clerk of Court Room CC103 – Relocation/reconfiguration of cubicles. This doesn't appear to affect any of our scopes, however please review.
2. Work Room 1038 and Storage Room 1038A reconfigured to change the Storage Room 1038A to "Visiting Judge Chambers". This added a power receptacle and data rough-in on the left hand wall of room 1038A and revised lighting in these rooms. Changed Mechanical/HVAC ventilation (added a terminal unit?) serving these rooms. Also, this deleted some casework/cabinets on room 1038.
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4. Courtroom B Room 1034 – Added & located an additional floor box for alternate Court Reporter location, added wall box rough-in for Audio display on bottom wall, AV package

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

BID

Sold To	Project
Blaine Construction	Hamblen County Justice Center Change Order 3 Room 1038A

Estimate Date
11/14/2023

Description	Quantity	UOM	Price	Total
QVT1	2.00	EA	485.00	970.00
QVT Adhesive	1.00	EA	277.00	277.00
Labor	79.00	SF	1.35	106.65
			TOTAL	1,353.65

Sales Representative: Caitie Horton

Notes

Return to Regular Calendar

From: Mark Powell
To: Blaine Prine
Subject: [-EXTERNAL-] FW: Hamblen PCO-064 - Misc Owner Changes in Areas C and D
Date: Tuesday, February 27, 2024 9:36:12 AM
Attachments: PCO-064 Owner Changes.pdf

This Message Is From an External Sender
This message came from outside your organization.

Report Suspicious

Blaine,

As previously mentioned, when we initially received your request for pricing of PCO-064, the manufacturer has purchased all necessary materials, (raw core materials, plastic laminate, solid surface material, pulls, hinges, locks, and other miscellaneous hardware) necessary for the fabrication of the casework (*4 base cabinets and 4 wall cabinets with fillers, and countertop*) for MSI elevation C-16, architectural elevation 3/A8.1.2. Additionally, the CNC programing has been completed and the elevation has been scheduled in all processes to be provided as part of this project. The owner may want to consider proceeding with the production of the casework but simply not installed or installed in another area of the facility due to the only credit that can be offered from a production standpoint is for the actual factory machining & labor for the assembly of the cabinets and labor to unload and install he casework elevation.

Factory labor to delete (4) base cabinets, (4) wall cabinets, & 11'-0" of solid surface countertop……< $ 700.00 >
Installation labor to delete (4) base cabinets, (4) wall cabinets, & 11'-0" of solid surface countertop, (6 man hrs. @ $75.00)…… < $ 450.00 >
Processing costs
…… $ 172.50
Total Deduct Credit
< $ 977.50 >

If the owner decides to have the factory process the product and simply store it, the cost of labor to unload and store the materials in the building would be 1.3 man hours @ $75.00 or $97.50 to offload and store the material, making the deduct <$ 352.50>.

Please let me know if you have any questions. Please advise asap how the owner would like to proceed.

Sincerely,

Mark Powell

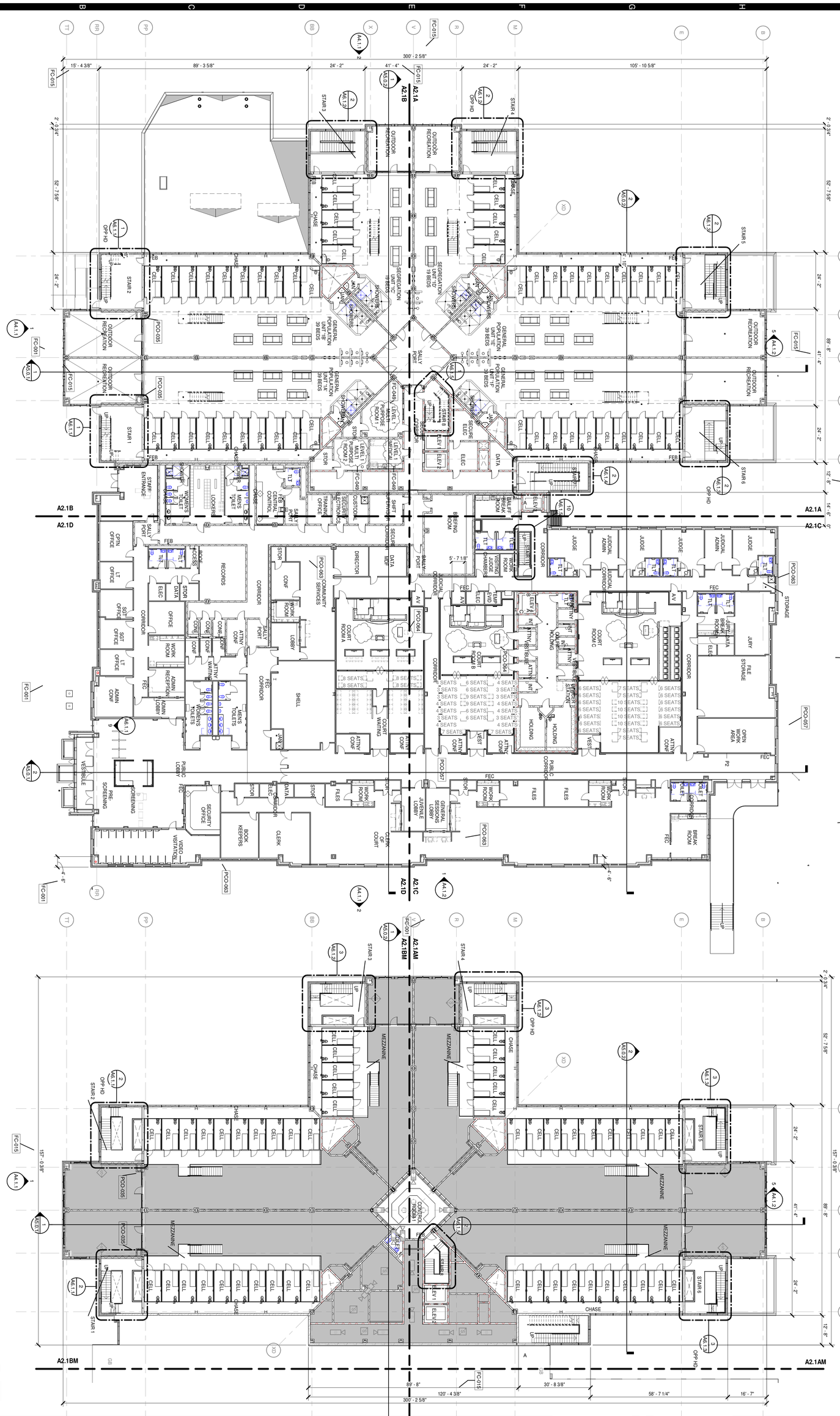
Return to Regular Calendar

11/3/2023 11:07:18 AM

N

OVERALL FLOOR PLAN - LEVEL 1

1/16" = 1'-0"



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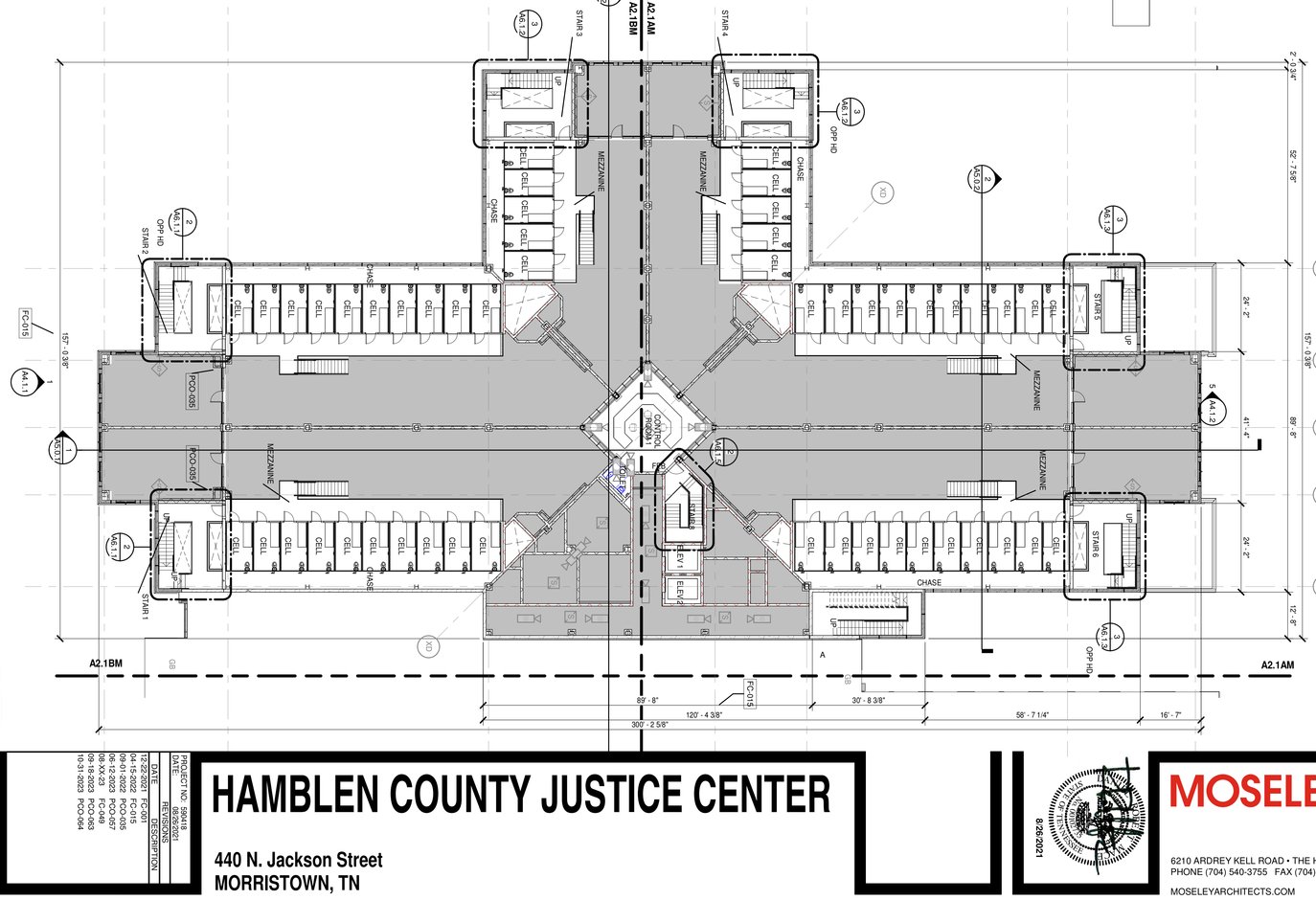
OVERALL FLOOR PLAN - LEVEL 1M

1/16" = 1'-0"



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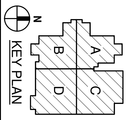
KEY PLAN



Return

A2.0.1

OVERALL FLOOR PLAN - LEVEL 1 AND 1M

PROJECT NO: 564418
DATE: 12/22/2021

DATE	DESCRIPTION
REVISIONS	
12-22-2021	FC-001
04-15-2022	PCO-015
09-01-2022	PCO-035
06-12-2023	PCO-057
08 XX 23	FC-049
09-18-2023	PCO-063
10-31-2023	PCO-064

HAMBLEN COUNTY JUSTICE CENTER

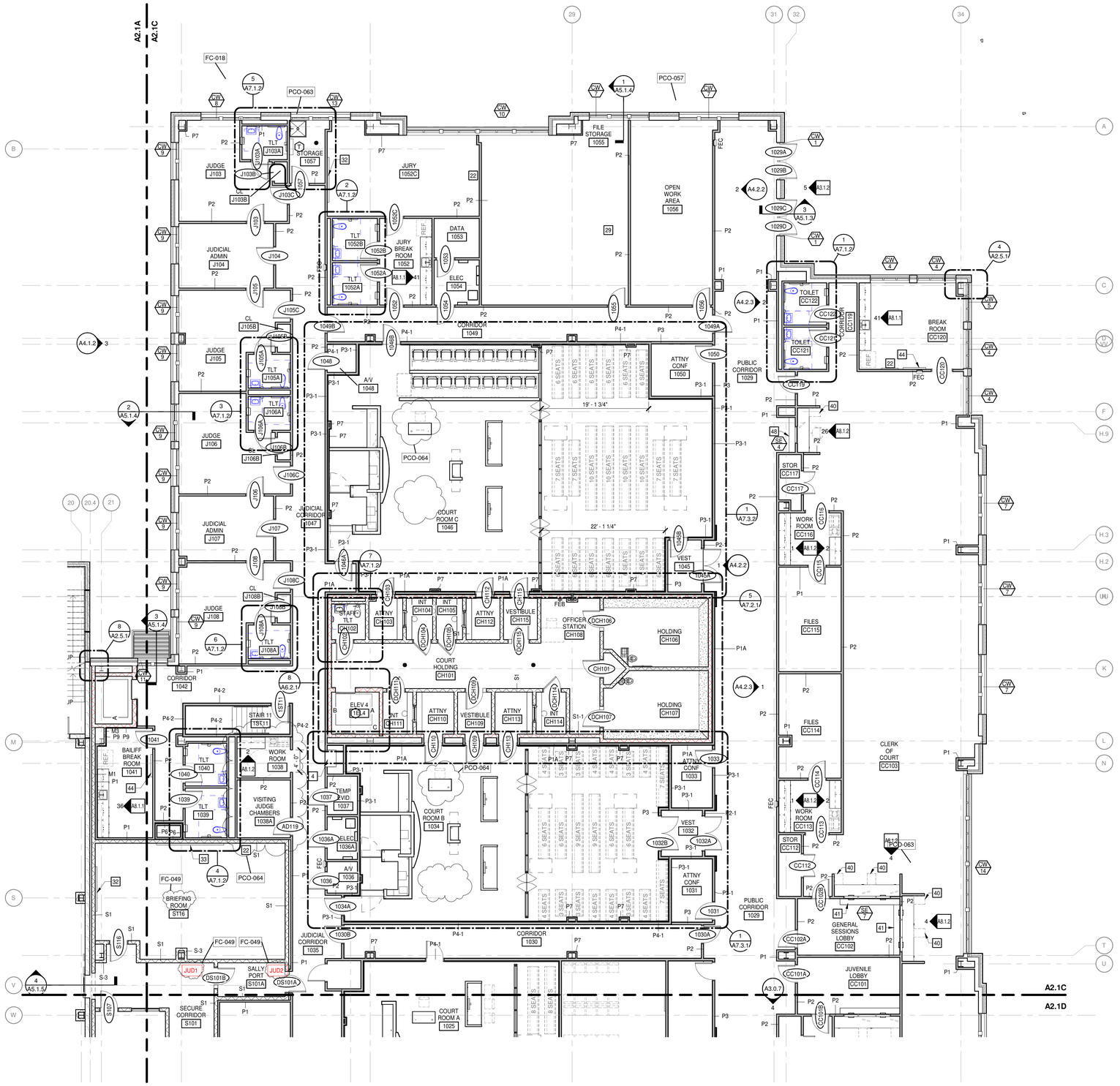
440 N. Jackson Street
MORRISTOWN, TN

8/25/2021

MOSELEYARCHITECTS

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

MOSELEYARCHITECTS.COM



N

FLOOR PLAN - LEVEL 1 - PART C

1/8" = 1'-0"

FLOOR PLAN KEYNOTES

APPLIES TO DRAWINGS A2.0A - A2.4.1
REPRESENTED BY n

1. BOLLARD - 2/A1.1.
2. PAINT STRIPING
3. ENTRANCE FLOOR GRILLE SYSTEM - REFER TO SPECIFICATION SECTION 124816
4. METAL EVIDENCE LOCKERS - REFER TO SPECIFICATION SECTION 105113.13
5. CONCRETE SIDEWALK - SLOPE AWAY FROM DOOR - REFERENCE CIVIL.
6. HEAVY DUTY CONCRETE PAVEMENT - REFERENCE CIVIL.
7. SOLID SURFACE MATERIAL COUNTERTOP 1'-6"D. TOP OF COUNTER MOUNTED AT 34" AFF.
8. REFER TO MECHANICAL AND PLUMBING DRAWINGS FOR EQUIPMENT LAYOUT.
9. REFER TO ELECTRICAL DRAWINGS FOR EQUIPMENT LAYOUT.
10. REFER TO FOOD SERVICE DRAWINGS FOR EQUIPMENT LAYOUT.
11. PARKING STRIPING - REFER TO CIVIL
12. WHEEL STOP - REFER TO CIVIL
13. BODY SCANNER (NIC)
14. RESIDENTIAL WASHER & VENTLESS DRYER (NIC)
15. OVERHEAD COILING FIRE SHUTTER - 3/4 HOUR RATED.
16. CONCRETE BENCH - 17/A7.2.3
17. EMERGENCY EYE WASH - REFER TO PLUMBING
18. CMU LOW WALL
19. LOCKERS (NIC)
20. ROOF ACCESS.
21. INMATE PHONE LOCATION (NIC).
22. TV LOCATION (NIC).
23. KIOSK (NIC).
24. 14"D SOLID SURFACE COUNTERTOP.
25. WALK-OFF MAT - SEE FINISH SCHEDULE.
26. SECURITY TURNSTILES - REFER TO SPECIFICATIONS SECTION 111413.
27. X-RAY MACHINE (NIC).
28. MAGNETOMETER (NIC).
29. HIGH DENSITY STORAGE (NIC).
30. FLAGPOLE - 3/A1.1.
31. VENDING MACHINE (NIC).
32. 8' MARKERBOARD.
33. 12' MARKERBOARD.
34. COOLER/FREEZER CONDENSORS - REFERENCE FS- SERIES DRAWINGS.
35. PISTOL LOCKER (OWNER PROVIDED, INSTALLED BY GC)
36. ROOF HATCH ACCESS LADDER
37. DOCK EDGE LEVELER
38. HATCHED AREA INDICATES BASE BID FLOOR DRAINS FOR ALTERNATE SCOPE - REFER TO ENLARGED PLANS A7.1.2.
39. FINGERPRINT STATION.
40. TABLE 24"W X 18"D X 30"H (NIC)
41. 10'-8" X 12"D SSM COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 30" AFF TO TOP OF COUNTER.
42. 13'-0" X 12"D SSM COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 30" AFF TO TOP OF COUNTER.
43. 9'-6" X 12"D SSM COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 30" AFF TO TOP OF COUNTER.
44. 4' TACK BOARD
45. STAINLESS STEEL CORNERGUARD
46. BARRIER-FREE LOCKER BENCH (NIC)
47. PROVIDE MOTORIZED ROLLER SHADE
48. 12"D SSM COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 30" AFF TO TOP OF COUNTER. WIDTH TO FIT ALCOVE.

MOSELEY ARCHITECTS
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
REGISTERED ARCHITECT
8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO:	590418
DATE:	08/26/2021

REVISIONS

DATE	DESCRIPTION
05-05-2022	FC-018
06-12-2023	PCO-057
08-XX-23	FC-049
09-18-2023	PCO-063
10-xx-2023	FC-XX
10-31-2023	PCO-064

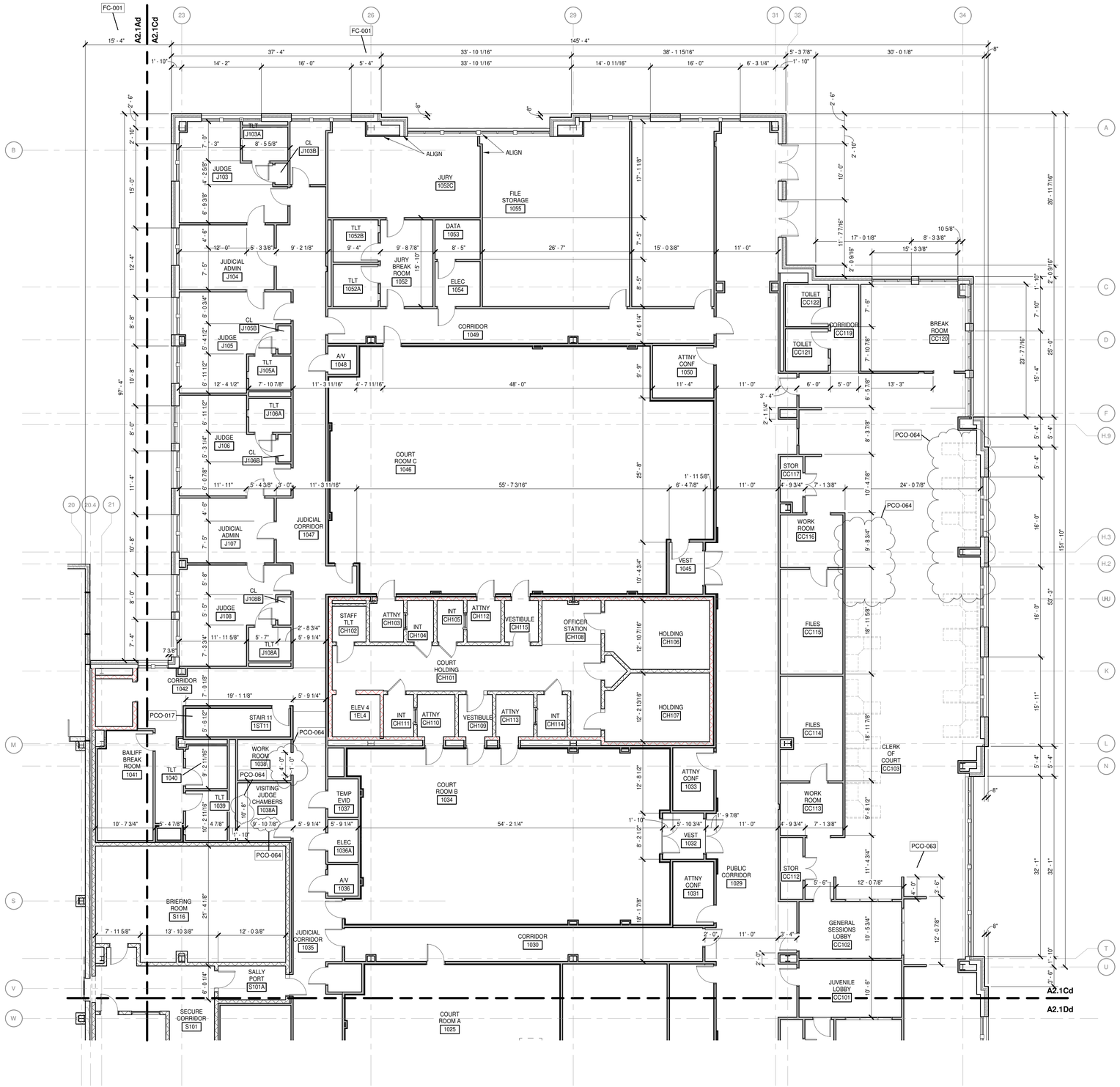
KEY PLAN

FLOOR PLAN - LEVEL 1 - PART C

A2.1C

Return to Table of Contents

11/3/2023 11:07:20 AM



N

FLOOR PLAN - LEVEL 1 - PART C - DIMENSION PLAN

1/8" = 1'-0"

MOSELEYARCHITECTS

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

8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO:	590418
DATE:	08/26/2021

REVISIONS

DATE	DESCRIPTION
12-22-2021	FC-001
04-18-2022	PCO-017
09-18-2023	PCO-063
10-31-2023	PCO-064

KEY PLAN

FLOOR PLAN - LEVEL 1 - PART C DIMENSIONS

A2.1Cd

11/3/2023 11:07:22 AM

FLOOR PLAN KEYNOTES

APPLIES TO DRAWINGS A2.0A - A2.4.1
REPRESENTED BY [n]

1. BOLLARD - 2/A1.1.
2. PAINT STRIPING
3. ENTRANCE FLOOR GRILLE SYSTEM - REFER TO SPECIFICATION SECTION 124816
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12. WHEEL STOP - REFER TO CIVIL
13. BODY SCANNER (NIC)
14. RESIDENTIAL WASHER & VENTLESS DRYER (NIC)
15. OVERHEAD COILING FIRE SHUTTER - 3/4 HOUR RATED.
16. CONCRETE BENCH - 17/A7.2.3
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22. TV LOCATION (NIC).
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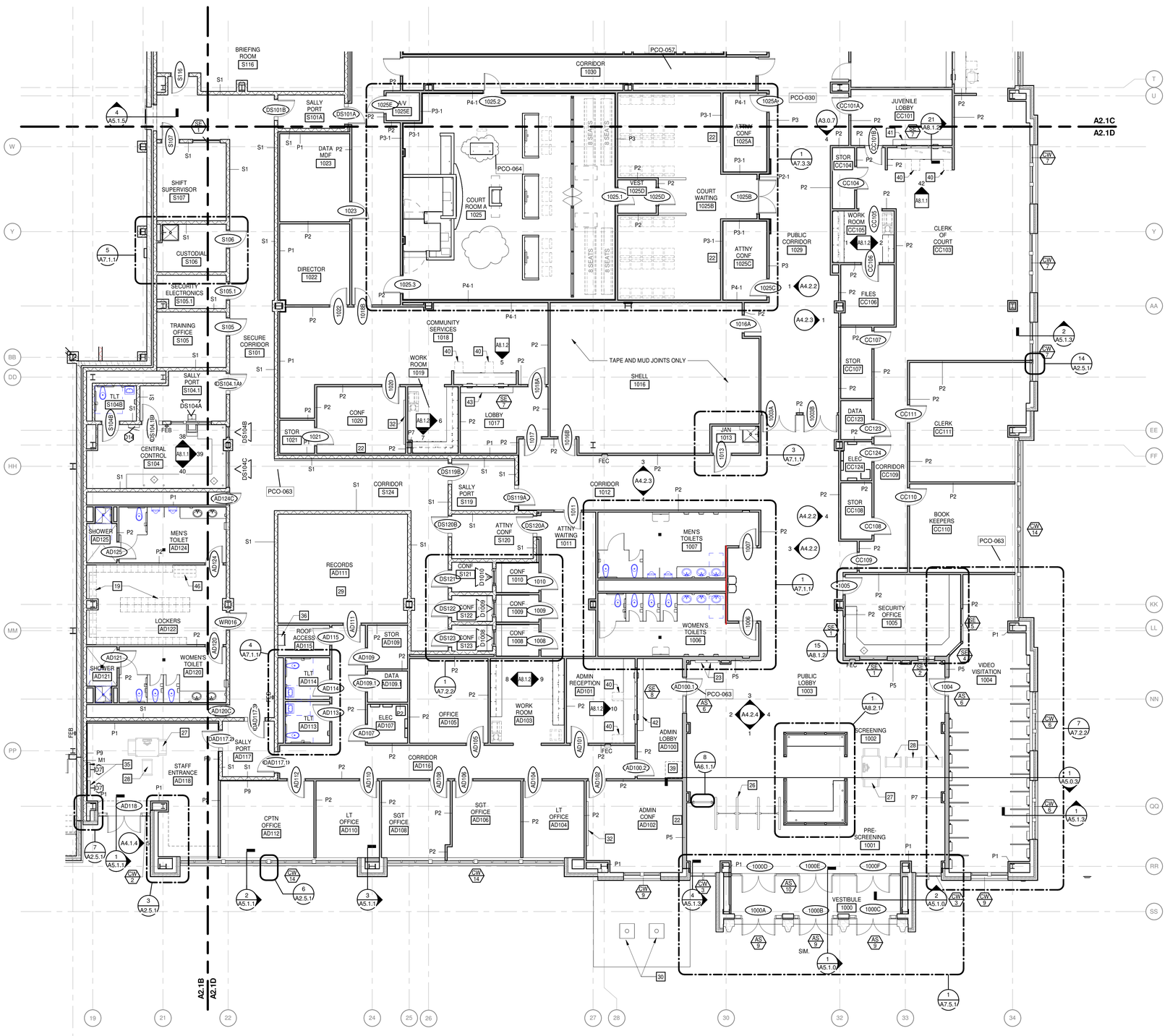
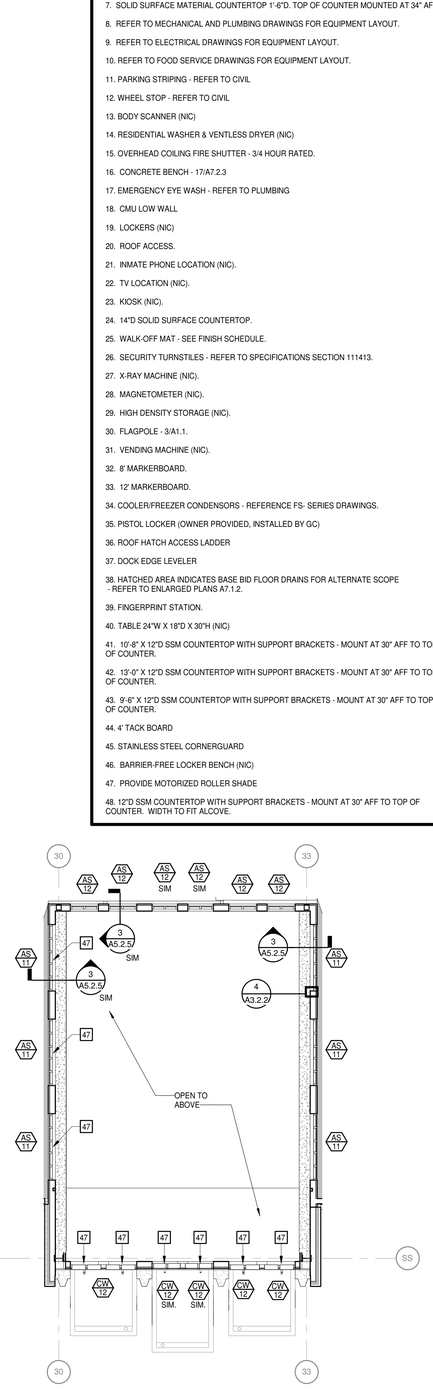
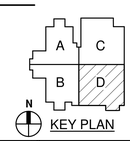


N
FLOOR PLAN - LEVEL 1 - PART D
1/8" = 1'-0"

REFERENCE DRAWING A2.1Dd - FOR ALL DIMENSIONS



N
PUBLIC LOBBY CLERESTORY PLAN
1/8" = 1'-0"



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

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
08-16-2022	PCO-030
06-12-2023	PCO-057
09-18-2023	PCO-063
10-xx-2023	FC-XX
10-31-2023	PCO-064

FLOOR PLAN - LEVEL 1 - PART D

A2.1D

11/3/2023 11:07:29 AM

FINISH SCHEDULE - LEVEL 1 - PARTS C & D

NUMBER	NAME	FLOOR	BASE	WALLS				WAINSCOT	CEILING	NOTES
				NORTH	EAST	SOUTH	WEST			
1EL4	ELEV 4	QVT1	--	SS	SS	SS	SS	--	--	--
1ST11	STAIR 11	RSR/RST/RFT	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	14
1000	VESTIBULE	TERR-E1	TERR-E1	GL	GL	GL	GL	--	GB-PT1	--
1001	PRE- SCREENING	TERR-E1,2	TERR-E1	ARC1	ARC1	ARC1	ARC1	--	ACP-B1/GB-PT1	10
1002	SCREENING	TERR-E1,2	TERR-E1	ARC1	ARC1	ARC1	ARC1	--	ACP-B1/GB-PT1	10
1003	PUBLIC LOBBY	TERR-E1,2	TERR-E1	ARC1/WD	ARC1/WD	ARC1	ARC1/WD	--	ACP-B1/GB-PT1	10
1004	VIDEO VISITATION	TERR-E1	TERR-E1	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A2	9, 10
1005	SECURITY OFFICE	QVT1	RB	PT3	PT1	PT1	PT1	--	ACP-A2	--
1006	WOMEN'S TOILETS	TERR-E2	TERR-E1	P-TILE-A2/GT	P-TILE-A2/GT	P-TILE-A2/GT	P-TILE-A2/GT	--	GB-PT1	15
1007	MEN'S TOILETS	TERR-E2	TERR-E1	P-TILE-A2/GT	P-TILE-A2/GT	P-TILE-A2/GT	P-TILE-A2/GT	--	GB-PT1	15
1008	CONF	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A2	9
1009	CONF	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A2	9
1010	CONF	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A2	9
1011	ATTNY WAITING	QVT1	RB	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A2	--
1012	CORRIDOR	TERR-E1,2,3	TERR-E1	ARC1	ARC1	ARC1	ARC1	--	ACP-B1/GB-PT1	--
1013	JAN	CONC-SLR	RB	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC	--
1016	SHELL	CONC-SLR	--	--	--	--	--	--	--	--
1017	LOBBY	TERR-E1	TERR-E1	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A2	--
1018	COMMUNITY SERVICES	QVT1	RB	PT3	PT1	PT1	PT1	--	ACP-A2	--
1019	WORK ROOM	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A2	--
1020	CONF	QVT1	RB	PT1	PT3	PT1	PT1	--	ACP-A2	9
1021	STOR	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A2	--
1022	DIRECTOR	QVT1	RB	PT1	PT1	PT1	PT3	--	ACP-A2	--
1023	DATA MDF	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A1	--
1025	COURT ROOM A	QVT2	WD	PT1	PT1	PT1	PT1	ARC2	ACP-B2/GB-PT1	2
1025A	ATTNY CONF	QVT1	WD	PT1	PT1	PT1	PT1	--	ACP-A2	9
1025B	COURT WAITING	QVT1	RB	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A2	9
1025C	ATTNY CONF	QVT1	WD	PT1	PT1	PT1	PT1	--	ACP-A2	9
1025D	VEST	QVT2	WD	PT1	PT1	PT1	PT1	--	ACP-B1	--
1029	PUBLIC CORRIDOR	TERR-E1,2,3	TERR-E1	PT1	PT1	PT1	PT/WD	ARC1	ACP-B1/GB-PT1/WD	7
1030	CORRIDOR	QVT1	RB	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A2	--
1031	ATTNY CONF	QVT1	WD	PT1	PT1	PT1	PT1	--	ACP-A2	9
1032	VEST	QVT2	WD	PT1	PT1	PT1	PT1	--	ACP-B1	--
1033	ATTNY CONF	QVT1	WD	PT1	PT1	PT1	PT1	--	ACP-A2	9
1034	COURT ROOM B	QVT2	WD	PT1	PT1	PT1	PT1	ARC2	ACP-B2/GB-PT1	2
1035	JUDICIAL CORRIDOR	QVT1	RB	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A2	--
1036	A/V	CONC-SLR	RB	PT1	PT1	PT1	PT1	--	EXPC	--
1036A	ELEC	CONC-SLR	RB	PT1	PT1	PT1	PT1	--	EXPC	--
1037	TEMP EVID	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A1	--
1038	WORK ROOM	QVT1	RB	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A2	--
1038A	VISITING JUDGE CHAMBERS	QVT1	RB	PT3	PT1	PT1	PT1	--	ACP-A2	9
1039	TLT	P-TILE-A1	P-TILE-B	EPX PT1	P-TILE-A2/GT	EPX PT1	EPX PT1	--	GB-PT1	16
1040	TLT	P-TILE-A1	P-TILE-B	EPX PT1	P-TILE-A2/GT	EPX PT1	EPX PT1	--	GB-PT1	16
1041	BAILIFF BREAK ROOM	QVT1	RB	EPX PT1	EPX PT1	EPX PT1	EPX PT3	--	ACP-A2	--
1042	CORRIDOR	QVT1	RB	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A2	--
1045	VEST	QVT2	WD	PT1	PT1	PT1	PT1	--	ACP-B1	--
1046	COURT ROOM C	QVT2	WD	PT1	PT1	PT1	PT1	ARC2	ACP-B2/GB-PT1	2
1047	JUDICIAL CORRIDOR	QVT1	RB	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A2	--
1048	A/V	CONC-SLR	RB	PT1	PT1	PT1	PT1	--	EXPC	--
1049	CORRIDOR	QVT1	RB	ARC1	ARC1	ARC1	ARC1	--	ACP-A2	--
1050	ATTNY CONF	QVT1	WD	PT1	PT1	PT1	PT1	--	ACP-A2	9
1052	JURY BREAK ROOM	QVT1	RB	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A2	--
1052A	TLT	P-TILE-A1	P-TILE-B	EPX PT1	EPX PT1	EPX PT1	P-TILE-A2/GT	--	GB-PT1	16
1052B	TLT	P-TILE-A1	P-TILE-B	EPX PT1	EPX PT1	EPX PT1	P-TILE-A2/GT	--	GB-PT1	16
1052C	JURY	QVT1	RB	ARC1	ARC1	ARC1	ARC1	--	ACP-A2	9, 11
1053	DATA	CONC-SLR	EPX PT2	PT1	PT1	PT1	PT1	--	EXPC	--
1054	ELEC	CONC-SLR	RB	PT1	PT1	PT1	PT1	--	EXPC	--
1055	FILE STORAGE	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A2	11
1056	OPEN WORK AREA	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A2	9
1057	STORAGE	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A2	9, 11
AD100	ADMIN LOBBY	TERR-E1	TERR-E1	ARC1	ARC1	ARC1	ARC1	--	ACP-A2	--
AD101	ADMIN RECEPTION	QVT1	RB	PT1	PT1	PT1	PT3	--	ACP-A2	--
AD102	ADMIN CONF	QVT1	RB	PT1	PT1	PT1	PT3	--	ACP-A2	9, 11
AD103	WORK ROOM	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A2	--
AD104	LT OFFICE	QVT1	RB	PT1	PT3	PT1	PT1	--	ACP-A2	11
AD105	OFFICE	QVT1	RB	PT1	PT1	PT1	PT3	--	ACP-A2	--
AD106	SGT OFFICE	QVT1	RB	PT1	PT3	PT1	PT1	--	ACP-A2	11
AD107	ELEC	CONC-SLR	RB	PT1	PT1	PT1	PT1	--	EXPC	--
AD108	SGT OFFICE	QVT1	RB	PT1	PT1	PT1	PT3	--	ACP-A2	11
AD109	STOR	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A1	--
AD109.1	DATA	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A1	--
AD110	LT OFFICE	QVT1	RB	PT1	PT1	PT1	PT3	--	ACP-A2	11
AD111	RECORDS	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A1	--
AD112	CPTN OFFICE	QVT1	RB	PT1	PT1	PT1	PT3	--	ACP-A2	11
AD113	TLT	P-TILE-A1	P-TILE-B	EPX PT1	EPX PT1	EPX PT1	P-TILE-A2/GT	--	GB-PT1	16
AD114	TLT	P-TILE-A1	P-TILE-B	EPX PT1	EPX PT1	EPX PT1	P-TILE-A2/GT	--	GB-PT1	16
AD115	ROOF ACCESS	CONC-SLR	RB	PT1	PT1	PT1	PT1	--	EXPC	--
AD116	CORRIDOR	QVT1	RB	ARC1	ARC1	ARC1	ARC1	--	ACP-A2	--
AD117	SALLY PORT	TERR-E1	TERR-E1	ARC1	ARC1	ARC1	ARC1	--	ACP-A2	1
AD118	STAFF ENTRANCE	TERR-E1	TERR-E1	ARC1	ARC1	ARC1	ARC1	--	ACP-A2	--
AD120	WOMEN'S TOILET	CONC-POL	P-TILE-B	EPX PT1	EPX PT1	P-TILE-A2/GT	EPX PT1	--	GB-PT1	16
AD120C	CHASE	CONC-SLR	--	--	--	--	--	--	EXPC	--
AD121	SHOWER	RES-A	RES-A	RES-B	RES-B	RES-B	RES-B	--	GB-PT1	5
AD122	LOCKERS	CONC-POL	P-TILE	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	--
AD124	MEN'S TOILET	CONC-POL	P-TILE-B	P-TILE-A2/GT	EPX PT1	EPX PT1	EPX PT1	--	GB-PT1	16
AD124C	CHASE	CONC-SLR	--	--	--	--	--	--	EXPC	--
AD125	SHOWER	RES-A	RES-A	RES-B	RES-B	RES-B	RES-B	--	GB-PT1	5
CC101	JUVENILE LOBBY	TERR-E1	TERR-E1	ARC1	ARC1	ARC1	ARC1	--	ACP-A2	--
CC102	GENERAL SESSIONS LOBBY	TERR-E1	TERR-E1	ARC1	ARC1	ARC1	ARC1	--	ACP-A2	--
CC103	CLERK OF COURT	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A2/GB-PT1	11
CC104	STOR	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A2	--
CC105	WORK ROOM	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A2	--
CC106	FILES	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A2	--
CC107	STOR	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A2	--
CC108	STOR	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A2	--
CC109	CORRIDOR	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A2	--
CC110	BOOK KEEPERS	QVT1	RB	PT1	PT1	PT3	PT1	--	ACP-A2	11
CC111	CLERK	QVT1	RB	PT1	PT1	PT3	PT1	--	ACP-A2	11
CC112	STOR	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A2	--
CC113	WORK ROOM	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A2	--
CC114	FILES	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A2	--
CC115	FILES	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A2	--
CC116	WORK ROOM	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A2	--
CC117	STOR	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A2	--
CC119	CORRIDOR	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A2	--
CC120	BREAK ROOM	QVT1	RB	PT1	PT1	PT1	PT3	--	ACP-A2	11
CC121	TOILET	P-TILE-A1	P-TILE-B	EPX PT1	EPX PT1	EPX PT1	P-TILE-A2/GT	--	GB-PT1	16
CC122	TOILET	P-TILE-A1	P-TILE-B	EPX PT1	EPX PT1	EPX PT1	P-TILE-A2/GT	--	GB-PT1	16
CC123	DATA	CONC-SLR	RB	PT1	PT1	PT1	PT1	--	EXPC	--
CC124	ELEC	CONC-SLR	RB	PT1	PT1	PT1	PT1	--	EXPC	--
CH101	COURT HOLDING	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	SC-PLK	--
CH102	STAFF TLT	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	GB-PT1	--
CH103	ATTNY	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A2	9
CH104	INT	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	SC-PLK	--
CH105	INT	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	SC-PLK	--
CH106	HOLDING	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	CONC-PT1	--
CH107	HOLDING	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	CONC-PT1	--
CH108	OFFICER STATION	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	SC-PLK	--
CH109	VESTIBULE	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	SC-PLK	--
CH110	ATTNY	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A2	9
CH111	INT	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	SC-PLK	--
CH112	ATTNY	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A2	9
CH113	ATTNY	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A2	9
CH114	INT	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	SC-PLK	--
CH115	VESTIBULE	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	SC-PLK	--
J103	JUDGE	QVT1	RB	PT3	PT1	PT1	PT1	--	ACP-A2	9, 11
J103A	TLT	P-TILE-A1	P-TILE-B	P-TILE-A2/GT	EPX PT1	EPX PT1	EPX PT1	--	GB-PT1	16
J103B	CL	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A1	--
J104	JUDICIAL ADMIN	QVT1	RB	PT1	PT1	PT3	PT1	--	ACP-A2	9, 11
J105	JUDGE	QVT1	RB	PT1	PT1	PT3	PT1	--	ACP-A2	9, 11
J105A	TLT	P-TILE-A1	P-TILE-B	EPX PT1	EPX PT1	P-TILE-A2/GT	EPX PT1	--	GB-PT1	16
J105B	CL	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A1	--
J106	JUDGE	QVT1	RB	PT3	PT1	PT1	PT1	--	ACP-A2	9, 11
J106A	TLT	P-TILE-A1	P-TILE-B	P-TILE-A2/GT	EPX PT1	EPX PT1	EPX PT1	--	GB-PT1	16
J106B	CL	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A1	--
J107	JUDICIAL ADMIN	QVT1	RB	PT3	PT1	PT1	PT1	--	ACP-A2	9, 11
J108	JUDGE	QVT1	RB	PT1	PT1	PT3	PT1	--	ACP-A2	9, 11
J108A	TLT	P-TILE-A1	P-TILE-B	EPX PT1	EPX PT1	P-TILE-A2/GT	EPX PT1	--	GB-PT1	16
J108B	CL	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A1	--

PCO-057
PCO-064
PCO-043
PCO-043
PCO-057

FINISH SCHEDULE - LEVEL 1 - PARTS C & D

NUMBER	NAME	FLOOR	BASE	WALLS				WAINSCOT	CEILING	NOTES
				NORTH	EAST	SOUTH	WEST			
S101	SECURE CORRIDOR	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A2	--
S101A	SALLY PORT	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1
S104	CENTRAL CONTROL	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A2	--
S104.1	SALLY PORT	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1
S104B	TLT	P-TILE-A1	P-TILE-B	EPX PT1	EPX PT1	EPX PT1	P-TILE-A2/GT	--	GB-PT1	16
S105	TRAINING OFFICE	CONC-POL	RB	PT1	PT1	PT3	PT1	--	ACP-A2	--
S105.1	SECURITY ELECTRONICS	CONC-SLR	--	PT1	PT1	PT1	PT1	--	EXPC	--
S106	CUSTODIAL	CONC-SLR	RB	PT1	PT1	PT1	PT1	--	EXPC	--
S107	SHIFT SUPERVISOR	CONC-POL	RB	PT1	PT3	PT1	PT1	--	ACP-A2	--
S116	BRIEFING ROOM	QVT1	RB	PT1	PT1	PT1	PT3	--	ACP-A2	9
S119	SALLY PORT	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC-PT1	--
S120	ATTNY CONF	QVT1	RB	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC-PT1	--
S121	CONF	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1
S122	CONF	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1
S123	CONF	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1
S124	CORRIDOR	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A2	--

FC-036

FINISH SCHEDULE GENERAL NOTES

A. FINISH SCHEDULE DESCRIBES ONLY THE BASIC OR PREDOMINANT SURFACE FINISH.

B. PROVIDE SAME FINISHES AS THE ADJACENT SPACE IN ALCOVES AND CONTINUOUS SPACES WITHOUT DESIGNATED SPACE NUMBERS.

C. CASEWORK FINISHES ARE NOT NOTED IN THE FINISH SCHEDULE. REFER TO CASEWORK ELEVATIONS AND SPECIFICATIONS FOR MATERIALS AND FINISHES.

D. DIRECTIONAL WALL FINISH INDICATORS (NORTH, EAST, SOUTH, WEST) REFER TO THE "PLAN" NORTH ORIENTATION.

E. BULKHEADS AND SOFFITS MAY NOT BE INDICATED IN FINISH SCHEDULES. REFER TO RCP DETAILS, AND OTHER DOCUMENTS FOR EXTENT.

F. PROVIDE CONTINUOUS SEALANT BETWEEN INTERIOR SLAB-ON-GRADE AND VERTICAL ELEMENT WHERE JOINT IS NOT CONCEALED BY FINISH BASE OR OTHER CONSTRUCTION.

G. WHERE "EPX PT" IS INDICATED FOR BASE, THE FIRST COURSE OF CMU BLOCK SHALL BE PAINTED A CONTRASTING COLOR FROM THE WALL.

H. CELL INTERIORS SHALL HAVE PREFINISHED FLOORS, WALLS, AND CEILINGS FROM FACTORY, UNLESS NOTED OTHERWISE.

I. REFER TO DRAWINGS A3.0.5-A3.0.6 FOR FINISH PATTERNS. FC-036

J. WHEN THE PRODUCT'S COLOR NAME AND NUMBER ARE PROVIDED IN THE INTERIOR COLOR SCHEDULE MATERIALS SELECTIONS SCHEDULE, BOTH SHALL BE USED IN COORDINATING THE MATERIAL ORDERS. SHOULD THERE BE A CONFLICT BETWEEN A PRODUCT'S COLOR NAME AND NUMBER, CONTRACT THE ARCHITECT IMMEDIATELY FOR CLARIFICATION.

K. INTERIOR STEEL DOORS AND FRAMES SHALL BE PAINTED "PT2", UNLESS NOTED OTHERWISE.

L. PAINT ALL EXPOSED ELEMENTS (SUCH AS PIPING AND ONDUITS) TO MATCH ADJACENT COLOR (HIDE & BLEND).

M. FLOOR GROUT SHALL BE GRT1. BASE GROUT SHALL BE GRT1. WALL GROUT SHALL BE GRT2.

FINISH SCHEDULE NOTES

1. PROVIDE HOLD-DOWN CLIPS FOR ACP.
2. ARC WAINSCOT OCCURS BENEATH CHAIR RAIL. PCO-043
3. PROVIDE BROOM FINISH ON CONCRETE. PROVIDE SMOOTH FINISH AROUND PERIMETER OF ROOM.
4. ALUMINUM METAL PLANK SECURITY CEILING AT WET AREAS. REFER TO REFLECTED CEILING PLAN.
5. INTEGRAL COVE BASE 8"H. TERMINATE AT CMU MORTAR JOINT.
6. STAIR TREADS AND PLATFORM FLOOR SHALL BE DIAMOND-TREAD GALVANIZED METAL. RAILINGS SHALL BE GALVANIZED.
7. ARC WAINSCOT TO 8'-9" REVEAL.
8. STEEL DOORS AND FRAMES SHALL BE ACCENT PAINTED.
9. PROVIDE BATT INSULATION FOR ACP.
10. PROVIDE MOTORIZED ROLLER SHADES AT CLERESTORY WINDOWS INDICATED ON DRAWING A2.1.D AND AT ALL EXTERIOR WINDOWS IN VIDEO VISITATION 1004.
11. PROVIDE MANUAL ROLLER SHADES AT EXTERIOR WINDOWS.
12. PROVIDE STAINLESS STEEL CORNERGUARDS AT ALL OUTSIDE CORNER CONDITIONS.
13. PREFABRICATED STAIR TREADS, RISERS, RAILINGS, AND INTERMEDIATE LANDINGS SHALL BE PAINTED.
14. RFT AT INTERMEDIATE LANDING.
15. REFER TO ELEVATION 1 ON DRAWING A3.0.5 FOR WALL TILE PATTERN.
16. REFER TO ELEVATION 2 ON DRAWING A3.0.5 FOR WALL TILE PATTERN. FC-036
17. CEMENTITIOUS ACOUSTIC WALL PANELS SHALL BE "M3".
18. CEMENTITIOUS ACOUSTIC WALL PANELS SHALL BE "M3".
19. CEMENTITIOUS ACOUSTIC WALL PANELS SHALL BE "M3". *FC-036-R2
20. CEMENTITIOUS ACOUSTIC WALL PANELS SHALL BE "M3".
21. STEEL DOORS, FRAMES, AND RAILINGS (WHERE APPLICABLE) SHALL BE PAINTED "PT-4".
22. STEEL DOORS, FRAMES, AND RAILINGS (WHERE APPLICABLE) SHALL BE PAINTED "PT-5".
23. STEEL DOORS, FRAMES, AND RAILINGS (WHERE APPLICABLE) SHALL BE PAINTED "PT-6".

FC-036

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

8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/26/2021

REVISIONS

DATE	DESCRIPTION
01-23-2023	PCO-043
01-23-2023	FC-036
06-12-2023	PCO-057
08-02-2023	*FC-036-R2
10-31-2023	PCO-064

FINISH SCHEDULE - LEVEL 1 - PARTS C & D

A3.0.2

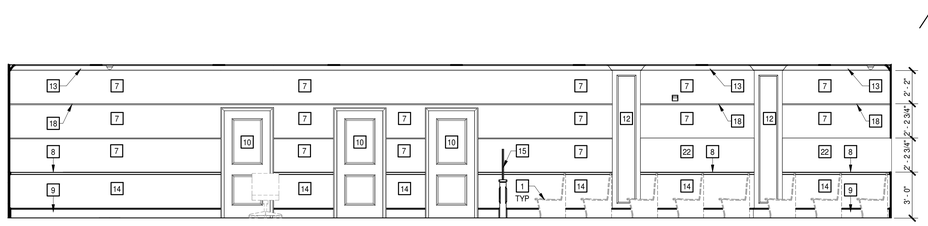
11/3/2023 11:07:31 AM

ENLARGED PLAN KEYNOTES

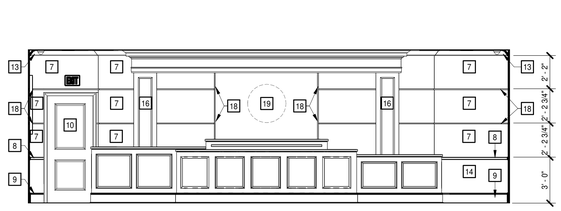
REPRESENTED BY n

APPLIES TO DRAWINGS A7.3.1 - A7.3.3

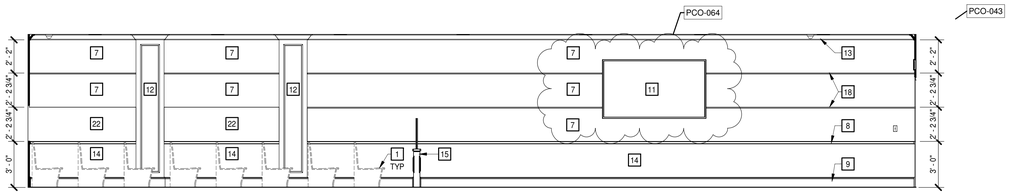
1	WD SPECTATOR BENCH - OFCI
2	ACCESSIBLE WHEELCHAIR SPACE
3	SWING GATE
4	LITIGANT'S TABLE
5	PODIUM
6	COURT REPORTER'S DESK
7	STRETCHED FABRIC AWP SYSTEM
8	WD CHAIR RAIL WITH TRANSPARENT FINISH
9	WD BASE WITH TRANSPARENT FINISH
10	RAIL AND STILE WD DOOR WITH TRANSPARENT FINISH
11	FLAT PANEL MONITOR
12	PAINTED WD PILASTER WITH RAISED PANEL AND CROWN MOLDING - REFER TO TYPICAL ELEVATION ON DRAWING A7.3.1.
13	PAINTED WD CROWN MOLDING
14	ARC2 WAINSCOT — PCO-043
15	WD SPECTATOR RAIL WITH GLAZED PANEL
16	WD PILASTER WITH RAISED PANEL AND CROWN MOLDING IN TRANSPARENT FINISH - REFER TO TYPICAL ELEVATION ON DRAWING A7.3.1.
17	WD PANEL IN TRANSPARENT FINISH
18	3/4" CLEAR ANODIZED ALUMINUM REVEAL
19	STATE SEAL (NIC) - CENTER ON FEATURE WALL
20	PAINTED GB
21	WD CORNICE MOLDING TRANSPARENT FINISH — PCO-043
22	ARC1
23	3'-0" LOW WALL PARTITION WITH 5" W SOLID SURFACE MATERIAL (SSM)



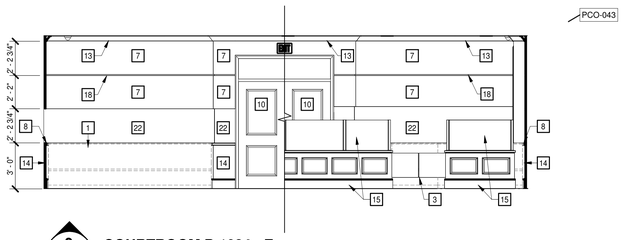
5 A7.3.1 A7.3.1 **COURTROOM B 1034 - N**
1/4" = 1'-0"



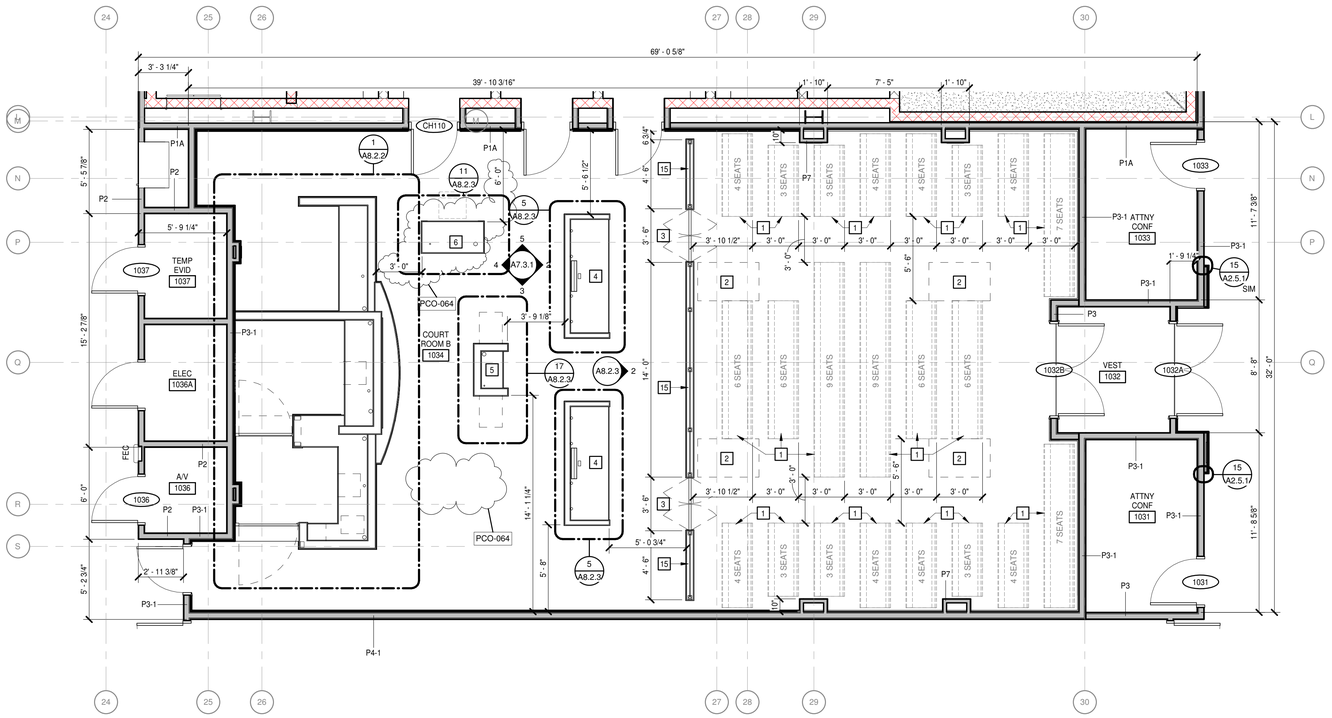
4 A7.2.1 A7.3.1 **COURTROOM B 1034 - W**
1/4" = 1'-0"



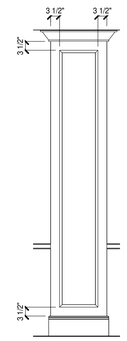
3 A7.3.1 A7.3.1 **COURTROOM B 1034 - S**
1/4" = 1'-0"



2 A7.2.1 A7.3.1 **COURTROOM B 1034 - E**
1/4" = 1'-0"



1 A2.1C A7.3.1 **ENLARGED PLAN - COURTROOM B**
1/4" = 1'-0"



TYPICAL PILASTER ELEVATION
1/2" = 1'-0"

MOSELEY ARCHITECTS
6210 ARDREY KELL ROAD • THE HUB AT WAVERLY, SUITE 425 • CHARLOTTE, NC 28277
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8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418	
DATE:	08/26/2021
REVISIONS	
DATE	DESCRIPTION
01-23-2023	PCO-043
10-31-2023	PCO-064

ENLARGED PLAN & ELEVATIONS COURTROOM B

A7.3.1

Return to Table of Contents

11/3/2023 11:07:37 AM

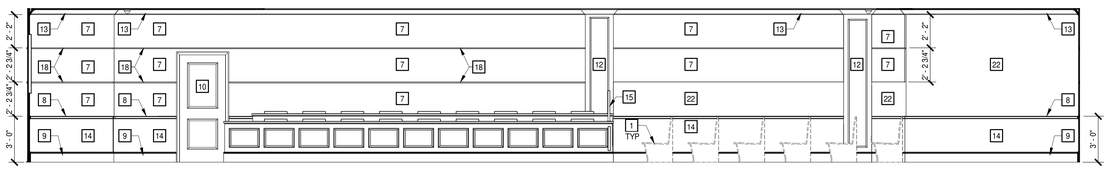
ENLARGED PLAN KEYNOTES

REPRESENTED BY n

APPLIES TO DRAWINGS A7.3.1 - A7.3.3

1	WD SPECTATOR BENCH - OFCI
2	ACCESSIBLE WHEELCHAIR SPACE
3	SWING GATE
4	LITIGANT'S TABLE
5	PODIUM
6	COURT REPORTER'S DESK
7	STRETCHED FABRIC AWP SYSTEM
8	WD CHAIR RAIL WITH TRANSPARENT FINISH
9	WD BASE WITH TRANSPARENT FINISH
10	RAIL AND STILE WD DOOR WITH TRANSPARENT FINISH
11	FLAT PANEL MONITOR
12	PAINTED WD PILASTER WITH RAISED PANEL AND CROWN MOLDING - REFER TO TYPICAL ELEVATION ON DRAWING A7.3.1.
13	PAINTED WD CROWN MOLDING
14	ARC2 WAINSCOT — PCO-043
15	WD SPECTATOR RAIL WITH GLAZED PANEL
16	WD PILASTER WITH RAISED PANEL AND CROWN MOLDING IN TRANSPARENT FINISH - REFER TO TYPICAL ELEVATION ON DRAWING A7.3.1.
17	WD PANEL IN TRANSPARENT FINISH
18	3/4" CLEAR ANODIZED ALUMINUM REVEAL
19	STATE SEAL (NIC) - CENTER ON FEATURE WALL
20	PAINTED GB
21	WD CORNICE IN TRANSPARENT FINISH
22	ARC1 — PCO-043
23	3'-0" LOW WALL PARTITION WITH 5" W SOLID SURFACE MATERIAL (SSM)

PCO-043



5 A7.3.2 A7.3.2 **COURTROOM C 1046 - N**

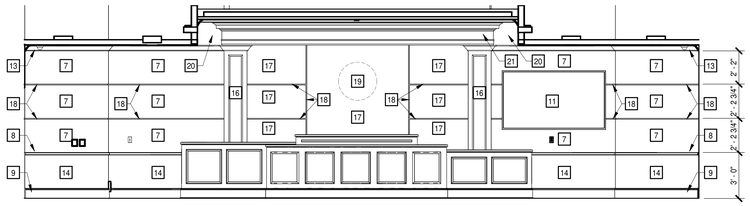
1/4" = 1'-0"

PCO-043

4 A7.3.2 A7.3.2 **COURTROOM C - 1046 - S**

1/4" = 1'-0"

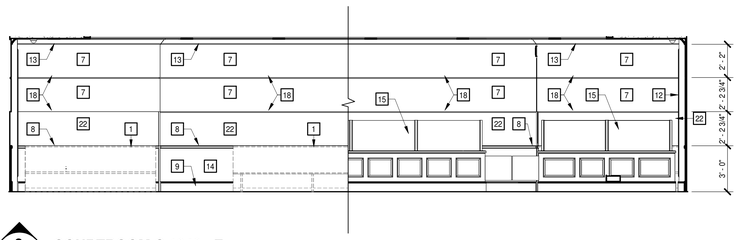
PCO-043



3 A7.2.1 A7.3.2 **COURTROOM C 1046 - W**

1/4" = 1'-0"

PCO-043



2 A7.2.1 A7.3.2 **COURTROOM C 1046 - E**

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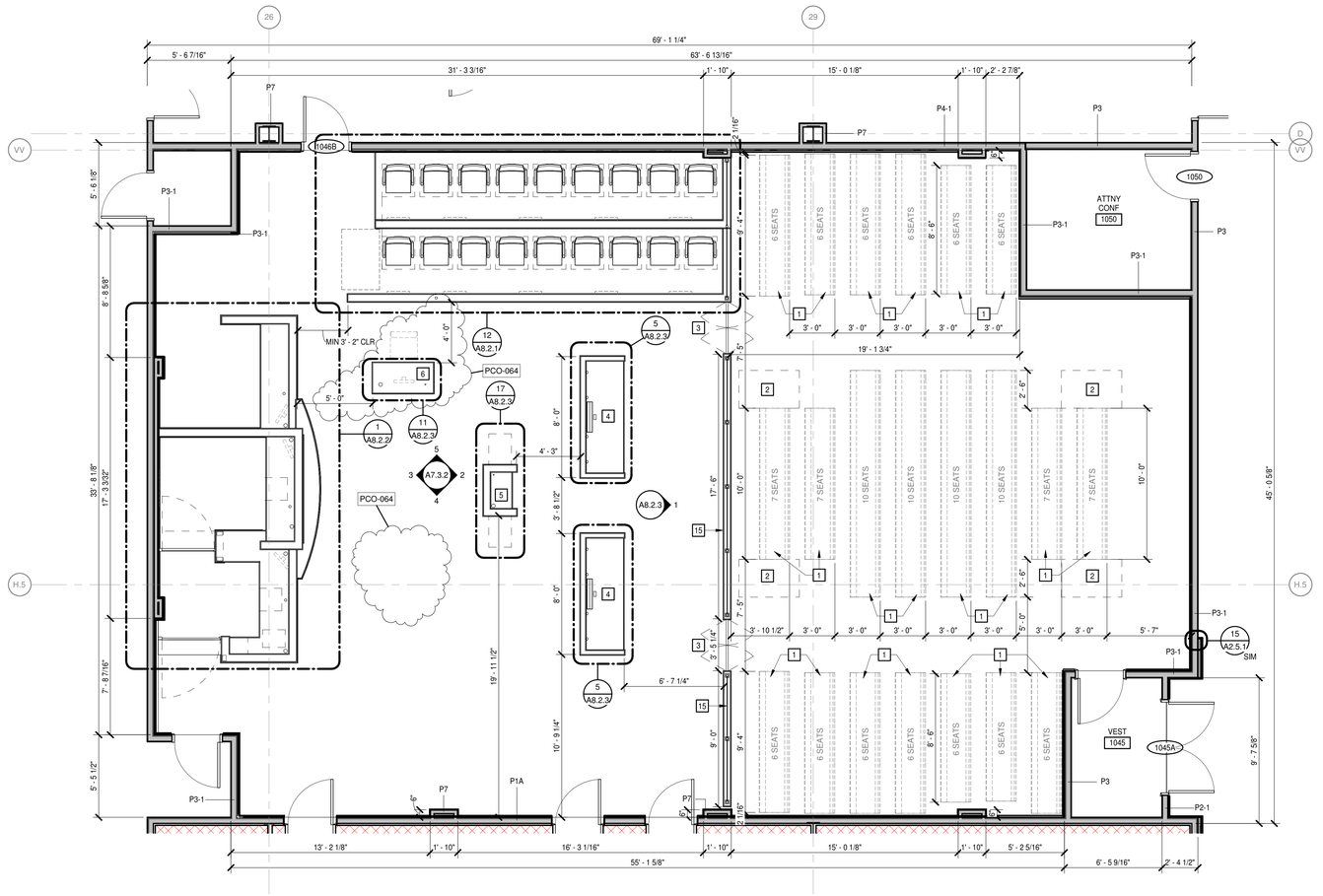

1 A2.1C A7.3.2 **ENLARGED PLAN - COURTROOM C**

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

8/26/2021

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440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
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REVISIONS	
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01-23-2023	PCO-043
10-31-2023	PCO-064

ENLARGED PLAN & ELEVATIONS COURTROOM C

A7.3.2

11/3/2023 11:07:42 AM

Return Property of Cannon

ENLARGED PLAN KEYNOTES

REPRESENTED BY n

APPLIES TO DRAWINGS A7.3.1 - A7.3.3

1	WD SPECTATOR BENCH - OFCI
2	ACCESSIBLE WHEELCHAIR SPACE
3	SWING GATE
4	LITIGANT'S TABLE
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6	COURT REPORTER'S DESK
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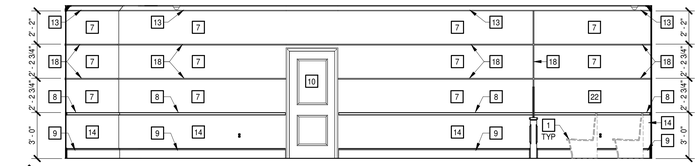
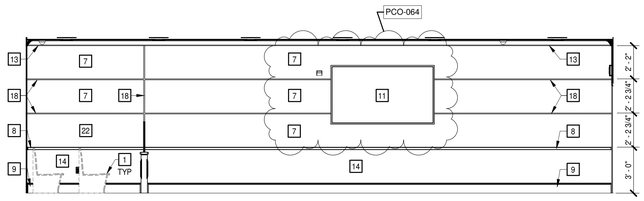
20	PAINTED GB
21	WD CORNICE IN TRANSPARENT FINISH
22	ARC1
23	3'-0" LOW WALL PARTITION WITH 5" W SOLID SURFACE MATERIAL (SSM)

PCO-057



5 A7.3.3 | A7.3.3 — **COURTROOM A 1025 - N**

1/4" = 1'-0"



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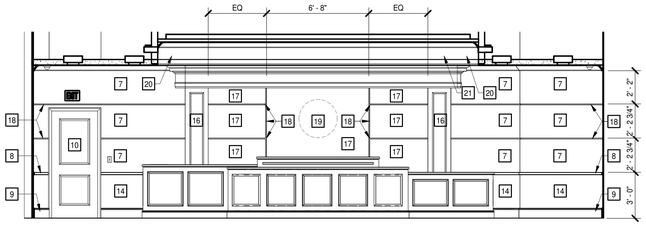
1/4" = 1'-0"



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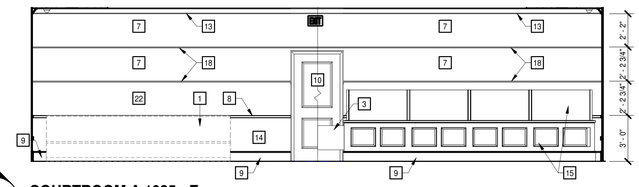

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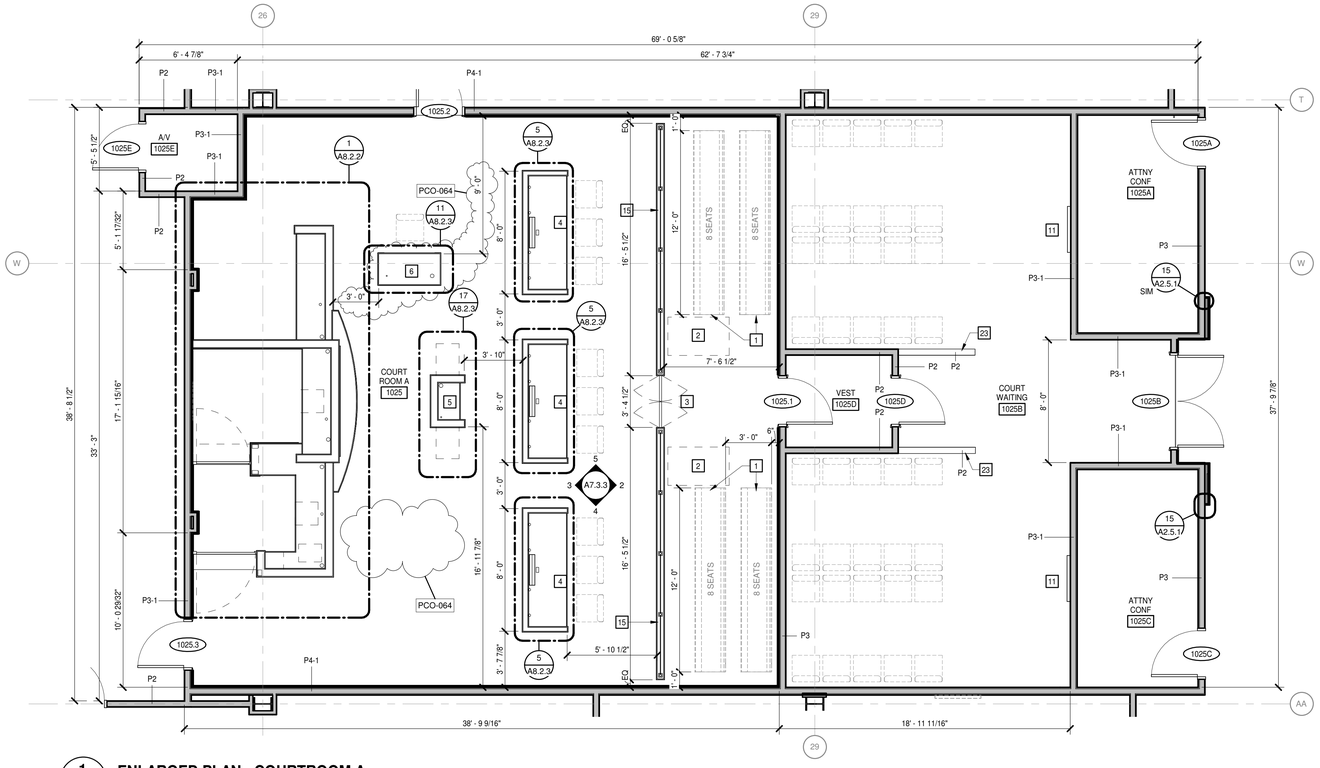

1 A2.1D | A7.3.3 — **ENLARGED PLAN - COURTROOM A**

1/4" = 1'-0"

PCO-057

MOSELEY ARCHITECTS

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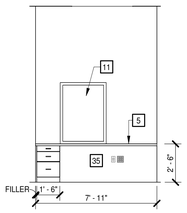
06-12-2023	PCO-057
10-xx-2023	FC-XX
10-31-2023	PCO-064

ENLARGED PLAN & ELEVATIONS COURTROOM A

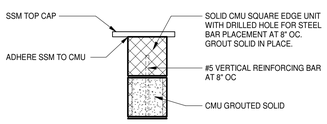
A7.3.3

Return Receipt Requested

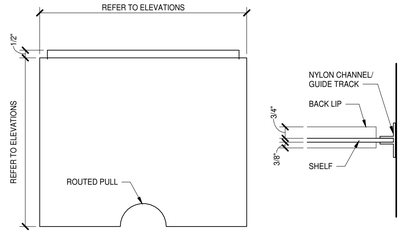
11/3/2023 11:07:47 AM



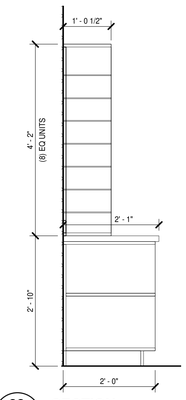
26 CASEWORK ELEVATION
1/4" = 1'-0"



25 TYP A8.1.2 DETAIL - LOW WALL WITH SOLID SURFACE TOP CAP
1" = 1'-0"



24 TYP A8.1.2 DETAIL - FORM STORAGE SHELF
3" = 1'-0"



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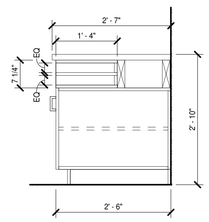
3/4" = 1'-0"



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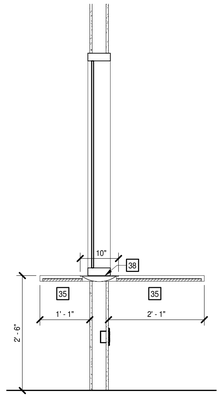

21 TYP A8.1.2 SECTION - TYPICAL TRANSACTION WINDOW
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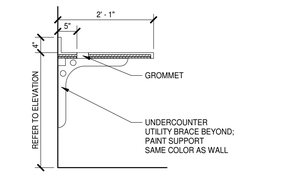
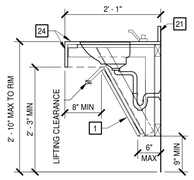


20 TYP A8.1.2 SECTION - TYPICAL COUNTER WITH BRACING
3/4" = 1'-0"



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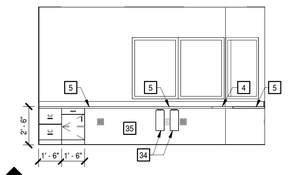
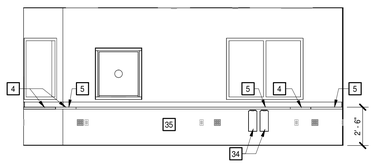


18 CASEWORK ELEVATION
1/4" = 1'-0"



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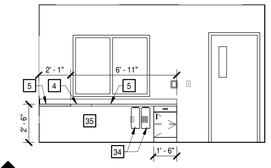

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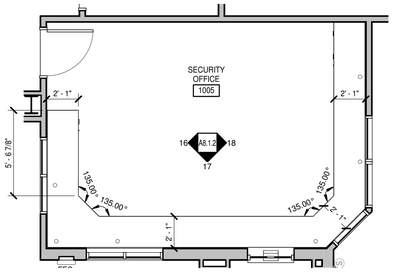
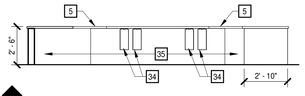


15 A2.1D A8.1.2 ENLARGED PLAN - SECURITY OFFICE 1005
1/4" = 1'-0"



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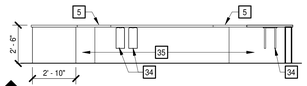

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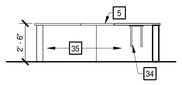

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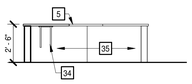
1/4" = 1'-0"



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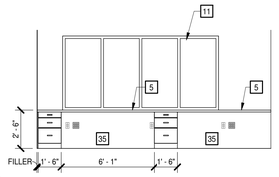

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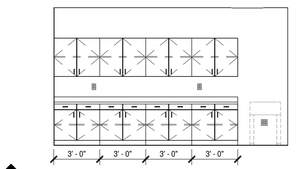

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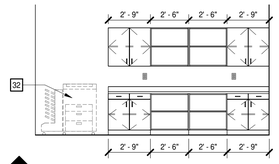
1/4" = 1'-0"



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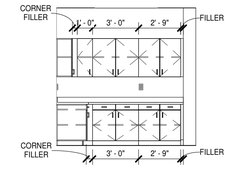
1/4" = 1'-0"



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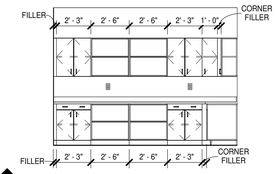
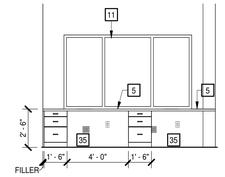
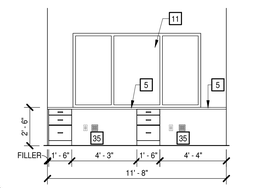
1/4" = 1'-0"



6 CASEWORK ELEVATION
1/4" = 1'-0"

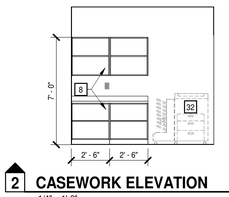


5 CASEWORK ELEVATION
1/4" = 1'-0"

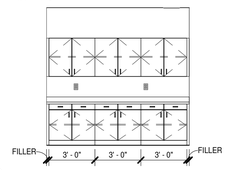


4 CASEWORK ELEVATION
1/4" = 1'-0"

PCO-064



2 CASEWORK ELEVATION
1/4" = 1'-0"



1 CASEWORK ELEVATION
1/4" = 1'-0"

CASEWORK GENERAL NOTES

A. UNLESS INDICATED OTHERWISE, ALL COUNTERTOP(S):
- 2'-10" AFF OR 2'-10" TO TOP OF RIM AT DROP-IN SINKS AND LAVATORIES WHERE OCCURS
- 2'-1" DEEP
- SOLID SURFACE MATERIAL
- BACKSPLASHES: 4" HIGH AT ALL SIDES AND BACK
- EXTEND COUNTERTOP 1/2" PAST BASE CABINET AT ALL EXPOSED CASEWORK ENDS.

B. UNLESS INDICATED OTHERWISE, ALL BASE CABINET(S):
- 2'-0" DEEP NOMINAL
- TOE KICKS: 4" HIGH AND 3" DEEP
- SINK LOCATIONS: 3'-0" WIDE CLEAR KNEE SPACE (NO BASE CABINET) FOR BARRIER FREE ACCESS
- PLAM

C. UNLESS INDICATED OTHERWISE, ALL WALL CABINET(S):
- 1'-1/2" DEEP NOMINAL
- 2'-6" HIGH
- TOP AT 7'-0" AFF
- MINIMUM 11" CLEAR INTERIOR DEPTH
- PLAM

D. BUILT-IN EQUIPMENT: SIZE OPENING (HEIGHT, WIDTH, AND DEPTH) AND ROUGH-IN REQUIREMENTS AS REQUIRED BASED ON APPROVED MANUFACTURER SUBMITTED.

E. ALL SHELVES: ADJUSTABLE UNLESS INDICATED OTHERWISE.

F. PROVIDE FINISH END PANELS AT ALL EXPOSED CASEWORK ENDS.

G. LOCKS: PROVIDE UNLESS INDICATED OTHERWISE.

H. PROVIDE FLUSH PULLS FOR CASEWORK LOCATED ON LEVEL 0.

CASEWORK KEYNOTES

REPRESENTED BY n

APPLIES TO DRAWINGS A8.1.1 - A8.1.2

1	BARRIER-FREE PLAM SINK PANEL
2	REFRIGERATOR (NIC)
3	VENTILATED CPU LOCKER - COORDINATE LOCATION WITH OWNER.
4	ANGLED CASEWORK - REFER TO PLAN VIEW
5	COUNTERTOP GROMMET - REFER TO DIVISION 6 SECTION "INTERIOR ARCHITECTURAL WOODWORK". COORDINATE LOCATION WITH OWNER.
6	UNDERCOUNTER HEAVY DUTY PREFABRICATED STEEL BRACE
7	12" D SOLID SURFACE TRANSITION CPU (NIC) COUNTER AND BACKSPLASH
8	OPEN CABINETS
9	MICROWAVE (NIC)
10	FORM STORAGE / MAIL STORAGE - REFER TO DETAIL 24/A8.1.2
11	GLASS WINDOW WITH SPEAK HOLE AND PAPER PASS THROUGH. REFER TO TYPICAL TRANSACTION WINDOW SECTION ON A8.1.2
12	11 1/2" STEEL SHELVING SUPPORT
13	24" D SOLID SURFACE COUNTERTOP - ENDS AT TILE BACKSPLASH
14	SSM COUNTERTOP W/ APRON
15	2X WD LEDGER ANCHOR AT EACH STUD
16	2 1/2" x2 1/2"x .185 STL ANGLE BRACKET CENTERED BETWEEN LAVATORIES & AT OPEN ENDS 4'-0" MAX
17	REMOVABLE PLAM PANEL, 4'-0" WIDE MAX
18	1X WD BACKER SCREW-ATTACHED TO STL BRACKET
19	CONT. 1 X 2 WD BLOCKING W/ BRACKETS FOR Z CLIPS
20	2 1/2"x2 1/2"x .185 STL ANGLE APRON CARRIER CONT.
21	4" SSM BACKSPLASH
23	DIAMOND TREAD ALUMINUM SHEET METAL FASTENED TO CMU WALL W/ SECURITY SCREWS.
24	SOLID SURFACE COUNTERTOP
25	12" D SOLID SURFACE COUNTERTOP W/ NO BACKSPLASH
26	CONT. WATERFALL SOLID SURFACE COUNTERTOP W/ CONT. SOLID SURFACE BACKSPLASH.
27	FLUSH PULLS
28	OVERHEAD COUNTER SHUTTER
29	CUT-OUT FOR WIRE MANAGEMENT. PROVIDE PVC FINISHED EDGES
30	PERFORATED AIR VENTS. 1"W x 1'-4" H
31	CPU (NIC)
32	COPIER (NIC)
33	UNDERCOUNTER ICEMAKER (NIC)
34	CPU HOLDER - COORDINATE LOCATION WITH OWNER
35	OPEN KNEE SPACE - PROVIDE UNDERCOUNTER UTILITY BRACES AS REQUIRED TO SUPPORT SPAN.
36	PACKAGE PASS
37	KEY BOX
38	RECESSED DEAL TRAY
39	4"H SOLID SURFACE BACKSPLASH - WRAP PACKAGE PASS.

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PHONE (704) 540-3755 FAX (704) 540-3754
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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
10-31-2023	PCO-064

CASEWORK AND ELEVATIONS

A8.1.2

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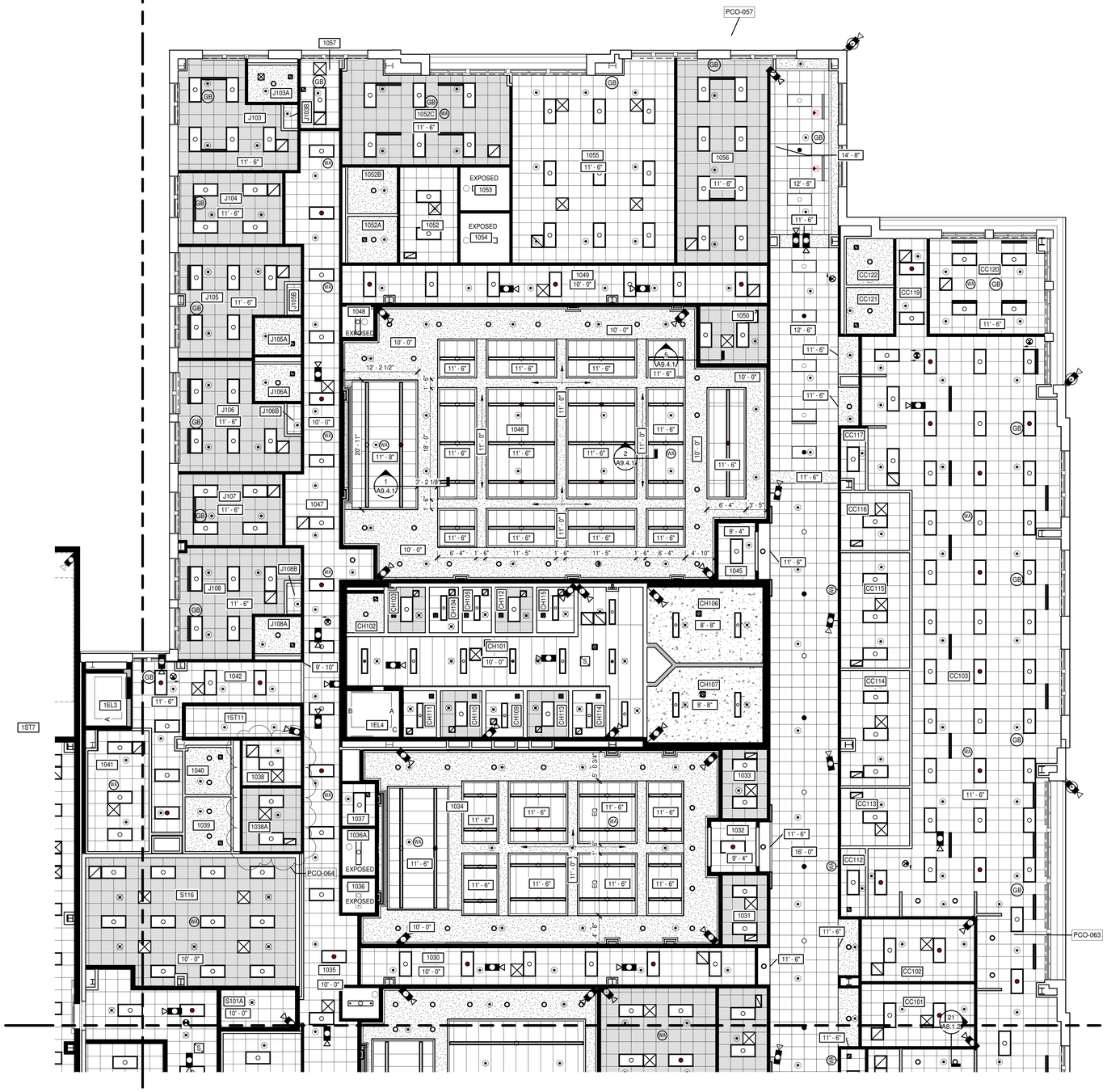


REFLECTED CEILING PLAN LEGEND

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

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

- A101 / nn'-nn" — SPACE NUMBER / 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
- EXTERIOR WALL
- INTERIOR WALL/PARTITION TO UNDERSIDE OF DECK
- INTERIOR WALL/PARTITION TO CAP ABOVE OR TERMINATES ADJACENT TO A RATED HORIZONTAL ASSEMBLY
- 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

(WITH OPENING)

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

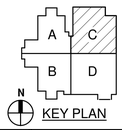
APPLIES TO DRAWINGS A9.0.A- A9.3.BM
REPRESENTED BY n

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

N

LEVEL 1 - PART C

1/8" = 1'-0"



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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

REFLECTED CEILING PLAN LEVEL 1 - PART C

A9.1C

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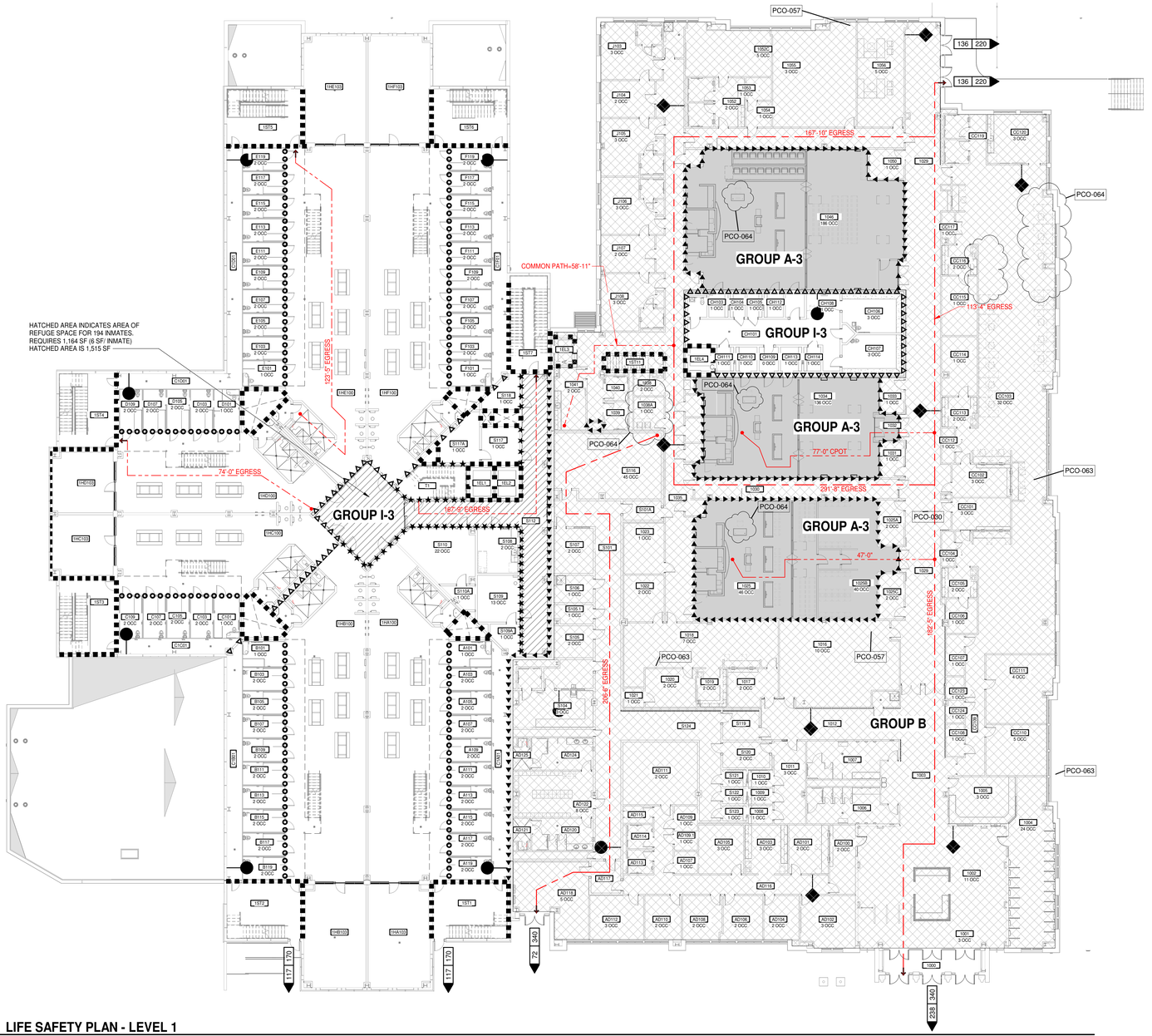


LIFE SAFETY PLAN - LEVEL 1

1/16" = 1'-0"

LIFE SAFETY SYMBOL LEGEND

APPLIES TO LS SERIES OF DRAWINGS ONLY

DESIGNATOR MATRIX

	WALL	BARRIER	PARTITION	RATED EXT WALL
4 HR FIRE				
3 HR FIRE				
2 HR FIRE				
1 HR FIRE				
½ HR FIRE				
SMOKE				
SMOKE-TIGHT				
INCIDENTAL				

NOTE:
WALL DESIGNATIONS ON THE LS SERIES OF DRAWINGS ARE FOR GRAPHICAL PURPOSES ONLY AND MAY NOT REPRESENT THE ACTUAL WALL/PARTITION CONSTRUCTION. REFER TO THE CONTRACT DOCUMENTS, INCLUDING THE LIFE SAFETY SYMBOLS LEGEND AND A0, A1 AND, A2 SERIES OF DRAWINGS, FOR ACTUAL WALL/PARTITION TYPES AND CONSTRUCTION REQUIREMENTS.

DOUBLE FIRE WALL

'n' = RATING IN HOURS — nDFW — DFW = DOUBLE FIRE WALL

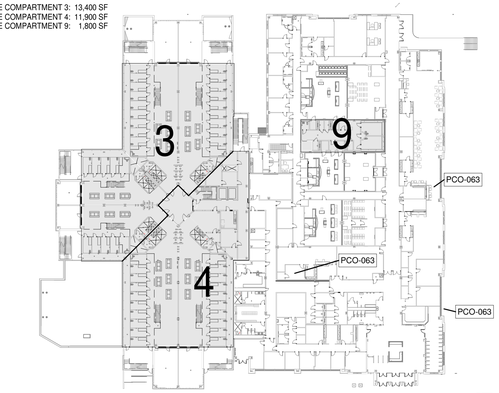
NOTE: RATINGS MAY VARY, REFER TO A0.2 FOR ACTUAL RATINGS OF FIRE WALLS COMPOSING THE DOUBLE FIRE WALLS

SYMBOLS

- 1205 — ROOM NUMBER
- 798 | 1280 — DIRECTION OF EGRESS; EGRESS LOAD CAPACITY; NUMBER OF OCCUPANTS
- DIRECTION OF EGRESS; NUMBER OF OCCUPANTS; EGRESS LOAD CAPACITY — 798 | 1280
- XXX'-X" — MAXIMUM TRAVEL DISTANCE
- XXX'-X" CPOT — COMMON PATH OF TRAVEL
- FIRE EXTINGUISHER CABINET
- FIRE EXTINGUISHER BRACKET
- EXTENT OF "B" OCCUPANCY
- EXTENT OF "A-3" OCCUPANCY
- EXTENT OF "S-2" OCCUPANCY

SMOKE COMPARTMENT KEY PLAN LEVEL 1

SMOKE COMPARTMENT 3: 13,400 SF
SMOKE COMPARTMENT 4: 11,900 SF
SMOKE COMPARTMENT 9: 1,800 SF



LEVEL 1 - OCCUPANCY SCHEDULE 1000

SPACE NUMBER	SPACE NAME	USE CLASSIFICATION	USED TO DETERMINE OCCUPANCY FACTOR ONLY	FLOOR AREA PER OCCUPANT	AREA SF	AREA GROSS	AREA NET	OCCUPANCY LOAD TABULAR	OCCUPANCY LOAD ACTUAL	OCCUPANCY LOAD DESIGN
1001	PRE- SCREENING	B	BUSINESS AREAS	100 SF	286	•		3	3	3
1002	SCREENING	B	BUSINESS AREAS	100 SF	1013	•		11	11	11
1004	VIDEO VISITATION	B	ASSEMBLY, FIXED SEATING	0 SF	710			24	24	24
1005	SECURITY OFFICE	B	BUSINESS AREAS	100 SF	304	•		4	3	3
1008	CONF	B	BUSINESS AREAS	100 SF	44	•		1	1	1
1009	CONF	B	BUSINESS AREAS	100 SF	38	•		1	1	1
1010	CONF	B	BUSINESS AREAS	100 SF	41	•		1	1	1
1011	ATTNY WAITING	B	BUSINESS AREAS	100 SF	256	•		3	3	3
1016	SHELL	B	BUSINESS AREAS	100 SF	939	•		10	10	10
1017	LOBBY	B	BUSINESS AREAS	100 SF	173	•		2	2	2
1018	COMMUNITY SERVICES	B	BUSINESS AREAS	100 SF	727	•		8	7	7
1019	WORK ROOM	B	BUSINESS AREAS	100 SF	108	•		2	2	2
1020	CONF	B	BUSINESS AREAS	100 SF	192	•		2	2	2
1021	STOR	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	37	•		1	1	1
1022	DIRECTOR	B	BUSINESS AREAS	100 SF	183	•		2	2	2
1023	DATA MDF	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	200	•		1	1	1
1025	COURT ROOM A	A3	ASSEMBLY, FIXED SEATING	0 SF	1399			46	46	46
1025A	ATTNY CONF	B	BUSINESS AREAS	100 SF	111	•		2	2	2
1025B	COURT WAITING	B	BUSINESS AREAS	100 SF	691	•		7	40	40
1025C	ATTNY CONF	B	BUSINESS AREAS	100 SF	112	•		2	2	2
1026	ATTNY CONF	B	BUSINESS AREAS	100 SF		•			2	2
1028	ATTNY CONF PCO-057	B	BUSINESS AREAS	100 SF		•			2	2
1031	ATTNY CONF	B	BUSINESS AREAS	100 SF	82	•		1	1	1
1033	ATTNY CONF	B	BUSINESS AREAS	100 SF	81	•		1	1	1
1034	COURT ROOM B	A3	ASSEMBLY, FIXED SEATING	0 SF	1720			136	136	136
1038	WORK ROOM PCO-064	B	BUSINESS AREAS	100 SF	70	•		1	2	2
1038A	VISITING JUDGE CHAMBERS	B	BUSINESS AREAS	100 SF	97	•		1	1	1
1041	BAILIFF BREAK ROOM	B	BUSINESS AREAS	100 SF	190	•		2	2	2
1046	COURT ROOM C	A3	ASSEMBLY, FIXED SEATING	0 SF	2758			186	186	186
1050	ATTNY CONF	B	BUSINESS AREAS	100 SF	101	•		2	1	1
1052	JURY BREAK ROOM	B	BUSINESS AREAS	100 SF	144	•		2	2	2
1052C	JURY	B	BUSINESS AREAS	100 SF	406	•		5	5	5
1053	DATA	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	56	•		1	1	1
1054	ELEC	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	64	•		1	1	1
1055	FILE STORAGE PCO-057	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	814	•		3	3	3
1056	OPEN WORK AREA	B	BUSINESS AREAS	100 SF	483	•		5	5	5
										515

LEVEL 1 - OCCUPANCY SCHEDULE AD

SPACE NUMBER	SPACE NAME	USE CLASSIFICATION	USED TO DETERMINE OCCUPANCY FACTOR ONLY	FLOOR AREA PER OCCUPANT	AREA SF	AREA GROSS	AREA NET	OCCUPANCY LOAD TABULAR	OCCUPANCY LOAD ACTUAL	OCCUPANCY LOAD DESIGN
AD100	ADMIN LOBBY	B	BUSINESS AREAS	100 SF	176	•		2	2	2
AD101	ADMIN RECEPTION	B	BUSINESS AREAS	100 SF	189	•		2	2	2
AD102	ADMIN CONF	B	BUSINESS AREAS	100 SF	277	•		3	3	3
AD103	WORK ROOM	B	BUSINESS AREAS	100 SF	205	•		3	3	3
AD104	LT OFFICE	B	BUSINESS AREAS	100 SF	153	•		2	2	2
AD105	OFFICE	B	BUSINESS AREAS	100 SF	215	•		3	3	3
AD106	SGT OFFICE	B	BUSINESS AREAS	100 SF	173	•		2	2	2
AD107	ELEC	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	50	•		1	1	1
AD108	SGT OFFICE	B	BUSINESS AREAS	100 SF	169	•		2	2	2
AD109	STOR	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	57	•		1	1	1
AD109.1	DATA	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	40	•		1	1	1
AD110	LT OFFICE	B	BUSINESS AREAS	100 SF	158	•		2	2	2
AD111	RECORDS	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	458	•		2	2	2
AD112	CPTN OFFICE	B	BUSINESS AREAS	100 SF	234	•		3	3	3
AD118	STAFF ENTRANCE	B	BUSINESS AREAS	100 SF	461	•		5	5	5
AD122	LOCKERS	B	LOCKER ROOM	50 SF	356	•		8	8	8
										42

LEVEL 1 - OCCUPANCY SCHEDULE J

SPACE NUMBER	SPACE NAME	USE CLASSIFICATION	USED TO DETERMINE OCCUPANCY FACTOR ONLY	FLOOR AREA PER OCCUPANT	AREA SF	AREA GROSS	AREA NET	OCCUPANCY LOAD TABULAR	OCCUPANCY LOAD ACTUAL	OCCUPANCY LOAD DESIGN
J101	VISITING ADMIN	B	BUSINESS AREAS	100 SF		•			2	2
J102	VISITING JUDGE CHAMBERS	B	BUSINESS AREAS	100 SF		•			3	3
J103	JUDGE	B	BUSINESS AREAS	100 SF	271	•		3	3	3
J104	JUDICIAL ADMIN	B	BUSINESS AREAS	100 SF	194	•		2	2	2
J105	JUDGE	B	BUSINESS AREAS	100 SF	286	•		3	3	3
J106	JUDGE	B	BUSINESS AREAS	100 SF	286	•		3	3	3
J107	JUDICIAL ADMIN	B	BUSINESS AREAS	100 SF	193	•		2	2	2
J108	JUDGE	B	BUSINESS AREAS	100 SF	284	•		3	3	3
										21

LEVEL 1 - OCCUPANCY SCHEDULE CC

SPACE NUMBER	SPACE NAME	USE CLASSIFICATION	USED TO DETERMINE OCCUPANCY FACTOR ONLY	FLOOR AREA PER OCCUPANT	AREA SF	AREA GROSS	AREA NET	OCCUPANCY LOAD TABULAR	OCCUPANCY LOAD ACTUAL	OCCUPANCY LOAD DESIGN
CC101	JUVENILE LOBBY	B	BUSINESS AREAS	100 SF	184	•		2	3	3
CC102	GENERAL SESSIONS LOBBY	B	BUSINESS AREAS	100 SF	184	•		2	3	3
CC103	CLERK OF COURT	B	BUSINESS AREAS	100 SF	3673	•		37	32	32
CC104	STOR	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	44	•		1	1	1
CC105	WORK ROOM	B	BUSINESS AREAS	100 SF	103	•		2	2	2
CC106	FILES	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	103	•		1	1	1
CC107	STOR	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	72	•		1	1	1
CC108	STOR	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	57	•		1	1	1
CC110	BOOK KEEPERS	B	BUSINESS AREAS	100 SF	303	•		4	5	5
CC111	CLERK	B	BUSINESS AREAS	100 SF	434	•		5	4	4
CC112	STOR	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	44	•		1	1	1
CC113	WORK ROOM	B	BUSINESS AREAS	100 SF	103	•		2	2	2
CC114	FILES	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	202	•		1	1	1
CC115	FILES	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	207	•		1	1	1
CC116	WORK ROOM	B	BUSINESS AREAS	100 SF	104	•		2	2	2
CC117	STOR	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	36	•		1	1	1
CC118	CRIMINAL LOBBY	B	BUSINESS AREAS	100 SF		•			2	2
CC120	BREAK ROOM	B	BUSINESS AREAS	100 SF	283	•		3	3	3
CC123	DATA	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	39	•		1	1	1
CC124	ELEC	B	ACCESSORY STORAGE & MECHANICAL EQUIPMENT ROOM	300 SF	38	•		1	1	1
										68

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8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/26/2021

REVISIONS	
DATE	DESCRIPTION
08-16-2022	PCO-030
06-12-2023	PCO-057
09-18-2023	PCO-063
10-31-2023	PCO-064

LIFE SAFETY FLOOR PLAN - LEVEL 1

LS2.1

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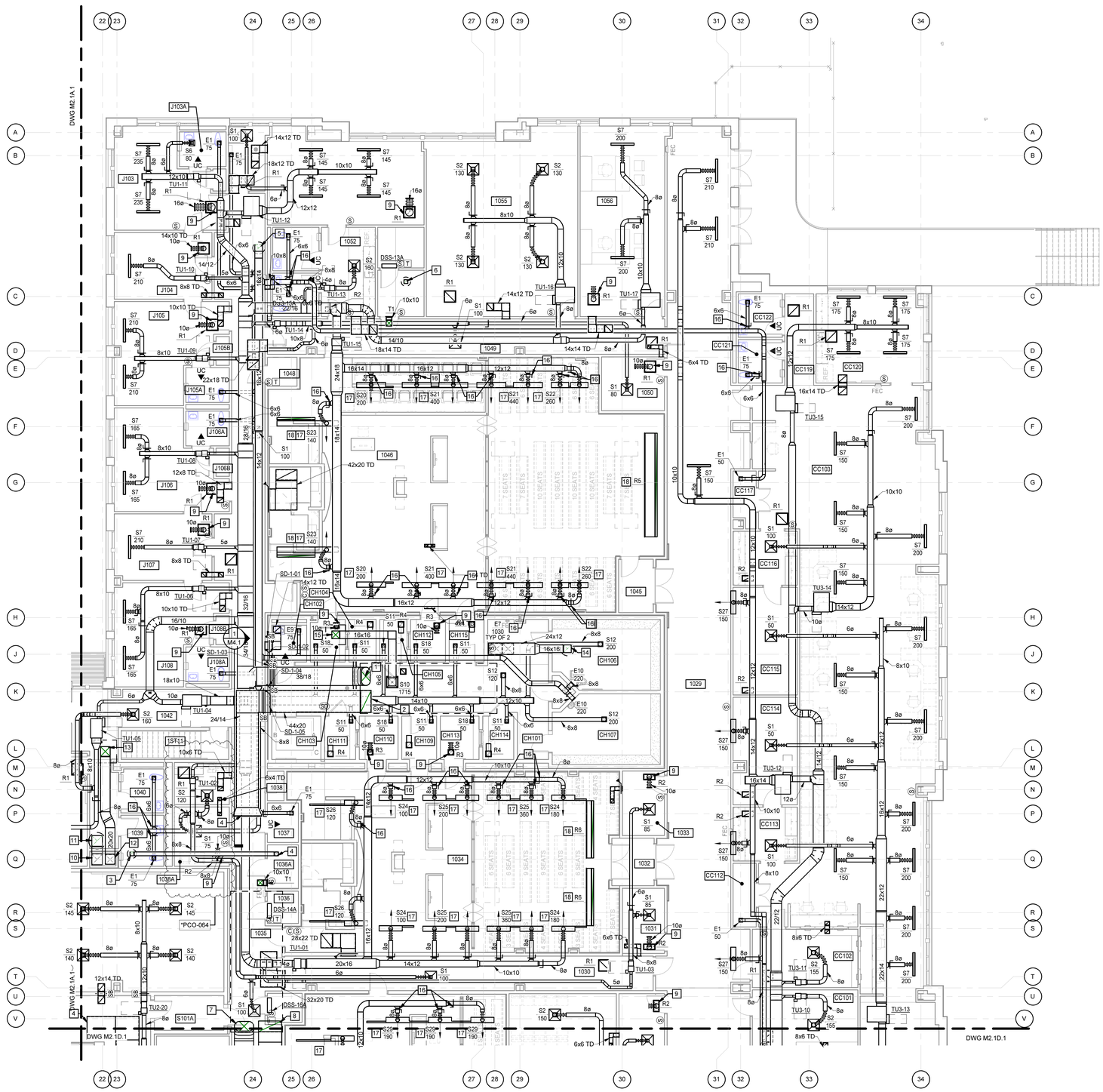
11/3/2023 11:09:21 AM

OUTSIDE AIR UNIT SCHEDULE

| TAG | MANUFACTURER | MODEL NUMBER | SERVING | SUPPLY FAN: DESIGN AIRFLOW (CFM) | ESP (IN WC) | FAN WHEEL: DIA (IN) | FAN WHEEL: TYPE | FAN WHEEL: FAN SPEED (RPM) | MOTOR SIZE (HP) | BHP (HP) | OUTSIDE AIRFLOW (CFM) | SPD (CFM) | RETURN/RELIEF FAN: DESIGN AIRFLOW (CFM) | RETURN/RELIEF FAN: ESP (IN WC) | FAN WHEEL: DIA (IN) | FAN WHEEL: TYPE | FAN WHEEL: FAN SPEED (RPM) | MOTOR SIZE (HP) | BHP (HP) | ENTHALPY WHEEL: OUTDOOR AIR: DESIGN AIRFLOW (CFM) | SUMMER EAT DB (°F) | SUMMER EAT WB (°F) | SUMMER LAT DB (°F) | SUMMER LAT WB (°F) | WINTER EAT DB (°F) | WINTER EAT WB (°F) | WINTER LAT DB (°F) | WINTER LAT WB (°F) | EXHAUST AIR: DESIGN AIRFLOW (CFM) | SUMMER EAT DB (°F) | SUMMER EAT WB (°F) | SUMMER LAT DB (°F) | SUMMER LAT WB (°F) | WINTER EAT DB (°F) | WINTER EAT WB (°F) | WINTER LAT DB (°F) | WINTER LAT WB (°F) | WHEEL MOTOR SIZE (HP) | HYDRONIC COOLING COIL: TOTAL CAPACITY (BTUH) | SENSIBLE CAPACITY (BTUH) | EAT DB (°F) | EAT WB (°F) | LAT DB (°F) | LAT WB (°F) | EWT (°F) | LWT (°F) | WATER FLOW RATE (GPM) | WPD (FT WC) | HYDRONIC HEATING COIL: PREHEAT COIL: SENSIBLE CAPACITY (BTUH) | PREHEAT COIL: EAT (°F) | PREHEAT COIL: LAT (°F) | PREHEAT COIL: WATER FLOW RATE (GPM) | PREHEAT COIL: WPD (FT WC) | REHEAT COIL: SENSIBLE CAPACITY (BTUH) | REHEAT COIL: EAT (°F) | REHEAT COIL: LAT (°F) | REHEAT COIL: WATER FLOW RATE (GPM) | REHEAT COIL: WPD (FT WC) | ELECTRICAL DATA: SERVICE: (V) | (PH) | (HZ) | WEIGHT (LBS) | NOTES |
|---|---|---



KEYNOTES

APPLIES TO THIS DRAWING

1. 18/38 UP TO RTU-1 ON ROOF. PROVIDE SECURITY BARS AT ROOF PENETRATION.
2. 20x44 UP TO RTU-1 ON ROOF. PROVIDE SECURITY BARS AT ROOF PENETRATION. PROVIDE 1" DUCT LINER FULL LENGTH OF RETURN DUCT.
3. 8x8 UP TO F-18 ON ROOF.
4. OPEN END DUCT. COVER WITH 1/2" x 1/2" WELDED WIRE MESH.
5. 16x14 UP TO F-1 ON ROOF.
6. 8x8 UP TO F-19 ON ROOF. COVER OPEN END DUCT WITH 1/2" x 1/2" WELDED WIRE MESH.
7. 40/20 UP TO RTU-3 ON ROOF.
8. 48x22 UP TO RTU-3 ON ROOF. PROVIDE 1" DUCT LINER FULL LENGTH OF RETURN DUCT.
9. RETURN AIR BOOT. SEE DETAIL ON DRAWING M5.1.
10. 22x22 DOWN TO LEVEL 0.
11. 22x22 UP TO SEF-9 ON ROOF. PROVIDE MOTORIZED SMOKE CONTROL DAMPER INTEGRAL TO UNIT IN FAN ROOF CURB.
12. 20x20 DOWN TO LEVEL 0.
13. 20x20 UP TO SSF-9 ON ROOF. PROVIDE MOTORIZED SMOKE CONTROL DAMPER INTEGRAL TO UNIT IN FAN ROOF CURB.
14. 16x16 UP TO SEF-10 ON ROOF. PROVIDE MOTORIZED SMOKE CONTROL DAMPER INTEGRAL TO UNIT IN FAN ROOF CURB.
15. 16x16 UP TO SSF-10 ON ROOF. PROVIDE MOTORIZED SMOKE CONTROL DAMPER INTEGRAL TO UNIT IN FAN ROOF CURB.
16. PROVIDE REMOTE DAMPER OPERATOR WITH ROUND CEILING CUP.
17. DIRECT ONE SLOT DOWN AND REMAINDER HORIZONTAL TOWARD THE INTERIOR OF THE ROOM.
18. REFER TO COURTROOM RETURN GRILLE DETAIL ON DRAWING M5.1.

FLOOR PLAN - LEVEL 1 - PART C - DUCTWORK

1/8" = 1'-0"

0' 2' 4' 8' 16'

1/8" = 1'-0"

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

JASON P. FORST — REGISTERED ARCHITECT — STATE OF TENNESSEE

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418	
DATE: 08/29/2021	
REVISIONS	
DATE	DESCRIPTION
6/12/23	*PCO-057
9/13/23	*PCO-063
10/31/23	*PCO-064

FLOOR PLAN - LEVEL 1 - PART C - DUCTWORK

KEY PLAN

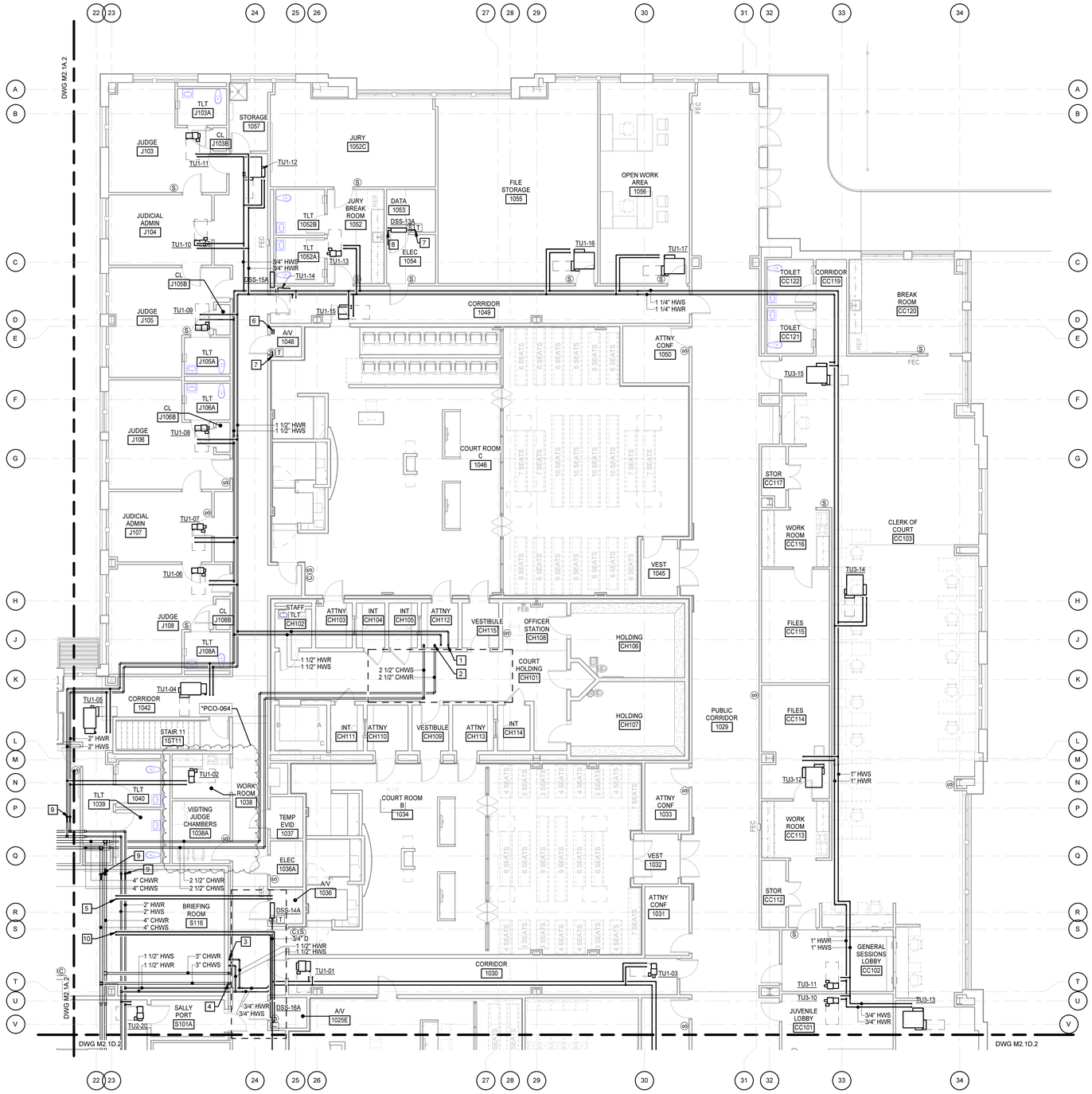
M2.1C.1

10/31/2023 2:28:56 PM

KEYNOTES

APPLIES TO THIS DRAWING

1	1-1/2" HWS & HWR UP TO RTU-1.
2	2-1/2" CHWS & CHWR UP TO RTU-1.
3	1-1/2" HWS & HWR UP TO RTU-3.
4	3" CHWS & CHWR UP TO RTU-3.
5	RL & RS UP TO DSS-14B ON ROOF.
6	RL & RS UP TO DSS-15B ON ROOF.
7	3/4" D UP TO ROOF. SEE CONDENSATE DRAIN TO ROOF DETAIL ON DRAWING M5.1.
8	RL & RS UP TO DSS-13B ON ROOF.
9	MANUAL ISOLATION VALVES.
10	RL & RS UP TO DSS-16B ON ROOF.



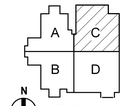
N

FLOOR PLAN - LEVEL 1 - PART C - PIPING

1/8" = 1'-0"

0' 2' 4' 8' 16'

1/8" = 1'-0"



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JASON P. FORSH — LICENSED PROFESSIONAL ENGINEER — STATE OF TENNESSEE

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO:	590418
DATE:	08/29/2021

REVISIONS

DATE	DESCRIPTION
6/12/23	*PCO-057
10/31/23	*PCO-064

FLOOR PLAN - LEVEL 1 - PART C - PIPING

M2.1C.2

10/31/2023 2:29:01 PM

11/3/2023 2:47:12 PM

FLOOR PLAN - LEVEL 1 - PART C - LIGHTING

1/8" = 1'-0"

GENERAL NOTES

A. PROVIDE (1) EMERGENCY SHUNT RELAY PER SWITCH IN ALL SPACES WITH AN EMERGENCY LIGHTING FIXTURE. SEE ELECTRICAL SHEET E0.2 FOR EMERGENCY SHUNT RELAY DIAGRAM. BRANCH PANELBOARDS. SEE DETAIL 6/E2.2 FOR EMERGENCY SHUNT RELAY DIAGRAM

KEY PLAN

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 220418
DATE: 20220601

REVISIONS	
DATE	DESCRIPTION
6/12/23	*PCO-057
9/1/23	*PCO-064
10/31/23	*PCO-064

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FLOOR PLAN - LEVEL 1 - PART C - LIGHTING

E2.1C.1

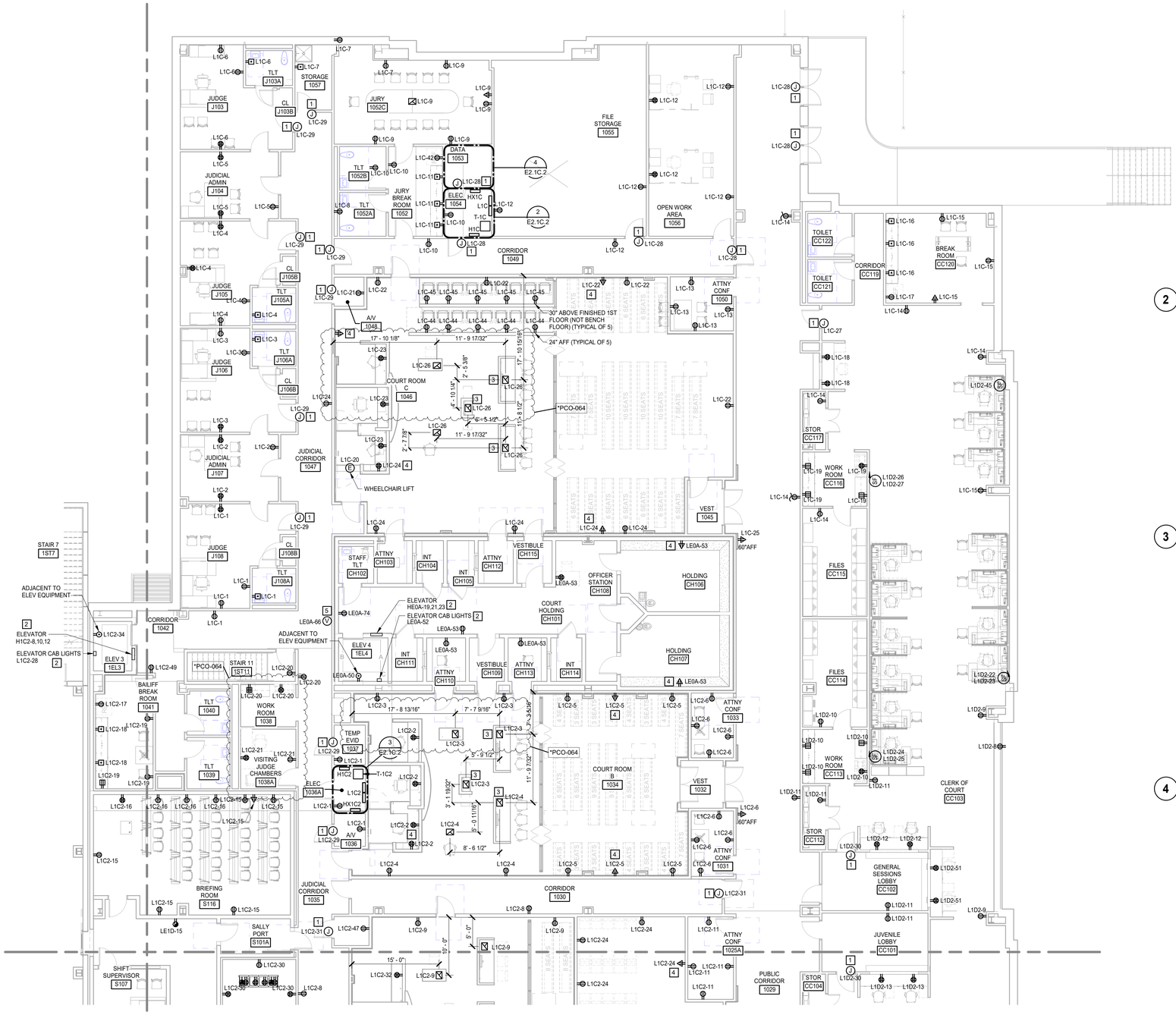
GENERAL NOTES

A. REFER TO AV DRAWINGS FOR ALL BOXES, RACEWAYS AND ADDITIONAL POWER REQUIREMENTS IN COURTROOMS. PROVIDE ALL PULL BOXES, WALL BOXES, FLOOR BOXES AND OTHERS SPECIFIED ON AV DRAWINGS WHETHER INDICATED ON THIS DRAWING OR NOT.

KEYNOTES

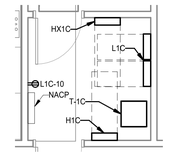
APPLIES TO DRAWINGS An.1 - An.nn
REPRESENTED BY n

1	PROVIDE 120V 20A BRANCH CIRCUIT IN JUNCTION BOX ABOVE CEILING FOR SECURITY ELECTRONICS EQUIPMENT. COORDINATE EXACT LOCATION WITH S.E. CONTRACTOR PRIOR TO ROUGH-IN.
2	PROVIDE ALL REQUIRED DISCONNECTS WITH SHUNT TRIP EQUIPMENT/WIRING REQUIRED FOR ELEVATOR COMPLIANCE.
3	PROVIDE AV FLOOR BOX AS SPECIFIED ON AV DRAWINGS.
4	PROVIDE AV WALL BOX AS SPECIFIED ON AV DRAWINGS. MOUNT AT HEIGH INDICATED ON AV DRAWINGS.
5	ISOLATION VALVE CONTROL POWER AND CONTACTOR LOCATED ADJACENT TO CONTROL VALVES. REFER TO PLUMBING FLOOR PLANS FOR EXACT LOCATION. REFER TO DETAIL 6/E4.2 FOR MORE INFORMATION. REFER TO RELAY SCHEDULES FOR RELAY NUMBER.



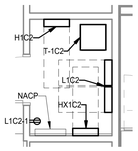
FLOOR PLAN - LEVEL 1 - PART C - POWER

1/8" = 1'-0"



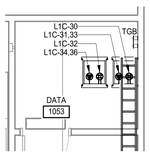
2 ENLARGED PLAN - POWER - ELEC 1054

1/4" = 1'-0"



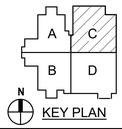
3 ENLARGED PLAN - POWER - ELEC 1036A

1/4" = 1'-0"



4 ENLARGED PLAN - POWER - DATA 1053

1/4" = 1'-0"



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HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO:	590418
DATE:	08/26/2021

REVISIONS

DATE	DESCRIPTION
6/12/23	*PCO-057
9/11/23	*PCO-061
9/13/23	*PCO-063
10/31/23	*PCO-064

FLOOR PLAN - LEVEL 1 - PART C - POWER

E2.1C.2

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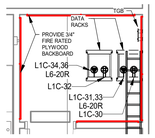


2 ENLARGED PLAN - COMMUNICATIONS - DATA 1053

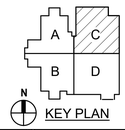
1/4" = 1'-0"

GENERAL NOTES

A. ALL REQUIRED DOCUMENTATION REGARDING THE DESIGN OF THE FIRE DETECTION, ALARM AND COMMUNICATION SYSTEMS AND THE PROCEDURES FOR MAINTENANCE, INSPECTION AND TESTING OF FIRE DETECTION, ALARM AND COMMUNICATIONS SYSTEMS SHALL BE MAINTAINED AT AN APPROVED, SECURED LOCATION FOR THE LIFE OF THE SYSTEM PER IFC 901.6.2.1.

FLOOR PLAN - LEVEL 1 - PART C - COMMUNICATIONS

1/8" = 1'-0"



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HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/26/2021

REVISIONS

DATE	DESCRIPTION
6/12/23	*PCO-057
9/13/23	*PCO-063
10/31/23	*PCO-064

FLOOR PLAN - LEVEL 1 - PART C - COMMUNICATIONS

E2.1C.3

11/3/2023 2:47:29 PM

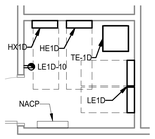
GENERAL NOTES

A. REFER TO AV DRAWINGS FOR ALL BOXES, RACEWAYS AND ADDITIONAL POWER REQUIREMENTS IN COURTROOMS. PROVIDE ALL PULL BOXES, WALL BOXES, FLOOR BOXES AND OTHERS SPECIFIED ON AV DRAWINGS WHETHER INDICATED ON THIS DRAWING OR NOT.

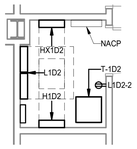
KEYNOTES

APPLIES TO DRAWINGS An.1 - An.nn
REPRESENTED BY n

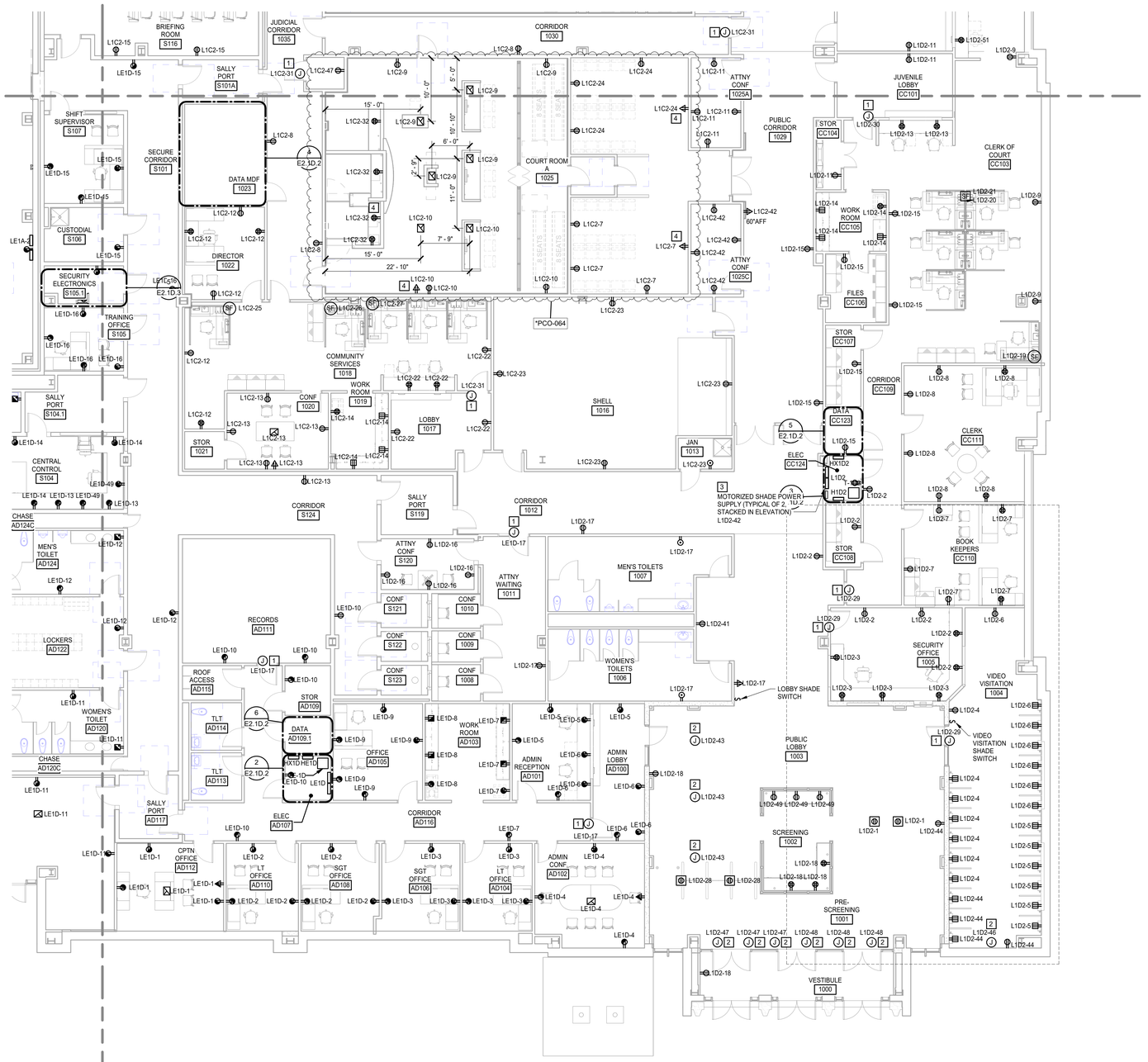
1	PROVIDE 120V 20A BRANCH CIRCUIT IN JUNCTION BOX ABOVE CEILING FOR SECURITY ELECTRONICS EQUIPMENT. COORDINATE EXACT LOCATION WITH S.E. CONTRACTOR PRIOR TO ROUGH-IN.
2	PROVIDE 120V 20A BRANCH CIRCUIT CONNECTION TO MOTORIZED ROLLER SHADE MOTOR. PROVIDE CATEGORY 5 CABLE FROM MOTOR TO LOW VOLTAGE BUS DISTRIBUTOR, FURNISHED BY DIV 12, AND 1 CATEGORY 5 CABLE FROM EACH BUS DISTRIBUTOR TO POWER SUPPLY IN ELECTRICAL ROOM.
3	INSTALL MOTORIZED ROLLER SHADE POWER SUPPLY, FURNISHED BY DIV 12. PROVIDE 120V 20A BRANCH CIRCUIT CONNECTION.
4	PROVIDE AV WALL BOX AS SPECIFIED ON AV DRAWINGS. MOUNT AT HEIGH INDICATED ON AV DRAWINGS.



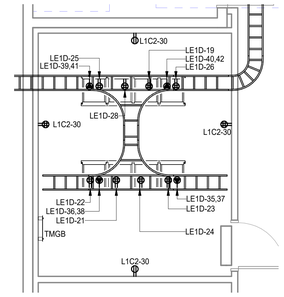
2 ENLARGED PLAN - POWER - ELEC AD107
1/4" = 1'-0"



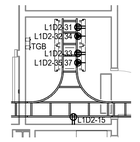
3 ENLARGED PLAN - POWER - ELEC CC124
1/4" = 1'-0"



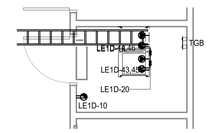
FLOOR PLAN - LEVEL 1 - PART D - POWER
1/8" = 1'-0"



4 ENLARGED PLAN - POWER - DATA MDF 1023
1/4" = 1'-0"



5 ENLARGED PLAN - POWER - DATA CC123
1/4" = 1'-0"



6 ENLARGED PLAN - POWER - DATA AD109.1
1/4" = 1'-0"

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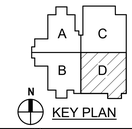
HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418	
DATE:	08/26/2021
REVISIONS	
DATE	DESCRIPTION
6/12/23	*PCO-057
9/13/23	*PCO-063
10/31/23	*PCO-064



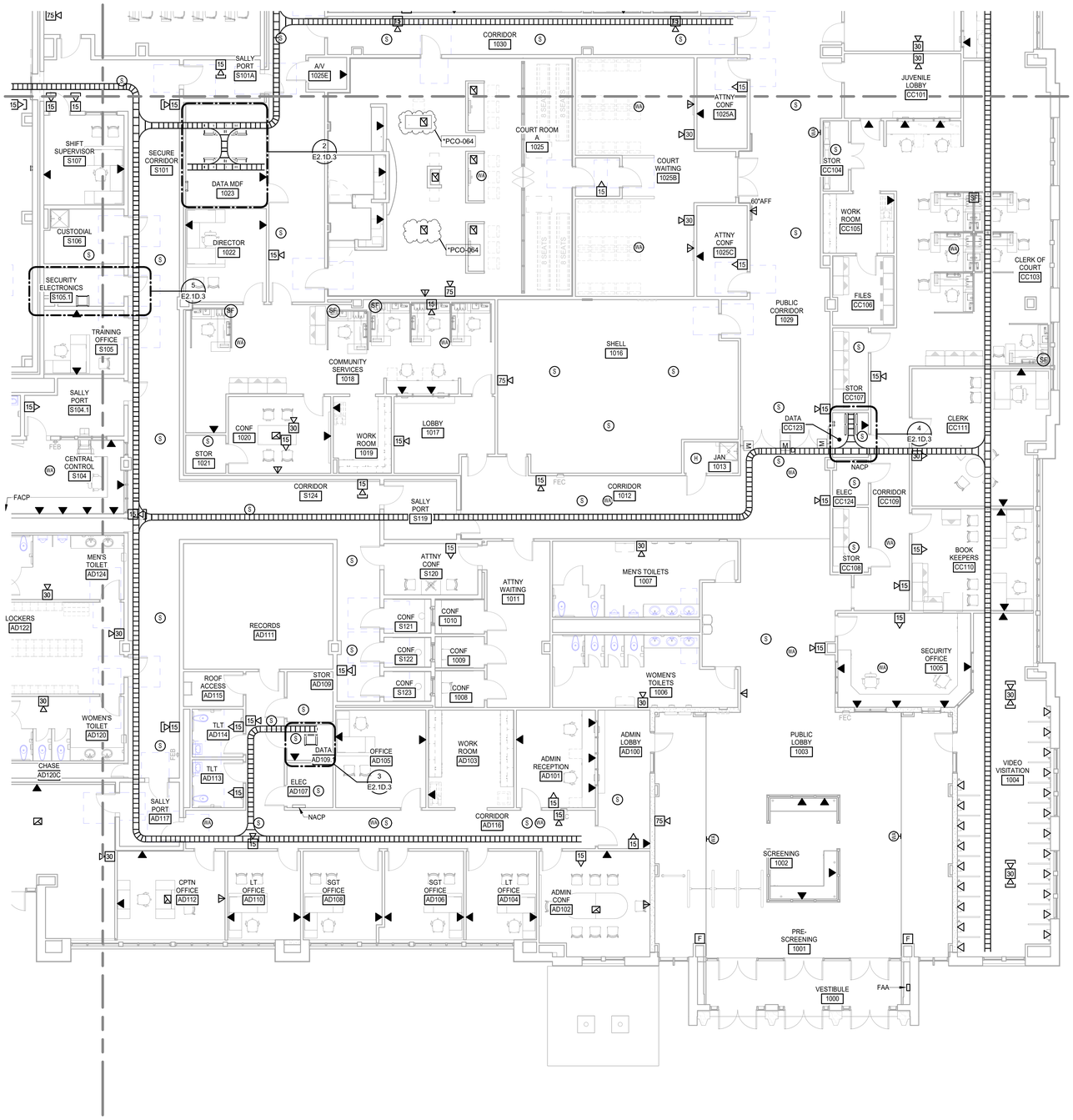
FLOOR PLAN - LEVEL 1 - PART D - POWER

E2.1D.2

11/3/2023 2:47:39 PM

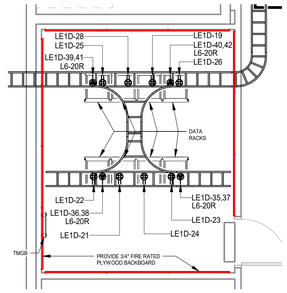
GENERAL NOTES

A. ALL REQUIRED DOCUMENTATION REGARDING THE DESIGN OF THE FIRE DETECTION, ALARM AND COMMUNICATION SYSTEMS AND THE PROCEDURES FOR MAINTENANCE, INSPECTION AND TESTING OF FIRE DETECTION, ALARM AND COMMUNICATIONS SYSTEMS SHALL BE MAINTAINED AT AN APPROVED, SECURED LOCATION FOR THE LIFE OF THE SYSTEM PER IFC 901.6.2.1.



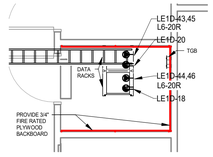
FLOOR PLAN - LEVEL 1 - PART D - COMMUNICATIONS

1/8" = 1'-0"



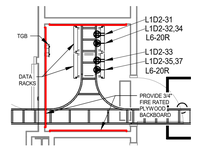
2 ENLARGED PLAN - COMMUNICATIONS - DATA MDF 1023

1/4" = 1'-0"



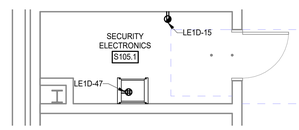
3 ENLARGED PLAN - COMMUNICATIONS - DATA AD109.1

1/4" = 1'-0"



4 ENLARGED PLAN - COMMUNICATIONS - DATA CC123

1/4" = 1'-0"



5 ENLARGED PLAN - POWER - SECURE ELEC S105.1

1/4" = 1'-0"

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HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/26/2021

REVISIONS

DATE	DESCRIPTION
6/12/23	*PCO-057
9/13/23	*PCO-063
10/31/23	*PCO-064

FLOOR PLAN - LEVEL 1 - PART D - COMMUNICATIONS

E2.1D.3

11/3/2023 2:47:52 PM

DESCRIPTION	DISPLAY LOCATIONS - ROOM NUMBER	QTY.	VIEWING AREA (INCHES)	FORMAT	MOUNTING HEIGHT	MOUNTING	WEIGHT	MANUFACTURER	MODEL	NOTES
DIGITAL SIGNAGE/ROOM DOCKET	CORRIDOR 1029	3	27" DIAGONAL	16:9	4'-0" TO BOTTOM OF DISPLAY	WALL / PORTRAIT	11 lbs.	NEC	EA271F-BK	
DIGITAL SIGNAGE/ROOM DOCKET	PUBLIC LOBBY 1003	1	40" DIAGONAL	16:9	4'-0" TO BOTTOM OF DISPLAY	WALL / PORTRAIT	31.5 lbs.	OFE	OFE	
COURTROOM JURY DISPLAY	1046	8	24" DIAGONAL	16:9		ON MILLWORK / LANDSCAPE	9 lbs.	NEC	AS242W-BK	
COURTROOM A - MAIN DISPLAY	1025	1	90" DIAGONAL	16:9	5'-5" TO BOTTOM OF DISPLAY	WALL / LANDSCAPE	199 lbs.	OFE	OFE	
PCO-064 COURTROOM B - MAIN DISPLAY	1034	1	90" DIAGONAL	16:9	5'-5" TO BOTTOM OF DISPLAY	WALL / LANDSCAPE	199 lbs.	OFE	OFE	
COURTROOM C - MAIN DISPLAY	1046	1	90" DIAGONAL	16:9	5'-5" TO BOTTOM OF DISPLAY	WALL / LANDSCAPE	199 lbs.	OFE	OFE	
JUDGES BENCH MONITORS/ATTOURNEY DESK MONITOR	1034, 1046	10	24" DIAGONAL	16:9	COORDINATE WITH MILLWORK	COORDINATE WITH MILLWORK	9 lbs.	NEC	AS242W-BK	
HOLDING DISPLAY	CH106, CH107	2	55" DIAGONAL	16:9	5'-8" TO BOTTOM OF DISPLAY	WALL / LANDSCAPE	60 lbs.	OFE	OFE	

DISPLAY SCHEDULE

3

SYMBOL	DESCRIPTION	TYPE , SIZE , FLUSH MOUNT (UON)	FURNISHED / INSTALLED BY	MOUNTING HEIGHT	MOUNT LOCATION (UON)	BLOCKING	COORDINATION DETAIL	INTERFACE PLATE DETAIL	NOTES
AV 1	JURY DISPLAY PULL BOX	CHIEF PAC 525 - Ph. (866)-977-3901	EC/EC	COORDINATE WITH MILLWORK	COORDINATE LOCATION IN JURY MILLWORK	N	DETAIL 6, 7/TA-701	--	2(1)
WB DS	DIGITAL SIGNAGE WALL BOX	CHIEF PAC 525 - Ph. (866)-977-3901	EC/EC	SEE TA-30X SERIES FOR MOUNTING HEIGHTS	WALL	Y	DETAIL 1, 3/TA-701	--	2(1), 3(1)
WB FPD	FLAT PANEL DISPLAY WALL BOX	CHIEF PAC 526 - Ph. (866)-977-3901	EC/EC	SEE TA-30X SERIES FOR MOUNTING HEIGHTS	WALL	Y	DETAIL 1, 2/TA-701	--	2(1), 3(1)
WB JTP	JUDGE BENCH TOUCH PANEL WALL BOX	2-GANG 2 1/2" DEEP WALL BOX	EC/EC	COORDINATE WITH MILLWORK	COORDINATE WITH MILLWORK	N	DETAIL 13/TA-701	--	--
WB MIC	JURY MICROPHONE WALL BOX	2-GANG 2 1/2" DEEP WALL BOX	EC/EC	COORDINATE WITH MILLWORK	COORDINATE LOCATION IN JURY MILLWORK	N	DETAIL 6/TA-701	DETAIL 9/TA-601	--
WB SPK	SOUND MASKING LOUDSPEAKER WALL BOX	4-GANG 2 1/2" DEEP WALL BOX	EC/EC	COORDINATE WITH MILLWORK	COORDINATE LOCATION IN JURY MILLWORK	N	DETAIL 5,6,7/TA-701	--	--
CB ADV	ASSISTED LISTENING TRANSMITTER CEILING BOX	2-GANG 2 1/2" DEEP BOX	EC/EC		MOUNT ABOVE CEILING TILE		DETAIL 11/TA-701	--	--
FB 1	AV FLOOR BOX	FSR FL-500P-6 - Ph. (800)-332-3771	EC/EC		FLOOR		DETAIL 5/TA-701	DETAIL 5/TA-601	2(1), 3(1)
FB 2	AV FLOOR BOX	FSR FL-500P-6 - Ph. (800)-332-3771	EC/EC		FLOOR		DETAIL 5/TA-701	DETAIL 6,7/TA-601	2(1), 3(1)
R 1	AV RACK	MIDDLE ATLANTIC DWR 24-22 - Ph. (800)-266-7225	AVC/AVC		WALL		DETAIL 1/TA-501	-- PCO-064	2(1), 3(1)
PB 1	CLERK DESK PULL BOX	12" x 12" x 4" PULL BOX	EC/EC	COORDINATE WITH MILLWORK	COORDINATE WITH MILLWORK		DETAIL 4/TA-701	--	1 (1)
S	CEILING LOUDSPEAKER		AVC/AVC		CEILING		DETAIL 1, 2/TA-702	--	--

NOTES:

1 PROVIDE 20A/120VAC QUAD RECEPTACLE ON DEDICATED CIRCUIT

2 PROVIDE 20A/120VAC DUPLEX RECEPTACLE ON DEDICATED CIRCUIT

3 PROVIDE DATA JACK (#)

4 PROVIDE WALL BLOCKING TO SUPPORT 10 LBS UON. SEE COORDINATION DETAILS.

BACKBOX SCHEDULE

1

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NORTH CAROLINA REGISTERED SEAL 025217 ENGINEER STEVEN J. THORBURN
8/26/2021

THORBURN ASSOCIATES
ACOUSTICAL, TECHNOLOGY, AND LIGHTING DESIGN
PO Box 20299 Castro Valley, CA 94546
San Francisco Area Office : 510.886.7826
Los Angeles Area Office : 818.500.0234
Orlando Area Office : 818.535.1180
Las Vegas Area Office : 818.535.1180
Charlotte Area Office 704.334.3360
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HAMBLEN COUNTY JUSTICE CENTER

HAMBLEN COUNTY
MORRISTOWN, TN

PROJECT NO: 590418
DATE: AUGUST 26, 2021

REVISIONS

DATE	DESCRIPTION
2023-06-12	PCO-057
2023-10-31	PCO-064

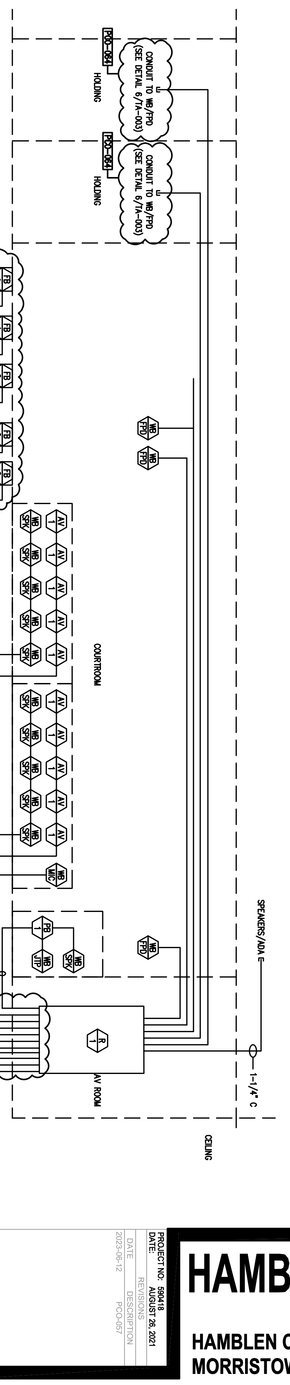
SCHEDULES

TA-002

Revit 2020

9/22/2020 11:50:10 AM

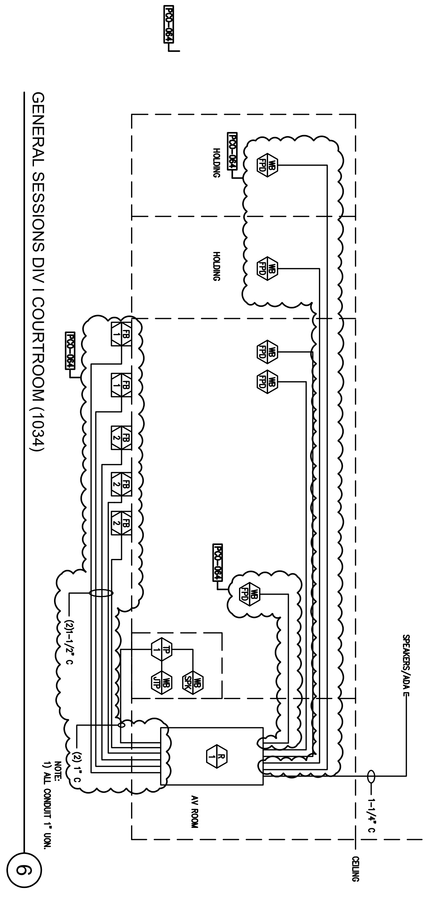
CRIMINAL/CIRCUIT COURTROOM (1046) RISER DIAGRAM



1

NOTE:
1) ALL CONDUIT 1" U.O.N.

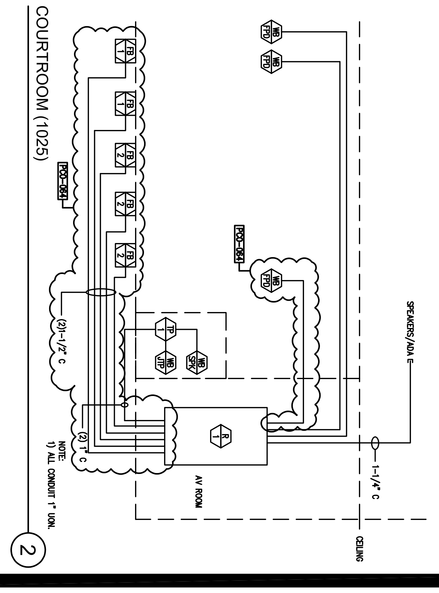
GENERAL SESSIONS DIV I COURTROOM (1034)



6

NOTE:
1) ALL CONDUIT 1" U.O.N.

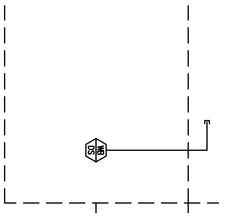
COURTROOM (1025)



2

NOTE:
1) ALL CONDUIT 1" U.O.N.

DOCKET SIGNAGE



3

NOTE:
1) ALL CONDUIT 1" U.O.N.

HAMBLEN COUNTY JUSTICE CENTER

HAMBLEN COUNTY
MORRISTOWN, TN

RISER DIAGRAMS

TA-003

PROJECT NO: 598418
DATE: AUGUST 28, 2020

DATE	BY	DESCRIPTION
2023-06-12		PCO-057

THORNBURN & ASSOCIATES
Steven Thornburn, PE
Principal - Owner
Mechanical, Electrical, Plumbing
Fire Protection
Construction Administration
Charlotte, North Carolina
704.541.5880
Greenville, South Carolina
864.630.1881
Columbia, South Carolina
803.233.1881
Charleston, South Carolina
843.225.1881
Charleston Area Office
704.541.5880
Columbia Area Office
803.233.1881
Greenville Area Office
864.630.1881

NORTH CAROLINA PROFESSIONAL ENGINEER SEAL 025217 STEVEN C. THORNBURN 9/8/2021

MOSELEYARCHITECTS

6210 ARDREY KELL ROAD • THE HUB AT WAVERLY, SUITE 425 • CHARLOTTE, NC 28277
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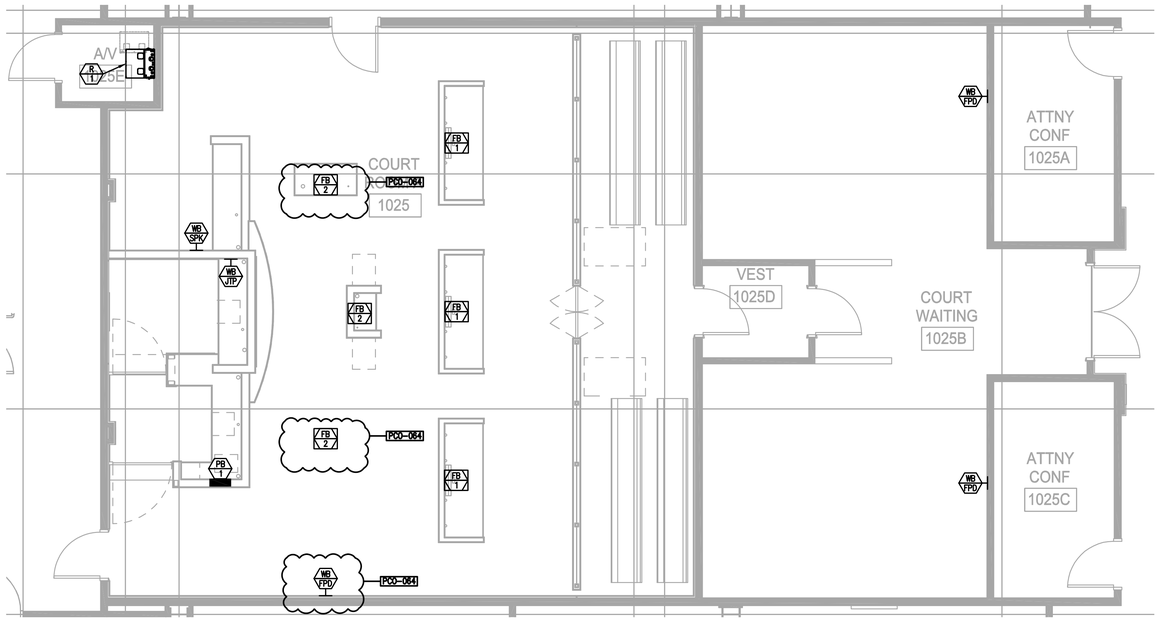
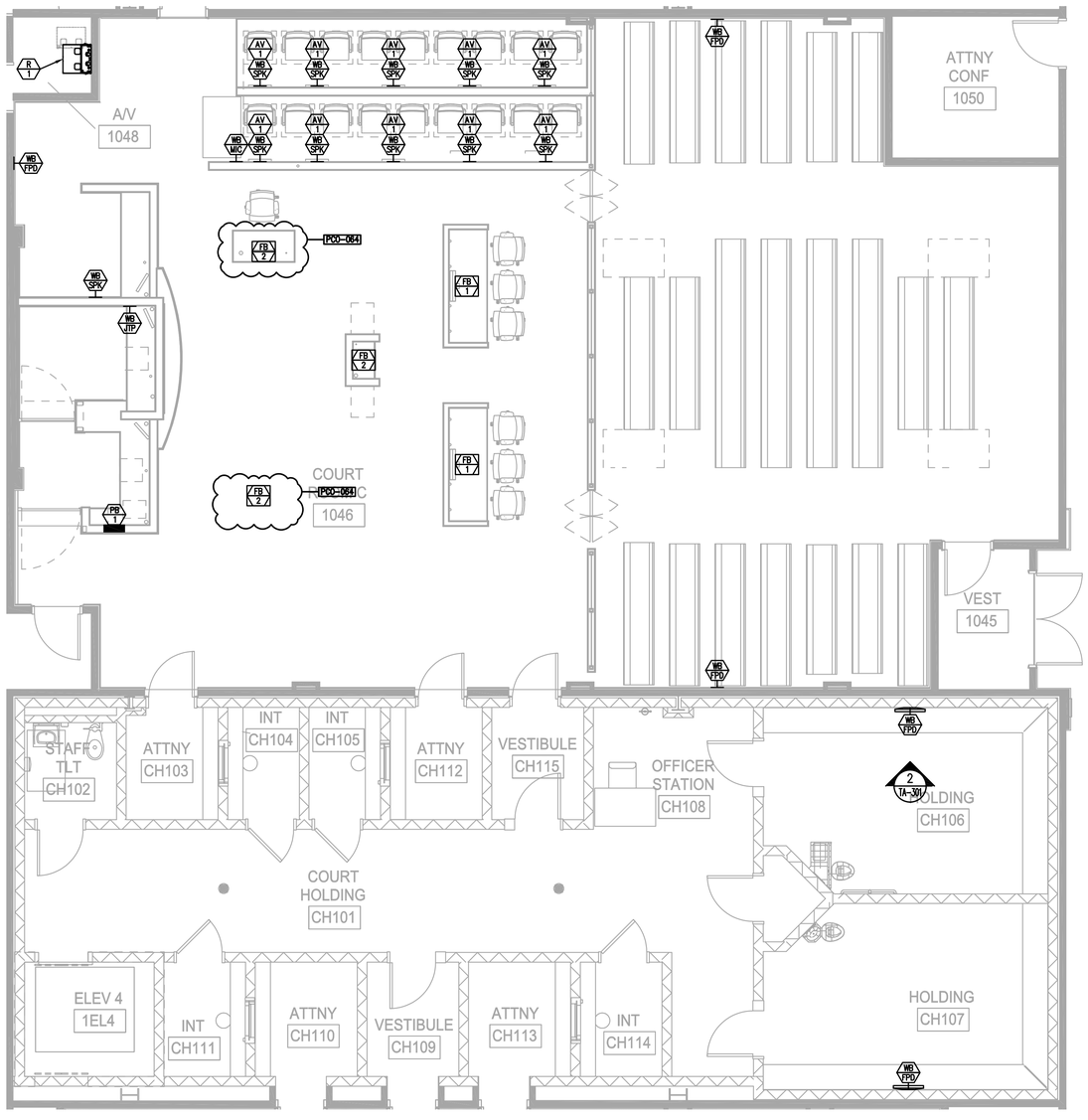


ENLARGED PLAN - COURTROOM A (1025) FLOOR PLAN

SCALE: 1/4" = 1'-0"

11



ENLARGED PLAN - CRIMINAL / CIRCUIT COURTROOM (1046) FLOOR PLAN

SCALE: 1/4" = 1'-0"

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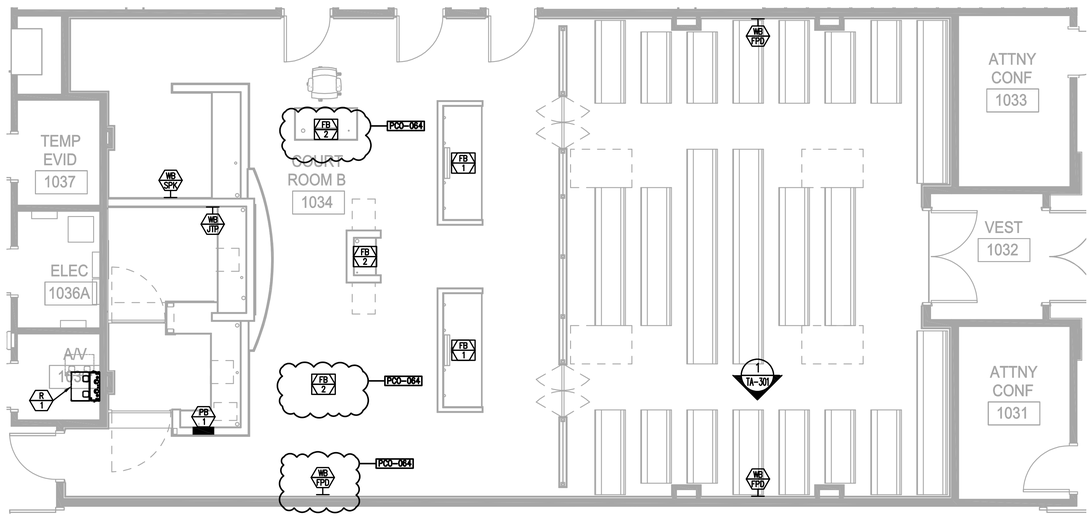

ENLARGED PLAN - GENERAL SESSIONS DIV I COURTROOM (1034) FLOOR PLAN

SCALE: 1/4" = 1'-0"

9

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NORTH CAROLINA PROFESSIONAL SEAL 025217 ENGINEER STEVEN J. THORBURN

8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

HAMBLEN COUNTY
MORRISTOWN, TN

PROJECT NO: 590418
DATE: AUGUST 26, 2021

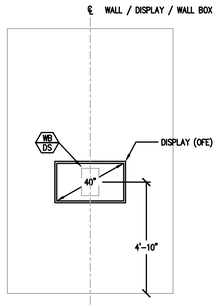
REVISIONS

DATE	DESCRIPTION
2023-06-12	PCO-057
2023-10-31	PCO-064

ENLARGED PLANS

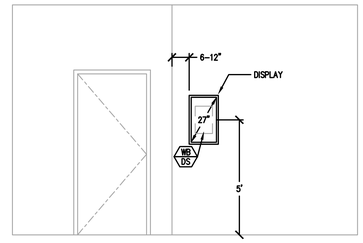
TA-103

9/22/2020 11:50:10 AM



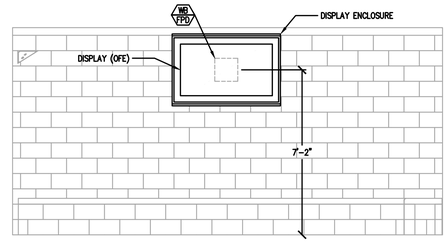
PUBLIC LOBBY (1003) DIGITAL SIGNAGE ELEVATION — 4

SCALE: 3/8" = 1'-0"



TYPICAL DIGITAL SIGNAGE ELEVATION — 3

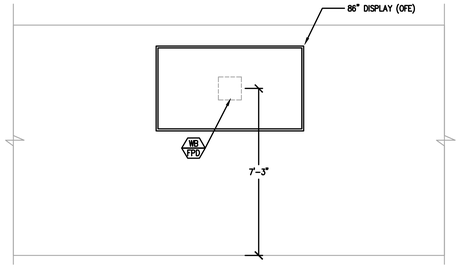
SCALE: 3/8" = 1'-0"



TYPICAL HOLDING DISPLAY ENCLOSURE ELEVATION — 2

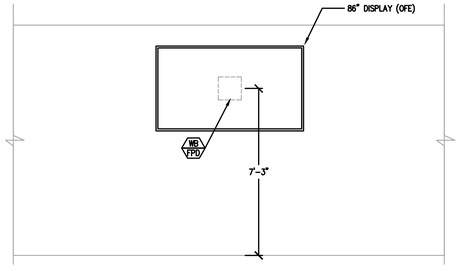
SCALE: 3/8" = 1'-0"

PCO-064



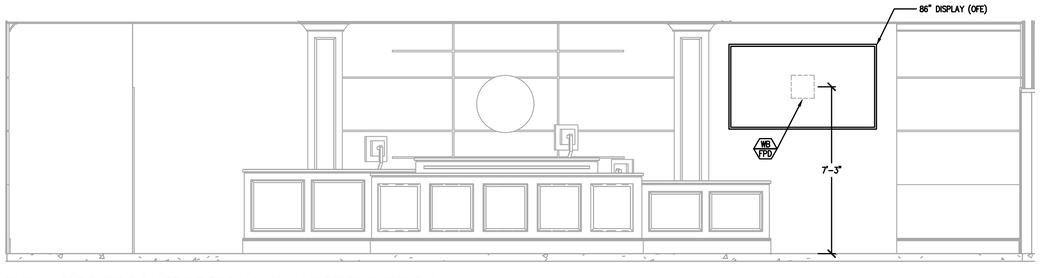
COURTROOM A (1025) SOUTH ELEVATION — 14

SCALE: 3/8" = 1'-0"



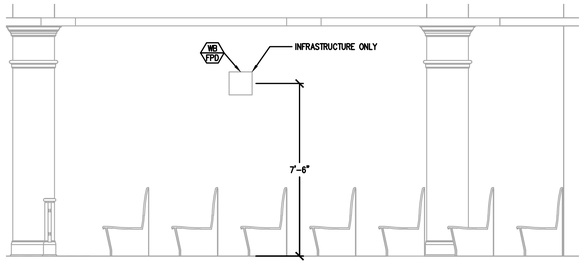
COURTROOM B (1034) SOUTH ELEVATION — 10

SCALE: 3/8" = 1'-0"



CRIMINAL / CIRCUIT COURTROOM (1046) - WEST ELEVATION — 9

SCALE: 3/8" = 1'-0"



TYPICAL COURTROOM GALLERY DISPLAY ELEVATION — 1

SCALE: 3/8" = 1'-0"

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NORTH CAROLINA PROFESSIONAL SEAL 025217 ENGINEER STEVEN J. THORBURN
8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

HAMBLEN COUNTY
MORRISTOWN, TN

PROJECT NO: 590418
DATE: AUGUST 26, 2021

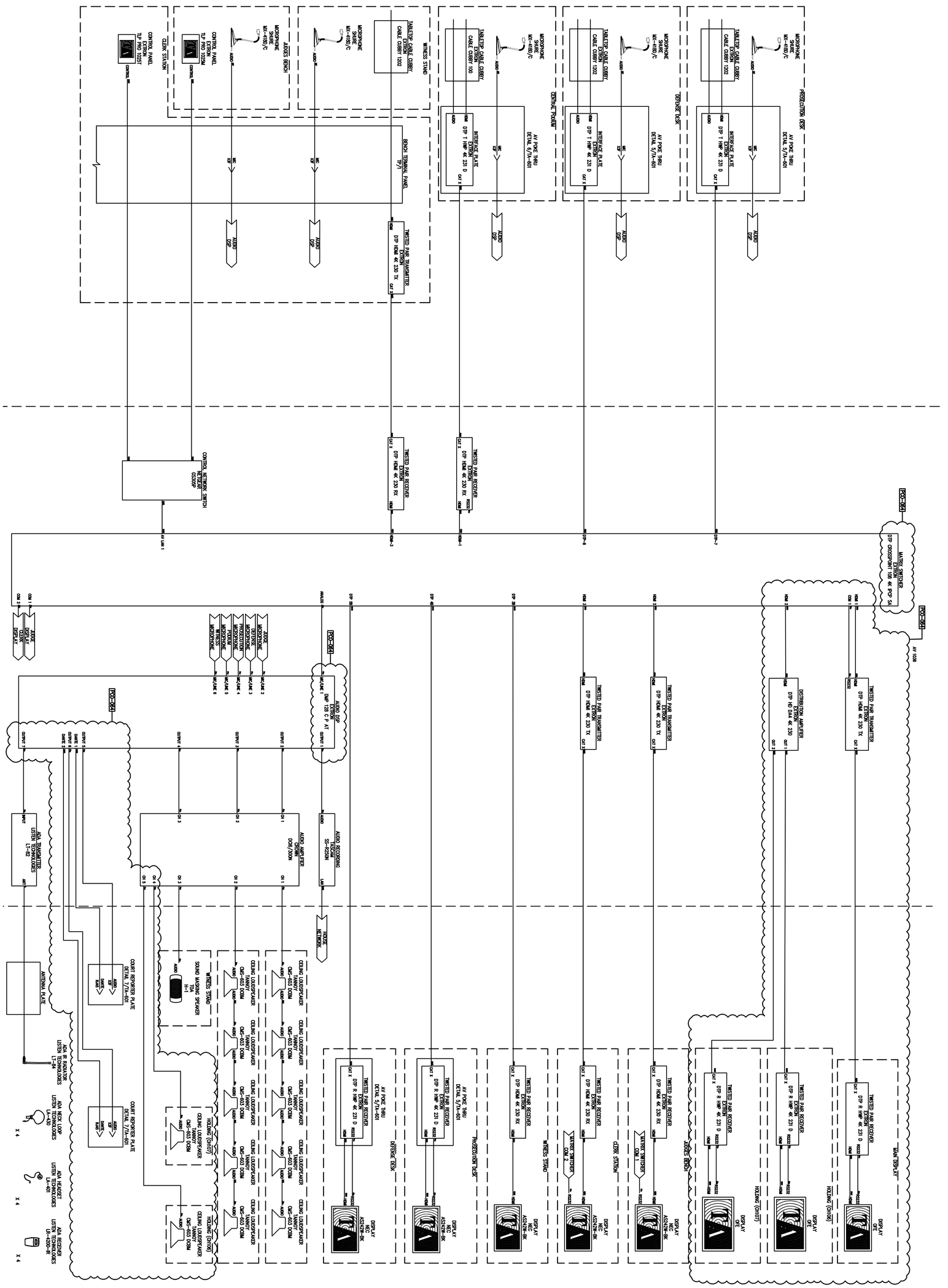
REVISIONS	
DATE	DESCRIPTION
2023-10-31	PCO-064

SECTIONS AND ELEVATIONS

TA-301

9/22/2020 11:50:10 AM

GENERAL SESSIONS DIV 1 COURTROOM (1034) FUNCTIONAL



HAMBLEN COUNTY JUSTICE CENTER

HAMBLEN COUNTY
MORRISTOWN, TN

THORBURN ASSOCIATES

SEAL 025217 — STATE OF NORTH CAROLINA — REGISTERED PROFESSIONAL ENGINEER — STEVEN C. THORBURN — 8/19/2021

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PHONE (704) 540-3755 FAX (704) 540-3754

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GENERAL SESSIONS DIV 1 COURTROOM (1034) FUNCTIONAL

PROJECT NO: 19418
DATE: AUGUST 26, 2021

DATE	DESCRIPTION
2020-10-31	PCD-064

TA-401

AV 1048

PROSECUTION DESK
MICROPHONE SHURE MX-418D/C
AUDIO RF
AV POKE THRU DETAIL 5/TA-601
MIC XSF
AUDIO DSP
TABLETOP CABLE CUBBY EXTRON CABLE CUBBY 1202
INTERFACE PLATE EXTRON DTP T HWP 4K 231 D
HDMI
AUDIO
CAT X
DTP-7

DEFENSE DESK
MICROPHONE SHURE MX-418D/C
AUDIO RF
AV POKE THRU DETAIL 5/TA-601
MIC XSF
AUDIO DSP
TABLETOP CABLE CUBBY EXTRON CABLE CUBBY 1202
INTERFACE PLATE EXTRON DTP T HWP 4K 231 D
HDMI
AUDIO
CAT X
DTP-8

CENTRAL PODIUM
MICROPHONE SHURE MX-418D/C
AUDIO RF
AV POKE THRU DETAIL 6/TA-601
MIC XSF
AUDIO DSP
TABLETOP CABLE CUBBY EXTRON CABLE CUBBY 100
INTERFACE PLATE EXTRON DTP T HWP 4K 231 D
HDMI
AUDIO
CAT X

JURY STAND
MICROPHONE SHURE SM58
AUDIO RF
JURY MICROPHONE PLATE DETAIL 13/TA-601
MIC XSF
AUDIO DSP

WITNESS STAND
TABLETOP CABLE CUBBY EXTRON CABLE CUBBY 1202
MICROPHONE SHURE MX-418D/C
AUDIO RF
BENCH TERMINAL PANEL TP/1
MIC XSF
AUDIO DSP

JUDGES BENCH
MICROPHONE SHURE MX-418D/C
AUDIO RF
MIC XSF
AUDIO DSP
CONTROL PANEL EXTRON TLP PRO 1025M
CONTROL

CLERK STATION
CONTROL PANEL EXTRON TLP PRO 1025T
CONTROL

TWISTED PAIR TRANSMITTER EXTRON DTP HDMI 4K 230 TX
HDMI
RS232
CAT X
HDMI 1
COM 1
HDMI 2
COM 2

TWISTED PAIR RECEIVER EXTRON DTP HDMI 4K 230 RX
CAT X
HDMI
HDMI-1
HDMI-2

TWISTED PAIR TRANSMITTER EXTRON DTP HDMI 4K 230 TX
BENCH TERMINAL PANEL TP/1
TWISTED PAIR RECEIVER EXTRON DTP HDMI 4K 230 RX

CONTROL NETWORK SWITCH NETGEAR GS305P
AV LAN 1

MATRIX SWITCHER EXTRON DTP CROSSPOINT 108 4K IPCP SA
PCO-064
DTP 5
DTP 6
DTP 7
DTP 8
HDMI 4

DISTRIBUTION AMPLIFIER EXTRON DTP HD DA4 4K 230
HDMI
OUT 1
OUT 2

MAIN DISPLAY
TWISTED PAIR RECEIVER EXTRON DTP R HWP 4K 231 D
CAT X
RS232
HDMI
DISPLAY OPE

FUTURE EQUIPMENT EXPANSION
HOLDING (CH106)
HOLDING (CH107)
TWISTED PAIR RECEIVER EXTRON DTP R HWP 4K 231 D

JUDGES BENCH
DISPLAY NEC AS242W-BK

CLERK STATION
DISPLAY NEC AS242W-BK

WITNESS STAND
DISPLAY NEC AS242W-BK

PROSECUTION DESK
AV POKE THRU DETAIL 5/TA-601
DISPLAY NEC AS242W-BK

DEFENSE DESK
AV POKE THRU DETAIL 5/TA-601
DISPLAY NEC AS242W-BK

JURY BOOTH - ROW 1
JURY DISPLAY WALL BOX SEE DETAIL 6/TA-701
TWISTED PAIR RECEIVER EXTRON DTP R HWP 4K 231 D
DISPLAY NEC EX241UN-BK-SV
DP
HDMI

JURY BOOTH - ROW 2
JURY DISPLAY WALL BOX SEE DETAIL 6/TA-701
TWISTED PAIR RECEIVER EXTRON DTP R HWP 4K 231 D
DISPLAY NEC EX241UN-BK-SV

AUDIO DSP EXTRON DMP 128 C P AT
ANALOG
MIC/LINE 1
MIC/LINE 2
MIC/LINE 3
MIC/LINE 4
MIC/LINE 5
MIC/LINE 6
OUTPUT 1
OUTPUT 2
OUTPUT 3
OUTPUT 4
OUTPUT 5
DANTE 1
OUTPUT 6
DANTE 2
OUTPUT 7

JUDGE MICROPHONE
LECTERN MICROPHONE
PROSECUTION MICROPHONE
PODIUM MICROPHONE
WITNESS MICROPHONE

AUDIO RECORDING TASCAM SS-R250N
AUDIO
LAN
HOUSE NETWORK

AUDIO AMPLIFIER CROWN DCi8/300N
CH 1
CH 2
CH 3
CH 4
CH 5
CH 6
CH 7
HOLDING (CH106) SPEAKER
HOLDING (CH107) SPEAKER

CEILING LOUDSPEAKER TANNOY CMS-603 DCBM
AUDIO

JURY SEATING
SOUND MASKING SPEAKER TOA H-1

WITNESS STAND
SOUND MASKING SPEAKER TOA H-1

COURT REPORTER PLATE DETAIL 7/TA-601
AUDIO XSF
DANTE RJ45

ADA TRANSMITTER LISTEN TECHNOLOGIES LT-82
INPUT
ANT
ANTENNA PLATE

ADA IR RADIATOR LISTEN TECHNOLOGIES LT-84
ADA NECK LOOP LISTEN TECHNOLOGIES LA-430 X 4
ADA HEADSET LISTEN TECHNOLOGIES LA-401 X 4
ADA RECEIVER LISTEN TECHNOLOGIES LR-4200-IR X 4

CRIMINAL / CIRCUIT COURTROOM (1046) FUNCTIONAL

1

9/22/2020 11:50:10 AM

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

NORTH CAROLINA REGISTERED SEAL 025217 STEVEN J. THORBURN ENGINEER
9/26/2021

THORBURN ASSOCIATES
ACOUSTICAL, TECHNOLOGY, AND LIGHTING DESIGN
PO Box 20299 Castro Valley, CA 94546
San Francisco Area Office : 510.886.7826
Los Angeles Area Office : 818.500.0234
Orlando Area Office : 818.505.1588
Washington DC Area Office : 703.934.3940
Charlotte Area Office 704.334.3940

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HAMBLEN COUNTY JUSTICE CENTER

HAMBLEN COUNTY
MORRISTOWN, TN

PROJECT NO: 590418
DATE: AUGUST 26, 2021

REVISIONS

DATE	DESCRIPTION
2023-10-31	PCO-064

CRIMINAL/CIRCUIT COURTROOM (1046) FUNCTIONAL

TA-402

Revit 2020

HAMBLEN COUNTY JUSTICE CENTER

HAMBLEN COUNTY
MORRISTOWN, TN

COURTROOM (1025)
FUNCTIONAL

TA-404

PROJECT NO: 594418
DATE: AUGUST 28, 2021

REVISIONS	
DATE	DESCRIPTION
2023-06-12	PCO-063
2023-10-31	PCO-064

THORNBURN ASSOCIATES
ACOUSTICAL TECHNOLOGY AND LEARNING SYSTEMS
San Francisco Area Office 510.658.7526
Los Angeles Area Office 818.889.8538
Las Vegas Area Office 702.341.0777
Boston Area Office 617.497.1555
Philadelphia Area Office 610.649.0889
Washington DC Area Office 703.548.5290
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MOSELEYARCHITECTS.COM

NORTH CAROLINA REGISTERED LANDSCAPE ARCHITECT SEAL 022277 STEVEN L. TOMS
9/9/2021

1

COURTROOM (1025) FUNCTIONAL

1	ID PLATE	24
2		23
3	MATRIX SWITCHER	22
4		21
5	1 RU BLANK	20
6	VIDEO DISTRIBUTION AMPLIFIER	19
7	TWISTED PAIR RECEIVER X 2	18
8	TWISTED PAIR TRANSMITTER X 3	17
9	CONTROL NETWORK SWITCH	16
10	2 RU BLANK	15
11		14
12	AUDIO DSP	13
13	AUDIO RECORDING	12
14	ADA TRANSMITTER	11
15	1 RU BLANK	10
16	AUDIO AMPLIFIER	9
17		8
18	2 RU BLANK	7
19		6
20	3 RU DRAWER	5
21		4
22		3
23	2 RU BLANK	2
24		1

1		24
2		23
3	CABLE MANAGEMENT	22
4		21
5		20
6		19
7		18
8		17
9		16
10		15
11		14
12		13
13		12
14		11
15		10
16		9
17		8
18		7
19		6
20		5
21		4
22		3
23		2
24		1

GENERAL SESSIONS DIV I COURTROOM (1034) RACK ELEVATION (7)

1	ID PLATE	24
2		23
3	MATRIX SWITCHER	22
4		21
5	1 RU BLANK	20
6	1 RU BLANK	19
7	TWISTED PAIR RECEIVER X 2	18
8	TWISTED PAIR TRANSMITTER	17
9	CONTROL NETWORK SWITCH	16
10	2 RU BLANK	15
11		14
12	AUDIO DSP	13
13	AUDIO RECORDING	12
14	ADA TRANSMITTER	11
15	1 RU BLANK	10
16	AUDIO AMPLIFIER	9
17		8
18	2 RU BLANK	7
19		6
20	3 RU DRAWER	5
21		4
22		3
23	2 RU BLANK	2
24		1

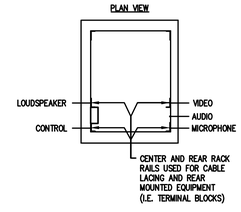
1		#
2		#
3	CABLE MANAGEMENT	#
4		21
5		#
6		19
7		18
8		17
9		16
10		15
11		14
12		13
13		12
14		11
15		10
16		9
17		8
18		7
19		6
#		5
21		4
#		3
#		2
#		1

CRIMINAL/CIRCUIT COURTROOM (1046) RACK ELEVATION (3)

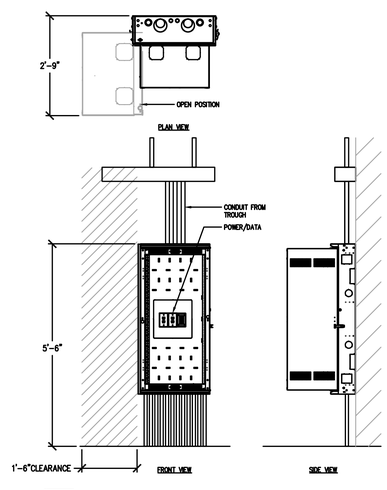
1	ID PLATE	24
2		23
3	MATRIX SWITCHER	22
4		21
5	1 RU BLANK	20
6	1 RU BLANK	19
7	TWISTED PAIR RECEIVER X 3	18
8	TWISTED PAIR TRANSMITTER	17
9	CONTROL NETWORK SWITCH	16
10	2 RU BLANK	15
11		14
12	AUDIO DSP	13
13	AUDIO RECORDING	12
14	ADA TRANSMITTER	11
15	1 RU BLANK	10
16	AUDIO AMPLIFIER	9
17		8
18	2 RU BLANK	7
19		6
20	3 RU DRAWER	5
21		4
22		3
23	2 RU BLANK	2
24		1

1		24
2		23
3	CABLE MANAGEMENT	22
4		21
5		20
6		19
7		18
8		17
9		16
10		15
11		14
12		13
13		12
14		11
15		10
16		9
17		8
18		7
19		6
20		5
21		4
22		3
23		2
24		1

COURTROOM (1025) RACK ELEVATION (6)



RACK CABLE ROUTING (5)
SCALE: NTS



RACK DETAIL (1)
SCALE: NTS

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

NORTH CAROLINA PROFESSIONAL SEAL 025217 ENGINEER STEVEN J. THORBURN
8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

HAMBLEN COUNTY
MORRISTOWN, TN

PROJECT NO: 590418
DATE: AUGUST 26, 2021

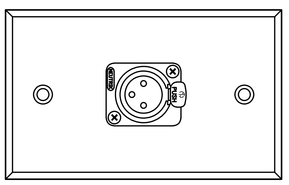
REVISIONS

DATE	DESCRIPTION
2023-06-12	PCO-057
2023-10-31	PCO-064

RACK DETAILS AND ELEVATIONS

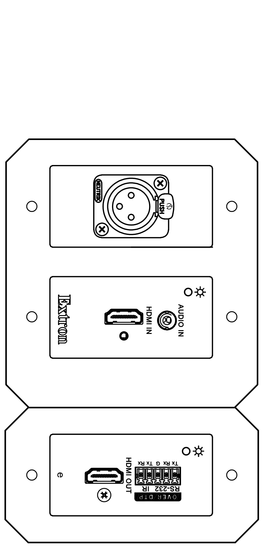
TA-501

9/22/2020 11:50:10 AM



MICROPHONE WALL PLATE (AB VER)

9

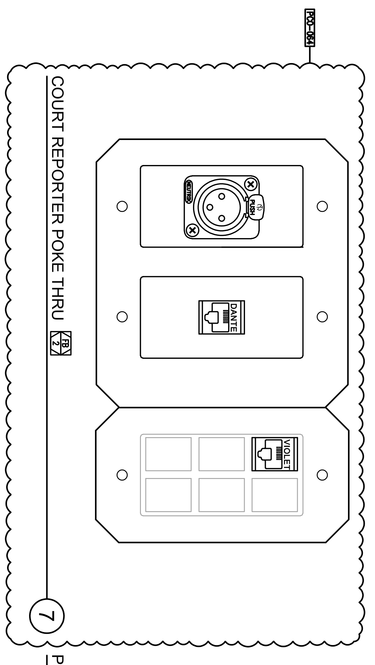


DEFENDANT/PROSECUTION POKE THRU (AB A1)

5

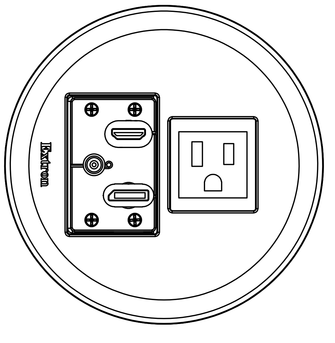
PODIUM POKE THRU (AB A2)

6



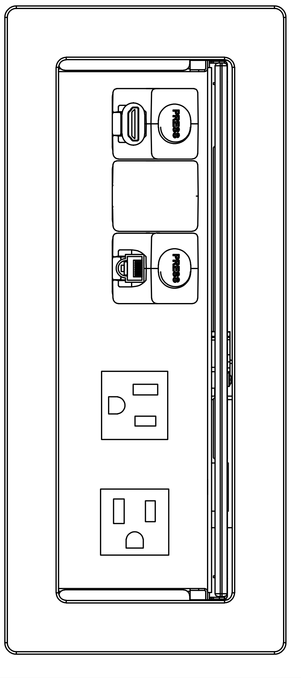
COURT REPORTER POKE THRU (AB A2)

7



PODIUM CABLE CUBBY

3



TYPICAL CABLE CUBBY

4

SYMBOL	FUNCTIONAL DESIGNATOR	CONNECTOR
	X3M	XLR 3-PIN (MALE)
	X3F	XLR 3-PIN (FEMALE)
	RJ45	8-PIN MODULAR
	HDMI	19-PIN HDMI TYPE A
		GROMMET HOLE
	IEC	UNIVERSAL 3-PIN POWER CORD (LINE/ NEUTRAL/GROUND)

CONNECTOR LEGEND

1

INTERFACE PLATES

TA-601

PROJECT NO: 59418
DATE: AUGUST 26, 2021

DATE	REVISION DESCRIPTION
2023-10-31	PCO-064

HAMBLEN COUNTY JUSTICE CENTER

HAMBLEN COUNTY
MORRISTOWN, TN

MOSELEYARCHITECTS

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

MOSELEYARCHITECTS.COM

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

Potential Change Order No. 065 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**12/1/2023**
Subject	Specification No.	Drawing No.
RFI-253 Room 109 change to Office Per Owner request	**Enter**	**A2.1B, E2.1B.1, E2.1B.2, E2.1B3, SE2.1B.3, A7.3.1, A7.3.2, A7.3.3**

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: Please refer to attached updated drawings A2.1B, E2.1B.1, E2.1B.1, E2.1B.2, and SE2.1B.3 These changes are a result of Owner request to make Room 109 and Office instead of a Multi-Purpose Room.

Drawing A7.3.1, A7.3.2 and A7.3.3 are being included in this PCO for information purposes only. Owner will be providing benches in the 3 courtrooms at locations indicated.

Receipt of your proposal is requested by: December 15, 2023

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an increase / ~~decrease~~ XXXXXX in the contract sum in the amount of $ 8,366.00 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: 2-13-24

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: 2/13/2024
REVISION: 0

PCO- **065 - OWNER REQUEST TO MAKE ROOM S109 AN OFFICE IN LIEU OF THE ORIGINAL MULTI-PURPOSE ROOM.**

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-065 - OWNER REQUEST TO MAKE ROOM S109 AN OFFICE IN LIEU OF THE ORIGINAL MULTI-PURPOSE ROOM.

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
1	PCO-065 - ELECTRICAL COSTS - SEE ATTACHED EMAIL FROM SERVICE ONE, INC., CONFIRMING $0.00 IMPACT.	**1.0**	LSUM	-	-	-	-	**-**	**-**
2	PCO-065 - SECURITY ELECTRONICS REVISIONS. SEE ATTACHED COST BACK UP FROM STANELY / SECURITAS. SEE NOTE 1 BELOW.	**1.0**	LSUM	-	-	-	-	**7,885.00**	**7,885.00**
NOTES:									

1. ANY NOW-DELETED SECURITY ELECTRONICS DEVICES WILL BE TURNED OVER TO THE OWNER AS ATTIC STOCK. THIS ROOM WAS PARTIALLY CONSTRUCTED AT THE TIME OF THE REVISIONS, AND THIS PRICING/CHANGE ORDER DOES NOT CONTEMPLATE THE DEMOLITION OR SELECTIVE DEMOLITION OF ANY MASONRY WORK, ANY ALREADY-INSTALLED DOOR FRAMES, ETC. BLAINE PROPOSES TO WORK WITH THE OWNER TO COORDINATE AND PROVIDE A ROOM AND SERVICES THAT MEETS THE NEEDS OF THE END USER.

					-		-	-	-
SUB-TOTALS ALL WORK					**-**		**-**	**7,885.00**	**7,885.00**
	Material Tax & Equipment Surcharge						-		-
	Labor Burden @ 42% Labor Totals				-				-
	OH & Profit @ 15% BCC Totals				-		-		-
	OH & Profit Subs @ 5%							394.25	394
	Builders Risk Insurance @ 0.2%								17
	Payment & Performance Bonds @ 0.85%								71
							TOTAL COST		**$ 8,366**

Return to Regular Calendar

From: Tony Stanley
To: Blaine Prine
Subject: [-EXTERNAL-] FW: changes
Date: Monday, February 5, 2024 7:12:15 AM
Attachments: PCO 63 64 74 80 Binder.pdf

This Message Is From an External Sender
This message came from outside your organization.

Report Suspicious

Please see attached Binder for PCO 63,64,74,80 ..... PCO 65 was a wash in delete and adds

Thanks

Tony A. Stanley
Manager of Construction Services

Service One Inc.
7808 Asheville Highway
Knoxville TN 37924
Office: 865-932-2003
Fax: 865-932-0020
Cell: 865-363-0768
Email: tstanley@s1inc.co

From: Blaine Prine <bprine@blaineconstruction.com>
Sent: Wednesday, January 24, 2024 2:11 PM
To: Tony Stanley <tstanley@s1inc.co>
Subject: changes

Can you please get me caught up on all those misc. changes?
Thanks,
Blaine

Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

This email has been scanned for viruses and malware, and may have been automatically archived by Mimecast, a leader in email security and cyber resilience. Mimecast integrates email defenses with brand

Prepared For:

Hamblen County Sheriff - Morristown, TN - PCO-065

Blaine Prine
Blaine Construction Corporation
6510 Deane Hill Drive
Knoxville, TN , 37919
865-310-1634
bprine@blaineconstruction.com

Prepared By:

Securitas Technology Corporation
3800 Tabs Drive
Uniontown, OH 44685
Phone: 1-855-331-0359
Matt Hildebrand
Account Executive
(317) 670-1236
matt.hildebrand@securitas.com

Project Site:

Hamblen County Sheriff
510 Allison St
Morristown, TN, 37814
865-310-1634

Dear Blaine:
Per your request, we have attached pricing for the changes contained in PCO – 065. The following security devices shall be added per the updated drawing SE2.1B:

- Add one (1) card reader to the hinge side of door DS109
- Add one (1) push button to the stop side of door DS109
- Turn over two (2) intercom stations as spares
- Turn over one (1) fixed camera as a spare
- Turn over one (1) ceiling speaker as a spare

The price includes the equipment listed below plus labor for documentation updates, PLC program modifications, Touch screen design changes, Security Management Server updates, assembly labor and on-site validation. This includes removing the intercoms from the programming, drawings, etc. and adding the card reader and push button. Time has been included to add the additional 3xLogix reader board in the rack that will be installed in SEC 3 or Room S117A.

We have not included pricing for door hardware (locks, closers, DPS, REX, etc.), or conduit. Wire, termination and installation is no change from the base bid documents, so no cost have been included for that portion of the work since it was already included.

Equipment and services included:
(1) .....Card Reader
(1) .....Door Release Push Button
(1) .....3xLogix reader board
(1 lot) .....Labor, Engineering Documentation updates
(1 lot) .....Labor, PLC program modifications
(1 lot) .....Labor, Touch screen design changes
(1 lot) .....Labor, Security Management Server updates
(1 lot) .....Labor, Assembly
(1 lot) .....Warranty

1 Purchase Investment Summary:

Total: $7,885.00

*Prices quoted do not include Sales or Use tax. Applicable Sales and Use tax will be added to the quoted prices.

AIA / Progress Billing. Payment Terms: Due Upon Receipt.

This proposal is valid for 30 days

Thank you for the opportunity to provide this proposal. Please sign, date and return the proposal in its entirety to

EMail: matt.hildebrand@securitas.com

Please issue any Purchase Order or other contract documents to Securitas Technology Corporation

Client Expected Completion Date:

This Agreement shall not become binding on Securitas Technology Corporation until approved and accepted by Securitas Technology Corporation management as provided below.

Seller:	Buyer:
Securitas Technology Corporation	Blaine Construction Corporation
Company	Trade, partnership or corporate name if different from above.
11899 Exit 5 PkwySuite 100	6510 Deane Hill Drive
Fishers IN46037	Knoxville TN 37919
Address	Address
Matt Hildebrand, Account Executive	Blaine Prine
Account Representative Name & Title	Name & Title
Securitas Technology Corporation Management	Authorized Signature Date

Securitas Technology Corporation Management Signature Date

Terms and Conditions

1. GENERAL - This document and all pages or other items attached hereto, (hereinafter called the Document, Contract, Agreement or Proposal) will constitute a contract between Securitas Technology Corporation (hereinafter STC) and the Buyer (as listed on the attached) when accepted by STC. If the Buyer issues an order instead of executing this Document and said order references this Document, then this Document shall be deemed to have been signed by the Buyer and any of the terms or provisions of the Buyer's order which are in any way inconsistent with or in addition to the terms and conditions in this contract shall not be binding on either party unless accepted in writing by STC's authorized representatives. Buyer acknowledges and agrees that it has read, understands and agrees to all of the terms and conditions in this Document and agrees to purchase, license, or lease all of the equipment and/or services described herein at the prices and payment terms contained herein. STC's Proposal is valid for a period of thirty (30) days from the date of the Proposal.

2. DELIVERY - Delivery quoted was based on the best information available from the manufacturers and/or STC's current inventory at the time of Proposal. STC is not responsible for any delays in shipments from manufacturers or changes in STC's inventory level between time of Proposal and receipt of order or signed Contract from the Buyer. Delivery and/or completion dates are based upon prompt receipt of any and all necessary documents from Buyer. Shipments are scheduled after acceptance of an order in accordance with Buyer's requirements. Unless specifically stated to the contrary, however, where existing priorities and schedules prevent strict compliance with requested delivery dates, orders are entered as close as possible to the requested date and Buyer is advised of deviations, if any, in the shipping or completion schedule. STC reserves the right to make delivery in installments. STC shall not be liable for delays or failure in delivery, manufacture or completion or for any other default by reason of any occurrence or contingency beyond its reasonable control. IN SUCH EVENT, BUYER AGREES THAT NO REMEDY (INCLUDING, BUT NOT LIMITED TO, INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR LOST PROFITS, LOST SALES, INJURY TO PERSON OR PROPERTY OR ANY OTHER CAUSE) SHALL BE AVAILABLE TO IT. All shipments will be FOB point of origin. Freight charges will be at Buyer's expense and will be added to the price contained herein.

3. ACCEPTANCE, TRANSFER OF TITLE, RISK OF LOSS, AND DELIVERY AND INSTALLATION DATES. This Section 3 applies to all items other than services provided to Buyer hereunder. A. ACCEPTANCE: Buyer shall be deemed to have accepted the items provided hereunder according to the following: (i) For delivery and installation orders for equipment ("D&I Orders"), Buyer's acceptance will occur upon substantial completion of installation of the item or beneficial use. At STC's request, Buyer will execute a written acknowledgment of the installation date(s) for all of the items transferred under such D&I Order; or (ii) For shipped Orders, Buyer's acceptance will occur upon delivery of the equipment and/or software to Buyer, which for purposes of acceptance will be deemed to have occurred when the items are shipped from STC's shipping point to a Buyer's location, which for software may occur by physical shipment, electronic delivery or notice to Buyer that the software is available for download. B. TRANSFER OF TITLE AND RISK OF LOSS: Title, risk of loss, and the right to use the equipment will pass to Buyer upon Buyer's acceptance thereof according to Subsection A above. Notwithstanding the foregoing, under no circumstances will title to any software be transferred hereunder.

4. PRICES - The prices stated are exclusive of any transportation charges (except as covered in Section 2 above), insurance, and federal, state, municipal or other government tax, including sales and use taxes, now or hereinafter imposed upon the production, storage, sale, transportation or use of the products described herein. Such taxes or other charges applied directly to the sale hereunder shall be paid by the Buyer, or in lieu thereof the Buyer shall provide an exemption certificate acceptable to the authorities. By ruling of New York State and New York City sales tax authorities, all lease payments are fully taxable, as they include rental and use of the equipment, use of loaner equipment, parts, etc.

5. PAYMENT - Unless otherwise specifically stated to the contrary in the Proposal, the terms of payment are as follows, without notice, demand, reduction or set-off: A. EQUIPMENT AND INSTALLATION– Thirty percent (30%) is due at time of order acceptance (equipment will not be ordered and work will not begin until deposit is received), with the balance due in monthly progress payments covering equipment received and labor performed Net ten (10) days from invoice date. B. RECURRING SERVICES – Billed in advance. OVERDUE INVOICES - If Buyer fails to pay or dispute in writing any amount when due and such failure continues for thirty (30) days or more, Buyer shall pay interest at the rate of one and one half percent (1.5%) per month or the maximum rate permitted by law, (whichever is less) on the entire unpaid balance for each month or portion thereof that payment is late.

6. INSTALLATION - Buyer is to provide 110V AC at all outdoor camera locations, monitoring and/or control locations, and/or other locations specified. Where possible, STC utilizes low voltage equipment; as a result, wiring is not required (by code) to be placed inside conduit. Any conduit required by Buyer is at additional cost. If air plenum ceilings exist, code requires the use of conduit or plenum approved cable. The installation price in the Proposal is based on non-air plenum ceilings (i.e., no conduit or plenum approved cable), unless otherwise stated herein. If conduit or plenum approved cable is required, it will be at Buyer's expense, above and beyond installation price quoted. Unless otherwise indicated in the Proposal, Buyer is to provide trenching where necessary for cable runs. If aerial runs are required and Buyer-owned poles are available, STC will utilize them when possible and permissible. Public utility poles cannot be used as they are proprietary to the public utility companies. Any poles necessary to complete aerial runs will be provided and set by Buyer at Buyer's expense, unless otherwise stated in Proposal. STC's Proposal for installation includes all cable, connectors, ties and other necessary hardware, unless otherwise stated in Proposal or covered herein. Buyer understands and agrees that no subcontract labor, materials, and/or special equipment (i.e., skylift bucket truck) are included in Proposal unless so stated and, if necessary, will be at the Buyer's additional expense. Unless otherwise indicated in Proposal, all installation work will be performed by non-union technical personnel. If Buyer-provided lighting is insufficient for an adequate video picture, Buyer will provide additional lighting at Buyer's own expense.

7. DRAWINGS, PROPRIETARY INFORMATION – A. Drawings. Buyer shall provide STC with an electronic version of drawings for the performance of the Services. Buyer shall provide STC to-scale AUTOCAD drawings in electronic format. If Buyer cannot provide these drawings, an additional charge may accrue for STC to create drawings necessary for the completion of the Services. .PROPRIETARY INFORMATION. Any drawings, specifications, equipment lists, and all information provided by STC herein (partial or complete) as instruments of service are and shall remain the property of STC whether the project for which they are made is executed or not. Drawings, specifications, equipment lists, etc. shall be returned to STC on demand or at the end of the project unless specifically purchased from STC or authorized in writing by STC. They are not to be used on other projects or extensions to this project, or to obtain other bids, except by agreement in writing and with appropriate compensation to STC. They are not to be reproduced in whole or part without written consent.

8. AUDIO/VIDEO EQUIPMENT - If the equipment purchased or leased from STC contains audio monitoring or video equipment, state and federal law requires public notice of the use of this equipment. Buyer will use such equipment in accordance with all applicable laws.

9. BONDING - Unless otherwise agreed upon and included in writing in the proposal, STC will not provide a performance or bid bond in connection with the equipment or services covered in this Contract.

10. OWNERSHIP OF SOFTWARE AND HARDWARE CONTAINING SOFTWARE - Any computer application program and/or documentation (collectively "Software") that is provided by STC under this agreement is owned by STC or one of its original equipment manufacturers and is protected by United States and international copyright laws and international treaty provisions. Any breach of this agreement will automatically terminate Buyer's right to use this Software, and Buyer is obligated to immediately return such Software to STC. Buyer may not copy the Software for any reason other than per the dictates of any end user software license agreement. Buyer may not reverse-engineer, disassemble, decompile or attempt to discover the source code of any Software. Buyer acknowledges that any breach of this section shall result in irreparable injury to STC for which the amount of damages would be unascertainable. Therefore, STC may, in addition to pursuing any and all remedies provided by law, seek an injunction against Buyer from any court having jurisdiction, restraining any violation of this section.

11. TERMINATION AND CHANGE MANAGEMENT – A. A contract may be terminated by the Buyer only if agreed to in writing by STC. If STC agrees to termination, it will be subject to additional conditions and termination charges as follows: If any equipment covered by the Proposal has been delivered and/or installed, payment for said equipment and/or installation will be due in full. If equipment has yet to be delivered, the Proposal may be terminated only if agreed to by the manufacturer and Buyer shall pay either a 25%-of-retail-price restocking charge or manufacturer's percentage restocking applied to the retail price, whichever is higher, plus all freight charges. Buyer also shall pay on demand any other associated charges necessary to protect STC from loss. B. Change Management. Either party may initiate a change by advising the other party in writing of the change believed to be necessary. As soon thereafter as

practicable, STC shall prepare and forward to Buyer a cost estimate for the adjustment to the price, and a schedule impact of the change, and any effect on STC's ability to comply with any of its obligations under this Agreement, including warranties and guarantees. Buyer shall advise STC in writing of its approval or disapproval of the change. If Buyer approves the change, STC shall perform the Services as changed. If Buyer disapproves, the proposed change may be referred to senior management of the Parties.

12. LIMITED WARRANTY AND INDEMNIFICATION – Buyer acknowledges that STC has not represented, warranted, or guaranteed that the equipment sold or leased herein will prevent any loss by burglary, hold-up, fire, or otherwise, or that the equipment will in all cases provide the protection for which it is installed or intended. Nor has STC made any representations, guarantees, or warranties to third parties that the equipment will prevent any such loss or provide them with protection. The parties agree that STC is only selling or leasing equipment and is not undertaking to be an insurer for the Buyer or any third parties against loss, injury, or damage that may result to the person or property of the Buyer or to the person or property of others. Buyer agrees to assume all risk for loss, injury, or damage to the person or property of Buyer arising from or pertaining to the use, possession, operation, or installation of the equipment. Buyer also agrees to indemnify STC and hold STC harmless from any and all claims, costs, expenses, damages, and liabilities of third parties, including attorney's fees, arising from or pertaining to the use, possession, operation, or installation of equipment. Buyer further agrees to defend, protect, and indemnify STC for any damage or loss suffered by STC as a result of Buyer's breach of any term or condition herein. The Buyer's agreement to indemnify and hold STC harmless will continue for as long as the equipment is in use and extends to all claims of third parties, including claims based on intentional conduct, active or passive negligence, or strict or product liability on the part of the STC, its agents, servants, or employees. STC warrants that the equipment provided will conform to its associated documentation under normal use and operating conditions for a period of ninety (90) days from the date of acceptance. If, during this warranty period, any of the equipment or parts are defective or malfunction, they will be repaired or replaced, at STC's sole option, free of charge. Warranty repair is done 8am – 5 pm Monday through Friday, excluding holidays. This warranty will not apply if the damage or malfunction occurs, through no fault of STC, while the system is in the possession of the Buyer, or because the system has been adjusted, added to, altered, abused, misused or tampered with by the Buyer, or otherwise operated or used contrary to the operating instructions. If inspection by STC fails to disclose any defect covered by this limited equipment warranty, the equipment will be repaired or replaced at Buyer's expense and STC's regular service charges will apply. STC is not the manufacturer or developer of any equipment, software, or products sold, leased, or provided hereunder, nor is it the designer of record of any system installed hereunder. STC's design efforts are limited to providing the intended results of the design efforts of others. STC will indemnify and hold harmless the Buyer from any judgments obtained by third parties based on claims of bodily injury to third parties, or direct damage to the tangible property of third parties, to the extent caused by the wrongful or negligent acts of STC, its officers, directors, agents or employees and occurring while STC employees are performing service on equipment at Buyer's site.

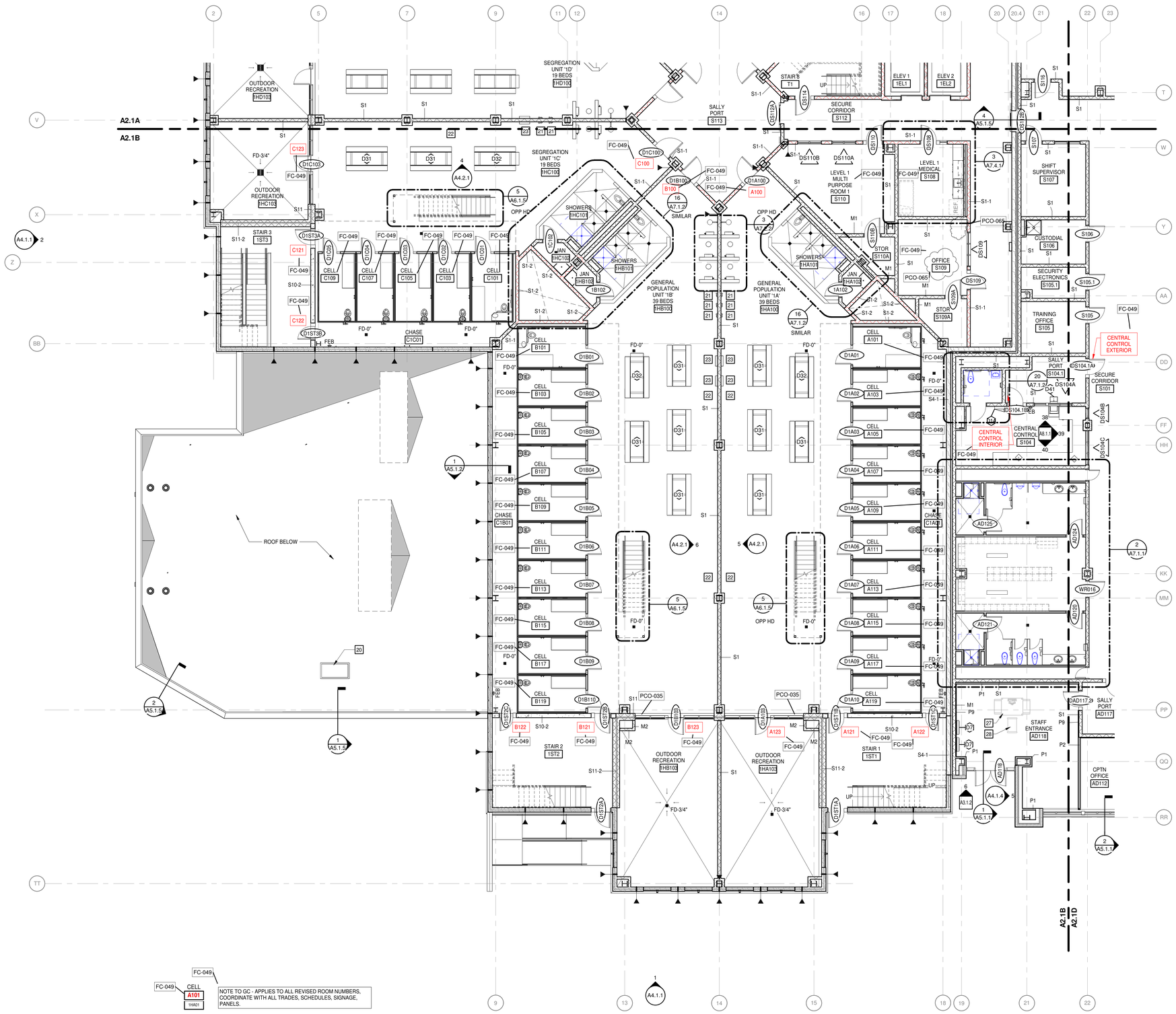
13. DISCLAIMER OF WARRANTIES - WITH THE EXCEPTION OF THE WARRANTIES SET FORTH HEREIN, STC MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, THAT THE SYSTEM OR SERVICE SUPPLIED MAY NOT BE COMPROMISED, OR THAT THE SYSTEM OR SERVICE WILL IN ALL CASES PROVIDE THE PROTECTION FOR WHICH IT IS INTENDED. IN NO EVENT WILL STC, ITS EMPLOYEES, AGENTS OR REPRESENTATIVES BE RESPONSIBLE FOR CONSEQUENTIAL, SPECIAL OR INCIDENTAL DAMAGES OF ANY NATURE WHATSOEVER. STC MAKES NO WARRANTIES CONCERNING ANY EQUIPMENT OR DEVICES ATTACHED TO BUYER'S SYSTEM UNLESS SUCH EQUIPMENT OR DEVICES WERE ORIGINALLY PURCHASED AND INSTALLED UNDER THIS AGREEMENT.

14. INFRINGEMENT INDEMNIFICATION - If STC has received from the manufacturers of the Software and/or systems STC installed hereunder an agreement to indemnify and/or defend any claim or suit or proceeding brought against STC based on a claim that the sale, use or transfer of any system is an infringement of any third party's patent or property rights, then STC shall indemnify Buyer and defend Buyer against all such claims to the extent (and only to the extent) such an indemnity and/or defense is provided by the pertinent (system) manufacturers.

15. LIMITED LIABILITY - UNDER NO CIRCUMSTANCES SHALL EITHER PARTY BE LIABLE IN ANY WAY FOR INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO LOST BUSINESS OR PROFITS, WHETHER OR NOT FORESEEABLE AND WHETHER OR NOT BASED IN BREACH OF WARRANTY, CONTRACT, OR NEGLIGENCE OR OTHERWISE IN CONNECTION WITH THE MANUFACTURE, USE OR SALE OF THE PRODUCTS OR SERVICES PROVIDED HEREUNDER. NOTWITHSTANDING THE FOREGOING IF FOR ANY REASON EITHER PARTY IS FOUND TO BE LIABLE, IN NO EVENT SHALL SUCH PARTY'S LIABILITY EXCEED THE GREATER OF THE AMOUNT PAID UNDER THIS AGREEMENT OR $75,000.

16. OTHER - Governing Law: This Agreement shall be governed by the laws of the State of New York and shall be construed in accordance therewith. Any disputes shall be tried in a court of competent jurisdiction in the State of New York. If any provision of this Agreement is declared by any arbitrator or court of competent jurisdiction to be invalid for any reason, such invalidity shall not affect the remaining provisions which shall be fully severable and the Agreement shall be construed and enforced as if such invalid provisions had never been included. For tracking of equipment covered by leases and service contracts as well as tracking of warranty on purchased equipment STC may attach an STC sticker and/or bar code label to the equipment prior to delivery. If the equipment is not covered by a lease or service contract and you do not want the stickers attached, STC must be advised at time of ordering. Buyer represents that it is not subject to any economic or trade sanctions and will immediately notify STC if it becomes subject to such sanctions, in which event STC shall be entitled to immediately terminate this Agreement.

17. ELECTRONIC SIGNATURE LAW - The parties agree that Buyer's request in any form to receive items, whether by fax, e-mail or other tangible or nontangible means, shall be sufficient to subject any such items delivered pursuant to such request or otherwise produced or delivered to Buyer, to the terms of this Document. Any requirement of a further signed writing to make such a request a binding obligation of Buyer, or to subject any such Items is expressly waived by Buyer. The parties agree that application of a cursive or facsimile signature and transmittal of an electronic copy of this Document or other ordering document shall be sufficient to bind each party to the terms of this Document, and that an electronic reproduction of this agreement or other ordering documents shall be given the same legal effect as a written document signed by a party. THIS PROPOSAL IS PROVIDED TO BUYER IN RESPONSE TO BUYER'S REQUEST FOR EQUIPMENT AND/OR SERVICES FROM STC AND IS SUBJECT TO ANY LIMITATIONS SPECIFIED BY BUYER (e.g. BUDGET CONSTRAINTS, LIMITED AREAS OF COVERAGE, ETC). BUYER UNDERSTANDS AND AGREES THAT NO WARRANTY OR GUARANTEE CAN BE MADE THAT A SECURITY SYSTEM WILL PROVIDE COMPLETE PROTECTION FROM ANY LOSS BY BURGLARY, HOLDUP, FIRE, OR OTHERWISE, AND NO SUCH GUARANTEE OR WARRANTY IS PROVIDED HEREIN. THE STC TERMS AND CONDITIONS (THE "TERMS AND CONDITIONS") ARE ATTACHED TO THIS PROPOSAL AND ARE INCORPORATED HEREIN BY THIS REFERENCE, AND BUYER HAS READ THE SAME AND THE REMAINING PARTS OF THIS PROPOSAL. IN CASE OF ANY CONFLICT BETWEEN ANY PROCEEDING PORTION OF THIS PROPOSAL AND THE TERMS AND CONDITIONS, THE TERMS AND CONDITIONS SHALL CONTROL. This Document constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes all prior agreements with respect thereto, whether written or oral. This Document may only be modified in a writing executed by both parties.



FLOOR PLAN KEYNOTES

APPLIES TO DRAWINGS A2.0A - A2.4.1
REPRESENTED BY [n]

1. BOLLARD - 2/A1.1.
2. PAINT STRIPING
3. ENTRANCE FLOOR GRILLE SYSTEM - REFER TO SPECIFICATION SECTION 124816
4. METAL EVIDENCE LOCKERS - REFER TO SPECIFICATION SECTION 105113.13
5. CONCRETE SIDEWALK - SLOPE AWAY FROM DOOR - REFERENCE CIVIL.
6. HEAVY DUTY CONCRETE PAVEMENT - REFERENCE CIVIL.
7. SOLID SURFACE MATERIAL COUNTERTOP 1'-6"D. TOP OF COUNTER MOUNTED AT 34" AFF.
8. REFER TO MECHANICAL AND PLUMBING DRAWINGS FOR EQUIPMENT LAYOUT.
9. REFER TO ELECTRICAL DRAWINGS FOR EQUIPMENT LAYOUT.
10. REFER TO FOOD SERVICE DRAWINGS FOR EQUIPMENT LAYOUT.
11. PARKING STRIPING - REFER TO CIVIL
12. WHEEL STOP - REFER TO CIVIL
13. BODY SCANNER (NIC)
14. RESIDENTIAL WASHER & VENTLESS DRYER (NIC)
15. OVERHEAD COILING FIRE SHUTTER - 3/4 HOUR RATED.
16. CONCRETE BENCH - 17/A7.2.3
17. EMERGENCY EYE WASH - REFER TO PLUMBING
18. CMU LOW WALL
19. LOCKERS (NIC)
20. ROOF ACCESS.
21. INMATE PHONE LOCATION (NIC).
22. TV LOCATION (NIC).
23. KIOSK (NIC).
24. 14"D SOLID SURFACE COUNTERTOP.
25. WALK-OFF MAT - SEE FINISH SCHEDULE.
26. SECURITY TURNSTILES - REFER TO SPECIFICATIONS SECTION 111413.
27. X-RAY MACHINE (NIC).
28. MAGNETOMETER (NIC).
29. HIGH DENSITY STORAGE (NIC).
30. FLAGPOLE - 3/A1.1.
31. VENDING MACHINE (NIC).
32. 8' MARKERBOARD.
33. 12' MARKERBOARD.
34. COOLER/FREEZER CONDENSORS - REFERENCE FS- SERIES DRAWINGS.
35. PISTOL LOCKER (OWNER PROVIDED, INSTALLED BY GC)
36. ROOF HATCH ACCESS LADDER
37. DOCK EDGE LEVELER
38. HATCHED AREA INDICATES BASE BID FLOOR DRAINS FOR ALTERNATE SCOPE - REFER TO ENLARGED PLANS A7.1.2.
39. FINGERPRINT STATION.
40. TABLE 24"W X 18"D X 30"H (NIC)
41. 10'-8" X 12"D SSM COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 30" AFF TO TOP OF COUNTER.
42. 13'-0" X 12"D SSM COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 30" AFF TO TOP OF COUNTER.
43. 9'-6" X 12"D SSM COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 30" AFF TO TOP OF COUNTER.
44. 4' TACK BOARD
45. STAINLESS STEEL CORNERGUARD
46. BARRIER-FREE LOCKER BENCH (NIC)
47. PROVIDE MOTORIZED ROLLER SHADE
48. 12"D SSM COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 30" AFF TO TOP OF COUNTER. WIDTH TO FIT ALCOVE.

FC-049 / CELL A101 / 1HA01 — NOTE TO GC - APPLIES TO ALL REVISED ROOM NUMBERS, COORDINATE WITH ALL TRADES, SCHEDULES, SIGNAGE, PANELS.

N

FLOOR PLAN - LEVEL 1 - PART B

1/8" = 1'-0"

REFERENCE DRAWING A2.1Bd - FOR ALL DIMENSIONS

KEY PLAN

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HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
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REVISIONS

DATE	DESCRIPTION
09-01-2022	PCO-035
08-XX-23	FC-049
Date 53	PCO-065

FLOOR PLAN - LEVEL 1 - PART B

A2.1B

11/21/2023 1:49:47 PM

GENERAL NOTES

A. PROVIDE (1) EMERGENCY SHUNT RELAY PER SWITCH IN ALL SPACES WITH AN EMERGENCY FIXTURE INDICATED. EMERGENCY FIXTURES ARE FED FROM LIFE SAFETY BRANCH PANELBOARDS. SEE DETAIL 5/E4.2 FOR EMERGENCY SHUT RELAY DIAGRAM.

KEYNOTES

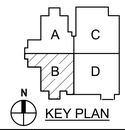
APPLIES TO DRAWINGS An.1 - An.nn

REPRESENTED BY n

1	PROVIDE A RELAY CONTROLLED CONDUCTOR OF THE CIRCUIT INDICATED TO CONTROL THE MAIN LIGHTING IN EACH CELL LIGHTING FIXTURE. REFER TO THE RELAY SCHEDULES FOR THE RELAY NUMBER. ALSO PROVIDE AN UNSWITCHED CONDUCTOR OF THE CIRCUIT INDICATED TO THE NIGHT LIGHT IN EACH CELL LIGHTING FIXTURE WHICH SHALL BE ILLUMINATED AT ALL TIMES.
2	PROVIDE A RELAY CONTROLLED CONDUCTOR OF THE CIRCUIT INDICATED TO CONTROL THE DAYROOM LIGHTING FIXTURES. REFER TO THE RELAY SCHEDUELS FOR THE RELAY NUMBER.
3	PROVIDE CONTACTOR AND PHOTOCELL FOR CONTROL OF THIS FIXTURE/CIRCUIT. REFER TO DETAIL 4/E4.1.

FLOOR PLAN - LEVEL 1 - PART B - LIGHTING

1/8" = 1'-0"



KEY PLAN

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DATE	DESCRIPTION
2/13/22	*PCO-048
12/1/23	*PCO-065

FLOOR PLAN - LEVEL 1 - PART B - LIGHTING

E2.1B.1

12/1/2023 2:36:44 PM

KEYNOTES

APPLIES TO DRAWINGS An.1 - An.nn
REPRESENTED BY n

1	THE CIRCUIT INDICATED IS CONTROLLED. REFER TO RELAY SCHEDULE FOR THE RELAY NUMBER.
2	ISOLATION VALVE CONTROL POWER AND CONTACTOR LOCATED ADJACENT TO CONTROL VALVES. REFER TO PLUMBING FLOOR PLANS FOR EXACT LOCATION. REFER TO DETAIL 6/E4.2 FOR MORE INFORMATION. REFER TO RELAY SCHEDULES FOR RELAY NUMBER.

FLOOR PLAN - LEVEL 1 - PART B - POWER
1/8" = 1'-0"

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KEY PLAN

FLOOR PLAN - LEVEL 1 - PART B - POWER

E2.1B.2

12/1/2023 2:36:51 PM

Revit for Educational Use Only

GENERAL NOTES

A. ALL REQUIRED DOCUMENTATION REGARDING THE DESIGN OF THE FIRE DETECTION, ALARM AND COMMUNICATION SYSTEMS AND THE PROCEDURES FOR MAINTENANCE, INSPECTION AND TESTING OF FIRE DETECTION, ALARM AND COMMUNICATIONS SYSTEMS SHALL BE MAINTAINED AT AN APPROVED, SECURED LOCATION FOR THE LIFE OF THE SYSTEM PER IFC 901.6.2.1.

FLOOR PLAN - LEVEL 1 - PART B - COMMUNICATIONS

1/8" = 1'-0"

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FLOOR PLAN - LEVEL 1 - PART B - COMMUNICATIONS

E2.1B.3

KEY PLAN

12/1/2023 2:36:57 PM

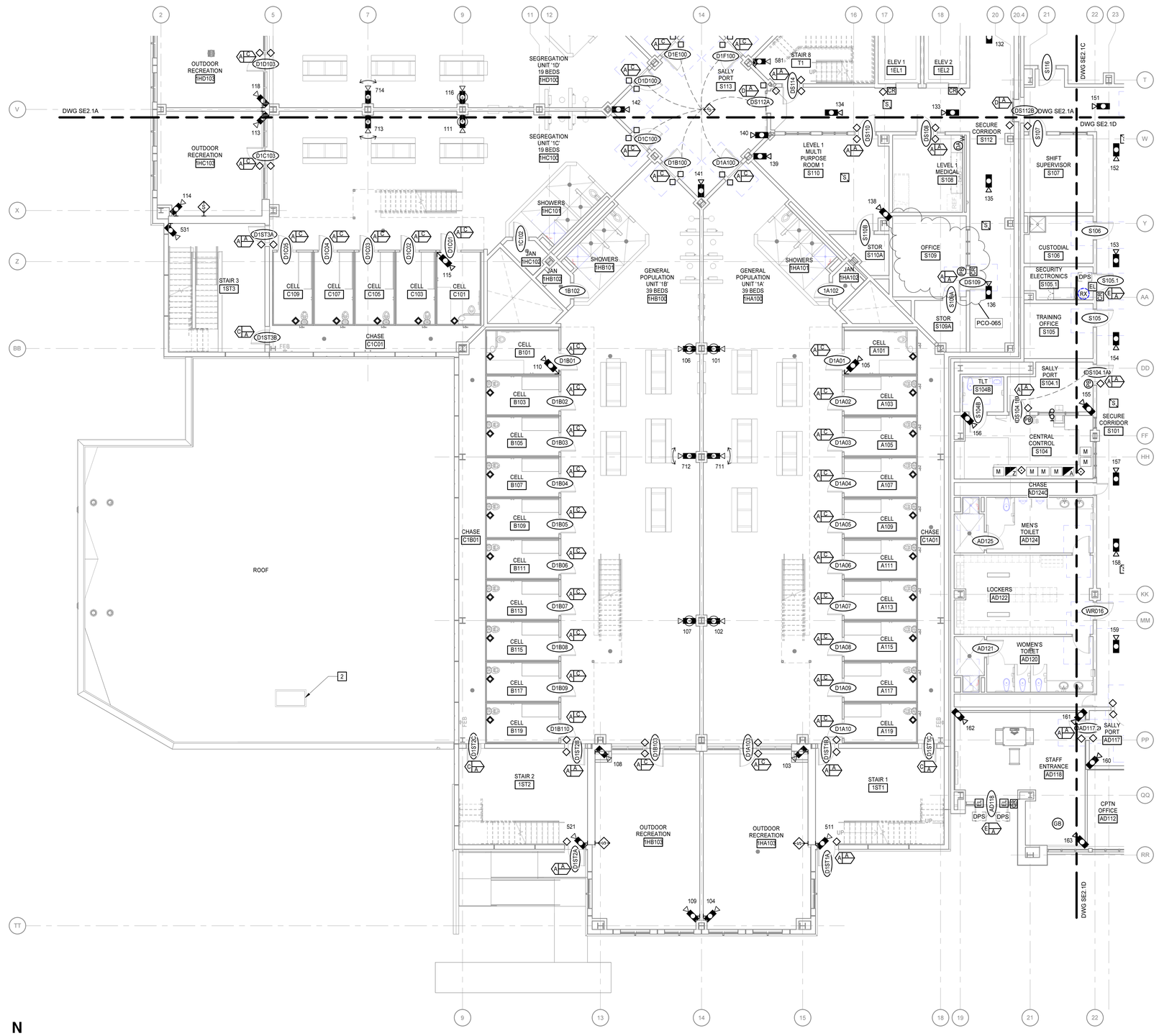
DOOR CONTROL / MONITORING LEGEND
(NOT ALL SYMBOLS NECESSARILY USED)

- CONTROL PANEL FROM WHICH DOOR ASSOCIATED INTERCOMS & EMERGENCY PUSH BUTTONS ARE CONTROLLED & MONITORED FROM
- CONTROL PANEL FROM WHICH DOOR IS ONLY MONITORED FROM
- LOCK TYPE

- A — 8" JAMB MTD ELECTRO-MECHANICAL LOCK
- B — 2" JAMB MTD ELECTRO-MECHANICAL LOCK
- C — SWING DOOR MANUAL DETENTION LOCK
- D — ELECTRO-MECHANICAL SLIDING DOOR DEVICE
- E — NON-DETENTION DOOR WITH INTERFACING TO SECURITY CONTROL TOUCHSCREEN
- F — SWING DOOR INSTITUTIONAL MORTISE ELECTRIC LOCK
- G — SWING OR SLIDING GATE W/ INTERFACING TO SECURITY CONTROL TOUCHSCREEN
- H — SWING DOOR MANUAL LOCK
- J — -NOT USED-

KEYNOTES
APPLIES TO DRAWINGS SE2.0A - SE2.3BM
REPRESENTED BY (n)

1. PROVIDE LOOP DETECTORS AT VEHICLE GATES AND VEHICLE SALLYPORT. LOOPS AT STANCHIONS SHALL FUNCTION AN INTERCOM PUSH BUTTON. LOOPS AT VEHICLE SALLYPORT SHALL FUNCTION AS A CALL IN BUTTON.
2. PROVIDE MONITORING DEVICE FOR ROOF HATCH.
3. PROVIDE DESKTOP MASTER INTERCOM TO ANSWER CALLS FROM INTERCOM AT DOOR W9001A. INTERCOM CALL SHALL ROLL OVER TO CENTRAL CONTROL IF NOT ANSWERED AFTER 30 SECONDS.
4. PROVIDE DESKTOP MASTER INTERCOM TO ANSWER CALLS FROM MEDICAL AREA INTERCOMS. INTERCOM CALLS SHALL ROLL OVER TO CENTRAL CONTROL IF NOT ANSWERED AFTER 30 SECONDS.
5. ALARMS FOR TOUCHSCREEN "F" SHALL BE SENT TO OWNER PREFERRED CALL CENTER WHEN TOUCHSCREEN "F" IS NOT LOGGED IN. ALARMS ARE NOT TO GO TO JAIL CENTRAL CONTROL.



GENERAL NOTES

A. THE CONTRACT DOCUMENTS ARE COMPLEMENTARY AND WHAT IS REQUIRED BY ONE SHALL BE AS BINDING AS IF REQUIRED BY ALL. IN THE CASE OF A CONFLICT, DISAGREEMENT, OR AMBIGUITY, PROVIDE THE BETTER QUALITY AND GREATER QUANTITY OF WORK.

B. ALL SECURITY DEVICES SHALL HOMERUN TO SECURITY ELECTRONICS HEAD END ROOM.

C. COORDINATE FINAL CAMERA HEIGHT AND LOCATION BASED ON NEEDS IN THE FIELD AND ACTUAL CAMERA MODELS BEING USED.

SECURITY SYSTEMS LEGEND
(ALL SYMBOLS NOT NECESSARILY USED)

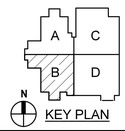
- PLC — CONTROLLER / RELAY CABINET
- SECURITY EQUIPMENT RACK
- GB — GLASS BREAK SENSOR
- DA W — DURESS ALARM - WALL MTD (48" AFF)
- DA F — DURESS ALARM - FURNITURE MOUNTED- COORDINATE WITH FURNITURE PROVIDER
- MASTER INTERCOM
- INTERCOM WALL STATION (48" AFF TO BUTTON)
- INMATE EMERGENCY INTERCOM TO MAIN CONTROL (DOOR FRAME MOUNT 18" AFF)
- S — PAGING SPEAKER
- CALL BUTTON
- TALK THRU COMMUNICATOR
- TALK THRU UNIT
- M — VIDEO MONITOR
- 01 — CCTV CAMERA - FIXED
- 01 — CCTV CAMERA - PTZ
- 01 — CCTV CAMERA - MULTI-LENS (180°, 270°, 360°)
- CR — PROXIMITY CARD READER
- KP — CARD READER AND KEYPAD
- PB — DOOR RELEASE PUSHBUTTON
- A B C — DOOR CONTROL / MONITORING REFER TO "DOOR CONTROL / MONITORING LEGEND"
- D101 D100 — DOOR INTERLOCK
- X — VIDEO GRAPHICAL USER INTERFACE: A & Z = CENTRAL CONTROL; B = BOOKING CONTROL; C = HOUSING 1A-1F CONTROL; D = HOUSING 2A-2F CONTROL; E = HOUSING 3A-3F CONTROL; F = COURTHOUSE CONTROL
- X-RAY MACHINE (NOT IN CONTRACT)
- METAL DETECTOR (NOT IN CONTRACT)
- VIDEO VISITATION UNIT (NOT IN CONTRACT)

REFER TO SPEC SECTION 08 71 00

- DPS — DOOR POSITION SWITCH
- EL — ELECTRIC LOCK DEVICE
- RX — REQUEST TO EXIT DEVICE

N

SECURITY ELECTRONICS FLOOR PLAN - LEVEL 1 - PART B
1/8" = 1'-0"



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SECURITY - FLOOR PLAN - LEVEL 1 - PART B

SE2.1B

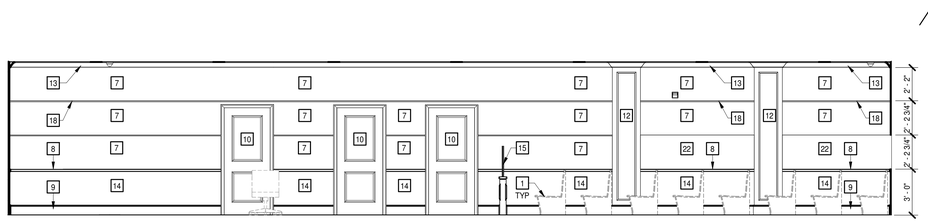
11/22/2023 9:53:40 AM

ENLARGED PLAN KEYNOTES

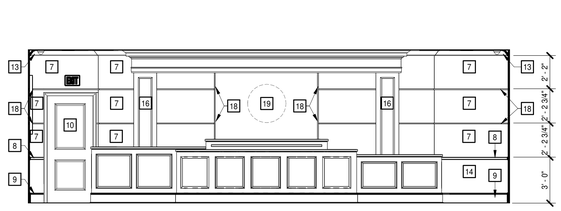
REPRESENTED BY n

APPLIES TO DRAWINGS A7.3.1 - A7.3.3

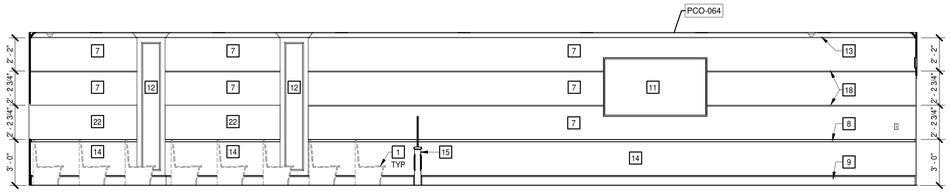
1	WD SPECTATOR BENCH - OFCI
2	ACCESSIBLE WHEELCHAIR SPACE
3	SWING GATE
4	LITIGANT'S TABLE
5	PODIUM
6	COURT REPORTER'S DESK
7	STRETCHED FABRIC AWP SYSTEM
8	WD CHAIR RAIL WITH TRANSPARENT FINISH
9	WD BASE WITH TRANSPARENT FINISH
10	RAIL AND STILE WD DOOR WITH TRANSPARENT FINISH
11	FLAT PANEL MONITOR
12	PAINTED WD PILASTER WITH RAISED PANEL AND CROWN MOLDING - REFER TO TYPICAL ELEVATION ON DRAWING A7.3.1.
13	PAINTED WD CROWN MOLDING
14	ARC2 WAINSCOT — PCO-043
15	WD SPECTATOR RAIL WITH GLAZED PANEL
16	WD PILASTER WITH RAISED PANEL AND CROWN MOLDING IN TRANSPARENT FINISH - REFER TO TYPICAL ELEVATION ON DRAWING A7.3.1.
17	WD PANEL IN TRANSPARENT FINISH
18	3/4" CLEAR ANODIZED ALUMINUM REVEAL
19	STATE SEAL (NIC) - CENTER ON FEATURE WALL
20	PAINTED GB
21	WD CORNICE MOLDING — PCO-043 — TRANSPARENT FINISH
22	ARC1
23	3'-0" LOW WALL PARTITION WITH 5" W SOLID SURFACE MATERIAL (SSM)



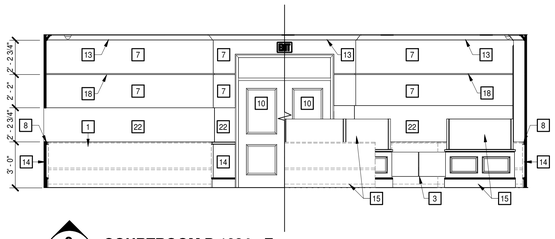
5 A7.3.1 A7.3.1 **COURTROOM B 1034 - N**
1/4" = 1'-0"



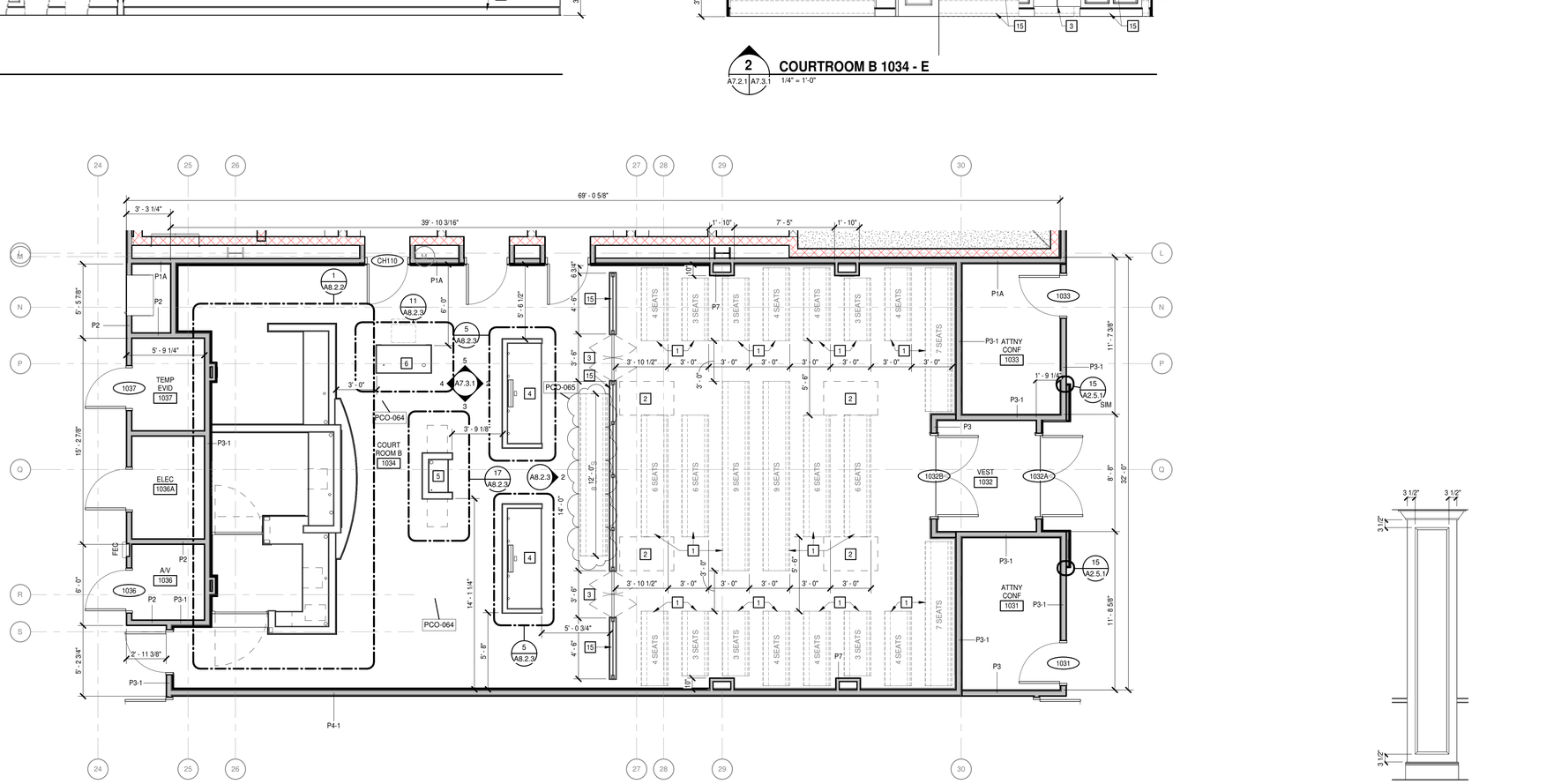
4 A7.2.1 A7.3.1 **COURTROOM B 1034 - W**
1/4" = 1'-0"



3 A7.3.1 A7.3.1 **COURTROOM B 1034 - S**
1/4" = 1'-0"



2 A7.2.1 A7.3.1 **COURTROOM B 1034 - E**
1/4" = 1'-0"



1 A2.1C A7.3.1 **ENLARGED PLAN - COURTROOM B**
1/4" = 1'-0"

TYPICAL PILASTER ELEVATION
1/2" = 1'-0"

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01-23-2023	PCO-043
10-31-2023	PCO-064
Date 53	PCO-065

ENLARGED PLAN & ELEVATIONS COURTROOM B

A7.3.1

11/21/2023 1:49:52 PM

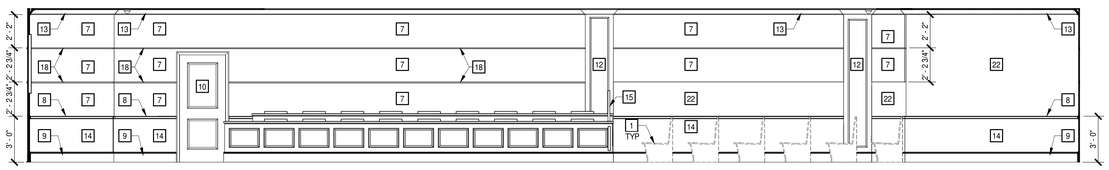
ENLARGED PLAN KEYNOTES

REPRESENTED BY n

APPLIES TO DRAWINGS A7.3.1 - A7.3.3

1	WD SPECTATOR BENCH - OFCI
2	ACCESSIBLE WHEELCHAIR SPACE
3	SWING GATE
4	LITIGANT'S TABLE
5	PODIUM
6	COURT REPORTER'S DESK
7	STRETCHED FABRIC AWP SYSTEM
8	WD CHAIR RAIL WITH TRANSPARENT FINISH
9	WD BASE WITH TRANSPARENT FINISH
10	RAIL AND STILE WD DOOR WITH TRANSPARENT FINISH
11	FLAT PANEL MONITOR
12	PAINTED WD PILASTER WITH RAISED PANEL AND CROWN MOLDING - REFER TO TYPICAL ELEVATION ON DRAWING A7.3.1.
13	PAINTED WD CROWN MOLDING
14	ARC2 WAINSCOT — PCO-043
15	WD SPECTATOR RAIL WITH GLAZED PANEL
16	WD PILASTER WITH RAISED PANEL AND CROWN MOLDING IN TRANSPARENT FINISH - REFER TO TYPICAL ELEVATION ON DRAWING A7.3.1.
17	WD PANEL IN TRANSPARENT FINISH
18	3/4" CLEAR ANODIZED ALUMINUM REVEAL
19	STATE SEAL (NIC) - CENTER ON FEATURE WALL
20	PAINTED GB
21	WD CORNICE IN TRANSPARENT FINISH
22	ARC1 — PCO-043
23	3'-0" LOW WALL PARTITION WITH 5" W SOLID SURFACE MATERIAL (SSM)

PCO-043



5 A7.3.2 A7.3.2 **COURTROOM C 1046 - N**

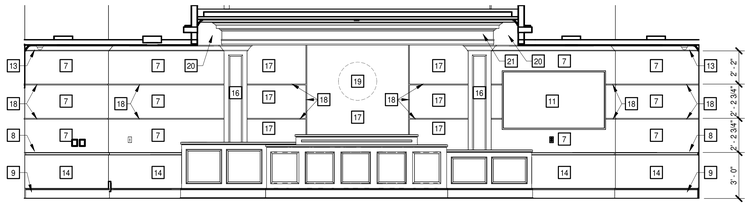
1/4" = 1'-0"

PCO-043

4 A7.3.2 A7.3.2 **COURTROOM C - 1046 - S**

1/4" = 1'-0"

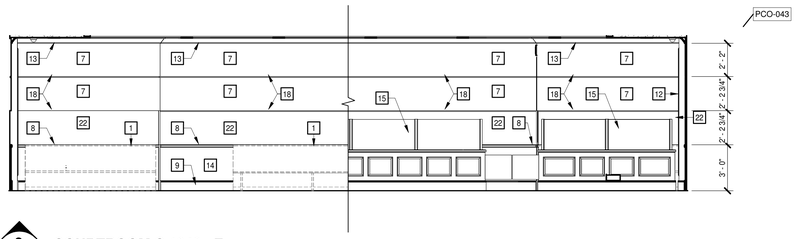
PCO-043



3 A7.2.1 A7.3.2 **COURTROOM C 1046 - W**

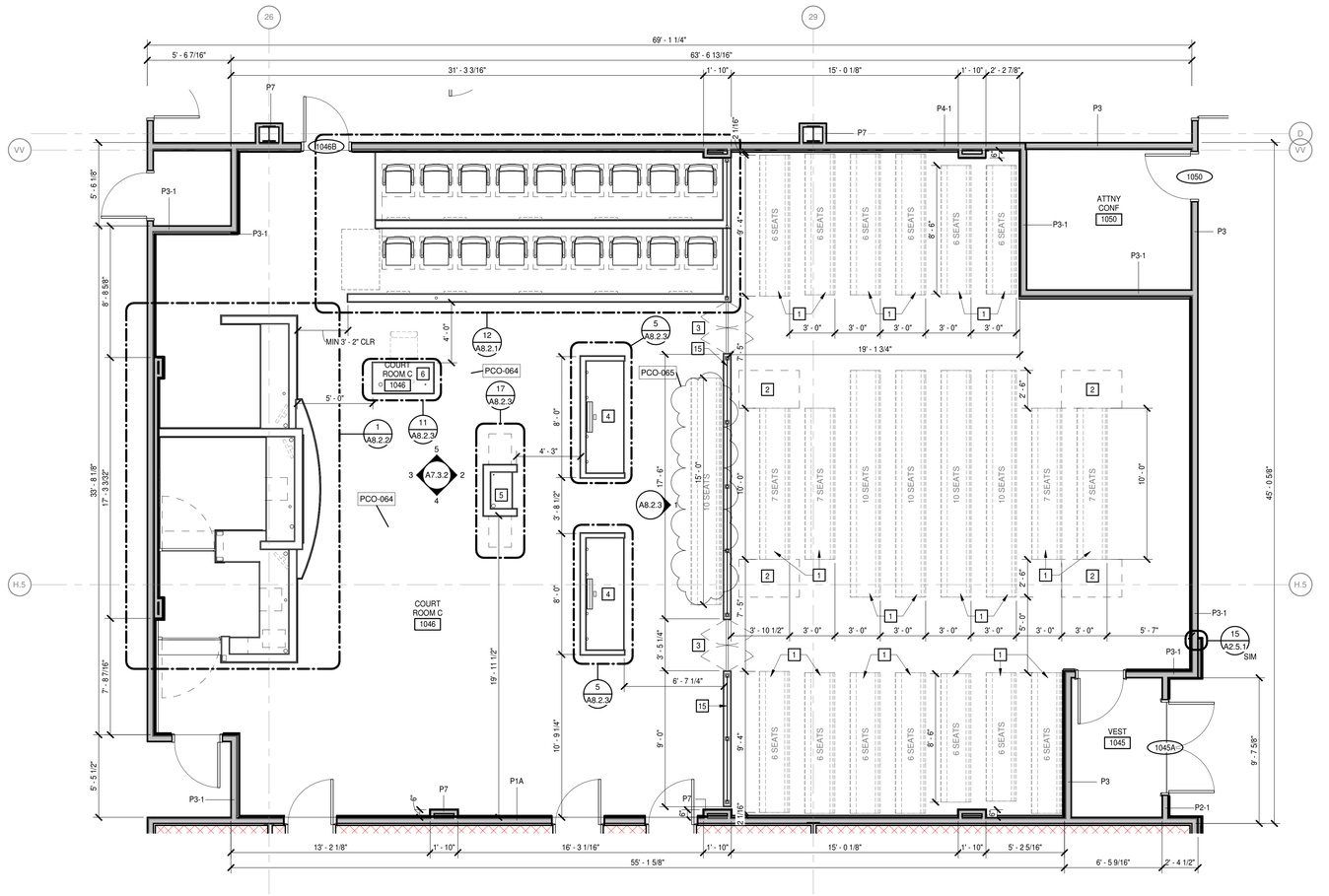
1/4" = 1'-0"

PCO-043



2 A7.2.1 A7.3.2 **COURTROOM C 1046 - E**

1/4" = 1'-0"



1 A2.1C A7.3.2 **ENLARGED PLAN - COURTROOM C**

1/4" = 1'-0"

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01-23-2023	PCO-043
10-31-2023	PCO-064
Date 53	PCO-065

ENLARGED PLAN & ELEVATIONS COURTROOM C

A7.3.2

11/21/2023 1:49:58 PM

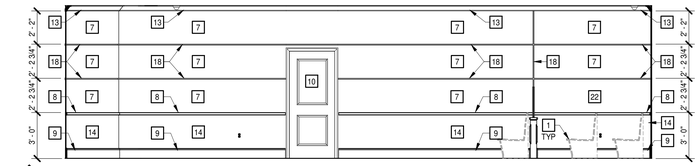
ENLARGED PLAN KEYNOTES

REPRESENTED BY n

APPLIES TO DRAWINGS A7.3.1 - A7.3.3

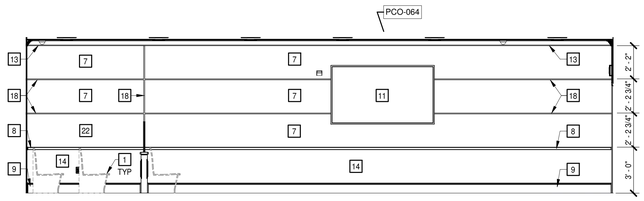
1	WD SPECTATOR BENCH - OFCI
2	ACCESSIBLE WHEELCHAIR SPACE
3	SWING GATE
4	LITIGANT'S TABLE
5	PODIUM
6	COURT REPORTER'S DESK
7	STRETCHED FABRIC AWP SYSTEM
8	WD CHAIR RAIL WITH TRANSPARENT FINISH
9	WD BASE WITH TRANSPARENT FINISH
10	RAIL AND STILE WD DOOR WITH TRANSPARENT FINISH
11	FLAT PANEL MONITOR
12	PAINTED WD PILASTER WITH RAISED PANEL AND CROWN MOLDING - REFER TO TYPICAL ELEVATION ON DRAWING A7.3.1.
13	PAINTED WD CROWN MOLDING
14	ARC2 WAINSCOT
15	WD SPECTATOR RAIL WITH GLAZED PANEL
16	WD PILASTER WITH RAISED PANEL AND CROWN MOLDING IN TRANSPARENT FINISH - REFER TO TYPICAL ELEVATION ON DRAWING A7.3.1.
17	WD PANEL IN TRANSPARENT FINISH
18	3/4" CLEAR ANODIZED ALUMINUM REVEAL
19	STATE SEAL (NIC) - CENTER ON FEATURE WALL
20	PAINTED GB
21	WD CORNICE IN TRANSPARENT FINISH
22	ARC1
23	3'-0" LOW WALL PARTITION WITH 5" W SOLID SURFACE MATERIAL (SSM)

PCO-057



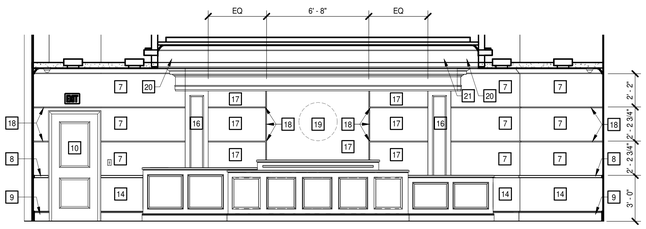
5 A7.3.3 A7.3.3 **COURTROOM A 1025 - N**

1/4" = 1'-0"



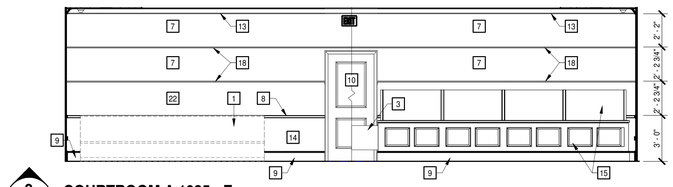
4 A7.3.3 A7.3.3 **COURTROOM A 1025 - S**

1/4" = 1'-0"



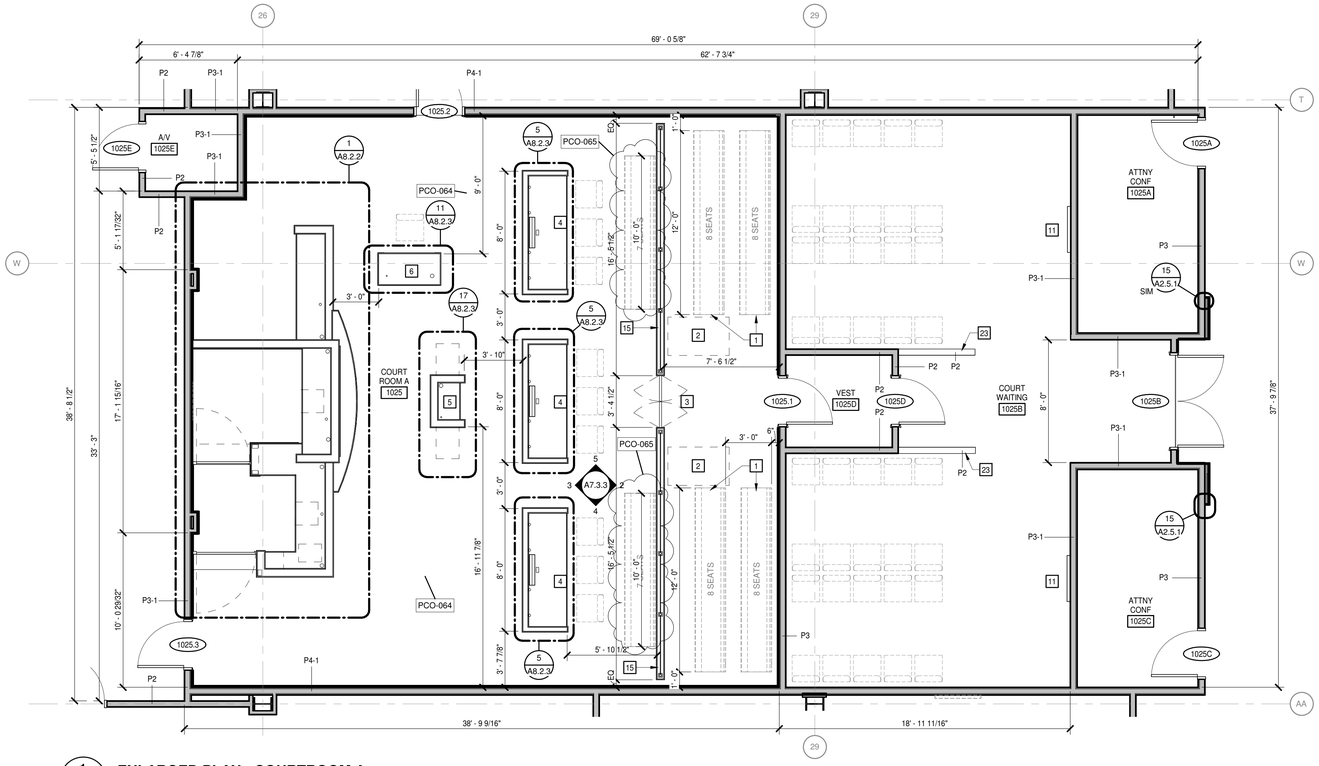
3 A7.3.3 A7.3.3 **COURTROOM A 1025 - W**

1/4" = 1'-0"



2 A7.3.3 A7.3.3 **COURTROOM A 1025 - E**

1/4" = 1'-0"



1 A2.1D A7.3.3 **ENLARGED PLAN - COURTROOM A**

1/4" = 1'-0"

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10-xx-2023	FC-XX
10-31-2023	PCO-064
Date 53	PCO-065

ENLARGED PLAN & ELEVATIONS COURTROOM A

A7.3.3

PCO-057

11/21/2023 1:50:04 PM

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

Potential Change Order No. 079 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**2/8/2024**
Subject	Specification No.	Drawing No.
Added Transition Windoows Clerk of the Court CC103	**NA**	A2.0.1, A2.1C, A2.1Cd, A2.1D, A2.1Dd, A3.0.5, A3.1.1, A4.2.3, A8.1.2, A9.1.C, A9.1D E2.1C.1, E2.1D.1 SE2.1C, SE3.1 M0.3,M2.1C.1,1M2.1C.2, M2.1D.1, M2.1D.2

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 drawings showing the addiiton of (2) transaction windows into the Clerk of the Court Area CC103. Please note that Storage Room CC117 has been eliminated. Eliminated frame a double door set shall be turned over to owner for attic stock.
A2.0.1, A2.1C, A2.1Cd, A2.1D, A2.1Dd, A3.0.5, A3.1.1, A4.2.3, A8.1.2, A9.1.C, A9.1D
E2.1C.1, E2.1D.1
SE2.1C, SE3.1
M0.3,M2.1C.1,1M2.1C.2, M2.1D.1, M2.1D.2

Receipt of your proposal is requested by: February 22, 2024

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 $ 46,182.00 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: 2/20/24

Encl.: As Stated

Cc w/encl.:

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: 2/20/2024
REVISION: 0

PCO- **079 - PER OWNER REQUEST/REQUIREMENT - PROVIDE REVISIONS TO ROOM CC103 (ADDING 2 BALLISTIC TRANSACTION WINDOWS, FRAMING/DRYWALL, M/E/P AND FLOORING REVISIONS), REMOVING A DOOR AND SHORT PIECE OF WALL IN CC106.**

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-079 - PER OWNER REQUEST/REQUIREMENT - PROVIDE REVISIONS TO ROOM CC103 (ADDING 2 BALLISTIC TRANSACTION WINDOWS, FRAMING/DRYWALL, M/E/P AND FLOORING REVISIONS), REMOVING A DOOR AND SHORT PIECE OF WALL IN CC106.

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
1	PCO-079 - FRAMING AND DRYWALL NET REVISIONS. SEE ATTACHED PRICING BREAKDOWN FROM COOPER DRYWALL & PAINTING, INC.	**1.0**	LSUM	-	-	-	-	**5,059.00**	**5,059.00**
2	PCO-079 - ADD CASEWORK, CABINETS, SHELVING AND HARDWARE FOR TWO ADDED SECURITY TRANSACTION WINDOWS. SEE ATTACHED PRICING BREAKDOWN FROM ATLAS COMPANIES.	**1.0**	LSUM	-	-	-	-	**8,170.37**	**8,170.37**
3	PCO-079 - ADD TWO TYPE SE-4 BALLISTIC-GRADE SECURITY TRANSACTION WINDOWS WITH INTEGRAL SPEAK-THROUGH PROVISIONS. SEE ATTACHED PRICING FROM KELLER GLASCO.	**1.0**	LSUM	-	-	-	-	**10,429.00**	**10,429.00**
4	PCO-079 - ADD ELECTRICAL WORK ASSOCIATED WITH REVISIONS. SEE ATTACHED SERVICE ONE, INC. PRICING BREAKDOWN.	**1.0**	LSUM	-	-	-	-	**8,259.06**	**8,259.06**
5	PCO-079 - ADDED SECURITY ELECTRONICS WORK (CAMERAS AT NEW TRANSACTION WINDOWS). SEE ATTACHED SECURITAS PRICING.	**1.0**	LSUM	-	-	-	-	**9,008.00**	**9,008.00**
	OTHER ITEMS:								
6	ADD TERRAZZO FLOORING AT TWO ADDED SECURITY TRANSACTION WINDOW ALCOVES. ADD 40 SQFT AT $40/SQFT.	**1.0**	LSUM	-	-	-	-	**1,600.00**	**1,600.00**
6A	ADD PRECAST TERRAZZO BASE AT SECURITY TRANSACTION WINDOW ALCOVES. ADD 30 LNFT AT $25/LNFT.	**1.0**	LSUM	-	-	-	-	**750.00**	**750.00**
7	MISCELLANEOUS ADDITIONAL COST - PAINTING	**1.0**	LSUM	-	-	-	-	**250.00**	**250.00**
NOTES:									
					-		-	-	-
SUB-TOTALS ALL WORK					**-**		**-**	**43,525.43**	**43,525.43**
	Material Tax & Equipment Surcharge						-		-
	Labor Burden @ 42% Labor Totals				-				-
	OH & Profit @ 15% BCC Totals				-		-		-
	OH & Profit Subs @ 5%							2,176.27	2,176
	Builders Risk Insurance @ 0.2%								91
	Payment & Performance Bonds @ 0.85%								389
							TOTAL COST	**$**	**46,182**

Return to Regular Calendar

01 26 55 - FORM FOR PRICE OF WORK

SBC Project Number:	Project Name: Hamblen County Justice Center - PCO-079 / T&M Work Performed
Work itemized below provided by:	Cooper Drywall & Painting, Inc.

Proposal Number:	CO #5	Date Itemized:	14-Feb-24	Page	1	of	1	pages

Description	Material				Equipment				Labor			
	Quantity	Unit	Cost	Extension	Quantity	Unit	Cost	Extension	Quantity	Unit	Cost	Extension
3-5/8" 18GA Metal	580	LF	2.87	1,664.60				0.00				0.00
3" Mineral Wool	300	SF	1.15	345.00				0.00				0.00
5/8" Type X	300	SF	0.60	180.00				0.00				0.00
Finishing Material	300	SF	0.15	45.00				0.00				0.00
Framing Labor				0.00				0.00	30	Hours	35.00	1,050.00
Insulation Labor				0.00				0.00	1	Hours	35.00	35.00
Hanging Labor				0.00				0.00	3	Hours	35.00	105.00
Finishing Labor				0.00				0.00	6	Hours	35.00	210.00
Scaffold, Shots, Pins, Etc.				0.00	300	SF	0.26	76.79				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				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00

Materials	Subtotal	2,234.60	Equipment		Labor	Subtotal	1,400.00
9.250	% Sales Tax =	206.70			33.0	% Burden =	462.00
	Cost:	2,441.30	Cost:	76.79		Cost:	1,862.00

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 = $	4,380.09
10% Overhead allowed on costs = $	438.01
Subtotal of Costs + Overhead = $	4,818.10
5% Profit allowed on Costs + Overhead = $	240.90
Total for this change = $	5,059.00

ATLAS COMPANIES

Mark Powell
Cell: (502) 619-4824
MarkP@atlas-co.com

Blaine Prine Construction
6510 Deane Hill Drive
Knoxville, TN 37919

February 6, 2024

Attn: Mr. Blaine Prine

Re: Hamblen County Judicial Center
PCO – 079

Mr. Prine,

Thank you for your solicitation of pricing for the changes mandated by PCO – 079 as pertains to the casework and millwork on this project. In review of the PCO it appears there are two additional openings SE4 window openings being added to the space between Public Corridor 1029 and Clerk of Court CC103 adding two additional elevation 26/A8.1.2 countertops with countertop supports as required as well as note 48, 12" deep SSM countertop and supports as required to fit the alcoves.

~ 9'-6" solid surface countertop 25" deep w / 2 additional countertop support brackets
~ 9'-6" solid surface countertop 12" deep w / 4 additional countertop support brackets

Materials	$ 5,831.00
Labor	$ 1,800.00
Tax 9.25%	$ 539.37
Total	$ 8,1070.37

Production lead-time is currently 12-14 weeks after approval of proposal, approved submittal drawings, finish selections, and verified field measurements. Pricing is valid for 45 days due to market volatility of raw materials. Should you have any questions, please feel free to contact me.

Sincerely,

Mark Powell
Project Manager
The Atlas Companies
Direct Phone: 502 619-4824

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

CHANGE ORDER PROPOSAL

To: Blaine Construction
Attn: Blaine Prine
Email: bprine@blaineconstruction.com

No.: 3
Project: Hamblen Justice
Project #21-245

We hereby agree to make the changes specified below:

Add two Type SE4 Bullet Resistant Windows
We agree hereby to make the changes specified above at this price.... PCO-079 → **$10,429.**

Add one Type SE7 Bullet Resistant Windows
We agree hereby to make the changes specified above at this price..... PCO-063 → **$12,409.**

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

Date: 2/8/24

Authorized Signature

Neil Johnson

Neil Johnson Ext. 111

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 _____

Return to Regular Calendar

SERVICE ONE INC.

Blaine Construction Company
Hamblen County Justice Center
Job: 24090-PCO-79
Changes adding two Cleark office Transition windows
CC-103 DWG E2.1C.1 E2.1D.1 SE2.1C SE3.1

		QTY	UNIT	MH	Labor Cost	Materials Unit	Equip Cost	Sub C Cost	Total Labor	Total Material	Total Equip	Total Sub C	TOTAL
1	Add 3 A7 type fixtures in Front of CC-103 windows	3	ea	3	$65.00	$512.00	$15.00		$585.00	$1,536.00	$45.00	$0.00	$2,166.00
2	Rework layout of A1 and A2 fixtures	4	ea	1	$65.00	$0.00	$15.00		$260.00	$0.00	$60.00	$0.00	$320.00
3	Add 3 Security camera rough ins	3	ea	8	$65.00	$105.00	$15.00	$0.00	$1,560.00	$315.00	$45.00	$0.00	$1,920.00
4	Add 3 Furniture alarm button rough ins	3	ea	6	$65.00	$105.00	$15.00		$1,170.00	$315.00	$45.00	$0.00	$1,530.00
5			ea		$65.00	$316.00	$15.00		$0.00	$0.00	$0.00	$0.00	$0.00
6			ea		$65.00	$80.00	$15.00		$0.00	$0.00	$0.00	$0.00	$0.00
7			ea		$65.00	$95.00	$15.00		$0.00	$0.00	$0.00	$0.00	$0.00
8			LS		$65.00	$195.00	$15.00		$0.00	$0.00	$0.00	$0.00	$0.00
9			LS		$65.00	$322.00	$15.00		$0.00	$0.00	$0.00	$0.00	$0.00
10			LS		$65.00	$215.00	$15.00		$0.00	$0.00	$0.00	$0.00	$0.00
11			LS		$65.00	$215.00	$15.00		$0.00	$0.00	$0.00	$0.00	$0.00
12			LS		$65.00	$215.00	$15.00		$0.00	$0.00	$0.00	$0.00	$0.00
13									$0.00	$0.00	$0.00	$0.00	$0.00
14			LS					$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15									$0.00	$0.00	$0.00	$0.00	$0.00
16									$0.00	$0.00	$0.00	$0.00	$0.00
17	Supervision	1	Hr	8	$80.00				$640.00	$0.00	$0.00	$0.00	$640.00
18									$0.00	$0.00	$0.00	$0.00	$0.00
												$0.00	
	SUBTOTALS								$4,215.00	$2,166.00	$195.00	$0.00	$6,576.00
	Sales Tax on Materials 9.25%							Man hours	64.85	$200.36			$265.20
	Small Tools and Consumables 4% of Labor								$168.60				$168.60
	SUBTOTAL								$4,383.60	$2,366.36	$195.00	$0.00	$7,009.80
	Bond Adder For C/O 1 %												$70.10
													$7,079.90
	Insurance Adder For C/O 1 %												$70.80
	SUB TOTAL												$7,150.70
	OVERHEAD 10 %												$715.07
													$7,865.77
	PROFIT 5 %												$393.29
	CHANGE ORDER TOTAL PCO-064												**$8,259.06**

Return to Regular Calendar

Prepared For:

Hamblen County Sheriff - Morristown, TN - PCO-079

Blaine Prine
Blaine Construction Corporation
6510 Deane Hill Drive
Knoxville, TN , 37919
865-310-1634
bprine@blaineconstruction.com

Prepared By:

Securitas Technology Corporation
3800 Tabs Drive
Uniontown, OH 44685
Phone: 1-855-331-0359
Matt Hildebrand
Account Executive
(317) 670-1236
matt.hildebrand@securitas.com

Project Site:

Hamblen County Sheriff
510 Allison St
Morristown, TN, 37814
865-310-1634

Dear Blaine:
Per your request, we have attached pricing for the changes contained in PCO – 079. The following security devices shall be added per the updated drawing SE2.1C:

Cameras:

- Camera 659 – Located in Clerk of court CC103 looking at the Northernmost of the 3 Public Corridor 1029 transaction stations
- Camera 660 – Located in Clerk of court CC103 looking at the Southernmost of the 3 Public Corridor 1029 transaction stations
- Camera 661 – Located in Clerk of court CC103 looking at East side of CC102 General Sessions Lobby transaction stations.

Desk Duress:

- CC103/1029 – CENTER
- CC103/1029 – SOUTH

The price includes the equipment listed below plus labor for documentation updates, PLC program modifications, Touch screen design changes, Security Management Server updates, assembly labor and on-site validation. There are spare network ports and I/O points available for the new devices. It is assumed that the three (3) new cameras will not affect the video storage retention time. If it is found that they do and additional storage is required additional cost shall be incurred.

We have not included pricing for door hardware (locks, closers, DPS, REX, etc.), wire or conduit. Terminations and installation have been included.

Equipment and services included:
(3) .....Hanwha QNV-6082R1 Camera
(3) .....Hanwha SHD-1408FPW Recessed Mount
(3) .....Hanwha Wave Pro License
(2) .....Honeywell Under the Counter Duress
(1 lot) .....Labor, Engineering Documentation updates
(1 lot) .....Labor, PLC program modifications
(1 lot) .....Labor, Touch screen design changes
(1 lot) .....Labor, Security Management Server updates
(1 lot) .....Labor, Assembly
(1 lot) .....Labor, Onsite Startup
(1 lot) .....Labor, Terminations and Installation
(1 lot) .....Warranty and Freight

1 Purchase Investment Summary:

Total: $9,008.00

*Prices quoted do not include Sales or Use tax. Applicable Sales and Use tax will be added to the quoted prices.

AIA / Progress Billing. Payment Terms: Due Upon Receipt.

This proposal is valid for 30 days

Thank you for the opportunity to provide this proposal. Please sign, date and return the proposal in its entirety to

EMail: matt.hildebrand@securitas.com

Please issue any Purchase Order or other contract documents to Securitas Technology Corporation

Client Expected Completion Date:

This Agreement shall not become binding on Securitas Technology Corporation until approved and accepted by Securitas Technology Corporation management as provided below.

Seller:	Buyer:
Securitas Technology Corporation	Blaine Construction Corporation
Company	Trade, partnership or corporate name if different from above.
11899 Exit 5 PkwySuite 100	6510 Deane Hill Drive
Fishers IN46037	Knoxville TN 37919
Address	Address
Matt Hildebrand, Account Executive	Blaine Prine
Account Representative Name & Title	Name & Title
Securitas Technology Corporation Management	Authorized Signature Date

Securitas Technology Corporation Management Signature Date

Terms and Conditions

1. GENERAL - This document and all pages or other items attached hereto, (hereinafter called the Document, Contract, Agreement or Proposal) will constitute a contract between Securitas Technology Corporation (hereinafter STC) and the Buyer (as listed on the attached) when accepted by STC. If the Buyer issues an order instead of executing this Document and said order references this Document, then this Document shall be deemed to have been signed by the Buyer and any of the terms or provisions of the Buyer's order which are in any way inconsistent with or in addition to the terms and conditions in this contract shall not be binding on either party unless accepted in writing by STC's authorized representatives. Buyer acknowledges and agrees that it has read, understands and agrees to all of the terms and conditions in this Document and agrees to purchase, license, or lease all of the equipment and/or services described herein at the prices and payment terms contained herein. STC's Proposal is valid for a period of thirty (30) days from the date of the Proposal.

2. DELIVERY - Delivery quoted was based on the best information available from the manufacturers and/or STC's current inventory at the time of Proposal. STC is not responsible for any delays in shipments from manufacturers or changes in STC's inventory level between time of Proposal and receipt of order or signed Contract from the Buyer. Delivery and/or completion dates are based upon prompt receipt of any and all necessary documents from Buyer. Shipments are scheduled after acceptance of an order in accordance with Buyer's requirements. Unless specifically stated to the contrary, however, where existing priorities and schedules prevent strict compliance with requested delivery dates, orders are entered as close as possible to the requested date and Buyer is advised of deviations, if any, in the shipping or completion schedule. STC reserves the right to make delivery in installments. STC shall not be liable for delays or failure in delivery, manufacture or completion or for any other default by reason of any occurrence or contingency beyond its reasonable control. IN SUCH EVENT, BUYER AGREES THAT NO REMEDY (INCLUDING, BUT NOT LIMITED TO, INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR LOST PROFITS, LOST SALES, INJURY TO PERSON OR PROPERTY OR ANY OTHER CAUSE) SHALL BE AVAILABLE TO IT. All shipments will be FOB point of origin. Freight charges will be at Buyer's expense and will be added to the price contained herein.

3. ACCEPTANCE, TRANSFER OF TITLE, RISK OF LOSS, AND DELIVERY AND INSTALLATION DATES. This Section 3 applies to all items other than services provided to Buyer hereunder. A. ACCEPTANCE: Buyer shall be deemed to have accepted the items provided hereunder according to the following: (i) For delivery and installation orders for equipment ("D&I Orders"), Buyer's acceptance will occur upon substantial completion of installation of the item or beneficial use. At STC's request, Buyer will execute a written acknowledgment of the installation date(s) for all of the items transferred under such D&I Order; or (ii) For shipped Orders, Buyer's acceptance will occur upon delivery of the equipment and/or software to Buyer, which for purposes of acceptance will be deemed to have occurred when the items are shipped from STC's shipping point to a Buyer's location, which for software may occur by physical shipment, electronic delivery or notice to Buyer that the software is available for download. B. TRANSFER OF TITLE AND RISK OF LOSS: Title, risk of loss, and the right to use the equipment will pass to Buyer upon Buyer's acceptance thereof according to Subsection A above. Notwithstanding the foregoing, under no circumstances will title to any software be transferred hereunder.

4. PRICES - The prices stated are exclusive of any transportation charges (except as covered in Section 2 above), insurance, and federal, state, municipal or other government tax, including sales and use taxes, now or hereinafter imposed upon the production, storage, sale, transportation or use of the products described herein. Such taxes or other charges applied directly to the sale hereunder shall be paid by the Buyer, or in lieu thereof the Buyer shall provide an exemption certificate acceptable to the authorities. By ruling of New York State and New York City sales tax authorities, all lease payments are fully taxable, as they include rental and use of the equipment, use of loaner equipment, parts, etc.

5. PAYMENT - Unless otherwise specifically stated to the contrary in the Proposal, the terms of payment are as follows, without notice, demand, reduction or set-off: A. EQUIPMENT AND INSTALLATION– Thirty percent (30%) is due at time of order acceptance (equipment will not be ordered and work will not begin until deposit is received), with the balance due in monthly progress payments covering equipment received and labor performed Net ten (10) days from invoice date. B. RECURRING SERVICES – Billed in advance. OVERDUE INVOICES - If Buyer fails to pay or dispute in writing any amount when due and such failure continues for thirty (30) days or more, Buyer shall pay interest at the rate of one and one half percent (1.5%) per month or the maximum rate permitted by law, (whichever is less) on the entire unpaid balance for each month or portion thereof that payment is late.

6. INSTALLATION - Buyer is to provide 110V AC at all outdoor camera locations, monitoring and/or control locations, and/or other locations specified. Where possible, STC utilizes low voltage equipment; as a result, wiring is not required (by code) to be placed inside conduit. Any conduit required by Buyer is at additional cost. If air plenum ceilings exist, code requires the use of conduit or plenum approved cable. The installation price in the Proposal is based on non-air plenum ceilings (i.e., no conduit or plenum approved cable), unless otherwise stated herein. If conduit or plenum approved cable is required, it will be at Buyer's expense, above and beyond installation price quoted. Unless otherwise indicated in the Proposal, Buyer is to provide trenching where necessary for cable runs. If aerial runs are required and Buyer-owned poles are available, STC will utilize them when possible and permissible. Public utility poles cannot be used as they are proprietary to the public utility companies. Any poles necessary to complete aerial runs will be provided and set by Buyer at Buyer's expense, unless otherwise stated in Proposal. STC's Proposal for installation includes all cable, connectors, ties and other necessary hardware, unless otherwise stated in Proposal or covered herein. Buyer understands and agrees that no subcontract labor, materials, and/or special equipment (i.e., skylift bucket truck) are included in Proposal unless so stated and, if necessary, will be at the Buyer's additional expense. Unless otherwise indicated in Proposal, all installation work will be performed by non-union technical personnel. If Buyer-provided lighting is insufficient for an adequate video picture, Buyer will provide additional lighting at Buyer's own expense.

7. DRAWINGS, PROPRIETARY INFORMATION – A. Drawings. Buyer shall provide STC with an electronic version of drawings for the performance of the Services. Buyer shall provide STC to-scale AUTOCAD drawings in electronic format. If Buyer cannot provide these drawings, an additional charge may accrue for STC to create drawings necessary for the completion of the Services. .PROPRIETARY INFORMATION. Any drawings, specifications, equipment lists, and all information provided by STC herein (partial or complete) as instruments of service are and shall remain the property of STC whether the project for which they are made is executed or not. Drawings, specifications, equipment lists, etc. shall be returned to STC on demand or at the end of the project unless specifically purchased from STC or authorized in writing by STC. They are not to be used on other projects or extensions to this project, or to obtain other bids, except by agreement in writing and with appropriate compensation to STC. They are not to be reproduced in whole or part without written consent.

8. AUDIO/VIDEO EQUIPMENT - If the equipment purchased or leased from STC contains audio monitoring or video equipment, state and federal law requires public notice of the use of this equipment. Buyer will use such equipment in accordance with all applicable laws.

9. BONDING - Unless otherwise agreed upon and included in writing in the proposal, STC will not provide a performance or bid bond in connection with the equipment or services covered in this Contract.

10. OWNERSHIP OF SOFTWARE AND HARDWARE CONTAINING SOFTWARE - Any computer application program and/or documentation (collectively "Software") that is provided by STC under this agreement is owned by STC or one of its original equipment manufacturers and is protected by United States and international copyright laws and international treaty provisions. Any breach of this agreement will automatically terminate Buyer's right to use this Software, and Buyer is obligated to immediately return such Software to STC. Buyer may not copy the Software for any reason other than per the dictates of any end user software license agreement. Buyer may not reverse-engineer, disassemble, decompile or attempt to discover the source code of any Software. Buyer acknowledges that any breach of this section shall result in irreparable injury to STC for which the amount of damages would be unascertainable. Therefore, STC may, in addition to pursuing any and all remedies provided by law, seek an injunction against Buyer from any court having jurisdiction, restraining any violation of this section.

11. TERMINATION AND CHANGE MANAGEMENT – A. A contract may be terminated by the Buyer only if agreed to in writing by STC. If STC agrees to termination, it will be subject to additional conditions and termination charges as follows: If any equipment covered by the Proposal has been delivered and/or installed, payment for said equipment and/or installation will be due in full. If equipment has yet to be delivered, the Proposal may be terminated only if agreed to by the manufacturer and Buyer shall pay either a 25%-of-retail-price restocking charge or manufacturer's percentage restocking applied to the retail price, whichever is higher, plus all freight charges. Buyer also shall pay on demand any other associated charges necessary to protect STC from loss. B. Change Management. Either party may initiate a change by advising the other party in writing of the change believed to be necessary. As soon thereafter as

practicable, STC shall prepare and forward to Buyer a cost estimate for the adjustment to the price, and a schedule impact of the change, and any effect on STC's ability to comply with any of its obligations under this Agreement, including warranties and guarantees. Buyer shall advise STC in writing of its approval or disapproval of the change. If Buyer approves the change, STC shall perform the Services as changed. If Buyer disapproves, the proposed change may be referred to senior management of the Parties.

12. LIMITED WARRANTY AND INDEMNIFICATION – Buyer acknowledges that STC has not represented, warranted, or guaranteed that the equipment sold or leased herein will prevent any loss by burglary, hold-up, fire, or otherwise, or that the equipment will in all cases provide the protection for which it is installed or intended. Nor has STC made any representations, guarantees, or warranties to third parties that the equipment will prevent any such loss or provide them with protection. The parties agree that STC is only selling or leasing equipment and is not undertaking to be an insurer for the Buyer or any third parties against loss, injury, or damage that may result to the person or property of the Buyer or to the person or property of others. Buyer agrees to assume all risk for loss, injury, or damage to the person or property of Buyer arising from or pertaining to the use, possession, operation, or installation of the equipment. Buyer also agrees to indemnify STC and hold STC harmless from any and all claims, costs, expenses, damages, and liabilities of third parties, including attorney's fees, arising from or pertaining to the use, possession, operation, or installation of equipment. Buyer further agrees to defend, protect, and indemnify STC for any damage or loss suffered by STC as a result of Buyer's breach of any term or condition herein. The Buyer's agreement to indemnify and hold STC harmless will continue for as long as the equipment is in use and extends to all claims of third parties, including claims based on intentional conduct, active or passive negligence, or strict or product liability on the part of the STC, its agents, servants, or employees. STC warrants that the equipment provided will conform to its associated documentation under normal use and operating conditions for a period of ninety (90) days from the date of acceptance. If, during this warranty period, any of the equipment or parts are defective or malfunction, they will be repaired or replaced, at STC's sole option, free of charge. Warranty repair is done 8am – 5 pm Monday through Friday, excluding holidays. This warranty will not apply if the damage or malfunction occurs, through no fault of STC, while the system is in the possession of the Buyer, or because the system has been adjusted, added to, altered, abused, misused or tampered with by the Buyer, or otherwise operated or used contrary to the operating instructions. If inspection by STC fails to disclose any defect covered by this limited equipment warranty, the equipment will be repaired or replaced at Buyer's expense and STC's regular service charges will apply. STC is not the manufacturer or developer of any equipment, software, or products sold, leased, or provided hereunder, nor is it the designer of record of any system installed hereunder. STC's design efforts are limited to providing the intended results of the design efforts of others. STC will indemnify and hold harmless the Buyer from any judgments obtained by third parties based on claims of bodily injury to third parties, or direct damage to the tangible property of third parties, to the extent caused by the wrongful or negligent acts of STC, its officers, directors, agents or employees and occurring while STC employees are performing service on equipment at Buyer's site.

13. DISCLAIMER OF WARRANTIES - WITH THE EXCEPTION OF THE WARRANTIES SET FORTH HEREIN, STC MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, THAT THE SYSTEM OR SERVICE SUPPLIED MAY NOT BE COMPROMISED, OR THAT THE SYSTEM OR SERVICE WILL IN ALL CASES PROVIDE THE PROTECTION FOR WHICH IT IS INTENDED. IN NO EVENT WILL STC, ITS EMPLOYEES, AGENTS OR REPRESENTATIVES BE RESPONSIBLE FOR CONSEQUENTIAL, SPECIAL OR INCIDENTAL DAMAGES OF ANY NATURE WHATSOEVER. STC MAKES NO WARRANTIES CONCERNING ANY EQUIPMENT OR DEVICES ATTACHED TO BUYER'S SYSTEM UNLESS SUCH EQUIPMENT OR DEVICES WERE ORIGINALLY PURCHASED AND INSTALLED UNDER THIS AGREEMENT.

14. INFRINGEMENT INDEMNIFICATION - If STC has received from the manufacturers of the Software and/or systems STC installed hereunder an agreement to indemnify and/or defend any claim or suit or proceeding brought against STC based on a claim that the sale, use or transfer of any system is an infringement of any third party's patent or property rights, then STC shall indemnify Buyer and defend Buyer against all such claims to the extent (and only to the extent) such an indemnity and/or defense is provided by the pertinent (system) manufacturers.

15. LIMITED LIABILITY - UNDER NO CIRCUMSTANCES SHALL EITHER PARTY BE LIABLE IN ANY WAY FOR INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO LOST BUSINESS OR PROFITS, WHETHER OR NOT FORESEEABLE AND WHETHER OR NOT BASED IN BREACH OF WARRANTY, CONTRACT, OR NEGLIGENCE OR OTHERWISE IN CONNECTION WITH THE MANUFACTURE, USE OR SALE OF THE PRODUCTS OR SERVICES PROVIDED HEREUNDER. NOTWITHSTANDING THE FOREGOING IF FOR ANY REASON EITHER PARTY IS FOUND TO BE LIABLE, IN NO EVENT SHALL SUCH PARTY'S LIABILITY EXCEED THE GREATER OF THE AMOUNT PAID UNDER THIS AGREEMENT OR $75,000.

16. OTHER - Governing Law: This Agreement shall be governed by the laws of the State of New York and shall be construed in accordance therewith. Any disputes shall be tried in a court of competent jurisdiction in the State of New York. If any provision of this Agreement is declared by any arbitrator or court of competent jurisdiction to be invalid for any reason, such invalidity shall not affect the remaining provisions which shall be fully severable and the Agreement shall be construed and enforced as if such invalid provisions had never been included. For tracking of equipment covered by leases and service contracts as well as tracking of warranty on purchased equipment STC may attach an STC sticker and/or bar code label to the equipment prior to delivery. If the equipment is not covered by a lease or service contract and you do not want the stickers attached, STC must be advised at time of ordering. Buyer represents that it is not subject to any economic or trade sanctions and will immediately notify STC if it becomes subject to such sanctions, in which event STC shall be entitled to immediately terminate this Agreement.

17. ELECTRONIC SIGNATURE LAW - The parties agree that Buyer's request in any form to receive items, whether by fax, e-mail or other tangible or nontangible means, shall be sufficient to subject any such items delivered pursuant to such request or otherwise produced or delivered to Buyer, to the terms of this Document. Any requirement of a further signed writing to make such a request a binding obligation of Buyer, or to subject any such Items is expressly waived by Buyer. The parties agree that application of a cursive or facsimile signature and transmittal of an electronic copy of this Document or other ordering document shall be sufficient to bind each party to the terms of this Document, and that an electronic reproduction of this agreement or other ordering documents shall be given the same legal effect as a written document signed by a party. THIS PROPOSAL IS PROVIDED TO BUYER IN RESPONSE TO BUYER'S REQUEST FOR EQUIPMENT AND/OR SERVICES FROM STC AND IS SUBJECT TO ANY LIMITATIONS SPECIFIED BY BUYER (e.g. BUDGET CONSTRAINTS, LIMITED AREAS OF COVERAGE, ETC). BUYER UNDERSTANDS AND AGREES THAT NO WARRANTY OR GUARANTEE CAN BE MADE THAT A SECURITY SYSTEM WILL PROVIDE COMPLETE PROTECTION FROM ANY LOSS BY BURGLARY, HOLDUP, FIRE, OR OTHERWISE, AND NO SUCH GUARANTEE OR WARRANTY IS PROVIDED HEREIN. THE STC TERMS AND CONDITIONS (THE "TERMS AND CONDITIONS") ARE ATTACHED TO THIS PROPOSAL AND ARE INCORPORATED HEREIN BY THIS REFERENCE, AND BUYER HAS READ THE SAME AND THE REMAINING PARTS OF THIS PROPOSAL. IN CASE OF ANY CONFLICT BETWEEN ANY PROCEEDING PORTION OF THIS PROPOSAL AND THE TERMS AND CONDITIONS, THE TERMS AND CONDITIONS SHALL CONTROL. This Document constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes all prior agreements with respect thereto, whether written or oral. This Document may only be modified in a writing executed by both parties.

Terms and conditions

Samsung Opto-Electronics America, Inc. dba Hanwha Techwin America

TERMS OF SERVICE

IMPORTANT - PLEASE READ CAREFULLY: these Terms of Service (this "**Agreement**") is a legal agreement between Samsung Opto-Electronics America, Inc. dba Hanwha Techwin America, a New Jersey corporation ("**Company**"), and the User agreeing to these terms ("**User**") and governs User's use of the cloud connect service offered by Company or its licensors (the "**Service**").

BY CLICKING ON THE "I AGREE" BUTTON OR USING THE SERVICE, YOU ARE (1) REPRESENTING THAT YOU ARE OVER THE AGE OF 18, (2) REPRESENTING THAT YOU HAVE THE RIGHT AND AUTHORITY TO LEGALLY BIND USER, (3) ACKNOWLEDGING THAT YOU HAVE AGREED TO BE LEGALLY BOUND BY ALL THE TERMS AND CONDITIONS OF THE COMPANY'S END USER LICENSE AGREEMENT (THE "EULA") WITH RESPECT TO YOUR USE OF THE SOFTWARE (AS DEFINED BELOW), AND (4) CONSENTING TO BE LEGALLY BOUND BY ALL THE TERMS AND CONDITIONS OF THIS AGREEMENT WITH RESPECT TO YOUR USE OF THE SERVICE. IF YOU DO NOT AGREE TO ALL THESE TERMS OR CANNOT MAKE SUCH REPRESENTATIONS, YOU MAY NOT USE THE SERVICE.

COMPANY RESERVES THE RIGHT, AT ITS SOLE DISCRETION, TO MODIFY OR REPLACE THIS AGREEMENT AT ANY TIME. IF THE ALTERATIONS CONSTITUTE A MATERIAL CHANGE TO THIS AGREEMENT, COMPANY WILL NOTIFY USER. WHAT CONSTITUTES A "MATERIAL CHANGE" WILL BE DETERMINED AT COMPANY'S SOLE DISCRETION, IN GOOD FAITH AND USING COMMON SENSE AND REASONABLE JUDGMENT. USER SHALL BE RESPONSIBLE FOR REVIEWING AND BECOMING FAMILIAR WITH ANY SUCH MODIFICATIONS. USE OF THE SERVICE BY USER FOLLOWING SUCH NOTIFICATION CONSTITUTES USER'S ACCEPTANCE OF THESE TERMS AS MODIFIED. IF ANY MODIFICATION IS NOT ACCEPTABLE TO USER, USER'S SOLE REMEDY AND RECOURSE IS TO DISCONTINUE USE OF THE SERVICE.

1. DEFINITIONS

1.1. "**Company Technology**" means collectively, the Software and any know-how, processes, methodologies, specifications, designs, inventions, functionality, graphics, techniques, methods, applications, user manuals, online documentation, products or other technology and materials of any kind used by Company or its licensors in connection with the performance of the Service or made available to User by Company or its licensors.

1.2. "**Confidential Information**" means any and all technical and non-technical information disclosed by one party ("**Disclosing Party**") to the other ("**Receiving Party**"), before or after the date hereof, either in writing, orally, by inspection or in any other form or medium, and related to the past, present or future business or technology of the Disclosing Party, including without limitation information constituting or concerning research, development, processes and methodologies; know-how, data, product architecture, designs and specification; software, whether human-readable or machine-readable; product, marketing, sales and business development plans and strategies; competitive analyses; financial analyses and forecasts; cost and pricing data; procurement requirements and vendor information; customers and prospects; licensing and distribution arrangements; the identity, skills and compensation of employees, contractors and consultants; and third party information that the Disclosing Party is permitted to disclose under an obligation to maintain confidentiality. The relationship between the parties and the substance of this Agreement shall also be Confidential Information. The Disclosing Party will mark all Confidential Information in tangible form "confidential" or "proprietary" or with words of similar import. Information communicated orally will be considered Confidential Information if the information is identified in writing as being Confidential Information within a reasonable time after the initial disclosure. Regardless of whether so marked or identified, any information that the Receiving Party knew or should have known was considered confidential or proprietary by the Disclosing Party, including without limitation the products and information learned by the Receiving Party upon visual inspection of the Disclosing Party's premises, will be considered Confidential Information of the Disclosing Party's under this Agreement. Confidential Information does not include information, technical data or know-how, which (i) is in the possession of the Receiving Party at the time of disclosure as shown by the Receiving Party's files and records immediately prior to the time of disclosure; (ii) prior or after the time of disclosure becomes part of the public knowledge or literature, not as a result of any inaction or action of the Receiving Party, (iii) is approved for release by the Disclosing Party, or (iv) is independently developed by the Receiving Party without the use of any Confidential Information of the other party.

1.3. "**User Information**" means all data, information or other content entered by or collected from User while accessing and using the Service.

1.4. "**Software**" shall have the meaning set forth in the EULA.

1.5. "**Update**" means the new release of software that includes error corrections and/or minor feature updates.

2. SERVICE

2.1. Subject to the terms and conditions of this Agreement, Company will use commercially reasonable efforts to make available the Service for use by the User. The Service is provided to User solely for User's internal business purposes. User's use of the Service shall not include service bureau use, outsourcing, renting, facilities management or time-sharing of the Service or any other use, which would permit any third party to, directly or indirectly, utilize or otherwise benefit from the Service, whether or not for monetary or other consideration.

2.2. User shall be responsible for obtaining and maintaining throughout the Term, the internet access and bandwidth ("User Requirements") necessary to access and use the Service at User's facilities. In addition, User shall provide adequate access to User's premises, personnel and User Requirements as is reasonably required for performance of the Service hereunder. User acknowledges and agrees that access to User Requirements, User's facilities and User's reasonable cooperation and assistance is essential for the proper and timely performance of the Service.

2.3. User shall (i) be responsible for the accuracy, quality and legality of User Information and for the means by which User acquired User Information, and (ii) warrant that User Information does not and will not violate third-party rights of any kind, including without limitation any intellectual property rights or rights of publicity and privacy. Company is not responsible for any public display or misuse of User Information.

2.4. User hereby grants Company a worldwide, non-exclusive, royalty-free license during to use, reproduce, electronically distribute, transmit, have transmitted, perform, display, store, archive, and index User Information to provide the Service to User.

2.5. Company will have the right to review and monitor all use of the Service to ensure compliance with all of the terms of this Agreement and evaluate performance of the Service. Company will also have the right to analyze user behavior to evaluate use of the Service, both on an individual basis and in the aggregate, and otherwise to collect, create and analyze metadata on an anonymized basis about User's and its users' use of the Service provided that such metadata is never disclosed to any third party other than in an anonymized and aggregate format.

3. THIRD PARTY PRODUCTS.

3.1. Company or its licensors may make available to User optional third-party applications, services or products for use in connection with the Service ("Third-Party Products"). These Third-Party Products are not necessary for the use of the Service and the terms of User's use of such Third-Party Products shall be governed solely by any applicable third-party license agreement. Company makes no warranties of any kind and assumes no liability of any kind for User's use of such Third-Party Products.

4. SERVICE WARRANTY AND DISCLAIMERS.

4.1. Company warrants that Company shall perform the Service in a workmanlike manner and, in doing so, Company shall use individuals of suitable training and skills consistent with industry standards reasonably applicable to such services.

Return to Regular Calendar

2/7/2024 5:24:23 PM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

OVERALL FLOOR PLAN - LEVEL 1 AND 1M

Project No. 59418
Issue Date 8/26/2021

DATE	DESCRIPTION
REVISIONS	
12-22-2021	FC-001
03-15-2022	PCO-035
08-01-2022	PCO-057
06-12-2023	PCO-063
12-06-2023	FC-349
06-18-2023	PCO-063
05-15-2024	PCO-064
1-23-2024	PCO-79

A2.0.1

8/26/2021

MOSELEYARCHITECTS

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

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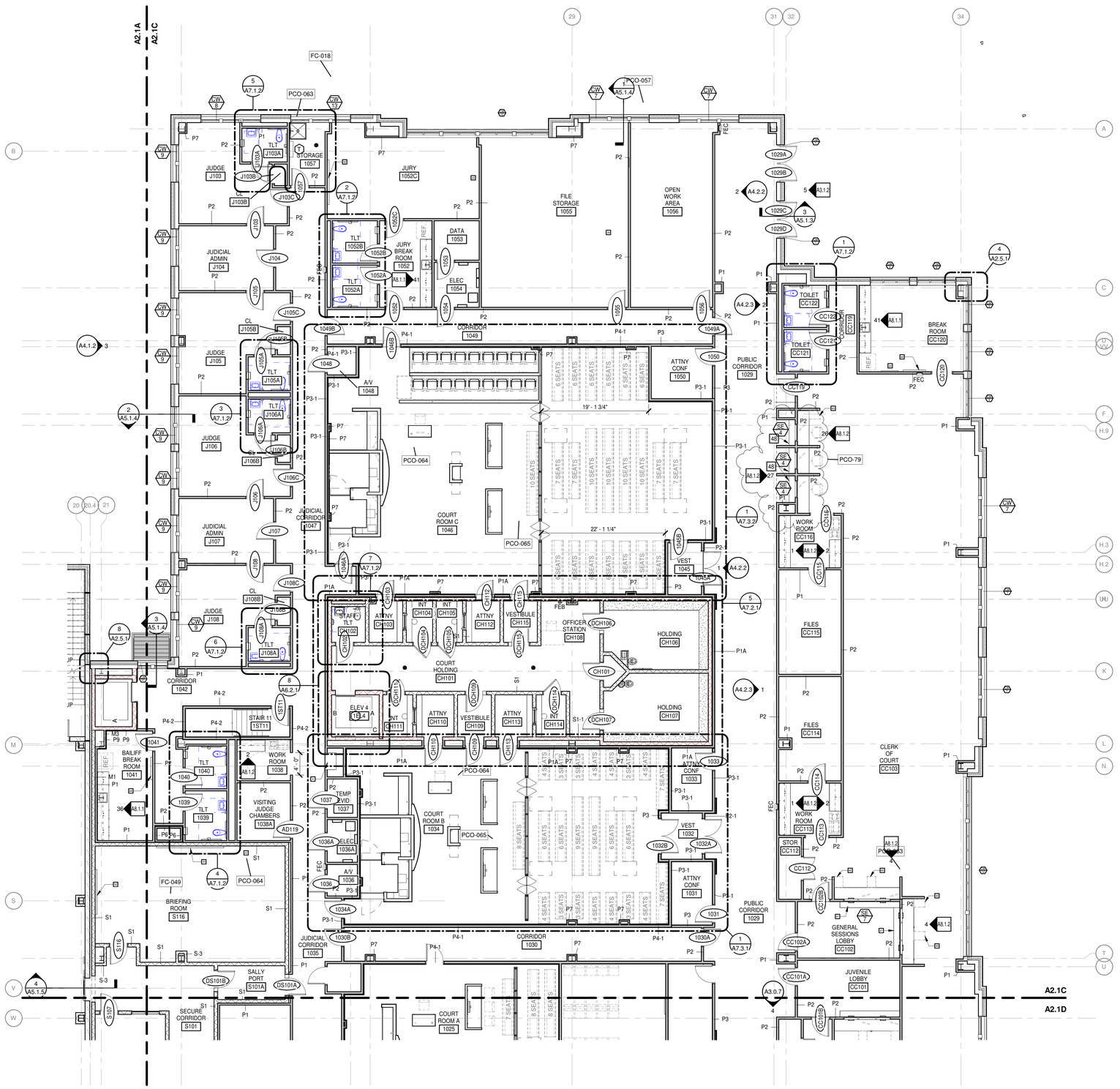

N

FLOOR PLAN - LEVEL 1 - PART C

1/8" = 1'-0"

FLOOR PLAN KEYNOTES

APPLIES TO DRAWINGS A2.0A - A2.4.1
REPRESENTED BY n

1. BOLLARD - 2/A1.1.
2. PAINT STRIPING
3. ENTRANCE FLOOR GRILLE SYSTEM - REFER TO SPECIFICATION SECTION 124816
4. METAL EVIDENCE LOCKERS - REFER TO SPECIFICATION SECTION 105113.13
5. CONCRETE SIDEWALK - SLOPE AWAY FROM DOOR - REFERENCE CIVIL.
6. HEAVY DUTY CONCRETE PAVEMENT - REFERENCE CIVIL.
7. SOLID SURFACE MATERIAL COUNTERTOP 1'-6"D. TOP OF COUNTER MOUNTED AT 34" AFF.
8. REFER TO MECHANICAL AND PLUMBING DRAWINGS FOR EQUIPMENT LAYOUT.
9. REFER TO ELECTRICAL DRAWINGS FOR EQUIPMENT LAYOUT.
10. REFER TO FOOD SERVICE DRAWINGS FOR EQUIPMENT LAYOUT.
11. PARKING STRIPING - REFER TO CIVIL
12. WHEEL STOP - REFER TO CIVIL
13. BODY SCANNER (NIC)
14. RESIDENTIAL WASHER & VENTLESS DRYER (NIC)
15. OVERHEAD COILING FIRE SHUTTER - 3/4 HOUR RATED.
16. CONCRETE BENCH - 17/A7.2.3
17. EMERGENCY EYE WASH - REFER TO PLUMBING
18. CMU LOW WALL
19. LOCKERS (NIC)
20. ROOF ACCESS.
21. INMATE PHONE LOCATION (NIC).
22. TV LOCATION (NIC).
23. KIOSK (NIC).
24. 14"D SOLID SURFACE COUNTERTOP.
25. WALK-OFF MAT - SEE FINISH SCHEDULE.
26. SECURITY TURNSTILES - REFER TO SPECIFICATIONS SECTION 111413.
27. X-RAY MACHINE (NIC).
28. MAGNETOMETER (NIC).
29. HIGH DENSITY STORAGE (NIC).
30. FLAGPOLE - 3/A1.1.
31. VENDING MACHINE (NIC).
32. 8' MARKERBOARD.
33. 12' MARKERBOARD.
34. COOLER/FREEZER CONDENSORS - REFERENCE FS- SERIES DRAWINGS.
35. PISTOL LOCKER (OWNER PROVIDED, INSTALLED BY GC)
36. ROOF HATCH ACCESS LADDER
37. DOCK EDGE LEVELER
38. HATCHED AREA INDICATES BASE BID FLOOR DRAINS FOR ALTERNATE SCOPE - REFER TO ENLARGED PLANS A7.1.2.
39. FINGERPRINT STATION.
40. TABLE 24"W X 18"D X 30"H (NIC)
41. 10'-8" X 12"D SSM COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 30" AFF TO TOP OF COUNTER.
42. 13'-0" X 12"D SSM COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 30" AFF TO TOP OF COUNTER.
43. 9'-6" X 12"D SSM COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 30" AFF TO TOP OF COUNTER.
44. 4' TACK BOARD
45. STAINLESS STEEL CORNERGUARD
46. BARRIER-FREE LOCKER BENCH (NIC)
47. PROVIDE MOTORIZED ROLLER SHADE
48. 12"D SSM COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 30" AFF TO TOP OF COUNTER. WIDTH TO FIT ALCOVE.

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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
05-05-2022	FC-018
06-12-2023	PCO-057
12-06-2023	FC-049
09-18-2023	PCO-063
10-31-2023	PCO-064
Date 53	PCO-065
1-23-2024	PCO-79

KEY PLAN

FLOOR PLAN - LEVEL 1 - PART C

A2.1C

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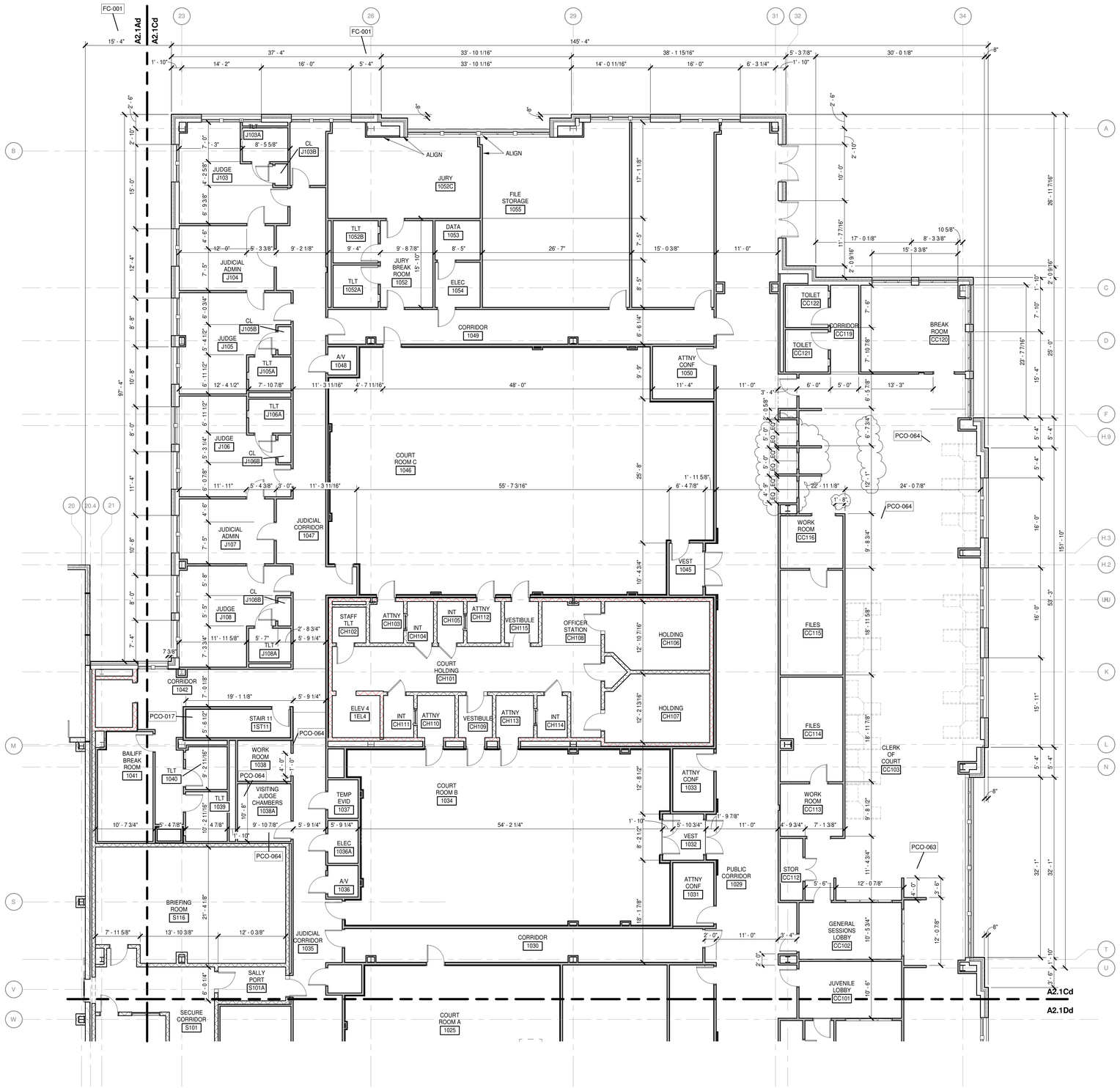

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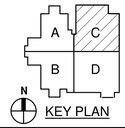
FLOOR PLAN - LEVEL 1 - PART C - DIMENSION PLAN

1/8" = 1'-0"



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8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO:	590418
DATE:	08/26/2021

REVISIONS

DATE	DESCRIPTION
12-22-2021	FC-001
04-18-2022	PCO-017
09-18-2023	PCO-063
10-31-2023	PCO-064
1-23-2024	PCO-79

FLOOR PLAN - LEVEL 1 - PART C DIMENSIONS

A2.1Cd

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FLOOR PLAN KEYNOTES

APPLIES TO DRAWINGS A2.0A - A2.4.1
REPRESENTED BY [n]

1. BOLLARD - 2/A1.1.
2. PAINT STRIPING
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16. CONCRETE BENCH - 17/A7.2.3
17. EMERGENCY EYE WASH - REFER TO PLUMBING
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19. LOCKERS (NIC)
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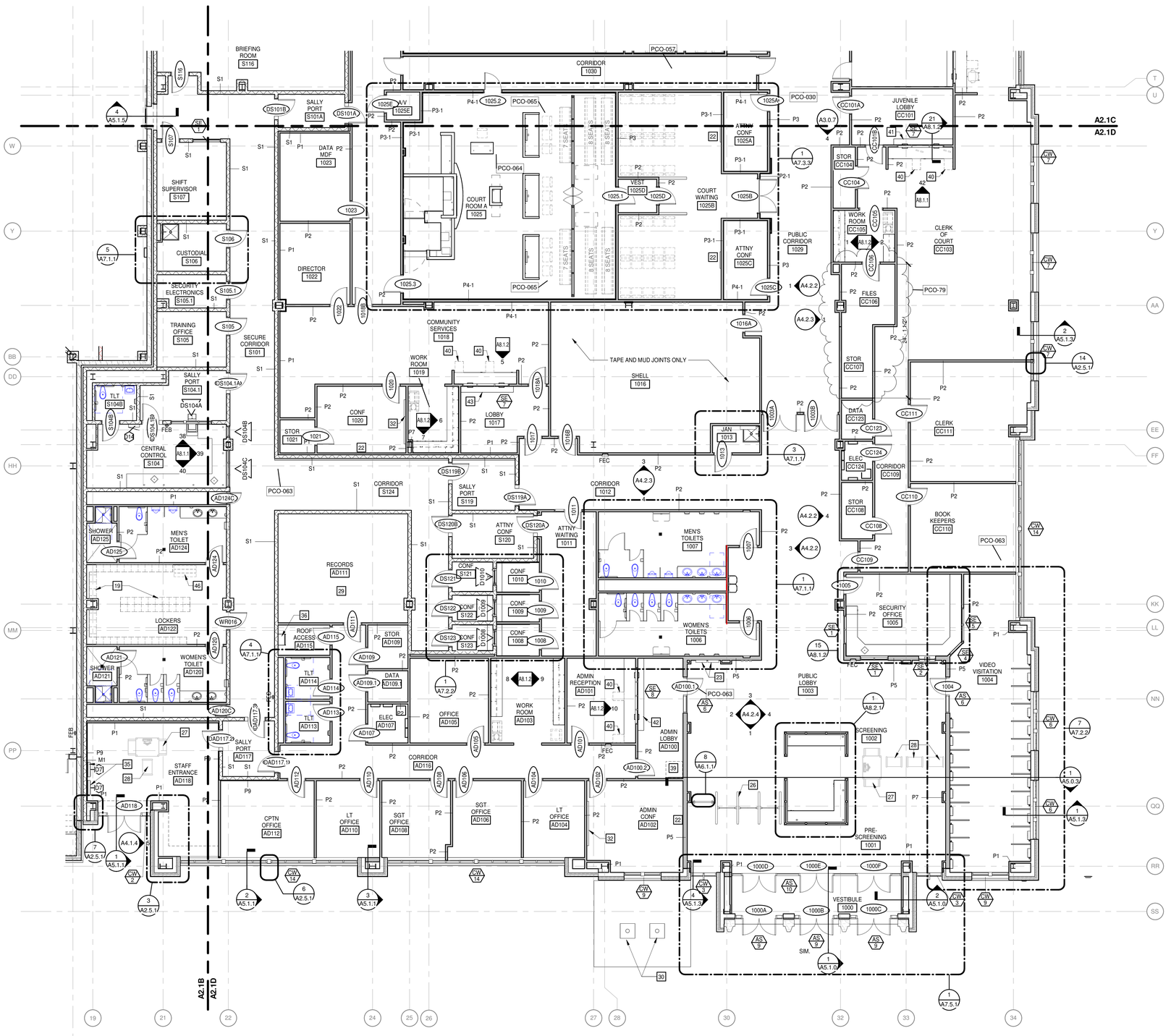

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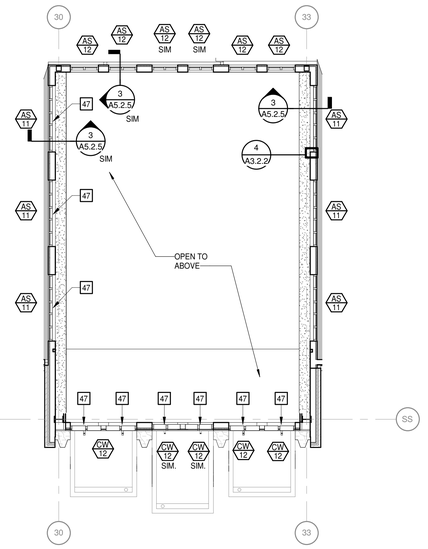
FLOOR PLAN - LEVEL 1 - PART D

1/8" = 1'-0"

REFERENCE DRAWING A2.1Dd - FOR ALL DIMENSIONS



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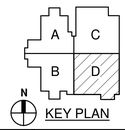
PUBLIC LOBBY CLERESTORY PLAN

1/8" = 1'-0"



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PHONE (704) 540-3755 FAX (704) 540-3754
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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
08-16-2022	PCO-030
06-12-2023	PCO-057
09-18-2023	PCO-063
10-31-2023	PCO-064
Date 53	PCO-065
1-23-2024	PCO-79

FLOOR PLAN - LEVEL 1 - PART D

A2.1D

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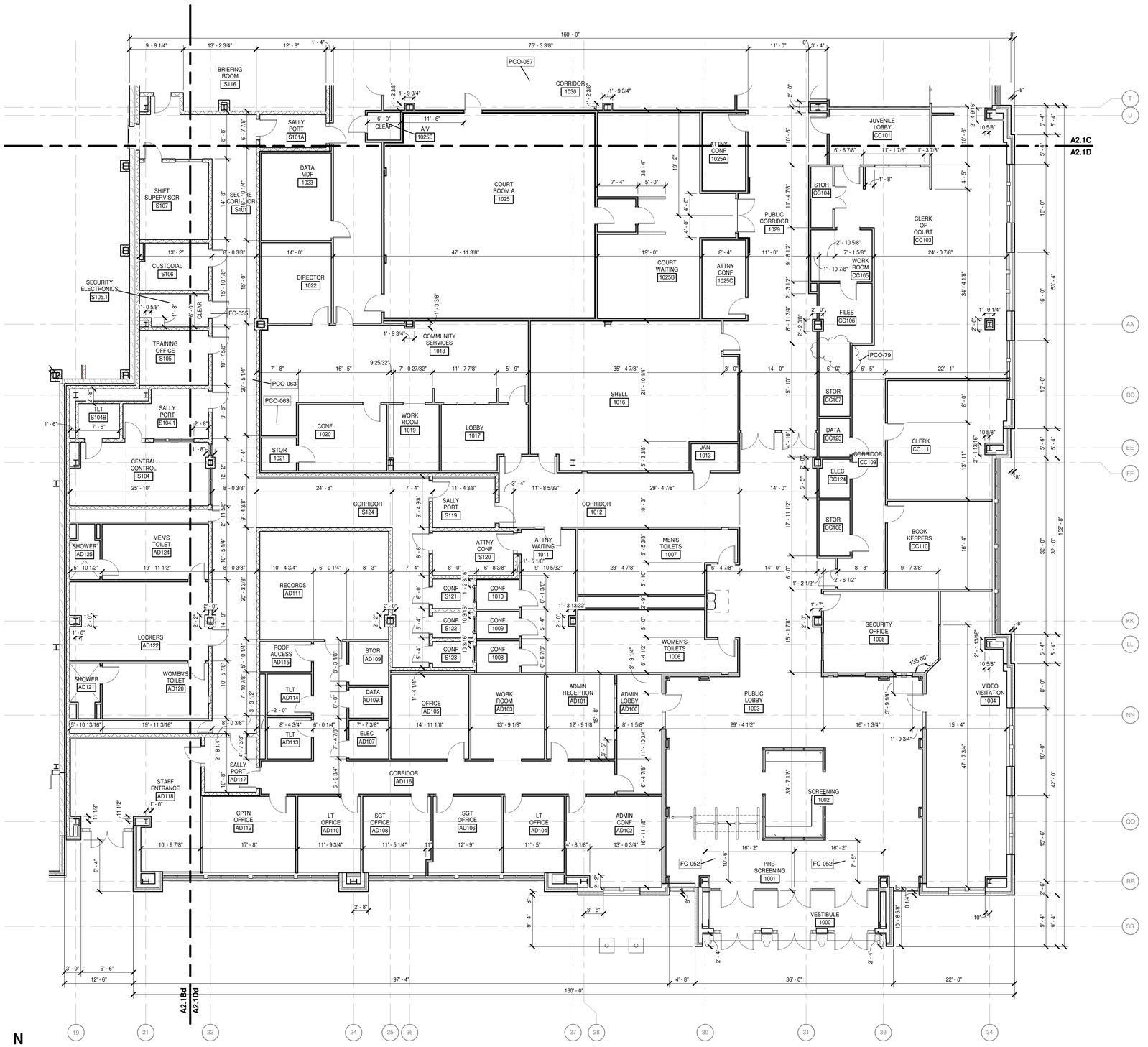

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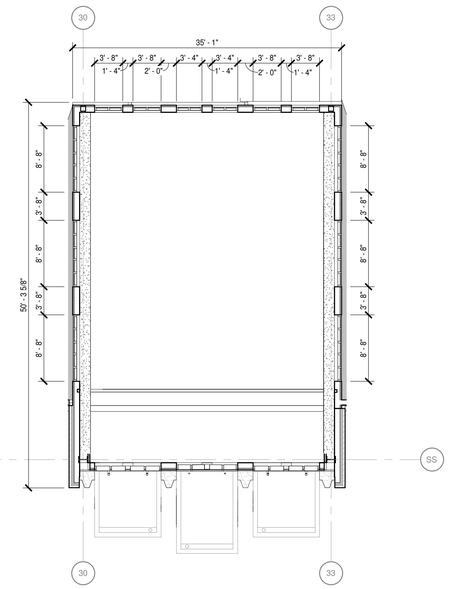
FLOOR PLAN - LEVEL 1 - PART D DIMENSION PLAN

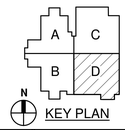
1/8" = 1'-0"



N

PUBLIC LOBBY CLERESTORY - DIMENSION PLAN

1/8" = 1'-0"



MOSELEYARCHITECTS
6210 ARDREY KELL ROAD • THE HUB AT WAVERLY, SUITE 425 • CHARLOTTE, NC 28277
PHONE (704) 540-3755 FAX (704) 540-3754
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8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/26/2021

REVISIONS

DATE	DESCRIPTION
12-02-2022	FC-035
06-12-2023	PCO-057
09-18-2023	PCO-063
11-15-2023	FC-052
1-23-2024	PCO-79

FLOOR PLAN - LEVEL 1 - PART D DIMENSIONS

A2.1Dd

2/7/2024 5:24:41 PM

FINISH PATTERN GENERAL NOTES

A. DRAWING INDICATES PATTERNED AREAS ONLY. REFER TO ROOM FINISH SCHEDULES ON DRAWINGS A3.0.1-A3.0.4 FOR A COMPLETE LIST OF FINISHES AND LOCATIONS.

B. P-TILE WALL PATTERNS ARE TYPICAL. REFER TO ELEVATIONS ON A3.0.4.

C. DIVIDER STRIP/CONTROL JOINT TOP-SECTION WIDTHS SHALL BE AS FOLLOWS:
- BORDER OF TERR-E2 = 1/4"
- BORDER OF TERR-E3 = 1/4"
- ALL OTHER CONTROL JOINT LOCATIONS = 1/16"

D. PROVIDE EPOXY TERRAZZO JOINT DETAIL 1/A3.0.5 AT CRACKS GREATER THAN 1/16".

E. PROVIDE EPOXY TERRAZZO JOINT DETAIL 3/A3.0.5 AT CRACKS LESS THAN 1/16" AND AT COLUMN BLOCKOUTS.

FC-036

F. NOT USED

G. NOT USED

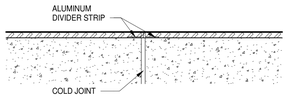
FINISH PATTERN LEGEND

FC-036

- TERR-E1
- TERR-E2
- TERR-E3

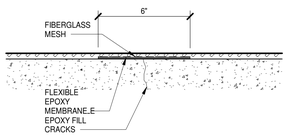
FINISH PATTERN PLAN - PART C

1/8" = 1'-0"



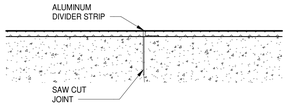
EPOXY TERRAZZO JOINT DETAIL 4

3" = 1'-0"



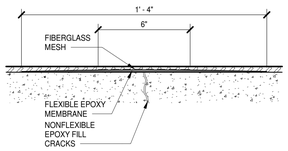
EPOXY TERRAZZO JOINT DETAIL 3

3" = 1'-0"



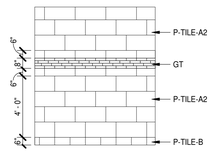
EPOXY TERRAZZO JOINT DETAIL 2

3" = 1'-0"



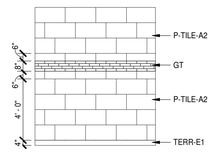
EPOXY TERRAZZO DETAIL 1

3" = 1'-0"



2 TYP A3.0.5 — **TYPICAL WALL TILE PATTERN - P-TILE BASE**

1/4" = 1'-0"



1 TYP A3.0.5 — **TYPICAL WALL TILE PATTERN - TERR-E BASE**

1/4" = 1'-0"

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8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/26/2021

REVISIONS

DATE	DESCRIPTION
01-23-2023	FC-036
06-12-2023	PCO-057
1-23-2024	PCO-79

FINISH PATTERN PLAN - PART C

A3.0.5

2/7/2024 5:24:49 PM

DOOR SCHEDULE

	DOOR					FRAME								
	TYPE	SIZE (NOMINAL)	MATL	UC	GLAZING TYPE	TYPE	NUMBER	SECTIONS	HEAD DETAIL	JAMB DETAIL	SILL DETAIL	FRAME GLAZING	HARDWARE SETS	FIRE RATING	NOTES
0ST11	F	3'-0"x7'-0"x1-3/4" 4"hd 45 MIN	STL		---	STL	1	A	1	1		---	9.0	1 1/2 HR	
1A102	F	2'-8"x7'-0"x1-3/4" 2	STL		---	STL	1	A	1	1		---	30.0		
1B102	F	2'-8"x7'-0"x1-3/4" 2	STL		---	STL	1	A	1	1		---	30.0		
1C102	F	2'-8"x7'-0"x1-3/4" 2	STL		---	STL	1	A	1	1		---	30.0		
1D102	F	2'-8"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	30.0		
1E102	F	2'-8"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	30.0		
1F102	F	2'-8"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	30.0		
1ST11	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	1	A	1	1		---	8.0	1 1/2 HR	
2A102	F	2'-8"x7'-0"x1-3/4" 2	STL		---	STL	1	A	1	1		---	30.0		
2B102	F	2'-8"x7'-0"x1-3/4" 2	STL		---	STL	1	A	1	1		---	30.0		
2C102	F	2'-8"x7'-0"x1-3/4" 2	STL		---	STL	1	A	1	1		---	30.0		
2D102	F	2'-8"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	30.0		
2E102	F	2'-8"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	30.0		
2F102	F	2'-8"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	30.0		
3E105	F	3'-0"x7'-0"x1-3/4"	STL		---	STL	1	A	1	1		---	10.0		
3F105	F	3'-0"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	10.0		
1000A	FG	PR 3'-0"x8'-0"x1 3/4"	ALUM		G2	AS	9		8 SIM	6	20 SIM	G2	1.0		
1000B	FG	PR 3'-0"x8'-0"x1 3/4"	ALUM		G2	AS	9		8 SIM	6	20 SIM	G2	1.0		
1000C	FG	PR 3'-0"x8'-0"x1 3/4"	ALUM		G2	AS	9		8 SIM	6	20 SIM	G2	1.0		
1000D	FG	PR 3'-0"x8'-0"x1 3/4"	ALUM		G2	AS	10		8 SIM	6	20 SIM	G2	4.0		
1000E	FG	PR 3'-0"x8'-0"x1 3/4"	ALUM		G2	AS	10		8 SIM	6	20 SIM	G2	4.0		
1000F	FG	PR 3'-0"x8'-0"x1 3/4"	ALUM		G2	AS	10		8 SIM	6	20 SIM	G2	4.0		
1003A	FG2	PR 3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		G1	5.0		2
1003B	FG2	PR 3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		G1	5.0		2
1004	FG2	3'-0"x7'-0"x1 3/4"	WD		G1	AS	6	A	1	1		G1	43.0		
1005	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	41.0		
1006	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	33.0		
1007	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	33.0		
1008	N	3'-0"x7'-0"x1-3/4"	STL		G1	STL	2	A	1	1		---	12.1		
1009	N	3'-0"x7'-0"x1-3/4"	STL		G1	STL	2	A	1	1		---	12.1		
1010	N	3'-0"x7'-0"x1-3/4"	STL		G1	STL	2	A	1	1		---	12.1	PCO-024	
1011	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	4	A	1	1		---	41.0	5	PCO-024
1013	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	29.0	PCO-024	
1016A	FG2	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	28.0		
1016B	FG2	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	28.0		
1017	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	24.0		
1018A	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	42.0		
1018B	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	23.0		
1020	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	22.0		
1021	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	27.0		PCO-030
1022	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	18.0		
1023	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	29.0		
1025.1	RP2	3'-0"x7'-0"x1-3/4"	WD			STL	2	A	5	5			34.1		
1025.2	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	5	5		---	6.0	3/4 HR	
1025.3	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	5	5		---	7.0	3/4 HR	
1025A	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	20.0		
PCO-057	RP2	PR 3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	4	4		G5	40.0	3/4 HR	
1025C	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	20.0		
1025D	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	4	4			34.1		
1025E	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	43.0		
1029A	FG	3'-0"x7'-0"x1 3/4"	ALUM		G2	CW	1		8	6 SIM	20	G2	37.1		
1029B	FG	3'-0"x7'-0"x1 3/4"	ALUM		G2	CW	1		8	6 SIM	20	G2	37.1		
1029C	FG	3'-0"x7'-0"x1 3/4"	ALUM		G2	CW	1		8	6 SIM	20	G2	37.1		
1029D	FG	3'-0"x7'-0"x1 3/4"	ALUM		G2	CW	1		8	6 SIM	20	G2	37.1		
1030A	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	42.0		
1030B	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	25.0		
1031	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	20.0		
1032A	RP2	PR 3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	4	4		G5	40.0	3/4 HR	
1032B	RP2	PR 3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	5	5		G1	39.0	--	
1033	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	20.0		
1034A	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	5	5		---	7.0	3/4 HR	
1036	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	43.0		
1036A	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	29.0		
1037	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	43.0		
1039	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	16.0		
1040	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	16.0		
1041	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	23.0		
1045A	RP2	PR 3'-0"x7'-0"x1-3/4"	WD		---	STL	3	A	4	4		G5	40.0	3/4 HR	
1045B	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	3	A	5	5		---	34.1		
1046A	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	5	5		---	7.0	3/4 HR	
1046B	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	5	5		---	6.0	3/4 HR	
1048	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	43.0		
1049A	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	43.0		
1049B	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	43.0	PCO-024	
1050	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	20.0		
1052	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	23.0		
1052A	F	3'-0"x7'-0"x1-3/4"						A					16.0		
1052B	F	3'-0"x7'-0"x1-3/4"			---	STL	2	A	1	1		PCO-024	16.0		
1052C	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	24.0		
1053	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	42.0		
1054	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	43.0		
1055	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	41.0		
PCO-057 1056	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	19.0		
1057	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	1	A	1	1	--	---	27.0		
AD100.1	FG2	3'-0"x7'-0"x1 3/4"	WD		G1	AS	6	A	1	1		G1	43.0	PCO-063	
AD100.2	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	42.0		
AD101	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	20.0		
AD102	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	20.0		
AD104	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	18.0	PCO-024	
AD105	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	18.0		
AD106	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	18.0		
AD107	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	29.0		
AD108	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	18.0		
AD109	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	29.0		PCO-024
AD109.1	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	29.0		
AD110	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	18.0		
AD111	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	42.0		
AD112	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	19.0		
AD113	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	16.0		
AD114	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	16.0		
AD115	F	3'-0"x7'-0"x1-3/4" 4"hd	WD		---	STL	2	A	1	1		---	27.0		4
AD118	FG	PR 3'-0"x8'-0"x1 3/4"	ALUM		G2	CW	2		8	20		G2	1.0		
AD119	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	41.0		
AD120	F	3'-0"x7'-0"x1-3/4"	STL		---	STL	2	A	1	1		---	33.0	PCO-024	
AD120C	F	2'-0"x7'-0"x1-3/4" 4" hd	STL		---	STL	1	A	2	2		---	10.0		
AD121	F	3'-0"x7'-0"x1-3/4"	STL	3/4"	---	STL	2	A	1	1		---	11.0	PCO-024	
AD124	F	3'-0"x7'-0"x1-3/4"	STL		---	STL	2	A	1	1		---	33.0		
AD124C	F	2'-0"x7'-0"x1-3/4" 4" hd	STL		---	STL	2	A	2	2		---	10.0		
AD125	F	3'-0"x7'-0"x1-3/4"	STL	3/4"	---	STL	2	A	1	1		---	11.0		
CC101A	FG2	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	24.0		
CC101B	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	42.0		
CC102A	FG2	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	24.0		
CC102B	F	3'-0"x7'-0"x1-3/4"	WD	PCO-79	---	STL	2	A	1	1		---	42.0		
CC104	F	PR 2'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	51.0		
CC105	--	4'-0" X 7'-0"	---	3/4"	---	STL	2	C	1	1		---	---		1
CC106	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	26.0		
CC108	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	29.0		
CC109	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	41.0		
CC110	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	19.0		
CC111	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	18.0		
CC112	F	PR 2'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	51.0	PCO-024	
CC113	--	4'-0" X 7'-0"	---		---	STL	2	C	1	1		---	---		1
CC114	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	26.0		
CC115	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	26.0		
CC116	--	4'-0" X 7'-0"	---		---	STL	2	C	1	1		---	---		1
CC119	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	44.0		
CC120	--	3'-6"x7'-0"	---		---	STL	2	C	1	1		---	---		1
CC121	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	16.0		
CC122	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	16.0		
CC123	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	29.0		
CC124	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	29.0		
CH006	F	3'-0"x7'-0"x1-3/4"_4"hd 20 MIN	STL		---	STL	1	A	1	1		---	29.0	1/3 HR	
CH101	F	3'-0"x7'-0"x1-3/4"	STL		---	STL	1	A	1	1		---	29.0		
CH102	F	3'-0"x7'-0"x1-3/4"	STL	3/4"	---	STL	1	A	1	1		---	31.0		
CH103	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	1	A	10	10		---	25.0	3/4 HR	
CH109	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	10 SIM	10 SIM		---	25.0	3/4 HR	
CH110	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	10 SIM	10 SIM		---	25.0	3/4 HR	
CH112	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	1	A	10 SIM	10 SIM		---	25.0	3/4 HR	
CH113	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	10 SIM	10 SIM		---	25.0	3/4 HR	
CH115	RP2	3'-0"x7'-0"x1-3/4"	WD		---	STL	1	A	10 SIM	10 SIM		---	25.0	3/4 HR	
IP001.1	OH	12'-0" x 12'-0"			---				12	19	7	---	35.0		3
IP001.2	OH	12'-0" x 12'-0"			---				12	19	7	---	35.0		3
IP002	F	3'-0"x7'-0"x1-3/4" 4"hd	STL	3/4"	---	STL	1	A	1	1		---	32.0		
IP007	F	2'-0"x7'-0"x1-3/4" 4" hd	STL		---	STL	1	A	2	2		---	10.0		
IP010	F	3'-0"x7'-0"x1-3/4" 4" hd	STL		---	STL	4 SIM, OH	A	1	1		G1	43.0		
IP012	F	2'-0"x7'-0"x1-3/4" 4" hd	STL		---	STL	1	A	2	2		---	10.0		
IP017	F	3'-0"x7'-0"x1-3/4" 4" hd	STL	3/4"	---	STL	1	A	1	1		---	32.0		
IP019	F	2'-0"x7'-0"x1-3/4" 20_4" hd	STL		---	STL	1	A	2	2		---	10.0	1/3 HR	
IP024	F	3'-0"x7'-0"x1-3/4" 4" hd	STL	3/4"	---	STL	1	A	1	1		---	29.0		
IP024.1	F	2'-0"x7'-0"x1-3/4" 4" hd	STL		---	STL	1	A	2	2		---	10.0		

DOOR SCHEDULE

	DOOR					FRAME									
	TYPE	SIZE (NOMINAL)	MATL	UC	GLAZING TYPE	TYPE	NUMBER	SECTIONS	HEAD DETAIL	JAMB DETAIL	SILL DETAIL	FRAME GLAZING	HARDWARE SETS	FIRE RATING	NOTES
IP027	F	3'-0"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	18.0		
IP028	--	3'-0"x7'-0" 4" hd	---		---	STL	1	C	1	1		---	---		1
IP029	F	3'-0"x7'-0"x1-3/4" 4"hd	STL	3/4"	---	STL	1	A	2	2		---	34.0		
IP030	F	3'-0"x7'-0"x1-3/4" 4"hd	STL	3/4"	---	STL	1	A	2	2		---	34.0		
IP031	F	3'-0"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	3	3		---	42.0		
IP033	F	3'-0"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	3	3		---	17.0	1/3 HR	
IP034	F	3'-0"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	3	3		---	17.0	1/3 HR	
IP039	F	2'-0"x7'-0"x1-3/4" 4" hd	STL		---	STL	1	A	2	2		---	10.0		
IP040	F	2'-0"x7'-0"x1-3/4" 4" hd	STL		---	STL	1	A	2	2		---	10.0		
IP041	F	2'-0"x7'-0"x1-3/4" 4" hd	STL		---	STL	1	A	2	2		---	10.0		
J103	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	22.0		
J103A	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	14.0		
J103B	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	12.0		
J103C	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	41.0		
J104	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	19.0		
J105	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	22.0		
J105A	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	14.0		
J105B	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	12.0		
J105C	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	41.0		
J106	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	22.0		
J106A	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	14.0		
J106B	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	12.0		
J106C	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	41.0		
J107	N	3'-0"x7'-0"x1-3/4"	WD		G1	STL	2	A	1	1		---	19.0	PCO-024	
J108	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	22.0		
J108A	F	3'-0"x7'-0"x1-3/4"	WD	3/4"	---	STL	2	A	1	1		---	14.0		
J108B	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	12.0		
J108C	F	3'-0"x7'-0"x1-3/4"	WD		---	STL	2	A	1	1		---	41.0	FC-005	
KL001	OH	8'-0" x 8'-0"	STL		---					1	1		---		
KL003	F	3'-0"x7'-0"x1-3/4" 4"hd	STL			STL	1	A	1	1		G4	42.0	1/3 HR	
KL008	F	3'-0"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	18.0		
KL009	F	3'-0"x7'-0"x1-3/4" 4"hd	STL	3/4"	---	STL	1	A	1	1		---	17.0		
KL010	F	3'-0"x7'-0"x1-3/4" 4"hd	STL	3/4"	---	STL	1	A	1	1		---	17.0		
KL012	F	3'-6"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	22.0		
KL016	F	3'-0"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	29.0		
M001.1	F	2'-0"x7'-0"x1-3/4" 4" hd	STL		---	STL	1	A	1	1		---	10.0		
M001.2	F	2'-0"x7'-0"x1-3/4" 4" hd	STL		---	STL	1	A	1	1		---	10.0		
M003	F	3'-0"x7'-0"x1-3/4" 4"hd	STL	3/4"	---	STL	1	A	1	1		---	43.0		
M007	F	3'-0"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	12.0	PCO-024	
M008.1	F	2'-0"x7'-0"x1-3/4" 4" hd	STL		---	STL	1	A	1	1		---	10.0		
M008.2	F	2'-0"x7'-0"x1-3/4" 4" hd	STL		---	STL	1	A	1	1		---	10.0		
M009	F	3'-0"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	12.0		
M011	F	3'-0"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	43.0		
M012	F	3'-0"x7'-0"x1-3/4" 4"hd	STL	3/4"	---	STL	1	A	1	1		---	32.0	PCO-024	
M014	F	3'-0"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	24.0		
M016	F	3'-0"x7'-0"x1-3/4" 4"hd	STL	3/4"	---	STL	1	A	1	1		---	29.0		
M018	F	3'-0"x7'-0"x1-3/4" 4"hd	STL	3/4"	---	STL	1	A	1	1		---	17.0		PCO-024
M019	F	3'-0"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	20.0	PCO-024	
M020	F	3'-0"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	22.0		
M021	F	3'-0"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	45.0	1/3 HR	
M022	F	3'-0"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	43.0	1/3 HR	
M023	F	3'-0"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	29.0	1/3 HR	4
S001	F	3'-6"x7'-0"x1-3/4"_4"hd 20 MIN	STL		SG-1P	STL	1	A	21	21		---	46.0	1/3 HR	PCO-024
S002	F	2'-0"x7'-0"x1-3/4" 20_4" hd	STL		---	STL	1	A	1	1		---	10.0	1/3 HR	
S003	F	3'-0"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	43.0	1/3 HR	
S004	F	3'-0"x7'-0"x1-3/4" 4"hd	STL	3/4"	---	STL	1	A	1	1		---	29.0	1/3 HR	
S005	F	3'-0"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	36.0	1/3 HR	4
S006	F	3'-0"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	45.0	PCO-024 1/3 HR	
S008A	F	2'-0"x7'-0"x1-3/4" 20_4" hd	STL		---	STL	1	A	1	1		---	10.0	1/3 HR	
S008B	F	2'-0"x7'-0"x1-3/4" 20_4" hd	STL		---	STL	1					---	10.0	1/3 HR	
S010	FG	3'-0"x7'-0"x1 3/4" 2	ALUM		G2	AS	8		8 SIM	20 SIM		G2	47.0		
S104B	N	3'-0"x7'-0"x1-3/4" 4"hd	STL	3/4"	---	STL	1	A	1	1		---	17.0		
S105	N	3'-0"x7'-0"x1-3/4" 4" hd	STL		G1	STL	1	A	1	1		---	19.0		
S105.1	F	3'-0"x7'-0"x1-3/4" 4" hd	STL		---	STL	1	A	1	1		---	43.0		
S106	F	3'-0"x7'-0"x1-3/4" 4" hd	STL	3/4"	---	STL	1	A	1	1		---	29.0		
S107	N	3'-0"x7'-0"x1-3/4" 4"hd	STL		G1	STL	1	A	1	1	PCO-024	---	19.0		
S109A	F	3'-0"x7'-0"x1-3/4"	STL	3/4"	---	STL	1	A	1	1		---	29.0		
S110B	F	3'-0"x7'-0"x1-3/4"	STL	3/4"	---	STL	1	A	1	1	PCO-024	---	29.0		
S114B	F	3'-0"x7'-0"x1-3/4"	STL	3/4"	---	STL	1	A	1	1		---	14.0		
S116	N	3'-0"x7'-0"x1-3/4" 4"hd	STL		G1	STL	1	A	1	1	PCO-024	---	7.0		
S117	F	3'-0"x7'-0"x1-3/4" 4"hd	STL		---	STL	1	A	1	1		---	45.0	1/3 HR	
S117A	F	3'-0"x7'-0"x1-3/4" 4"hd

INTERIOR ELEVATION LEGEND

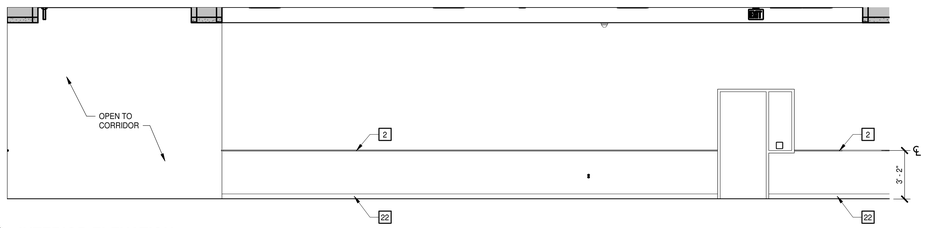
- ACOUSTICAL STRETCHED FABRIC WALL SYSTEM, REFER TO DIVISION 9 SECTION "STRETCHED FABRIC WALL SYSTEMS"
- WOOD WALL PANEL, REFER TO DIVISION 6 SECTION "INTERIOR ARCHITECTURAL WOODWORK"
- CEMENTITOUS ACOUSTICAL PANEL, REFER TO DIVISION 9 SECTION "CEMENTITIOUS WOOD FIBER ACOUSTIC PANELS AND MOUNTING DETAIL ON DRAWING A4.2.2.

INTERIOR ELEVATION KEYNOTES

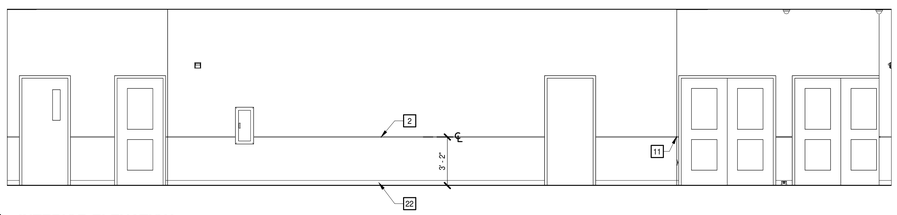
REPRESENTED BY [n]

APPLIES TO DRAWINGS A4.2.1 - A4.2.5

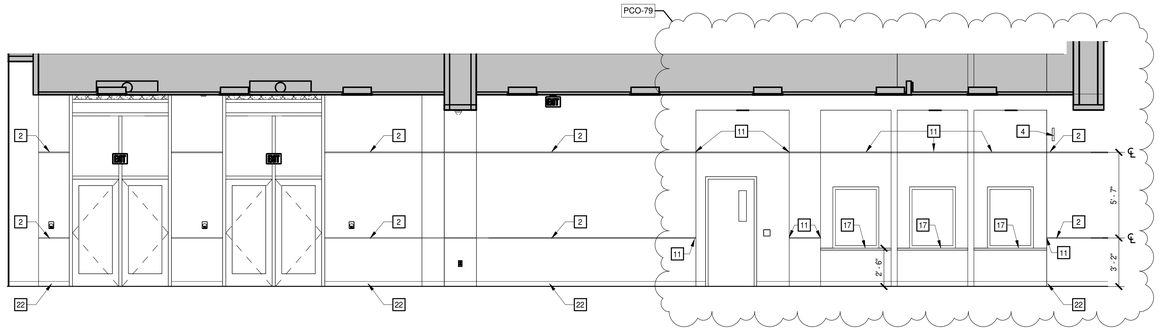
1	STAINLESS STEEL PARTITIONS - 72"H X 42"D. REFER TO DIVISION 10
2	1/2" METAL REVEAL
3	SECURITY TRANSACTION WINDOW
4	PROJECTING FLAG WAYFINDING SIGNAGE
5	INDIVIDUAL COURT DOCKET DISPLAY MONITOR INSET IN WOOD PANELING - COORDINATE PANEL CUTOUT WITH MONITOR SIZE.
6	DISPLAY WALL (NIC)
7	WRAP PANELS IN COURTROOM DOOR RECESSES
8	WALL MURALS (NIC)
9	BUILDING DEDICATION WALL PLAQUE. REFER TO DIVISION 10 "SIGNAGE".
10	LARGE WALL SIGNAGE
11	REVEAL TRIMS CONTINUE INTO RECESS
12	FEC CABINET
13	LOBBY SEATING (NIC)
14	METAL AND GLASS RAILING
15	SECURITY TURNSTILES
16	WALL HEATER
17	12"D SSM COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 30" AFF TO TOP OF COUNTER.
18	SECURITY MAGNOMETERS
19	COMMISSARY KIOSKS
20	ALL COURTS DOCKETT DISPLAY MONITOR
21	PRIVACY FILM ON INTERIOR SIDE
22	PRECAST TERRAZZO BASE 4"H



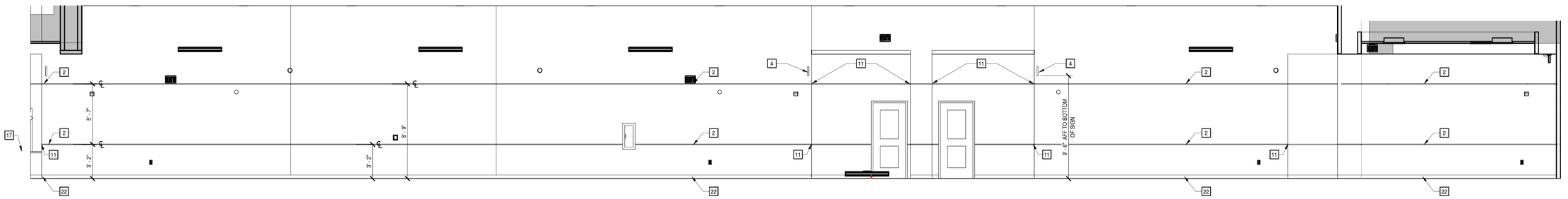
4 A2.1A A4.2.3 **INTERIOR ELEVATION** 1/4" = 1'-0"



3 A2.1A A4.2.3 **INTERIOR ELEVATION** 1/4" = 1'-0"



2 A2.1A A4.2.3 **INTERIOR ELEVATION** 1/4" = 1'-0"



1 A2.1A A4.2.3 **INTERIOR ELEVATION** 1/4" = 1'-0"

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

8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/26/2021

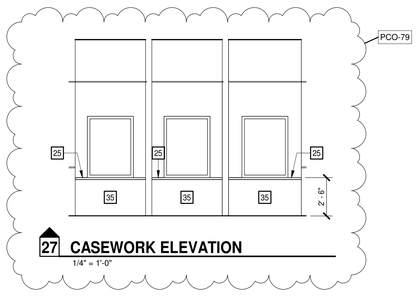
REVISIONS

DATE	DESCRIPTION
1-23-2024	PCO-79

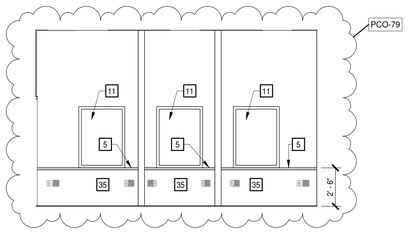
INTERIOR ELEVATIONS

A4.2.3

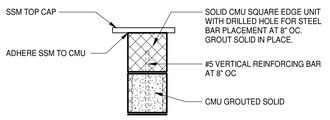
2/7/2024 5:24:57 PM



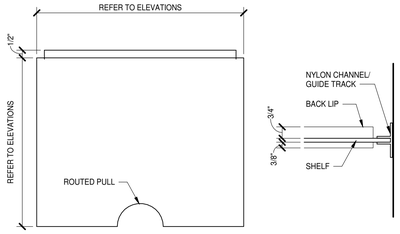
27 CASEWORK ELEVATION
1/4" = 1'-0"



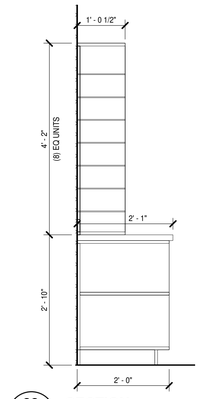
26 CASEWORK ELEVATION
1/4" = 1'-0"



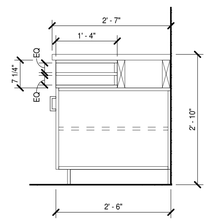
25 TYP A8.1.2 DETAIL - LOW WALL WITH SOLID SURFACE TOP CAP
1" = 1'-0"



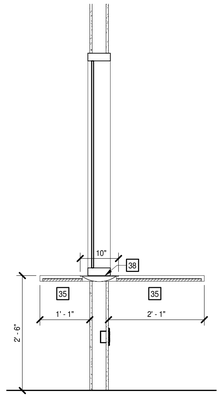
24 TYP A8.1.2 DETAIL - FORM STORAGE SHELF
3" = 1'-0"



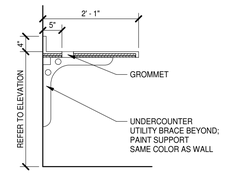
23 A8.1.1 A8.1.2 SECTION
3/4" = 1'-0"



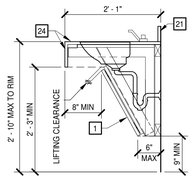
22 A8.1.1 A8.1.2 SECTION
3/4" = 1'-0"



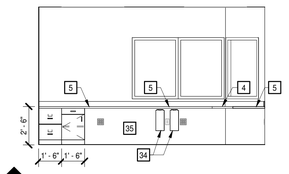
21 TYP A8.1.2 SECTION - TYPICAL TRANSACTION WINDOW
3/4" = 1'-0"



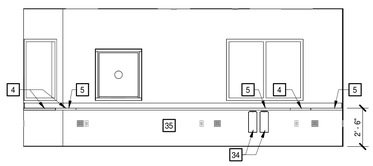
20 TYP A8.1.2 SECTION - TYPICAL COUNTER WITH BRACING
3/4" = 1'-0"



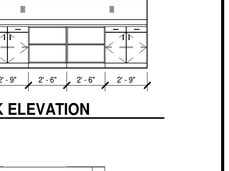
19 TYP A8.1.2 SECTION - TYPICAL SINK
3/4" = 1'-0"



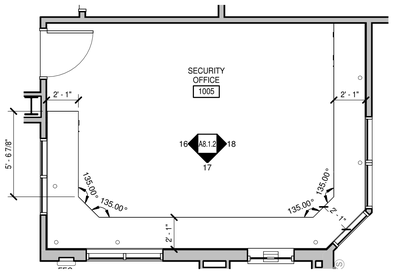
18 CASEWORK ELEVATION
1/4" = 1'-0"



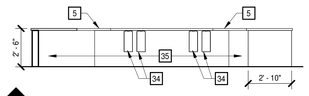
17 CASEWORK ELEVATION
1/4" = 1'-0"



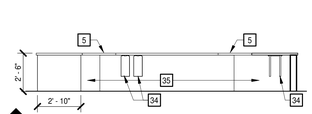
16 CASEWORK ELEVATION
1/4" = 1'-0"



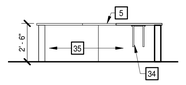
15 A2.1D A8.1.2 ENLARGED PLAN - SECURITY OFFICE 1005
1/4" = 1'-0"



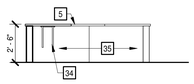
14 CASEWORK ELEVATION
1/4" = 1'-0"



13 CASEWORK ELEVATION
1/4" = 1'-0"

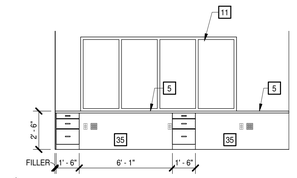


12 CASEWORK ELEVATION
1/4" = 1'-0"

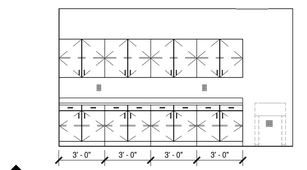


11 CASEWORK ELEVATION
1/4" = 1'-0"

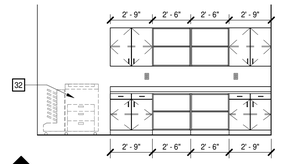
PCO-064



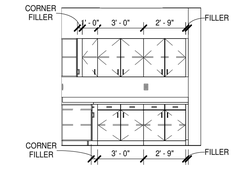
10 CASEWORK ELEVATION
1/4" = 1'-0"



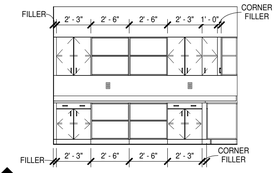
9 CASEWORK ELEVATION
1/4" = 1'-0"



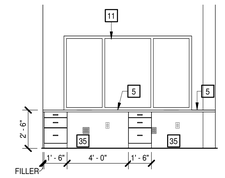
8 CASEWORK ELEVATION
1/4" = 1'-0"



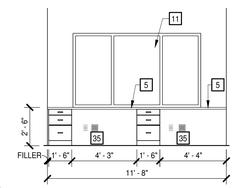
7 CASEWORK ELEVATION
1/4" = 1'-0"



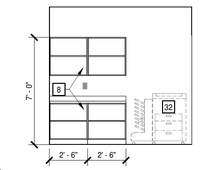
6 CASEWORK ELEVATION
1/4" = 1'-0"



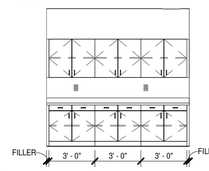
5 CASEWORK ELEVATION
1/4" = 1'-0"



4 CASEWORK ELEVATION
1/4" = 1'-0"



2 CASEWORK ELEVATION
1/4" = 1'-0"



1 CASEWORK ELEVATION
1/4" = 1'-0"

CASEWORK GENERAL NOTES

A. UNLESS INDICATED OTHERWISE, ALL COUNTERTOP(S):
- 2'-10" AFF OR 2'-10" TO TOP OF RIM AT DROP-IN SINKS AND LAVATORIES WHERE OCCURS
- 2'-1" DEEP
- SOLID SURFACE MATERIAL
- BACKSPLASHES: 4" HIGH AT ALL SIDES AND BACK
- EXTEND COUNTERTOP 1/2" PAST BASE CABINET AT ALL EXPOSED CASEWORK ENDS.

B. UNLESS INDICATED OTHERWISE, ALL BASE CABINET(S):
- 2'-0" DEEP NOMINAL
- TOE KICKS: 4" HIGH AND 3" DEEP
- SINK LOCATIONS: 3'-0" WIDE CLEAR KNEE SPACE (NO BASE CABINET) FOR BARRIER FREE ACCESS
- PLAM

C. UNLESS INDICATED OTHERWISE, ALL WALL CABINET(S):
- 1'-1/2" DEEP NOMINAL
- 2'-6" HIGH
- TOP AT 7'-0" AFF
- MINIMUM 11" CLEAR INTERIOR DEPTH
- PLAM

D. BUILT-IN EQUIPMENT: SIZE OPENING (HEIGHT, WIDTH, AND DEPTH) AND ROUGH-IN REQUIREMENTS AS REQUIRED BASED ON APPROVED MANUFACTURER SUBMITTED.

E. ALL SHELVES: ADJUSTABLE UNLESS INDICATED OTHERWISE.

F. PROVIDE FINISH END PANELS AT ALL EXPOSED CASEWORK ENDS.

G. LOCKS: PROVIDE UNLESS INDICATED OTHERWISE.

H. PROVIDE FLUSH PULLS FOR CASEWORK LOCATED ON LEVEL 0.

CASEWORK KEYNOTES

REPRESENTED BY n

APPLIES TO DRAWINGS A8.1.1 - A8.1.2

1	BARRIER-FREE PLAM SINK PANEL
2	REFRIGERATOR (NIC)
3	VENTILATED CPU LOCKER - COORDINATE LOCATION WITH OWNER.
4	ANGLED CASEWORK - REFER TO PLAN VIEW
5	COUNTERTOP GROMMET - REFER TO DIVISION 6 SECTION "INTERIOR ARCHITECTURAL WOODWORK". COORDINATE LOCATION WITH OWNER.
6	UNDERCOUNTER HEAVY DUTY PREFABRICATED STEEL BRACE
7	12" D SOLID SURFACE TRANSITION CPU (NIC) COUNTER AND BACKSPLASH
8	OPEN CABINETS
9	MICROWAVE (NIC)
10	FORM STORAGE / MAIL STORAGE - REFER TO DETAIL 24/A8.1.2
11	GLASS WINDOW WITH SPEAK HOLE AND PAPER PASS THROUGH. REFER TO TYPICAL TRANSACTION WINDOW SECTION ON A8.1.2
12	11 1/2" STEEL SHELVING SUPPORT
13	24" D SOLID SURFACE COUNTERTOP - ENDS AT TILE BACKSPLASH
14	SSM COUNTERTOP W/ APRON
15	2X WD LEDGER ANCHOR AT EACH STUD
16	2 1/2" x2 1/2"x .185 STL ANGLE BRACKET CENTERED BETWEEN LAVATORIES & AT OPEN ENDS 4'-0" MAX
17	REMOVABLE PLAM PANEL, 4'-0" WIDE MAX
18	1X WD BACKER SCREW-ATTACHED TO STL BRACKET
19	CONT. 1 X 2 WD BLOCKING W/ BRACKETS FOR Z CLIPS
20	2 1/2"x2 1/2"x .185 STL ANGLE APRON CARRIER CONT.
21	4" SSM BACKSPLASH
23	DIAMOND TREAD ALUMINUM SHEET METAL FASTENED TO CMU WALL W/ SECURITY SCREWS.
24	SOLID SURFACE COUNTERTOP
25	<varies>
26	CONT. WATERFALL SOLID SURFACE COUNTERTOP W/ CONT. SOLID SURFACE BACKSPLASH.
27	FLUSH PULLS
28	OVERHEAD COUNTER SHUTTER
29	CUT-OUT FOR WIRE MANAGEMENT. PROVIDE PVC FINISHED EDGES
30	PERFORATED AIR VENTS. 1"W x 1'-4" H
31	CPU (NIC)
32	COPIER (NIC)
33	UNDERCOUNTER ICEMAKER (NIC)
34	CPU HOLDER - COORDINATE LOCATION WITH OWNER
35	OPEN KNEE SPACE - PROVIDE UNDERCOUNTER UTILITY BRACES AS REQUIRED TO SUPPORT SPAN.
36	PACKAGE PASS
37	KEY BOX
38	RECESSED DEAL TRAY
39	4"H SOLID SURFACE BACKSPLASH - WRAP PACKAGE PASS.

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
10-31-2023	PCO-064
1-23-2024	PCO-79

CASEWORK AND ELEVATIONS

A8.1.2

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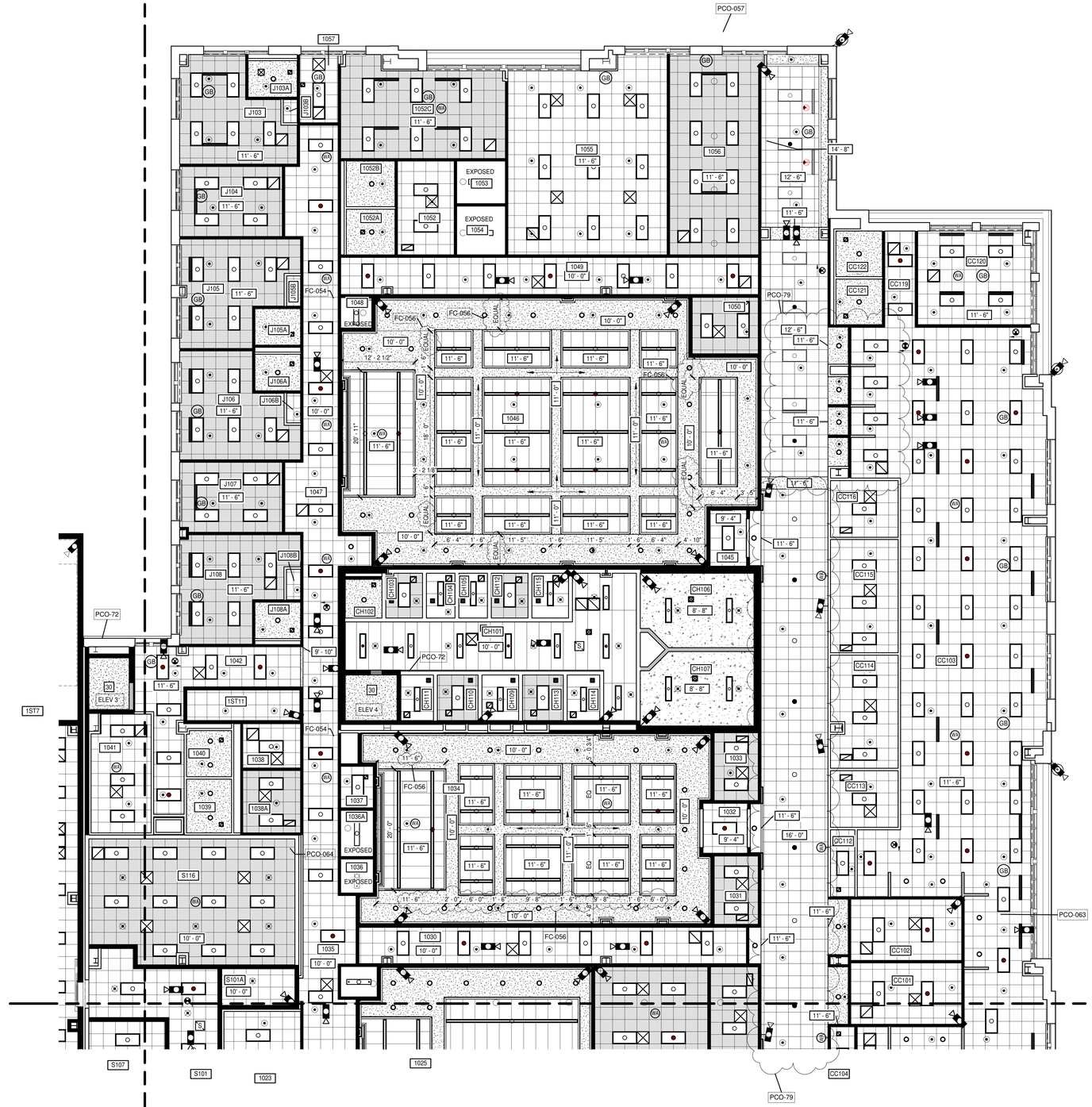

N

LEVEL 1 - PART C

1/8" = 1'-0"

REFLECTED CEILING PLAN LEGEND

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

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

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

REFLECTED CEILING PLAN/DETAIL GENERAL NOTES

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

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

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

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

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

REFLECTED CEILING PLAN KEYNOTES

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

1. CFSF-S
2. 5/8" GYP BD, TERMINATE 4" ABV FIN CLG
3. FIN CLG: FINISH AND/OR HEIGHT AFF VARIES
4. GYP BD: EXTEND FULL HEIGHT, UNLESS INDICATED OTHERWISE
5. HVAC CHASE
6. BUILDING MOUNTED PROTECTIVE COVER
7. COORDINATE OPENING WITH KITCHEN HOOD
8. NOT USED
9. 5/8" GWB ON 3 5/8" MTL STUDS
10. WOOD PANELING ON WOOD BLOCKING
11. WOOD CROWN MOLDING
12. 2 X 6 ACP CEILING TILE
13. SOUND ATTENUATION BATTS
14. BUILDING PERIMETER ROLLER SHADE POCKET AND CEILING TRIMS
15. METAL SUSPENSION SYSTEM
16. 1/2 " GYP SHEATHING
17. ACP CEILING TILE
18. METAL REVEAL TRIM
19. ACOUSTICAL WALL PANELS
20. ALUMINUM STOREFRONT SYSTEM
21. CLERESTORY ABOVE
22. METAL PLANK SECURITY CEILING
23. SPRING CLIP
24. 14 GA Z-HOLD DOWN
25. 2" x 3" x 1" PERIMETER CHANNEL, ANCHORED PER MANUFACTURER'S RECOM.
26. CLASS A POLYETHYLENE WRAPPED ACOUSTICAL INSULATION, TYP
27. PRECAST WALL PANEL
28. HATCH AREA INDICATES ALUMINUM METAL PLANK SECURITY CEILING AT WET AREAS
29. CAST IN PLACE CONCRETE WALL (PCO-72)
30. 2 HOUR CEILING, U437, REFER TO A6.2.1.

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6210 ARDREY KELL ROAD • THE HUB AT WAVERLY, SUITE 425 • CHARLOTTE, NC 28277
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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
12-14-2023	PCO-72
12-20-2023	FC-054
1-23-2024	PCO-79
1-23-2024	FC-056

REFLECTED CEILING PLAN LEVEL 1 - PART C

A9.1C

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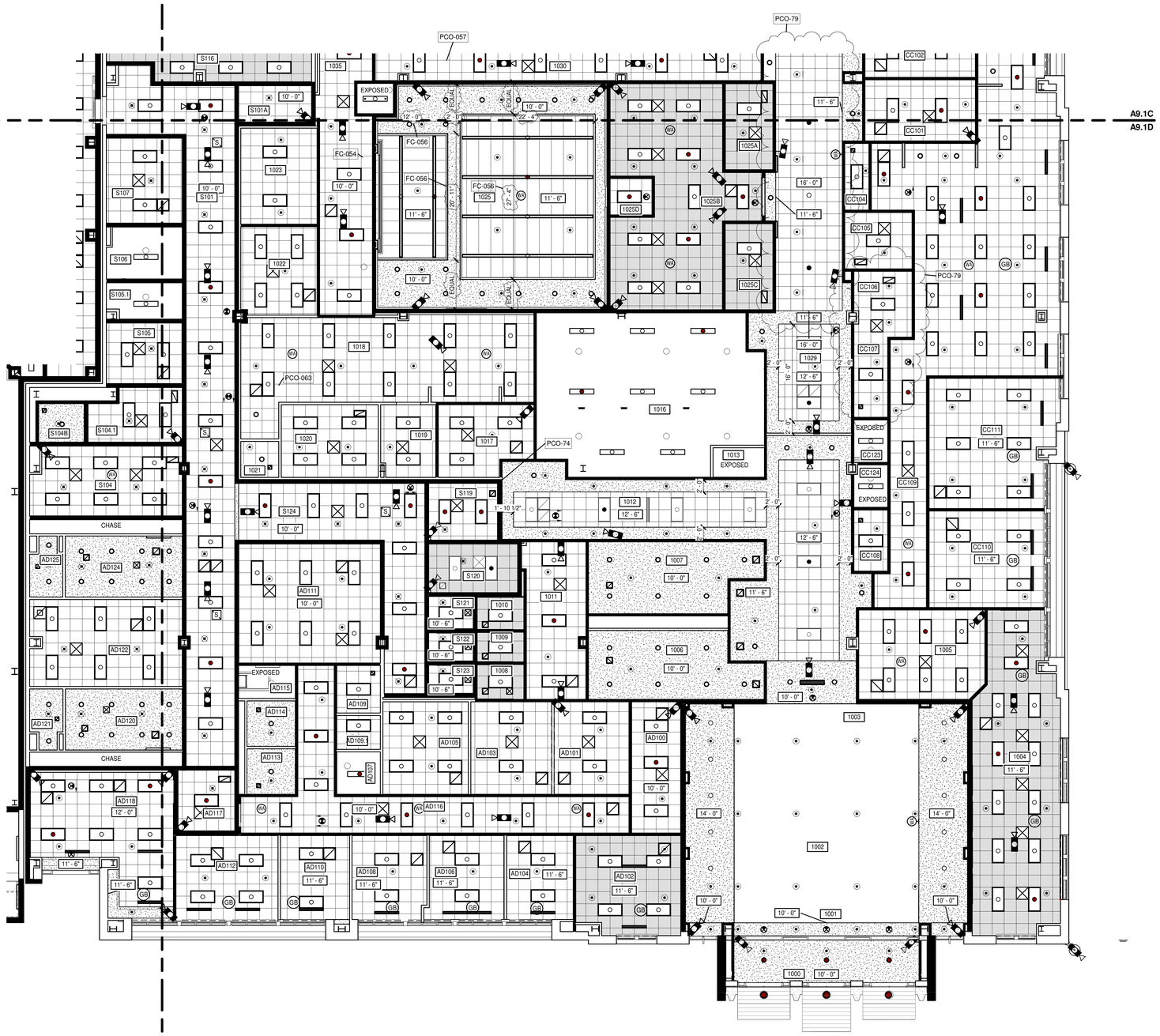

LEVEL 1 - PART D

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

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- 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

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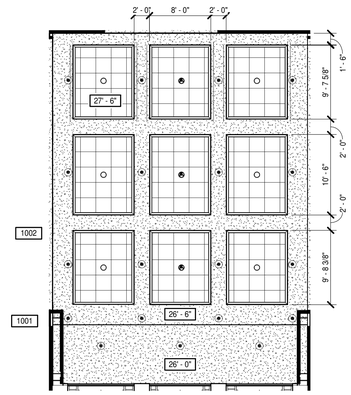
PCO-72



LEVEL 1 - PART D - LOBBY HIGH CEILING

1/8" = 1'-0"

MOSELEYARCHITECTS
6210 ARDREY KELL ROAD • THE HUB AT WAVERLY, SUITE 425 • CHARLOTTE, NC 28277
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8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

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MORRISTOWN, TN

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REVISIONS

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1-5-2024	PCO-74
1-23-2024	PCO-79
1-23-2024	FC-056

REFLECTED CEILING PLAN LEVEL 1 - PART D

A9.1D

2/7/2024 5:25:21 PM

FLOOR PLAN - LEVEL 1 - PART C - LIGHTING

1/8" = 1'-0"

GENERAL NOTES

A PROVIDE (1) EMERGENCY SHUNT RELAY PER SWITCH IN ALL SPACES WITH AN EMERGENCY FIXTURE. REFER TO ELECTRICAL SHEET E0.1 - SAFETY BRANCH PANELBOARDS. SEE DETAIL 5/E4.2 FOR EMERGENCY SHUT RELAY DIAGRAM.

KEY PLAN

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO. 999418
ISSUE DATE 08/30/2021

REVISIONS	
DATE	DESCRIPTION
6/12/23	*PCO-057
8/8/23	*PCO-067
10/31/23	*PCO-084
1/8/24	*PCO-080
1/23/24	*PCO-079

FLOOR PLAN - LEVEL 1
- PART C - LIGHTING

E2.1C.1

MOSELEYARCHITECTS

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

MOSELEYARCHITECTS.COM

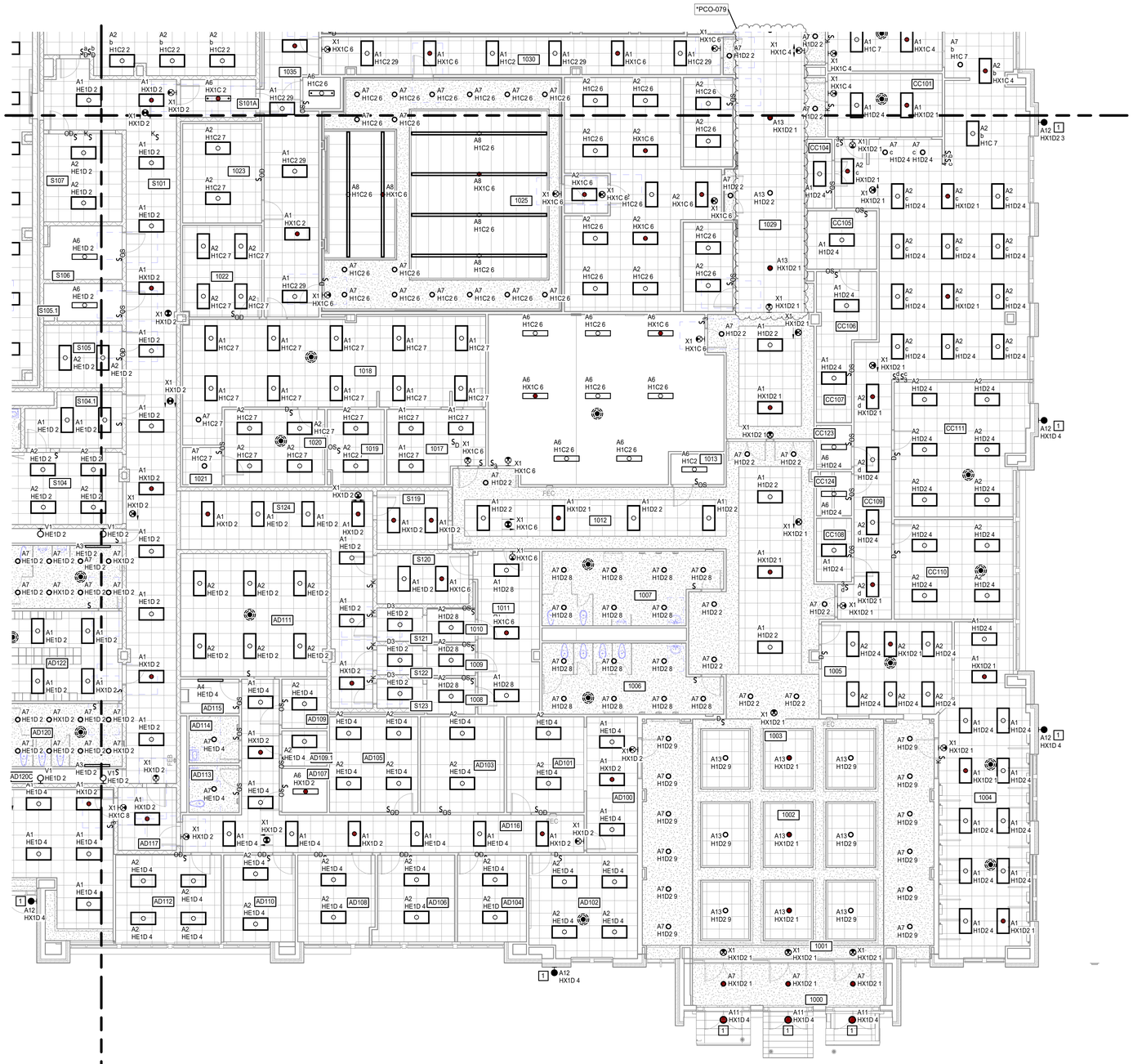
GENERAL NOTES

A. PROVIDE (1) EMERGENCY SHUNT RELAY PER SWITCH IN ALL SPACES WITH AN EMERGENCY FIXTURE INDICATED. EMERGENCY FIXTURES ARE FED FROM LIFE SAFETY BRANCH PANELBOARDS. SEE DETAIL 5/E4.2 FOR EMERGENCY SHUT RELAY DIAGRAM.

KEYNOTES

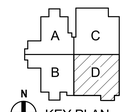
APPLIES TO DRAWINGS An.1 - An.nn
REPRESENTED BY n

1 PROVIDE CONTACTOR AND PHOTOCELL FOR CONTROL OF THIS FIXTURE/CIRCUIT. REFER TO DETAIL 4/E4.1.



FLOOR PLAN - LEVEL 1 - PART D - LIGHTING

1/8" = 1'-0"



KEY PLAN

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MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/26/2021

REVISIONS

DATE	DESCRIPTION
9/13/23	*PCO-063
1/5/24	*PCO-074
1/12/24	*PCO-080
1/23/24	*PCO-079

FLOOR PLAN - LEVEL 1 - PART D - LIGHTING

E2.1D.1

2/8/2024 9:34:47 AM

Reflected Ceiling Plan

FIRE ALARM / SMOKE CONTROL MATRIX

EVENT COMPARTMENT	SMOKE DETECTOR SYSTEM ID TAG(S)	DUCT SMOKE DETECTOR SYSTEM ID TAG(S)	FLOW SWITCH SYSTEM ID TAG(S)	DAMPER		EQUIPMENT	
				FAN DAMPERS OPEN	SMOKE DAMPERS CLOSE	ON	OFF
SMOKE COMPARTMENT 1A	REFER TO COMM PLANS	DSD-RTU-0	REFER TO COMM PLANS	D-SEF-9, D-SSF-9	SD-0-01, SD-0-02, SD-0-03, SD-0-04, SD-0-05, SD-0-06, SD-0-07, SD-0-08, SD-0-09, SD-0-10, SD-0-11, SD-0-12, SD-013, FSD-0-21	SEF-9, SSF-9	RTU-0
SMOKE COMPARTMENT 1B	REFER TO COMM PLANS	-	REFER TO COMM PLANS	D-SEF-0A, D-SSF-0A	SD-0-09, SD-0-10, SD-0-11, SD-0-12, SD-013, FSD-0-21	SEF-0A, SSF-0A	OAU-0A
SMOKE COMPARTMENT 2	REFER TO COMM PLANS	DSD-RTU-0	REFER TO COMM PLANS	D-SEF-4, D-SEF-5, D-SSF-4, D-SSF-5	SD-0-01, SD-0-02, SD-0-03, SD-0-04, SD-0-05, SD-0-06, SD-0-07, SD-0-08	SEF-4, SEF-5, SSF-4, SSF-5	OAU-0, RTU-0
SMOKE COMPARTMENT 3	REFER TO COMM PLANS	-	REFER TO COMM PLANS	D-SEF-1C, D-SEF-1D, D-SEF-1E, D-SEF-1F, D-SSF-1C, D-SSF-1D, D-SSF-1E, D-SSF-1F	FSD-1-01, FSD-1-02, FSD-1-03, FSD-1-04, FSD-1-07, FSD-1-11	SEF-1C, SEF-1D, SEF-1E, SEF-1F, SSF-1C, SSF-1D, SSF-1E, SSF-1F	OAU-1CD, OAU-1EF
SMOKE COMPARTMENT 4	REFER TO COMM PLANS	DSD-RTU-4	REFER TO COMM PLANS	D-SSF-1A, D-SEF-1B, D-SEF-6, D-SSF-1A, D-SSF-1B, D-SSF-6	FSD-1-05, FSD-1-06, FSD-1-08, FSD-1-09, FSD-1-11	SEF-1A, SEF-1B, SEF-6, SSF-1A, SSF-1B, SSF-6	OAU-1AB, RTU-4
SMOKE COMPARTMENT 5	REFER TO COMM PLANS	-	REFER TO COMM PLANS	D-SEF-2C, D-SEF-2D, D-SEF-2E, D-SEF-2F, D-SSF-2C, D-SSF-2D, D-SSF-2E, D-SSF-2F	FSD-2-01, FSD-2-02, FSD-2-03, FSD-2-04, FSD-2-10	SEF-2C, SEF-2D, SEF-2E, SEF-2F, SSF-2C, SSF-2D, SSF-2E, SSF-2F	OAU-2CD, OAU-2EF
SMOKE COMPARTMENT 6	REFER TO COMM PLANS	DSD-RTU-4	REFER TO COMM PLANS	D-SSF-2A, D-SEF-2B, D-SEF-7, D-SSF-2A, D-SSF-2B, D-SSF-7	FSD-2-05, FSD-2-06, FSD-2-07, FSD-2-08, FSD-2-09, FSD-2-10, FSD-2-11	SEF-2A, SEF-2B, SEF-7, SSF-2A, SSF-2B, SSF-7	OAU-2AB, RTU-4
SMOKE COMPARTMENT 7	REFER TO COMM PLANS	-	REFER TO COMM PLANS	D-SEF-3C, D-SEF-3D, D-SEF-3E, D-SEF-3F, D-SSF-3C, D-SSF-3D, D-SSF-3E, D-SSF-3F	SD-3-01, SD-3-02, SD-3-03, SD-3-04, FSD-3-08, FSD-3-09, FSD-3-10, FSD-3-11, FSD-3-12, FSD-3-13	SEF-3C, SEF-3D, SEF-3E, SEF-3F, SSF-3C, SSF-3D, SSF-3E, SSF-3F	OAU-3CD, OAU-3EF
SMOKE COMPARTMENT 8	REFER TO COMM PLANS	DSD-RTU-4	REFER TO COMM PLANS	D-SEF-3A, D-SEF-3B, D-SEF-8, D-SSF-3A, D-SSF-3B, D-SSF-8	SD-3-01, SD-3-02, SD-3-03, SD-3-04, FSD-3-16, FSD-3-17, FSD-3-18, FSD-3-19	SEF-3A, SEF-3B, SEF-8, SSF-3A, SSF-3B, SSF-8	OAU-3AB, RTU-4
SMOKE COMPARTMENT 9	REFER TO COMM PLANS	DSD-RTU-1	REFER TO COMM PLANS	D-SEF-10, D-SSF-10	SD-1-01, SD-1-02, SD-1-03, SD-1-04, SD-1-05	SEF-10, SSF-10	RTU-1

GENERAL NOTES:
A. THIS MATRIX IS ONLY FOR SMOKE CONTROL. REFER TO FIRE ALARM INPUT-OUTPUT MATRIX FOR COMPLETE OPERATION REQUIREMENTS.
B. DIV 28 SHALL PROVIDE EACH SMOKE SYSTEM FAN WITH FIRE ALARM CONTROL MODULE(S) TO ALLOW 'ON' AND 'OFF' CONTROL.
C. DIV 23 SHALL PROVIDE EACH SMOKE SYSTEM FAN WITH PRESSURE DIFFERENTIAL SWITCH. DIV 28 SHALL PROVIDE A MONITOR MODULE FOR THE DIFFERENTIAL PRESSURE SWITCH TO CONFIRM OPERATION. FAILURE SHALL CAUSE SUPERVISE CONDITION FOR DEVICE AND ZONE WHEN IN SMOKE MANAGEMENT MODE.
D. PROVIDE EACH SMOKE SYSTEM FAN AND SMOKE CONTROL DAMPER WITH POWER DISCONNECTING MEANS (DIV 26), VOLTAGE SENSING RELAY (DIV 26), AND TO CONFIRM POWER AVAILABLE. LOSS OF POWER SHALL CAUSE SUPERVISE CONDITION FOR DEVICE/EQUIPMENT AND SUPERVISE CONDITION FOR DEVICE AND ZONE AT ANY TIME.
E. DIV 28 SHALL PROVIDE EACH CONTROL DAMPER WITH FIRE ALARM CONTROL MODULE. FAIL TO INDICATED POSITION.
F. DIV 23 SHALL PROVIDE EACH CONTROL DAMPER WITH LIMIT SWITCH. DIV 28 SHALL PROVIDE MONITOR MODULATE TO CONFIRM POSITION. FAILURE SHALL CAUSE SUPERVISE CONDITION FOR DEVICE AND ZONE WHEN IN SMOKE MANAGEMENT MODE.
G. DIV 28 SHALL PROVIDE MECH EQUIPMENT IN THE 'OFF' COLUMN WITH FIRE ALARM CONTROL MODULE TO SHUT DOWN EQUIPMENT.
H. DIV 26 SHALL PROVIDE MECH EQUIPMENT IN THE 'OFF' COLUMN WITH CURRENT SENSING RELAY AT LAST DISCONNECT MEANS, AND FIRE ALARM MONITOR MODULE TO CONFIRM CURRENT IS NOT FLOWING TO EQUIPMENT. PRESENCE OF CURRENT SHALL CAUSE TROUBLE CONDITION FOR EQUIPMENT AND ZONE DURING SMOKE CONTROL MODE.
I. FIREFIGHTERS MANUAL OVERRIDE PANEL SHALL CAUSE SMOKE CONTROL SYSTEM OPERATION AS INDICATED FOR A SMOKE DETECTOR IN THE AFFECTED ZONE, BUT SHALL NOT CAUSE ALARM CONDITION TO OCCUR (SUPERVISORY CONDITION SHALL OCCUR IN MANUAL OR OFF MODES).
J. MEASURE AND RECORD THE PRESSURE DIFFERENTIAL ACROSS EACH DOOR THAT SEPARATES THE SMOKE ZONE FROM ADJACENT ZONES. ADJUST SMOKE CONTROL FANS AS NECESSARY TO ACHIEVE THE FOLLOWING PRESSURE DIFFERENTIAL ACROSS THE BOUNDARIES: MIN PRESSURE DIFFERENTIAL: +0.05 IN.W.C. MAX PRESSURE DIFFERENTIAL: +0.08 IN W.C.
K. DURING SMOKE CONTROL MODE, SMOKE FANS SHALL BE DELAYED 15 SECONDS SO THAT SMOKE CONTROL DAMPERS ARE SUFFICIENTLY OPEN TO PREVENT DEADHEADING OF FANS. TEST THIS OPERATION AND ADJUST DELAY AS REQUIRED.
L. MOTORIZED SMOKE CONTROL FAN DAMPERS ARE 120V, 2-POSITION.

HOT WATER UNIT HEATER SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	LOCATION	TYPE	CAPACITY (BTUH)	AIRFLOW (CFM)	EAT (°F)	WATER FLOW RATE (GPM)	EWT (°F)	WATER PRESSURE DROP (FT WC)	ELECTRICAL DATA				
											MCA (A)	MOCP (A)	SERVICE (V)	SERVICE (PH)	SERVICE (HZ)
UH-1	DAIKIN	UHH-108	IP001 VEHICLE SALLYPORT	CEILING	81,000	1,550	13	8.0	140	0.79	1.3	15	120	1	60
UH-2	DAIKIN	UHH-108	IP001 VEHICLE SALLYPORT	CEILING	81,000	1,550	13	8.0	140	0.79	1.3	15	120	1	60
UH-3	DAIKIN	UHH-108	IP001 VEHICLE SALLYPORT	CEILING	81,000	1,550	13	8.0	140	0.79	1.3	15	120	1	60
UH-4	DAIKIN	UHH-86	KL001 LOADING DOCK	CEILING	61,900	1,340	13	5.0	140	0.79	1.3	15	120	1	60
UH-5	DAIKIN	UHH-33	WR012 MECHANICAL	CEILING	24,500	630	13	2.5	140	0.12	1.3	15	120	1	60
UH-6	DAIKIN	UHH-33	WR013 MECHANICAL	CEILING	24,500	630	13	2.5	140	0.12	1.3	15	120	1	60
UH-7	DAIKIN	UHH-24	WR014 ELECTRICAL	CEILING	17,300	450	13	2.0	140	0.83	1.3	15	120	1	60
UH-8	DAIKIN	UHH-24	WR015 ELECTRICAL	CEILING	17,300	450	13	2.0	140	0.83	1.3	15	120	1	60

GENERAL NOTES:
A. PROVIDE INTEGRAL DISCONNECT.

CABINET UNIT HEATER SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	LOCATION	TYPE	CAPACITY (BTUH)	AIRFLOW (CFM)	EAT (°F)	WATER FLOW RATE (GPM)	EWT (°F)	WATER PRESSURE DROP (FT WC)	ELECTRICAL DATA				
											MCA (A)	MOCP (A)	SERVICE (V)	SERVICE (PH)	SERVICE (HZ)
CUH-1	DAIKIN	FHVS-108A	1ST1 STAIR 1	VERTICAL SLOPE TOP	23,219	670	65	1.25	140	0.30	0.5	15	120	1	60
CUH-2	DAIKIN	FHVS-108A	3ST1 STAIR 1	VERTICAL SLOPE TOP	23,219	670	65	1.25	140	0.30	0.5	15	120	1	60
CUH-3	DAIKIN	FHVS-108A	1ST2 STAIR 2	VERTICAL SLOPE TOP	23,219	670	65	1.25	140	0.30	0.5	15	120	1	60
CUH-4	DAIKIN	FHVS-108A	3ST2 STAIR 2	VERTICAL SLOPE TOP	23,219	670	65	1.25	140	0.30	0.5	15	120	1	60
CUH-5	DAIKIN	FHVS-108A	0ST3 STAIR 3	VERTICAL SLOPE TOP	23,219	670	65	1.25	140	0.30	0.5	15	120	1	60
CUH-6	DAIKIN	FHVS-108A	2ST3 STAIR 3	VERTICAL SLOPE TOP	23,219	670	65	1.25	140	0.30	0.5	15	120	1	60
CUH-7	DAIKIN	FHVS-108A	0ST4 STAIR 4	VERTICAL SLOPE TOP	23,219	670	65	1.25	140	0.30	0.5	15	120	1	60
CUH-8	DAIKIN	FHVS-108A	2ST4 STAIR 4	VERTICAL SLOPE TOP	23,219	670	65	1.25	140	0.30	0.5	15	120	1	60
CUH-9	DAIKIN	FHVS-108A	0ST5 STAIR 5	VERTICAL SLOPE TOP	23,219	670	65	1.25	140	0.30	0.5	15	120	1	60
CUH-10	DAIKIN	FHVS-108A	2ST5 STAIR 5	VERTICAL SLOPE TOP	23,219	670	65	1.25	140	0.30	0.5	15	120	1	60
CUH-11	DAIKIN	FHVS-108A	1ST6 STAIR 6	VERTICAL SLOPE TOP	23,219	670	65	1.25	140	0.30	0.5	15	120	1	60
CUH-12	DAIKIN	FHVS-108A	2ST6 STAIR 6	VERTICAL SLOPE TOP	23,219	670	65	1.25	140	0.30	0.5	15	120	1	60
CUH-13	DAIKIN	FHVS-103A	0ST7 STAIR 7	VERTICAL SLOPE TOP	9,923	290	65	0.50	140	0.06	0.5	15	120	1	60
CUH-14	DAIKIN	FHVS-103A	2ST7 STAIR 7	VERTICAL SLOPE TOP	9,923	290	65	0.50	140	0.06	0.5	15	120	1	60

GENERAL NOTES:
A. PROVIDE INTEGRAL DISCONNECT.

SPLIT SYSTEM INDOOR UNIT SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	LOCATION	SUPPLY AIR (CFM)	TOTAL CAPACITY (BTUH)	SENSIBLE CAPACITY (BTUH)	INDOOR EAT (°F)		ELECTRICAL DATA				WEIGHT (LBS)
							DB	WB	MCA (A)	SERVICE (V)	SERVICE (PH)	SERVICE (HZ)	
DSS-1A	MITSUBISHI	PKA-A18HA	S003 DATA	400	18,000	12,240	80	67	1.0	208	1	60	23
DSS-2A	MITSUBISHI	PKA-A36HA	S006 SECURITY ELECTRONICS	800	36,000	25,200	80	67	1.0	208	1	60	23
DSS-3A	MITSUBISHI	PKA-A18HA	S118 DATA	400	18,000	12,240	80	67	1.0	208	1	60	23
DSS-4A	MITSUBISHI	PKA-A36HA	S117A SECURITY ELECTRONICS	800	36,000	25,200	80	67	1.0	208	1	60	23
DSS-5A	MITSUBISHI	PKA-A18HA	S205 DATA	400	18,000	12,240	80	67	1.0	208	1	60	23
DSS-6A	MITSUBISHI	PKA-A36HA	S204A SECURITY ELECTRONICS	800	36,000	25,200	80	67	1.0	208	1	60	23
DSS-7A	MITSUBISHI	PKA-A18HA	S305 DATA	400	18,000	12,240	80	67	1.0	208	1	60	23
DSS-8A	MITSUBISHI	PKA-A36HA	S304A SECURITY ELECTRONICS	800	36,000	25,200	80	67	1.0	208	1	60	23
DSS-9A	MITSUBISHI	PKA-A36HA	1023 DATA MDF	800	36,000	25,200	80	67	1.0	208	1	60	23
DSS-10A	MITSUBISHI	PKA-A18HA	S105.1 SECURITY ELECTRONICS	400	18,000	12,240	80	67	1.0	208	1	60	23
DSS-11A	MITSUBISHI	PKA-A18HA	AD109.1 DATA	400	18,000	12,240	80	67	1.0	208	1	60	23
DSS-12A	MITSUBISHI	PKA-A18HA	CC123 DATA	400	18,000	12,240	80	67	1.0	208	1	60	23
DSS-13A	MITSUBISHI	PKA-A18HA	1053 DATA	400	18,000	12,240	80	67	1.0	208	1	60	23
DSS-14A	MITSUBISHI	PKA-A18HA	1036 AV	400	18,000	12,240	80	67	1.0	208	1	60	23
DSS-15A	MITSUBISHI	PKA-A18HA	1048 AV	400	18,000	12,240	80	67	1.0	208	1	60	23
DSS-16A	MITSUBISHI	PKA-A18HA	1036B AV	400	18,000	12,240	80	67	1.0	208	1	60	23

GENERAL NOTES:
A. PROVIDE BLUE DIAMOND MAXIBLUE X87-721 CONDENSATE PUMP POWERED FROM INDOOR UNIT AND INTEGRAL DRAIN PAN LEVEL SENSOR TO DISABLE UNIT ON DETECTION OF MOISTURE.
B. PROVIDE HARD-WIRED, WALL-MOUNTED, PROGRAMMABLE THERMOSTAT.
C. INDOOR UNIT IS POWERED FROM ASSOCIATED OUTDOOR UNIT.

SPLIT SYSTEM OUTDOOR UNIT SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	SERVING	AMBIENT AIR TEMPERATURE (°F)	ELECTRICAL DATA						REFRIGERANT	WEIGHT (LBS)
					MCA (A)	MOCP (A)	SERVICE (V)	SERVICE (PH)	SERVICE (HZ)			
DSS-1B	MITSUBISHI	PUY-A18NKA7	S003 DATA	95.0	11	28	208	1	60	R-410A	96
DSS-2B	MITSUBISHI	PUY-A36NKA7	S006 SECURITY ELECTRONICS	95.0	25	31	208	1	60	R-410A	96
DSS-3B	MITSUBISHI	PUY-A18NKA7	S118 DATA	95.0	11	28	208	1	60	R-410A	96
DSS-4B	MITSUBISHI	PUY-A36NKA7	S117A SECURITY ELECTRONICS	95.0	25	31	208	1	60	R-410A	96
DSS-5B	MITSUBISHI	PUY-A18NKA7	S205 DATA	95.0	11	28	208	1	60	R-410A	96
DSS-6B	MITSUBISHI	PUY-A36NKA7	S204A SECURITY ELECTRONICS	95.0	25	31	208	1	60	R-410A	96
DSS-7B	MITSUBISHI	PUY-A18NKA7	S305 DATA	95.0	11	28	208	1	60	R-410A	96
DSS-8B	MITSUBISHI	PUY-A36NKA7	S304A SECURITY ELECTRONICS	95.0	25	31	208	1	60	R-410A	96
DSS-9B	MITSUBISHI	PUY-A36NKA7	1023 DATA MDF	95.0	25	31	208	1	60	R-410A	96
DSS-10B	MITSUBISHI	PUY-A18NKA7	S105.1 SECURITY ELECTRONICS	95.0	11	28	208	1	60	R-410A	96
DSS-11B	MITSUBISHI	PUY-A18NKA7	AD109.1 DATA	95.0	11	28	208	1	60	R-410A	96
DSS-12B	MITSUBISHI	PUY-A18NKA7	CC123 DATA	95.0	11	28	208	1	60	R-410A	96
DSS-13B	MITSUBISHI	PUY-A18NKA7	1053 DATA	95.0	11	28	208	1	60	R-410A	96
DSS-14B	MITSUBISHI	PUY-A18NKA7	1036 AV	95.0	11	28	208	1	60	R-410A	96
DSS-15B	MITSUBISHI	PUY-A18NKA7	1048 AV	95.0	11	28	208	1	60	R-410A	96
DSS-16B	MITSUBISHI	PUY-A18NKA7	1036B AV	95.0	11	28	208	1	60	R-410A	96

FAN SCHEDULE

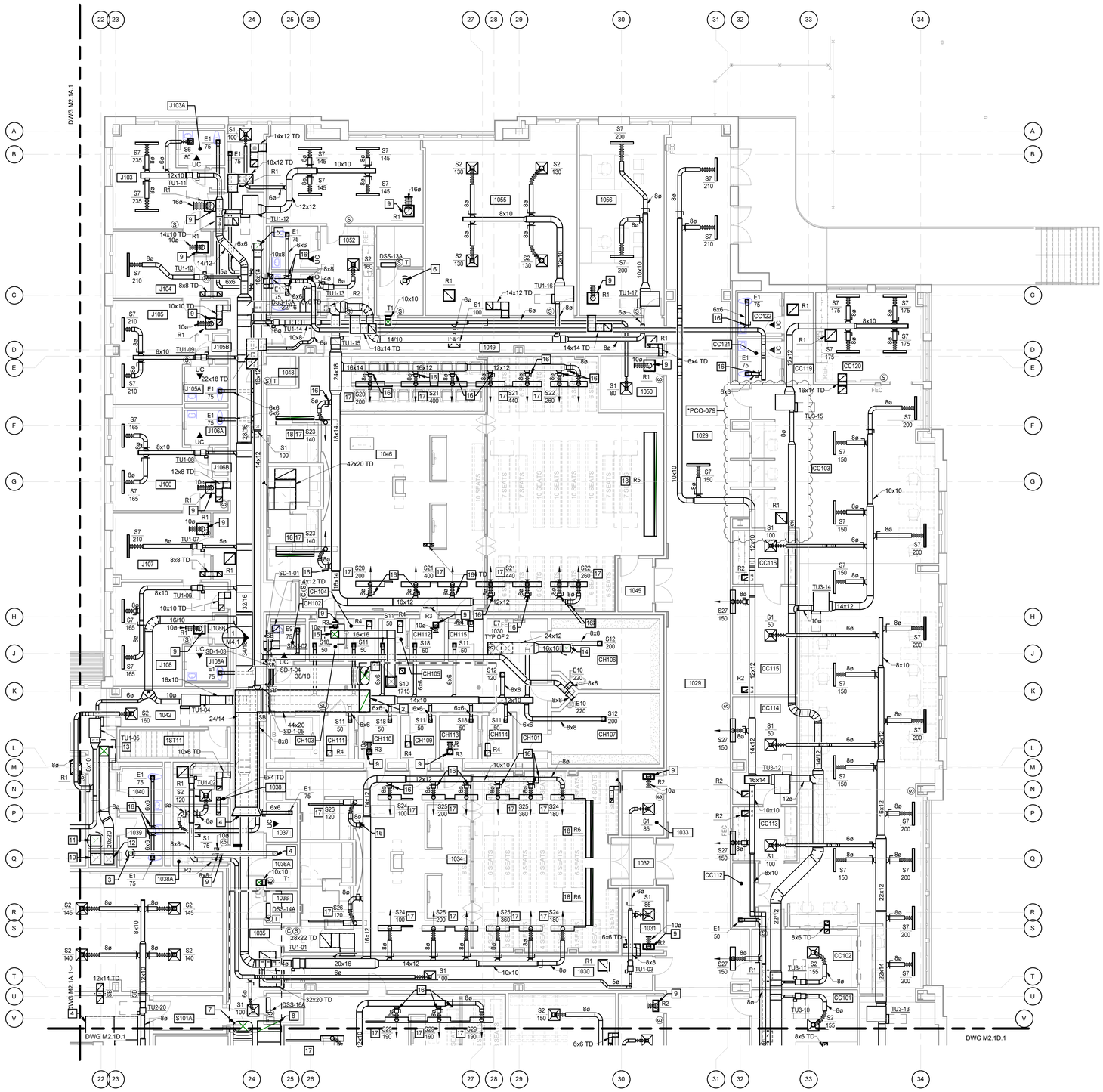
*PCO-079

TAG	MANUFACTURER	MODEL NUMBER	SERVING	AIRFLOW (CFM)	ESP (IN WC)	FAN WHEEL (RPM)	DRIVE TYPE	SONES	CONTROL METHOD	ELECTRICAL DATA					WEIGHT (LBS)	NOTES
										MOTOR (HP)	SERVICE (V)	SERVICE (PH)	SERVICE (HZ)			
F-1	GREENHECK	G-123-VG	1ST FLOOR COURTS	1,415	0.50	1338	DIRECT	11.1	BAS SCHEDULE	1/2	120	1	60		57	2
F-2	GREENHECK	G-90-VG	1ST FLOOR COURTS	360	0.50	1602	DIRECT	7.8	BAS SCHEDULE	1/10	120	1	60		18	2
F-3	GREENHECK	G-123-VG	1ST FLOOR COURTS	1,730	0.50	1624	DIRECT	14.2	BAS SCHEDULE	1/2	120	1	60		57	2
F-4	GREENHECK	G-123-VG	IP001 VEHICLE SALLYPORT	1,600	0.30	1449	DIRECT	13	CO SENSOR	1/2	120	1	60		57	2,3,5
F-5	GREENHECK	G-90-VG	WR012 MECHANICAL	500	0.40	1493	DIRECT	6.9	BAS SENSOR	1/10	120	1	60		18	2,3
F-6	GREENHECK	G-99-VG	WR013 MECHANICAL	1,000	0.40	1586	DIRECT	11.5	BAS SENSOR	1/4	120	1	60		43	2,3
F-7	GREENHECK	G-95-VG	WR014 ELECTRICAL	700	0.40	1528	DIRECT	8.6	BAS SENSOR	1/6	120	1	60		38	2,3
F-8	GREENHECK	G-80-VG	WR015 ELECTRICAL	250	0.30	1324	DIRECT	5.8	BAS SENSOR	1/10	120	1	60		17	2,3
F-9	GREENHECK	G-131-VG	LEVEL 0 GENERAL EXHAUST	1,805	0.75	1564	DIRECT	14.3	BAS SCHEDULE	3/4	120	1	60		43	2,3
F-10	GREENHECK	CUE-90-VG	LEVEL 0 NEGATIVE PRESSURE HOLDING	500	0.35	1387	DIRECT	6.1	BAS SCHEDULE	1/10	120	1	60		46	2,3
F-11	CAPTIVEAIRE	DU240HFA	KITCHEN HOOD	5,460	1.50	981	DIRECT	19.8	HOOD INTERLOCK	5	208	3	60		307	3,4
F-12	GREENHECK	CUE-99-VG	DISHWASHER	800	0.50	1461	DIRECT	8.6	DISWASHER INTERLOCK	1/4	120	1	60		48	3
F-13	GREENHECK	G-95-VG	KL001 LOADING DOCK	500	0.50	1449	DIRECT	8.1	BAS SCHEDULE	1/8	120	1	60		38	2,3
F-14	GREENHECK	G-80-VG	KITCHEN GENERAL EXHAUST	240	0.35	1374	DIRECT	6.1	BAS SCHEDULE	1/10	120	1	60		17	2,3
F-15	GREENHECK	G-90-VG	MULTIPURPOSE ROOM AREA EXHAUST	445	0.35	1365	DIRECT	6	BAS SCHEDULE	1/10	120	1	60		18	2,3
F-16	GREENHECK	G-70-VG	AD107 ELEC	225	0.30	1510	DIRECT	4.1	BAS SENSOR	1/15	120	1	60		13	2
F-17	GREENHECK	G-70-VG	CC124 ELEC	225	0.30	1510	DIRECT	4.1	BAS SENSOR	1/15	120	1	60		13	2
F-18	GREENHECK	G-70-VG	1036A ELEC	225	0.30	1510	DIRECT	4.1	BAS SENSOR	1/15	120	1	60		13	2
F-19	GREENHECK	G-70-VG	1054 ELEC	225	0.30	1510	DIRECT	4.1	BAS SENSOR	1/15	120	1	60		13	2
F-20	GREENHECK	G-80-VG	S117 ELEC	300	0.50	1666	DIRECT	8.3	BAS SENSOR	1/10	120	1	60		17	2,3
F-21	GREENHECK	G-80-VG	S204 ELEC	225	0.50	1537	DIRECT	7.5	BAS SENSOR	1/10	120	1	60		17	2,3
F-22	GREENHECK	G-80-VG	S304 ELEC	300	0.50	1666	DIRECT	8.3	BAS SENSOR	1/10	120	1	60		17	2,3
F-23	GREENHECK	G-80-VG	S005 ELEC	225	0.50	1537	DIRECT	7.5	BAS SENSOR	1/10	120	1	60		17	2,3
SEF-0A	GREENHECK	TBI-FS-5L3D	SMOKE CONTROL UNIT 0A	12,880	1.50	1468	BELT	0	FIRE ALARM	10	480	3	60		649	1
SEF-1A	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 1A	16,950	1.50	1366	BELT	0	FIRE ALARM	15	480	3	60		864	1
SEF-1B	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 1B	16,950	1.50	1366	BELT	0	FIRE ALARM	15	480	3	60		864	1
SEF-1C	GREENHECK	TBI-FS-4L24	SMOKE CONTROL UNIT 1C	10,480	1.50	2195	BELT	0	FIRE ALARM	10	480	3	60		505	1
SEF-1D	GREENHECK	TBI-FS-4L24	SMOKE CONTROL UNIT 1D	10,480	1.50	2195	BELT	0	FIRE ALARM	10	480	3	60		505	1
SEF-1E	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 1E	16,950	1.50	1366	BELT	0	FIRE ALARM	15	480	3	60		864	1
SEF-1F	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 1F	16,950	1.50	1366	BELT	0	FIRE ALARM	15	480	3	60		864	1
SEF-2A	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 2A	16,500	1.50	1366	BELT	0	FIRE ALARM	15	480	3	60		864	1
SEF-2B	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 2B	16,950	1.50	1366	BELT	0	FIRE ALARM	15	480	3	60		864	1
SEF-2C	GREENHECK	TBI-FS-4L24	SMOKE CONTROL UNIT 2C	10,480	1.50	2195	BELT	0	FIRE ALARM	10	480	3	60		505	1
SEF-2D	GREENHECK	TBI-FS-4L24	SMOKE CONTROL UNIT 2D	10,480	1.50	2195	BELT	0	FIRE ALARM	10	480	3	60		505	1
SEF-2E	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 2E	16,950	1.50	1366	BELT	0	FIRE ALARM	15	480	3	60		864	1
SEF-2F	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 2F	16,950	1.50	1366	BELT	0	FIRE ALARM	15	480	3	60		864	1
SEF-3A	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 3A	16,950	1.50	1366	BELT	0	FIRE ALARM	15	480	3	60		864	1
SEF-3B	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 3B	16,950	1.50	1366	BELT	0	FIRE ALARM	15	480	3	60		864	1
SEF-3C	GREENHECK	TBI-FS-4L24	SMOKE CONTROL UNIT 3C	10,480	1.50	2195	BELT	0	FIRE ALARM	10	480	3	60		505	1
SEF-3D	GREENHECK	TBI-FS-4L24	SMOKE CONTROL UNIT 3D	10,480	1.50	2195	BELT	0	FIRE ALARM	10	480	3	60		505	1
SEF-3E	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 3E	23,730	1.25	1675	BELT	0	FIRE ALARM	20	480	3	60		864	1
SEF-3F	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 3F	23,730	1.25	1675	BELT	0	FIRE ALARM	20	480	3	60		864	1
SEF-4	GREENHECK	TBI-FS-4H30	SMOKE CONTROL LEVEL 0 MEDICAL	11,600	1.50	1801	BELT	0	FIRE ALARM	10	480	3	60		625	1
SEF-5	GREENHECK	TBI-FS-4L30	SMOKE CONTROL LEVEL 0 INTAKE	15,520	1.50	1686	BELT	0	FIRE ALARM	15	480	3	60		724	1
SEF-6	GREENHECK	TBI-FS-4L24	SMOKE CONTROL LEVEL 1 AREA	8,650	1.50	2009	BELT	0	FIRE ALARM	7-1/2	480	3	60		505	1
SEF-7	GREENHECK	TBI-FS-4L24	SMOKE CONTROL LEVEL 2 AREA	8,325	1.50	1978	BELT	0	FIRE ALARM	7-1/2	480	3	60		505	1
SEF-8	GREENHECK	TBI-FS-4L24	SMOKE CONTROL LEVEL 3 AREA	8,350	1.50	1980	BELT	0	FIRE ALARM	7-1/2	480	3	60		505	1
SEF-9	GREENHECK	CUBE-200	SMOKE CONTROL LEVEL 0 HOLDING	4,930	1.25	1165	BELT	0	FIRE ALARM	3	480	3	60		126	1
SEF-10	GREENHECK	CUBE-161	SMOKE CONTROL COURT HOLDING	2,060	1.25	1250	BELT	0	FIRE ALARM	1	480	3	60		76	1
SSF-0A	GREENHECK	LSF-24	SMOKE CONTROL UNIT 0A	10,720	1.25	1012	BELT	0	FIRE ALARM	7-1/2	480	3	60		1694	1
SSF-1A	GREENHECK	LSF-24	SMOKE CONTROL UNIT 1A	14,120	1.25	1206	BELT	0	FIRE ALARM	10	480	3	60		1694	1
SSF-1B	GREENHECK	LSF-24	SMOKE CONTROL UNIT 2B	14,120	1.25	1206	BELT	0	FIRE ALARM	10	480	3	60		1694	1
SSF-1C	GREENHECK	LSF-24	SMOKE CONTROL UNIT 1C	8,730	1.25	918	BELT	0	FIRE ALARM	5	480	3	60		1694	1
SSF-1D	GREENHECK	LSF-24	SMOKE CONTROL UNIT 1D	8,730	1.25	918	BELT	0	FIRE ALARM	5	480	3	60		1694	1
SSF-1E	GREENHECK	LSF-24	SMOKE CONTROL UNIT 1E	14,120	1.25	1206	BELT	0	FIRE ALARM	10	480	3	60		1694	1
SSF-1F	GREENHECK	LSF-24	SMOKE CONTROL UNIT 1F	14,120	1.25	1206	BELT	0	FIRE ALARM	10	480	3	60		1694	1
SSF-2A	GREENHECK	LSF-24	SMOKE CONTROL UNIT 2A	14,120	1.25	1206	BELT	0	FIRE ALARM	10	480	3	60		1694	1
SSF-2B	GREENHECK	LSF-24	SMOKE CONTROL UNIT 2B	14,120

KEYNOTES

APPLIES TO THIS DRAWING

1. 18/38 UP TO RTU-1 ON ROOF. PROVIDE SECURITY BARS AT ROOF PENETRATION.
2. 20x44 UP TO RTU-1 ON ROOF. PROVIDE SECURITY BARS AT ROOF PENETRATION. PROVIDE 1" DUCT LINER FULL LENGTH OF RETURN DUCT.
3. 8x8 UP TO F-18 ON ROOF.
4. OPEN END DUCT. COVER WITH 1/2" x 1/2" WELDED WIRE MESH.
5. 16x14 UP TO F-1 ON ROOF.
6. 8x8 UP TO F-19 ON ROOF. COVER OPEN END DUCT WITH 1/2" x 1/2" WELDED WIRE MESH.
7. 40/20 UP TO RTU-3 ON ROOF.
8. 48x22 UP TO RTU-3 ON ROOF. PROVIDE 1" DUCT LINER FULL LENGTH OF RETURN DUCT.
9. RETURN AIR BOOT. SEE DETAIL ON DRAWING M5.1.
10. 22x22 DOWN TO LEVEL 0.
11. 22x22 UP TO SEF-9 ON ROOF. PROVIDE MOTORIZED SMOKE CONTROL DAMPER INTEGRAL TO UNIT IN FAN ROOF CURB.
12. 20x20 DOWN TO LEVEL 0.
13. 20x20 UP TO SSF-9 ON ROOF. PROVIDE MOTORIZED SMOKE CONTROL DAMPER INTEGRAL TO UNIT IN FAN ROOF CURB.
14. 16x16 UP TO SEF-10 ON ROOF. PROVIDE MOTORIZED SMOKE CONTROL DAMPER INTEGRAL TO UNIT IN FAN ROOF CURB.
15. 16x16 UP TO SSF-10 ON ROOF. PROVIDE MOTORIZED SMOKE CONTROL DAMPER INTEGRAL TO UNIT IN FAN ROOF CURB.
16. PROVIDE REMOTE DAMPER OPERATOR WITH ROUND CEILING CUP.
17. DIRECT ONE SLOT DOWN AND REMAINDER HORIZONTAL TOWARD THE INTERIOR OF THE ROOM.
18. REFER TO COURTROOM RETURN GRILLE DETAIL ON DRAWING M5.1.



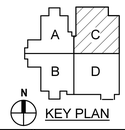
N

FLOOR PLAN - LEVEL 1 - PART C - DUCTWORK

1/8" = 1'-0"

0' 2' 4' 8' 16'

1/8" = 1'-0"



MOSELEY ARCHITECTS

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

JASON P. FORST — REGISTERED ARCHITECT — STATE OF TENNESSEE

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO:	590418
DATE:	08/26/2021

REVISIONS

DATE	DESCRIPTION
6/12/23	*PCO-057
9/13/23	*PCO-063
10/31/23	*PCO-064
1/23/24	*PCO-079

FLOOR PLAN - LEVEL 1 - PART C - DUCTWORK

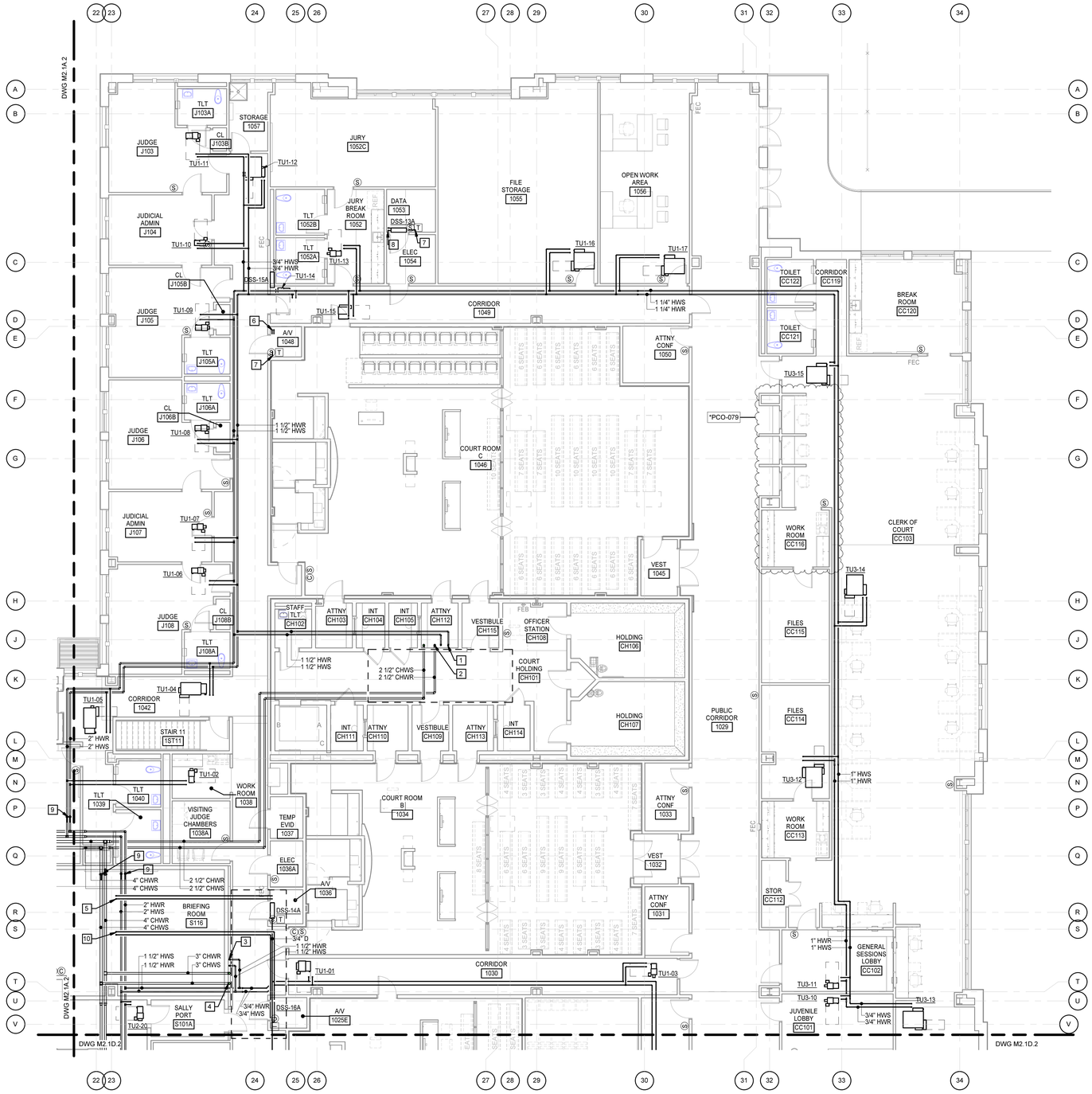
M2.1C.1

1/23/2024 2:28:20 PM

KEYNOTES

APPLIES TO THIS DRAWING

1	1-1/2" HWS & HWR UP TO RTU-1.
2	2-1/2" CHWS & CHWR UP TO RTU-1.
3	1-1/2" HWS & HWR UP TO RTU-3.
4	3" CHWS & CHWR UP TO RTU-3.
5	RL & RS UP TO DSS-14B ON ROOF.
6	RL & RS UP TO DSS-15B ON ROOF.
7	3/4" D UP TO ROOF. SEE CONDENSATE DRAIN TO ROOF DETAIL ON DRAWING M5.1.
8	RL & RS UP TO DSS-13B ON ROOF.
9	MANUAL ISOLATION VALVES.
10	RL & RS UP TO DSS-16B ON ROOF.



N

FLOOR PLAN - LEVEL 1 - PART C - PIPING

1/8" = 1'-0"

0' 2' 4' 8' 16'

1/8" = 1'-0"

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

JASON P. FORSYTH — LICENSED PROFESSIONAL ENGINEER — STATE OF TENNESSEE

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/29/2021

REVISIONS	
DATE	DESCRIPTION
6/12/23	*PCO-057
10/31/23	*PCO-064
1/23/24	*PCO-079

KEY PLAN

FLOOR PLAN - LEVEL 1 - PART C - PIPING

M2.1C.2

1/23/2024 2:28:24 PM

KEYNOTES

APPLIES TO THIS DRAWING

1. 40/20 UP TO RTU-3 ON ROOF.
2. 48x22 UP TO RTU-3 ON ROOF. PROVIDE 1" DUCT LINER FULL LENGTH OF RETURN DUCT.
3. 36/18 UP TO RTU-2 ON ROOF. PROVIDE SECURITY BARS AT ROOF PENETRATION.
4. 46x20 UP TO RTU-2 ON ROOF. PROVIDE SECURITY BARS AT ROOF PENETRATION. PROVIDE 1" DUCT LINER FULL LENGTH OF RETURN DUCT.
5. 8x8 UP TO F-16 ON ROOF. COVER OPEN END DUCT WITH 1/2" x 1/2" WELDED WIRE MESH.
6. 8x8 UP TO F-17 ON ROOF. COVER OPEN END DUCT WITH 1/2" x 1/2" WELDED WIRE MESH.
7. RETURN AIR BOOT. SEE DETAIL ON DRAWING M5.1.
8. OPEN END DUCT. COVER WITH 1/2" x 1/2" WELDED WIRE MESH.
9. 10x10 UP TO F-2 ON ROOF.
10. REFER TO COURTROOM RETURN GRILLE DETAIL ON DRAWING M5.1.
11. DIRECT ONE SLOT DOWN AND REMAINDER HORIZONTAL TOWARD THE INTERIOR OF THE ROOM.

N

FLOOR PLAN - LEVEL 1 - PART D - DUCTWORK

1/8" = 1'-0"

0' 2' 4' 8' 16'

1/8" = 1'-0"

MOSELEY ARCHITECTS

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

JASON P. FORSYTH — 115 — REGISTERED ARCHITECT — STATE OF TENNESSEE

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO:	590418
DATE:	08/25/2021

REVISIONS

DATE	DESCRIPTION
6/12/23	*PCO-057
9/13/23	*PCO-063
1/5/24	*PCO-074
1/23/24	*PCO-079

KEY PLAN

FLOOR PLAN - LEVEL 1 - PART D - DUCTWORK

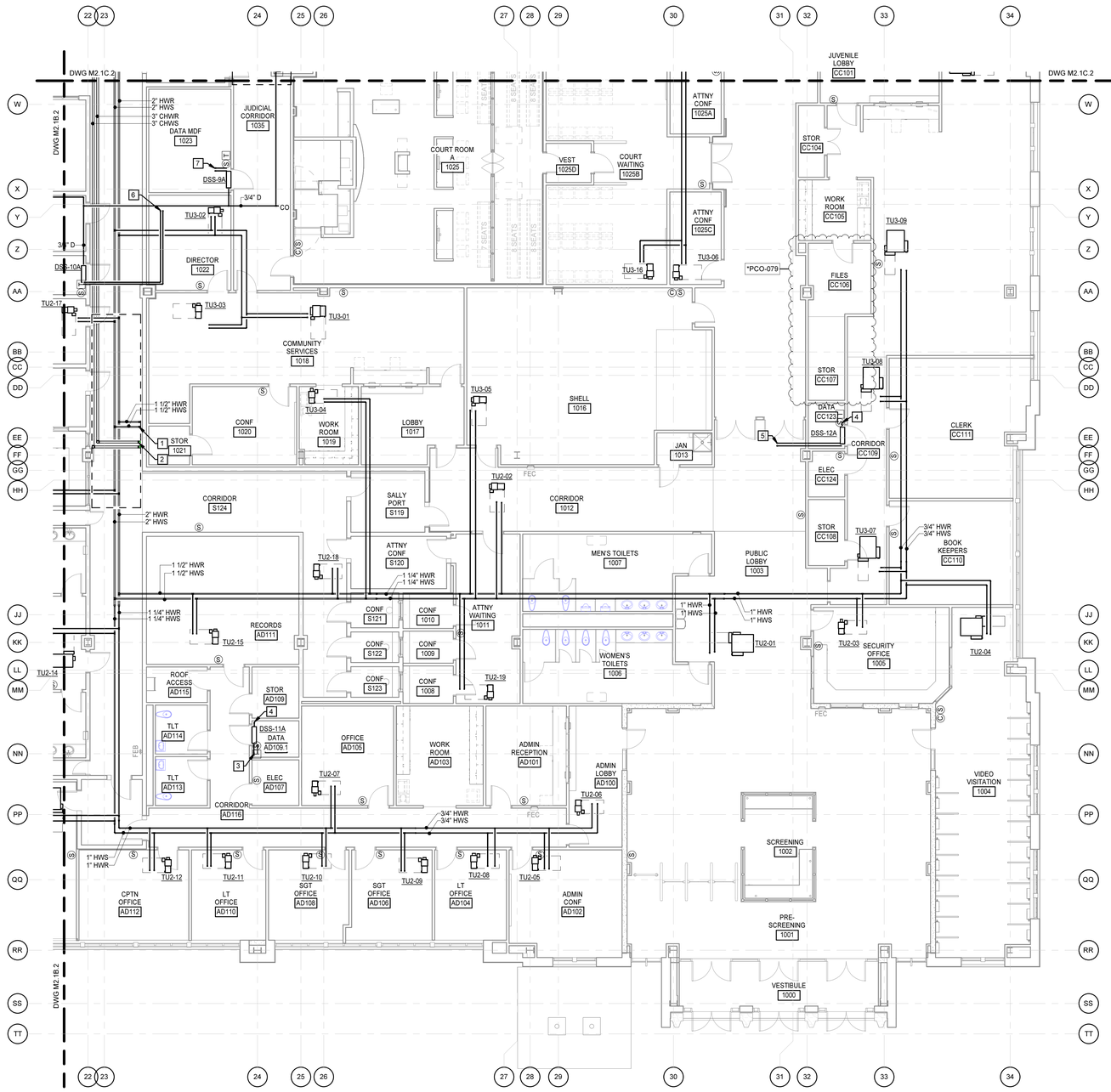
M2.1D.1

1/23/2024 2:28:30 PM

KEYNOTES

APPLIES TO THIS DRAWING

1. 1-1/2" HWS & HWR UP TO RTU-2.
2. 3" CHWS & CHWR UP TO RTU-2.
3. RL & RS UP TO DSS-11B ON ROOF.
4. 3/4" D UP TO ROOF. SEE CONDENSATE DRAIN TO ROOF DETAIL ON DRAWING M5.1.
5. RL & RS UP TO DSS-12B ON ROOF.
6. RL & RS UP TO DSS-10B ON ROOF.
7. RL & RS UP TO DSS-9B ON ROOF.



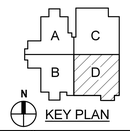
N

FLOOR PLAN - LEVEL 1 - PART D - PIPING

1/8" = 1'-0"

0' 2' 4' 8' 16'

1/8" = 1'-0"



KEY PLAN

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

JASON P. FORST — REGISTERED ARCHITECT — STATE OF TENNESSEE

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/29/2021

REVISIONS

DATE	DESCRIPTION
6/12/23	*PCO-057
9/13/23	*PCO-063
1/23/24	*PCO-079

FLOOR PLAN - LEVEL 1 - PART D - PIPING

M2.1D.2

1/23/2024 2:28:35 PM

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SECURITY ELECTRONICS FLOOR PLAN - LEVEL 1 - PART C

1/8" = 1'-0"

DOOR CONTROL / MONITORING LEGEND
(NOT ALL SYMBOLS NECESSARILY USED)

- CONTROL PANEL FROM WHICH DOOR, ASSOCIATED INTERCOMS & EMERGENCY PUSH BUTTONS ARE CONTROLLED & MONITORED FROM
- CONTROL PANEL FROM WHICH DOOR IS ONLY MONITORED FROM
- LOCK TYPE

A. 8" JAMB MTD ELECTRO-MECHANICAL LOCK
B. 2" JAMB MTD ELECTRO-MECHANICAL LOCK
C. SWING DOOR MANUAL DETENTION LOCK
D. ELECTRO-MECHANICAL SLIDING DOOR DEVICE
E. NON-DETENTION DOOR WITH INTERFACING TO SECURITY CONTROL TOUCHSCREEN
F. SWING DOOR INSTITUTIONAL MORTISE ELECTRIC LOCK
G. SWING OR SLIDING GATE W/ INTERFACING TO SECURITY CONTROL TOUCHSCREEN
H. SWING DOOR MANUAL LOCK
J. -NOT USED-

GENERAL NOTES

A. THE CONTRACT DOCUMENTS ARE COMPLEMENTARY AND WHAT IS REQUIRED BY ONE SHALL BE AS BINDING AS IF REQUIRED BY ALL. IN THE CASE OF A CONFLICT, DISAGREEMENT, OR AMBIGUITY, PROVIDE THE BETTER QUALITY AND GREATER QUANTITY OF WORK.

B. ALL SECURITY DEVICES SHALL HOMERUN TO SECURITY ELECTRONICS HEAD END ROOM.

C. COORDINATE FINAL CAMERA HEIGHT AND LOCATION BASED ON NEEDS IN THE FIELD AND ACTUAL CAMERA MODELS BEING USED.

SECURITY SYSTEMS LEGEND
(ALL SYMBOLS NOT NECESSARILY USED)

- PLC — CONTROLLER / RELAY CABINET
- SECURITY EQUIPMENT RACK
- GB — GLASS BREAK SENSOR
- DA W — DURESS ALARM - WALL MTD (48" AFF)
- DA F — DURESS ALARM - FURNITURE MOUNTED- COORDINATE WITH FURNITURE PROVIDER
- MASTER INTERCOM
- INTERCOM WALL STATION (48" AFF TO BUTTON)
- INMATE EMERGENCY INTERCOM TO MAIN CONTROL (DOOR FRAME MOUNT 18" AFF)
- S — PAGING SPEAKER
- CALL BUTTON
- TALK THRU COMMUNICATOR
- TALK THRU UNIT
- M — VIDEO MONITOR
- 01 — CCTV CAMERA - FIXED
- 01 — CCTV CAMERA - PTZ
- 01 — CCTV CAMERA - MULTI-LENS (180°, 270°, 360°)
- CR — PROXIMITY CARD READER
- KP — CARD READER AND KEYPAD
- PB — DOOR RELEASE PUSHBUTTON
- A B C — DOOR CONTROL / MONITORING REFER TO "DOOR CONTROL / MONITORING LEGEND"
- D101 D100 — DOOR INTERLOCK
- X — VIDEO GRAPHICAL USER INTERFACE: A & Z = CENTRAL CONTROL; B = BOOKING CONTROL; C = HOUSING 1A-1F CONTROL; D = HOUSING 2A-2F CONTROL; E = HOUSING 3A-3F CONTROL; F = COURTHOUSE CONTROL
- X-RAY MACHINE (NOT IN CONTRACT)
- METAL DETECTOR (NOT IN CONTRACT)
- VIDEO VISITATION UNIT (NOT IN CONTRACT)

REFER TO SPEC SECTION 08 71 00

- DPS — DOOR POSITION SWITCH
- EL — ELECTRIC LOCK DEVICE
- RX — REQUEST TO EXIT DEVICE

KEYNOTES
APPLIES TO DRAWINGS SE2.0A - SE2.3BM
REPRESENTED BY n

1. PROVIDE LOOP DETECTORS AT VEHICLE GATES AND VEHICLE SALLYPORT. LOOPS AT STANCHIONS SHALL FUNCTION AN INTERCOM PUSH BUTTON. LOOPS AT VEHICLE SALLYPORT SHALL FUNCTION AS A CALL IN BUTTON.
2. PROVIDE MONITORING DEVICE FOR ROOF HATCH.
3. PROVIDE DESKTOP MASTER INTERCOM TO ANSWER CALLS FROM INTERCOM AT DOOR WR001A. INTERCOM CALL SHALL ROLL OVER TO CENTRAL CONTROL IF NOT ANSWERED AFTER 30 SECONDS.
4. PROVIDE DESKTOP MASTER INTERCOM TO ANSWER CALLS FROM MEDICAL AREA INTERCOMS. INTERCOM CALLS SHALL ROLL OVER TO CENTRAL CONTROL IF NOT ANSWERED AFTER 30 SECONDS.
5. ALARMS FOR TOUCHSCREEN "F" SHALL BE SENT TO OWNER PREFERRED CALL CENTER WHEN TOUCHSCREEN "F" IS NOT LOGGED IN. ALARMS ARE NOT TO GO TO JAIL CENTRAL CONTROL.

KEY PLAN

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

8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO:	590418
DATE:	08/26/2021

REVISIONS

DATE	DESCRIPTION
09-18-2023	PCO-063
10-31-2023	PCO-064
1-23-2024	PCO-79

SECURITY - FLOOR PLAN - LEVEL 1 - PART C

SE2.1C

2/1/2024 4:21:02 PM

SECURITY - CAMERA SCHEDULE

NO.	CAMERA TYPE	MOUNTING TYPE	MOUNTING HEIGHT	MOUNTING DETAIL	NOTES
001	FIXED	SURFACE	11' AFF	4/SE3.1	
002	FIXED	SURFACE	11' AFF	4/SE3.1	
003	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
004	FIXED	SURFACE	CEILING	2/SE3.1	
005	FIXED	SURFACE	CEILING	2/SE3.1	
006	FIXED	SURFACE	CEILING	2/SE3.1	
007	FIXED	SURFACE	CEILING	2/SE3.1	
008	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
009	FIXED	SURFACE	CEILING	2/SE3.1	
010	FIXED	SURFACE	CEILING	2/SE3.1	
011	FIXED	SURFACE	CEILING	2/SE3.1	
012	FIXED	SURFACE	CEILING	2/SE3.1	
013	FIXED	SURFACE	CEILING	2/SE3.1	
014	FIXED	SURFACE	CEILING	2/SE3.1	
015	FIXED	SURFACE	CEILING	2/SE3.1	
016	FIXED	SURFACE	CEILING	2/SE3.1	
017	FIXED	SURFACE	CEILING	2/SE3.1	
018	FIXED	SURFACE	CEILING	2/SE3.1	
019	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
020	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
021	FIXED	CORNER	CEILING	3/SE3.1	
022	FIXED	CORNER	CEILING	3/SE3.1	
023	FIXED	CORNER	CEILING	3/SE3.1	
024	FIXED	CORNER	CEILING	3/SE3.1	
025	FIXED	CORNER	CEILING	3/SE3.1	
026	FIXED	CORNER	CEILING	3/SE3.1	
027	FIXED	CORNER	CEILING	3/SE3.1	
028	FIXED	CORNER	CEILING	3/SE3.1	
029	FIXED	CORNER	CEILING	3/SE3.1	
030	FIXED	CORNER	CEILING	3/SE3.1	
031	FIXED	CORNER	CEILING	3/SE3.1	
032	FIXED	CORNER	CEILING	3/SE3.1	
033	FIXED	CORNER	CEILING	3/SE3.1	
034	FIXED	SURFACE	9' 8" AFF	4/SE3.1	WIDE ANGLE LENS
035	FIXED	SURFACE	9' 8" AFF	4/SE3.1	WIDE ANGLE LENS
036	FIXED	SURFACE	CEILING	2/SE3.1	
037	FIXED	SURFACE	CEILING	2/SE3.1	
038	FIXED	SURFACE	CEILING	2/SE3.1	
039	FIXED	SURFACE	CEILING	2/SE3.1	
040	FIXED	SURFACE	CEILING	2/SE3.1	
041	FIXED	SURFACE	CEILING	2/SE3.1	
042	FIXED	SURFACE	CEILING	2/SE3.1	
043	FIXED	SURFACE	CEILING	2/SE3.1	
044	FIXED	SURFACE	CEILING	2/SE3.1	
045	FIXED	SURFACE	CEILING	2/SE3.1	
046	FIXED	SURFACE	CEILING	2/SE3.1	
047	FIXED	SURFACE	CEILING	2/SE3.1	
048	FIXED	SURFACE	CEILING	2/SE3.1	
049	FIXED	SURFACE	CEILING	2/SE3.1	
050	FIXED	CORNER	CEILING	3/SE3.1	
051	FIXED	CORNER	CEILING	3/SE3.1	
052	FIXED	CORNER	CEILING	3/SE3.1	
053	FIXED	CORNER	CEILING	3/SE3.1	
054	FIXED	CORNER	CEILING	3/SE3.1	
055	FIXED	SURFACE	CEILING	2/SE3.1	
056	FIXED	SURFACE	CEILING	2/SE3.1	
057	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
058	FIXED	SURFACE	CEILING	2/SE3.1	
059	FIXED	SURFACE	CEILING	2/SE3.1	
060	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
061	FIXED	SURFACE	CEILING	2/SE3.1	
062	FIXED	SURFACE	CEILING	2/SE3.1	
063	FIXED	SURFACE	CEILING	2/SE3.1	
064	FIXED	SURFACE	CEILING	2/SE3.1	
065	FIXED	SURFACE	8' 4" AFF	4/SE3.1	WIDE ANGLE LENS
066	FIXED	SURFACE	8' 4" AFF	4/SE3.1	WIDE ANGLE LENS
067	FIXED	SURFACE	8' 4" AFF	4/SE3.1	WIDE ANGLE LENS
068	FIXED	SURFACE	9' AFF	4/SE3.1	WIDE ANGLE LENS
069	FIXED	SURFACE	CEILING	2/SE3.1	
070	FIXED	SURFACE	CEILING	2/SE3.1	
071	FIXED	SURFACE	9' 8" AFF	4/SE3.1	
072	FIXED	SURFACE	9' 8" AFF	4/SE3.1	
073	FIXED	SURFACE	9' 8" AFF	4/SE3.1	
074	FIXED	SURFACE	9' 8" AFF	4/SE3.1	
075	FIXED	SURFACE	CEILING	2/SE3.1	
076	FIXED	SURFACE	CEILING	2/SE3.1	
077	FIXED	SURFACE	CEILING	2/SE3.1	
078	FIXED	SURFACE	CEILING	2/SE3.1	
079	FIXED	SURFACE	CEILING	2/SE3.1	
080	FIXED	SURFACE	CEILING	2/SE3.1	
081	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
082	FIXED	SURFACE	CEILING	2/SE3.1	
083	FIXED	SURFACE	CEILING	2/SE3.1	
084	FIXED	SURFACE	CEILING	2/SE3.1	
085	FIXED	SURFACE	CEILING	2/SE3.1	
086	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
087	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
088	FIXED	SURFACE	CEILING	2/SE3.1	
089	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
090	MULTI-LENS (360°)	SURFACE	CEILING	2/SE3.1	
091	MULTI-LENS (360°)	SURFACE	CEILING	2/SE3.1	
092	FIXED	SURFACE	9' 8" AFF	4/SE3.1	WIDE ANGLE LENS
093	FIXED	SURFACE	9' 8" AFF	4/SE3.1	WIDE ANGLE LENS
101	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
102	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
103	FIXED	SURFACE	11' AFF	4/SE3.1	
104	FIXED	SURFACE	11' AFF	4/SE3.1	
105	FIXED	CORNER	CEILING	3/SE3.1	
106	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
107	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
108	FIXED	SURFACE	11' AFF	4/SE3.1	
109	FIXED	SURFACE	11' AFF	4/SE3.1	
110	FIXED	CORNER	CEILING	3/SE3.1	
111	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
112	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
113	FIXED	SURFACE	11' AFF	4/SE3.1	
114	FIXED	SURFACE	11' AFF	4/SE3.1	
115	FIXED	CORNER	CEILING	3/SE3.1	
116	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
118	FIXED	SURFACE	11' AFF	4/SE3.1	
119	FIXED	SURFACE	11' AFF	4/SE3.1	
120	FIXED	CORNER	CEILING	3/SE3.1	
121	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
122	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
123	FIXED	SURFACE	11' AFF	4/SE3.1	
124	FIXED	SURFACE	11' AFF	4/SE3.1	
125	FIXED	CORNER	CEILING	3/SE3.1	
126	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
127	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
128	FIXED	SURFACE	11' AFF	4/SE3.1	
129	FIXED	SURFACE	11' AFF	4/SE3.1	
130	FIXED	CORNER	CEILING	3/SE3.1	
131	FIXED	SURFACE	CEILING	2/SE3.1	
132	FIXED	SURFACE	CEILING	2/SE3.1	
133	FIXED	SURFACE	CEILING	2/SE3.1	
134	FIXED	SURFACE	CEILING	2/SE3.1	
135	FIXED	SURFACE	CEILING	2/SE3.1	
136	FIXED	SURFACE	CEILING	2/SE3.1	
137	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
138	FIXED	SURFACE	CEILING	2/SE3.1	
139	FIXED	SURFACE	CEILING	2/SE3.1	
140	FIXED	SURFACE	CEILING	2/SE3.1	
141	FIXED	SURFACE	CEILING	2/SE3.1	
142	FIXED	SURFACE	CEILING	2/SE3.1	
143	FIXED	SURFACE	CEILING	2/SE3.1	

SECURITY - CAMERA SCHEDULE

NO.	CAMERA TYPE	MOUNTING TYPE	MOUNTING HEIGHT	MOUNTING DETAIL	NOTES
150	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
151	FIXED	SURFACE	CEILING	2/SE3.1	
152	FIXED	SURFACE	CEILING	2/SE3.1	
153	FIXED	SURFACE	CEILING	2/SE3.1	
154	FIXED	SURFACE	CEILING	2/SE3.1	
155	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
156	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
157	FIXED	SURFACE	CEILING	2/SE3.1	
158	FIXED	SURFACE	CEILING	2/SE3.1	
159	FIXED	SURFACE	CEILING	2/SE3.1	
160	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
161	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
162	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
163	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
164	FIXED	SURFACE	CEILING	2/SE3.1	
165	FIXED	SURFACE	CEILING	2/SE3.1	
166	FIXED	SURFACE	9' AFF	4/SE3.1	WIDE ANGLE LENS
167	FIXED	SURFACE	CEILING	2/SE3.1	
168	FIXED	SURFACE	CEILING	2/SE3.1	
169	FIXED	SURFACE	CEILING	2/SE3.1	
170	FIXED	SURFACE	9' AFF	4/SE3.1	WIDE ANGLE LENS
201	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
202	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
203	FIXED	SURFACE	11' AFF	4/SE3.1	
204	FIXED	SURFACE	11' AFF	4/SE3.1	
205	FIXED	CORNER	CEILING	3/SE3.1	
206	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
207	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
208	FIXED	SURFACE	11' AFF	4/SE3.1	
209	FIXED	SURFACE	11' AFF	4/SE3.1	
210	FIXED	CORNER	CEILING	3/SE3.1	
211	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
212	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
213	FIXED	SURFACE	11' AFF	4/SE3.1	
214	FIXED	SURFACE	11' AFF	4/SE3.1	
215	FIXED	CORNER	CEILING	3/SE3.1	
216	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
218	FIXED	SURFACE	11' AFF	4/SE3.1	
219	FIXED	SURFACE	11' AFF	4/SE3.1	
220	FIXED	CORNER	CEILING	3/SE3.1	
221	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
222	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
223	FIXED	SURFACE	11' AFF	4/SE3.1	
224	FIXED	SURFACE	11' AFF	4/SE3.1	
225	FIXED	CORNER	CEILING	3/SE3.1	
226	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
227	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
228	FIXED	SURFACE	11' AFF	4/SE3.1	
229	FIXED	SURFACE	11' AFF	4/SE3.1	
230	FIXED	CORNER	CEILING	3/SE3.1	
231	FIXED	SURFACE	CEILING	2/SE3.1	
232	FIXED	SURFACE	CEILING	2/SE3.1	
233	FIXED	SURFACE	CEILING	2/SE3.1	
234	FIXED	SURFACE	CEILING	2/SE3.1	
235	FIXED	SURFACE	CEILING	2/SE3.1	
236	FIXED	SURFACE	CEILING	2/SE3.1	
237	FIXED	SURFACE	CEILING	2/SE3.1	
238	FIXED	SURFACE	CEILING	2/SE3.1	
239	FIXED	SURFACE	CEILING	2/SE3.1	
240	FIXED	SURFACE	CEILING	2/SE3.1	
241	FIXED	SURFACE	CEILING	2/SE3.1	
242	FIXED	SURFACE	CEILING	2/SE3.1	
243	FIXED	SURFACE	CEILING	2/SE3.1	
301	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
302	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
303	FIXED	SURFACE	11' AFF	4/SE3.1	
304	FIXED	SURFACE	11' AFF	4/SE3.1	
306	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
307	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
308	FIXED	SURFACE	11' AFF	4/SE3.1	
309	FIXED	SURFACE	11' AFF	4/SE3.1	
311	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
312	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
313	FIXED	SURFACE	11' AFF	4/SE3.1	
314	FIXED	SURFACE	11' AFF	4/SE3.1	
316	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
318	FIXED	SURFACE	11' AFF	4/SE3.1	
319	FIXED	SURFACE	11' AFF	4/SE3.1	
321	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
322	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
323	FIXED	SURFACE	11' AFF	4/SE3.1	
324	FIXED	SURFACE	11' AFF	4/SE3.1	
326	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
327	MULTI-LENS (180°)	SURFACE	11' AFF	5/SE3.1	
328	FIXED	SURFACE	11' AFF	4/SE3.1	
329	FIXED	SURFACE	11' AFF	4/SE3.1	
331	FIXED	SURFACE	CEILING	2/SE3.1	
332	FIXED	SURFACE	CEILING	2/SE3.1	
333	FIXED	SURFACE	CEILING	2/SE3.1	
334	FIXED	SURFACE	CEILING	2/SE3.1	
335	FIXED	SURFACE	CEILING	2/SE3.1	
336	FIXED	SURFACE	CEILING	2/SE3.1	
340	FIXED	SURFACE	CEILING	2/SE3.1	
341	FIXED	SURFACE	CEILING	2/SE3.1	
342	FIXED	SURFACE	CEILING	2/SE3.1	
343	FIXED	SURFACE	CEILING	2/SE3.1	
401	FIXED	SURFACE	CEILING	2/SE3.1	
402	FIXED	SURFACE	CEILING	2/SE3.1	
403	FIXED	SURFACE	CEILING	2/SE3.1	
404	FIXED	SURFACE	CEILING	2/SE3.1	
405	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
406	FIXED	CORNER	CEILING	3/SE3.1	
407	FIXED	CORNER	CEILING	3/SE3.1	
408	FIXED	CORNER	CEILING	3/SE3.1	
409	FIXED	CORNER	CEILING	3/SE3.1	
410	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
411	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
412	FIXED	SURFACE	CEILING	2/SE3.1	
413	FIXED	SURFACE	CEILING	2/SE3.1	
414	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
415	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
416	FIXED	CORNER	CEILING	3/SE3.1	
417	FIXED	CORNER	CEILING	3/SE3.1	

SECURITY - CAMERA SCHEDULE

NO.	CAMERA TYPE	MOUNTING TYPE	MOUNTING HEIGHT	MOUNTING DETAIL	NOTES
501	FIXED	CORNER	CEILING	3/SE3.1	
502	FIXED	CORNER	CEILING	3/SE3.1	
503	FIXED	CORNER	CEILING	3/SE3.1	
504	FIXED	CORNER	CEILING	3/SE3.1	
511	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
512	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
513	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
514	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
515	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
516	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
521	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
522	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
523	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
524	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
525	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
526	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
530	FIXED	SURFACE	8' AFF	4/SE3.1	WIDE ANGLE LENS
531	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
532	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
533	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
534	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
535	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
536	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
540	FIXED	SURFACE	8' AFF	4/SE3.1	WIDE ANGLE LENS
541	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
542	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
543	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
544	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
545	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
546	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
550	FIXED	SURFACE	8' AFF	4/SE3.1	WIDE ANGLE LENS
551	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
552	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
553	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
554	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
555	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
560	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
561	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
562	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
563	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
564	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
565	FIXED	SURFACE	7' 4" AFF	4/SE3.1	WIDE ANGLE LENS
570	FIXED	SURFACE	8' AFF	4/SE3.1	WIDE ANGLE LENS
571	FIXED	SURFACE	15' ABOVE LEVEL 0	4/SE3.1	WIDE ANGLE LENS
572	FIXED	SURFACE	8' AFF	4/SE3.1	WIDE ANGLE LENS
573	FIXED	SURFACE	8' AFF	4/SE3.1	WIDE ANGLE LENS
574	FIXED	SURFACE	8' AFF	4/SE3.1	WIDE ANGLE LENS
575	FIXED	SURFACE	8' AFF	4/SE3.1	WIDE ANGLE LENS
576	FIXED	SURFACE	8' AFF	4/SE3.1	WIDE ANGLE LENS
577	FIXED	SURFACE	8' AFF	4/SE3.1	WIDE ANGLE LENS
581	FIXED	SURFACE	7' 8" AFF	4/SE3.1	WIDE ANGLE LENS
582	FIXED	SURFACE	7' 8" AFF	4/SE3.1	WIDE ANGLE LENS
583	FIXED	SURFACE	7' 8" AFF	4/SE3.1	WIDE ANGLE LENS
584	FIXED	SURFACE	7' 8" AFF	4/SE3.1	WIDE ANGLE LENS
585	FIXED	SURFACE	7' 8" AFF	4/SE3.1	WIDE ANGLE LENS
586	FIXED	SURFACE	7' 8" AFF	4/SE3.1	WIDE ANGLE LENS
590	FIXED	SURFACE	8' 4" AFF	4/SE3.1	WIDE ANGLE LENS
591	FIXED	RECESSED	CEILING	1/SE3.1	WIDE ANGLE LENS
600	FIXED	SURFACE	10' AFF	4/SE3.1	
601	FIXED	SURFACE	10' AFF	4/SE3.1	
602	FIXED	RECESSED	CEILING	1/SE3.1	
603	FIXED	RECESSED	CEILING	1/SE3.1	
604	FIXED	RECESSED	CEILING	1/SE3.1	
605	FIXED	RECESSED	CEILING	1/SE3.1	
606	FIXED	RECESSED	CEILING	1/SE3.1	WIDE ANGLE LENS
607	FIXED	RECESSED	CEILING	1/SE3.1	
608	FIXED	RECESSED	CEILING	1/SE3.1	
609	FIXED	RECESSED	CEILING	1/SE3.1	
610	FIXED	RECESSED	CEILING	1/SE3.1	
611	FIXED	RECESSED	CEILING	1/SE3.1	
612	FIXED	RECESSED	CEILING	1/SE3.1	
613	FIXED	RECESSED	CEILING	1/SE3.1	
614	FIXED	RECESSED	CEILING	1/SE3.1	
615	FIXED	RECESSED	CEILING	1/SE3.1	
616	FIXED	RECESSED	CEILING	1/SE3.1	
617	FIXED	RECESSED	CEILING	1/SE3.1	
618	FIXED	RECESSED	CEILING	1/SE3.1	
619	FIXED	SURFACE	10' AFF	4/SE3.1	
620	FIXED	SURFACE	10' AFF	4/SE3.1	
621	FIXED	RECESSED	CEILING	1/SE3.1	WIDE ANGLE LENS
622	FIXED	RECESSED	CEILING	1/SE3.1	
623	FIXED	RECESSED	CEILING	1/SE3.1	WIDE ANGLE LENS
624	FIXED	RECESSED	CEILING	1/SE3.1	
625	FIXED	RECESSED	CEILING	1/SE3.1	
626	FIXED	RECESSED	CEILING	1/SE3.1	
627	FIXED	RECESSED	CEILING	1/SE3.1	
628	FIXED	RECESSED	CEILING	1/SE3.1	
629	FIXED	RECESSED	CEILING	1/SE3.1	
630	FIXED	RECESSED	CEILING	1/SE3.1	
631	FIXED	SURFACE	10' AFF	4/SE3.1	
632	FIXED	SURFACE	10' AFF	4/SE3.1	
633	FIXED	SURFACE	10' AFF	4/SE3.1	
634	FIXED	RECESSED	CEILING	1/SE3.1	
635	FIXED	RECESSED	CEILING	1/SE3.1	
636	FIXED	RECESSED	CEILING	1/SE3.1	
637	FIXED	RECESSED	CEILING	1/SE3.1	
638	FIXED	RECESSED	CEILING	1/SE3.1	
639	FIXED	RECESSED	CEILING	1/SE3.1	

SECURITY - CAMERA SCHEDULE

NO.	CAMERA TYPE	MOUNTING TYPE	MOUNTING HEIGHT	MOUNTING DETAIL	NOTES
640	FIXED	RECESSED	CEILING	1/SE3.1	
641	FIXED	RECESSED	CEILING	1/SE3.1	
642	FIXED	RECESSED	CEILING	1/SE3.1	
643	FIXED	RECESSED	CEILING	1/SE3.1	
644	FIXED	RECESSED	CEILING	1/SE3.1	
645	FIXED	RECESSED	CEILING	1/SE3.1	
646	FIXED	RECESSED	CEILING	1/SE3.1	
647	FIXED	RECESSED	CEILING	1/SE3.1	WIDE ANGLE LENS
648	FIXED	RECESSED	CEILING	1/SE3.1	
649	FIXED	RECESSED	CEILING	1/SE3.1	
650	FIXED	RECESSED	CEILING	1/SE3.1	
651	FIXED	RECESSED	CEILING	1/SE3.1	
652	FIXED	RECESSED	CEILING	1/SE3.1	
653	FIXED	RECESSED	CEILING	1/SE3.1	
654	FIXED	RECESSED	CEILING	1/SE3.1	
655	FIXED	RECESSED	CEILING	1/SE3.1	
656	FIXED	RECESSED	CEILING	1/SE3.1	
657	FIXED	RECESSED	CEILING	1/SE3.1	
658	FIXED	RECESSED	CEILING	1/SE3.1	
659	FIXED	RECESSED	CEILING	1/SE3.1	
660	FIXED	RECESSED	CEILING	1/SE3.1	
661	FIXED	RECESSED	CEILING	1/SE3.1	
700	FIXED	RECESSED	CEILING	1/SE3.1	WIDE ANGLE LENS
701	PTZ	SURFACE	CEILING	2/SE3.1	
711	PTZ	SURFACE	11' AFF	5/SE3.1	
712	PTZ	SURFACE	11' AFF	5/SE3.1	
713	PTZ	SURFACE	11' AFF	5/SE3.1	
714	PTZ	SURFACE	11' AFF	5/SE3.1	
715	PTZ	SURFACE	11' AFF	5/SE3.1	
716	PTZ	SURFACE	11' AFF	5/SE3.1	
721	PTZ	SURFACE	11' AFF	5/SE3.1	
722	PTZ	SURFACE	11' AFF	5/SE3.1	
723	PTZ	SURFACE	11' AFF	5/SE3.1	
724	PTZ	SURFACE	11' AFF	5/SE3.1	
725	PTZ	SURFACE	11' AFF	5/SE3.1	
726	PTZ	SURFACE	11' AFF	5/SE3.1	
731	PTZ	SURFACE	11' AFF	5/SE3.1	
732	PTZ	SURFACE	11' AFF	5/SE3.1	
733	PTZ	SURFACE	11' AFF	5/SE3.1	
734	PTZ	SURFACE	11' AFF	5/SE3.1	
735	PTZ	SURFACE	11' AFF	5/SE3.1	
736	PTZ	SURFACE	11' AFF	5/SE3.1	
901	MULTI-LENS (270°)	SURFACE	12' ABOVE LEVEL 0	6/SE3.1	
902	FIXED	SURFACE	9' ABOVE LEVEL 0	4/SE3.1	
903	MULTI-LENS (270°)	SURFACE	15' ABOVE LEVEL 0	6/SE3.1	
904	MULTI-LENS (270°)	SURFACE	15' ABOVE LEVEL 0	6/SE3.1	
905	MULTI-LENS (270°)	SURFACE	12' 4" ABOVE LEVEL 0	6/SE3.1	
906	MULTI-LENS (270°)	SURFACE	12' 4" ABOVE LEVEL 0	6/SE3.1	
907	MULTI-LENS (270°)	SURFACE	12' 4" ABOVE LEVEL 0	6/SE3.1	
908	MULTI-LENS (270°)	SURFACE	12' 4" ABOVE LEVEL 0	6/SE3.1	
909	MULTI-LENS (270°)	SURFACE	12' 4" ABOVE LEVEL 0	6/SE3.1	
910	MULTI-LENS (270°)	SURFACE	12' ABOVE LEVEL 0	6/SE3.1	
911	MULTI-LENS (270°)	SURFACE	12' ABOVE LEVEL 0	6/SE3.1	
912	FIXED	SURFACE	9' ABOVE LEVEL 0	4/SE3.1	
913	MULTI-LENS (270°)	SURFACE	12' ABOVE LEVEL 0	6/SE3.1	
914	FIXED	SURFACE	9' ABOVE LEVEL 0	4/SE3.1	
915	FIXED	POLE	7' 8" AFF	7/SE3.1	
916	FIXED	POLE	7' 8" AFF	7/SE3.1	
917	FIXED	POLE	7' 8" AFF	7/SE3.1	
918	FIXED	POLE	7' 8" AFF	7/SE3.1	

SECURITY - CAMERA SCHEDULE ALTERNATES

NO.	CAMERA TYPE	MOUNTING TYPE	MOUNTING HEIGHT	MOUNTING DETAIL	NOTES
305	FIXED	CORNER

Hamblen County Government
Jail / Justice Center Project Expenditures
As of February 29, 2024

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	$ 276,467.59	
			$ 5,500,491.57
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	$ 157,223.71	
			$ 981,339.32
Blaine Construction			
Paid in FY2022	Construction	$ 18,460,845.00	
Paid in FY2023	Construction	$ 29,880,119.16	
Paid in FY2024	Construction	$ 23,377,047.00	
			$ 71,718,011.16
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
FF&E Costs			
Paid in FY2024		$ 38,453.34	$ 38,453.34
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	$ 35,210.00	
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	$ 184,809.19	
1/12/2023	TN Dept of Environment & Conservation - Storm Water Annual Fee	$ 500.00	
1/4/2024	Professional Svcs - Bond Compliance Specialists	$ 2,650.00	
1/11/2024	TN Dept of Environment & Conservation - Storm Water Annual Fee	$ 500.00	
			$ 1,090,076.67
	Total Expenditures on Jail / Justice Center Project		**$ 81,490,602.42**

Return to Regular Calendar

Hamblen County Government
Audit Committee
Monday, March 11, 2024
Hamblen County Courthouse-Large Courtroom

MINUTES

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

Members Absent:
Stan Harville, Peggy Howell, Mike Reed

Call to Order
Chairman Bobby Haun called the meeting to order at 5:18 p.m.

Visitors Wishing to Address the Committee
None

New Business

a. Presentation of the Hamblen County Government Audit for Fiscal Year Ending June 30, 2023

Amanda Hale, Finance Director presented the Hamblen County Audit for fiscal year ending June 30, 2023. Ms. Hale reviewed Fund Balances of the General, Solid Waste and Highway Funds. The audit of Hamblen County did report two findings (Hamblen County EMA is currently under investigation and the Sanitation Department had deficiencies related to time and attendance records).

Audit Manager Mark Treece with the Comptroller' Office was in attendance and answered questions from the Commissioners.

Motion (Thomas Doty/Rodney Long, all in favor) to accept the Hamblen County Audit for the Fiscal Year Ending June 30, 2023.

Items of Interest

a. Duties of the Audit Committee-Tennessee Code Annotated (T.C.A.) Section 9-3-405 Section 5.

Adjournment
There being no further business, Chairman Haun adjourned the meeting at 5:43 p.m.

Return to Regular Calendar

Hamblen County Government
AUDIT COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

AUDIT COMMITTEE

Bobby Haun
Chairman

Joe Huntsman, Sr.
Vice-Chairman

Chris Cutshaw
Ex-Officio

Debbie A'Hearn
Member

Thomas Doty
Member

Edna Greene
Member

Stan Harville
Member

Tim Horner
Member

Peggy Howell
Member

Rodney Long
Member

Wayne NeSmith
Member

Mike Reed
Member

Mike Richardson
Member

Kyle Walker
Member

Monday, March 11, 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** – *Chairman Bobby Haun*
(*Visitors will be allotted 3 minutes to speak)*

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

4. **New Business** – *Chairman Bobby Haun*
   a. Presentation of Hamblen County Government Audit for Fiscal Year Ending June 30, 2023 – *Finance Director Amanda Hale*

5. **Items of Interest (No Action Necessary)-***Chairman Bobby Haun*
   a. Duties of the Audit Committee-Tennessee Code Annotated (T.C.A.) Section § 9-3-405 Section 5

6. **Adjournment** – *Chairman Bobby Haun*

Return to Regular Calendar

Hamblen County Annual Financial Audit Report

FY 2022-2023

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

Return to Regular Calendar

TENNESSEE COMPTROLLER OF THE TREASURY

ANNUAL FINANCIAL REPORT

Hamblen County, Tennessee

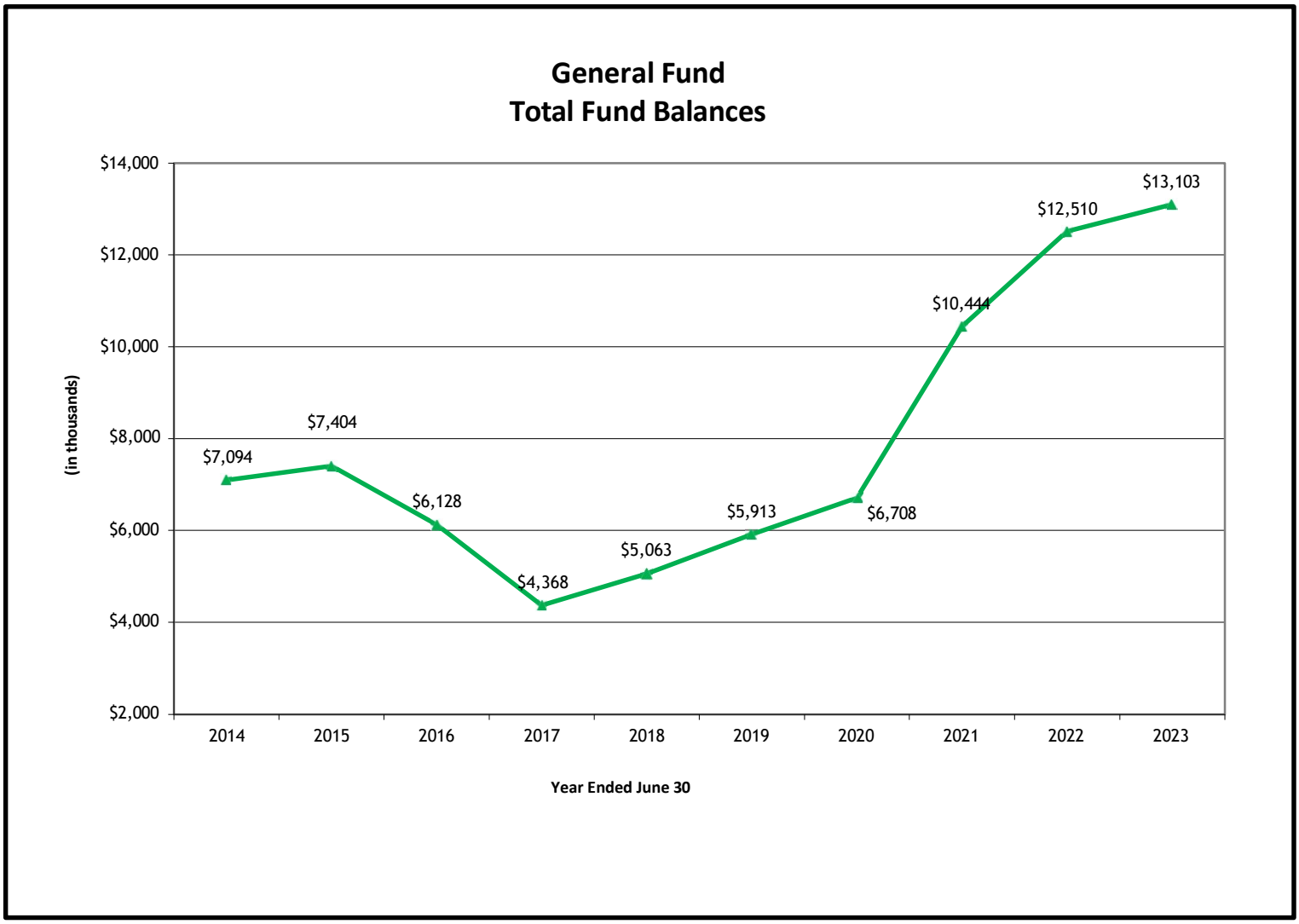
For the Year Ended June 30, 2023

Jason E. Mumpower
Comptroller of the Treasury

DIVISION OF LOCAL GOVERNMENT AUDIT

Return to Regular Calendar

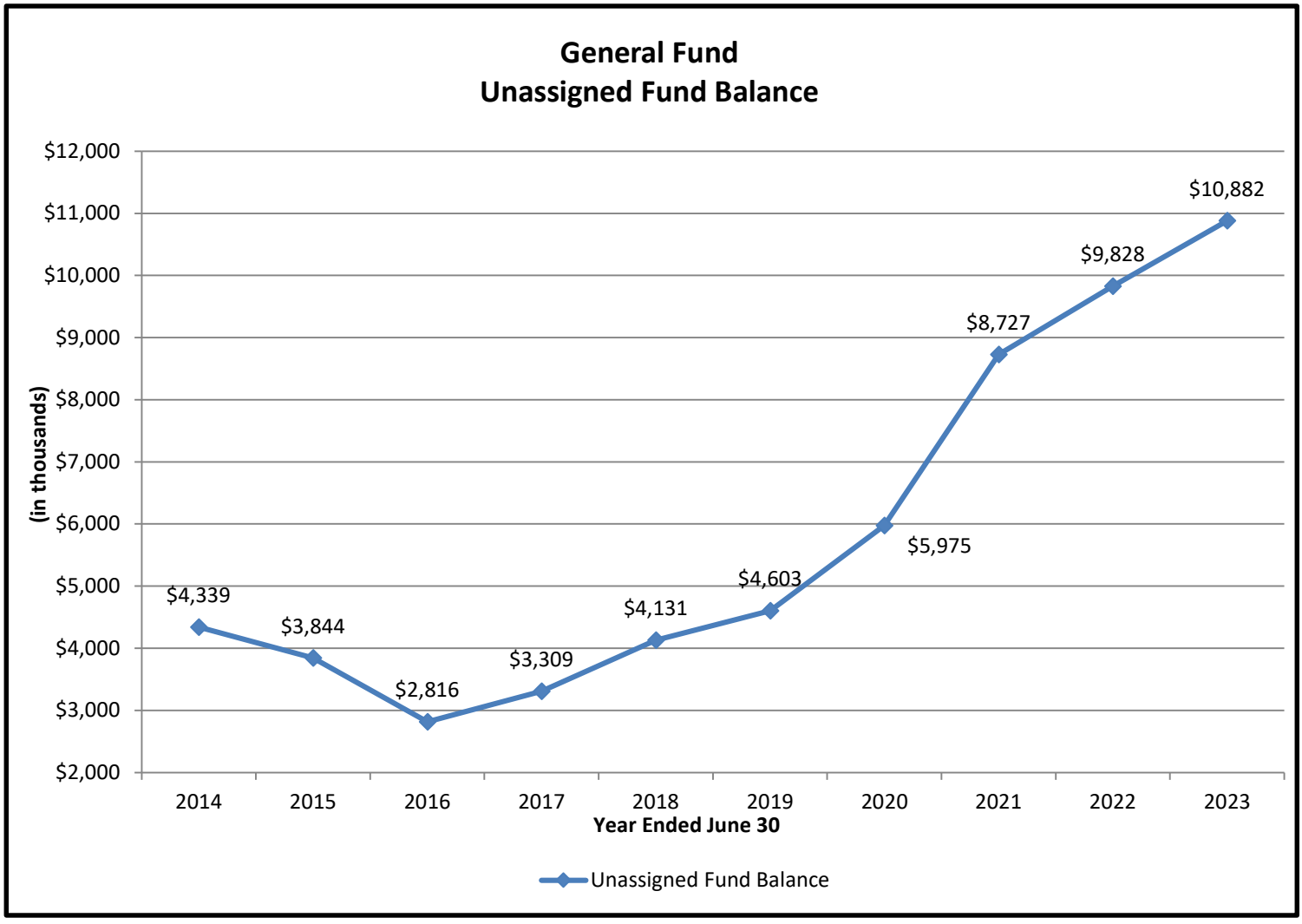
Hamblen County Audit Report
FY 22-23



TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

Return to Regular Calendar

Hamblen County Audit Report
FY 22-23



TENNESSEE
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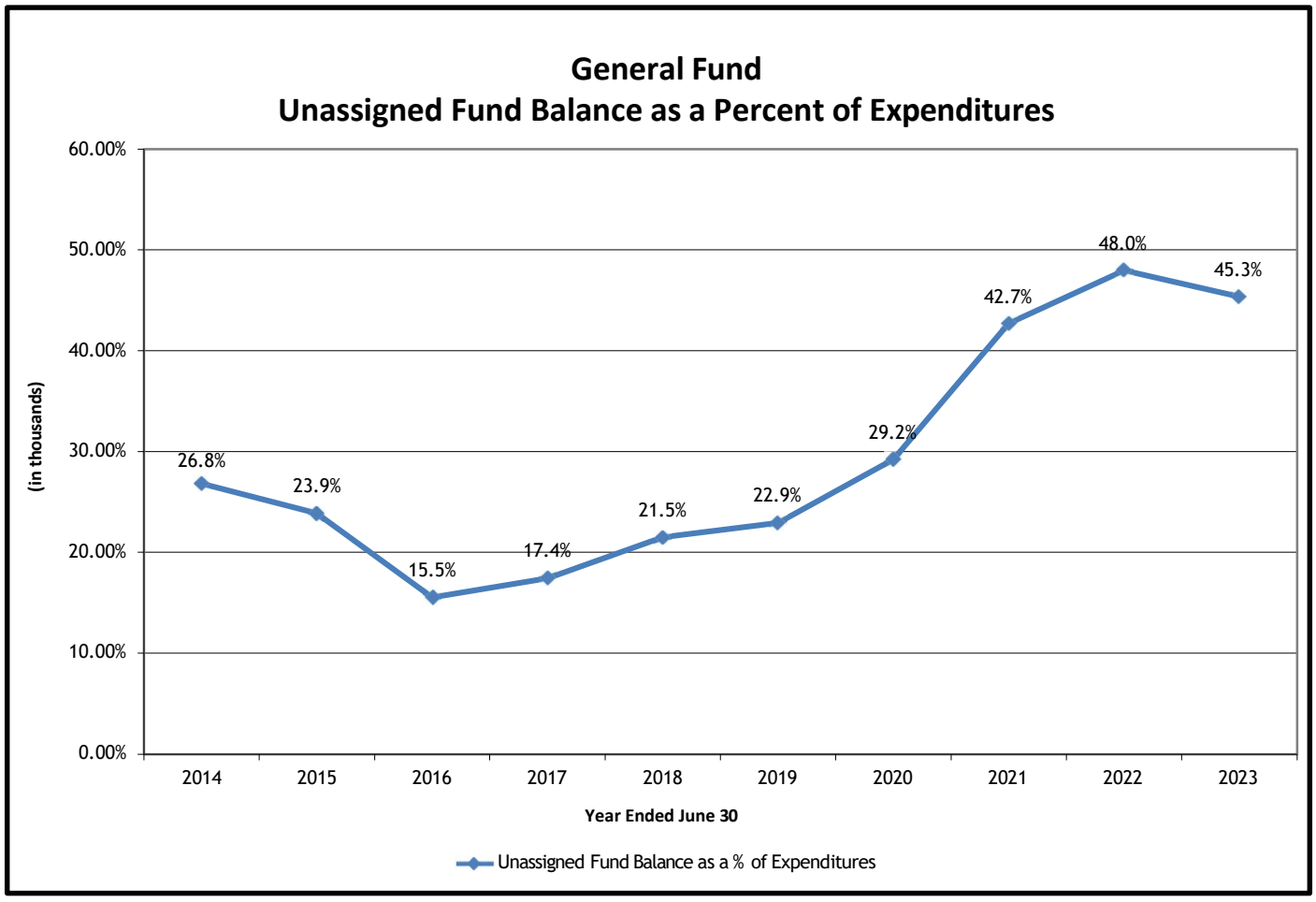
Return to Regular Calendar

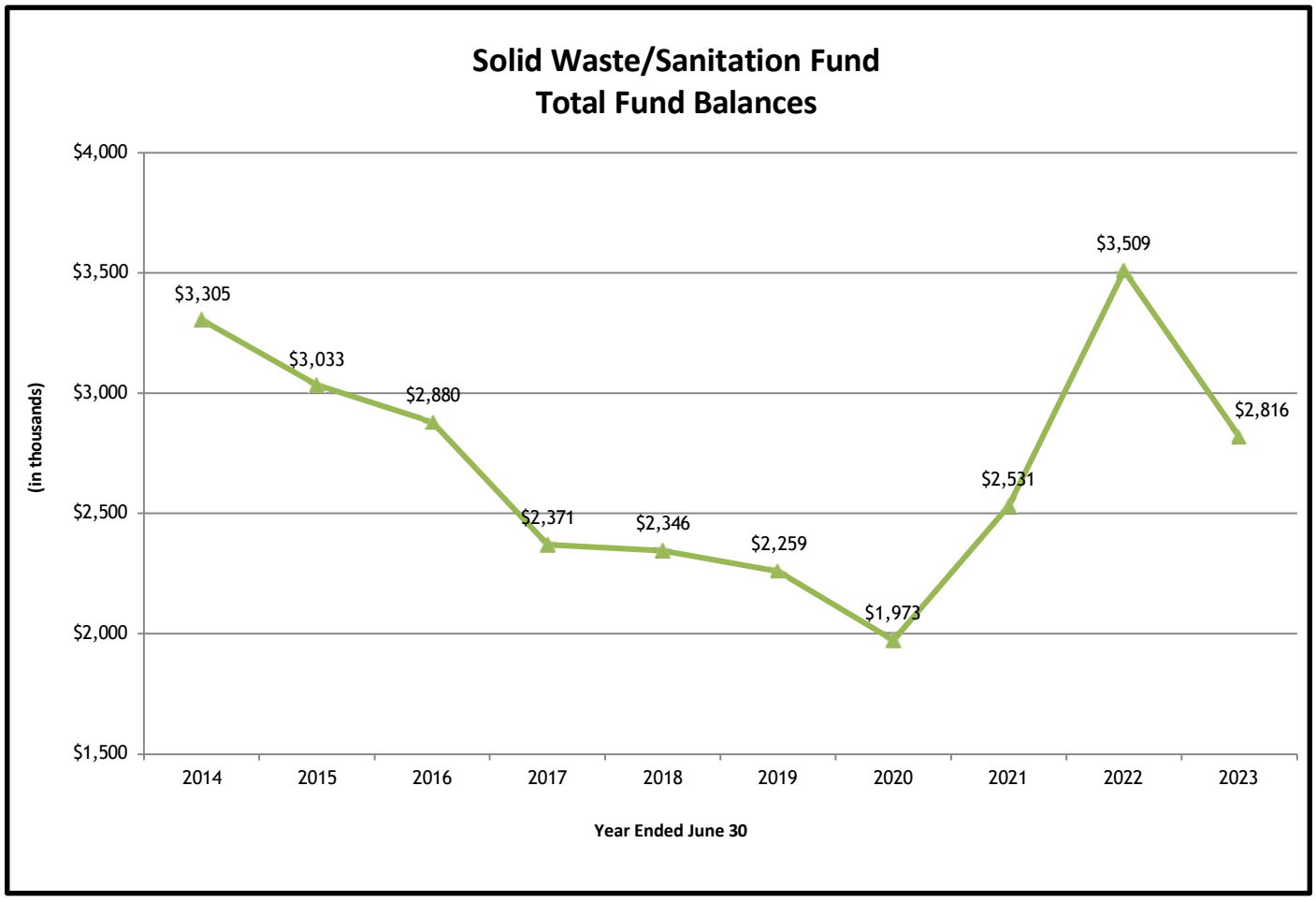
Hamblen County Audit Report
FY 22-23



TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

Return to Regular Calendar

Hamblen County Audit Report
FY 22-23

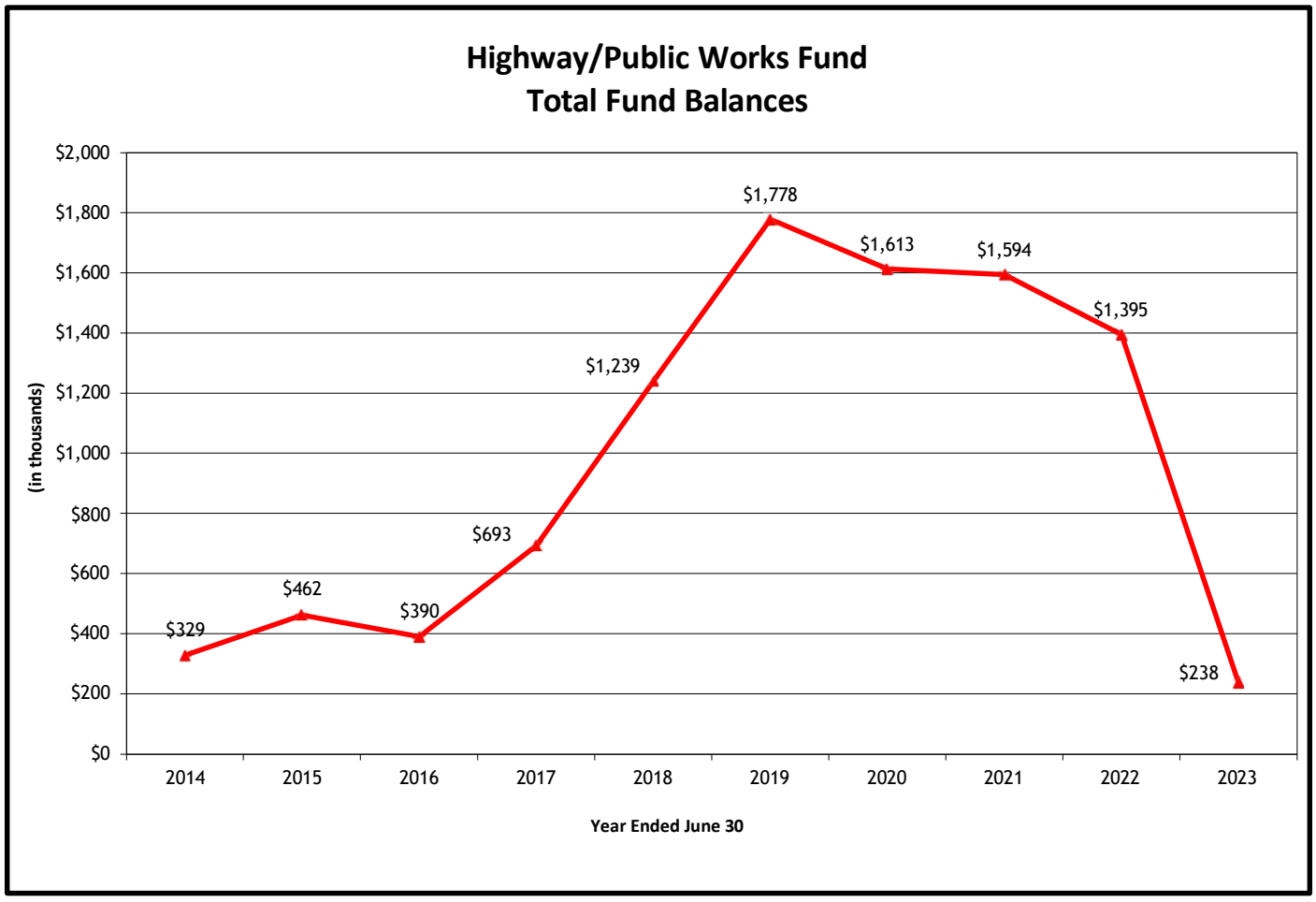


Fund Balance at June 30, 2023 is 72.66% of Expenditures

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

Return to Regular Calendar

Hamblen County Audit Report
FY 22-23

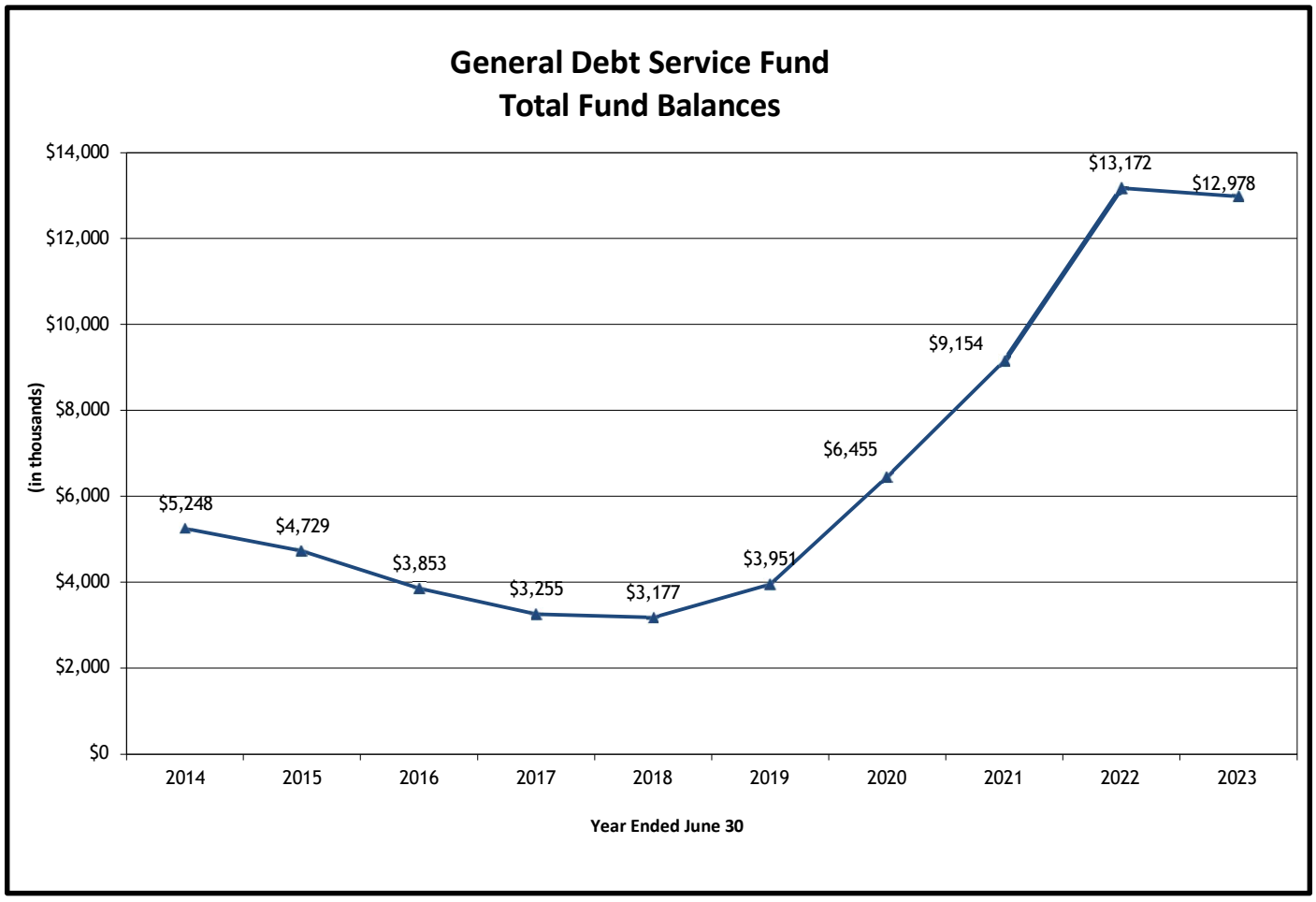


Fund Balance at June 30, 2023 is 5.77% of Expenditures

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

Return to Regular Calendar

Hamblen County Audit Report
FY 22-23



TENNESSEE
Hamblen County
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Return to Regular Calendar

Summary of Audit Findings

Annual Financial Report
Hamblen County, Tennessee
For the Year Ended June 30, 2023

Scope

We have audited the basic financial statements of Hamblen County as of and for the year ended June 30, 2023.

Results

Our report on Hamblen County's financial statements is unmodified.

Our audit resulted in two findings and recommendations, which we have reviewed with Hamblen County management. Detailed findings, recommendations, and management's responses are included in the Single Audit section of this report.

Findings

The follow are summaries of the audit findings:

OFFICE OF COUNTY MAYOR

- Hamblen County Emergency Management Agency is currently under investigation.

OFFICE OF HIGHWAY SUPERINTENDENT

- The sanitation department had deficiencies related to time and attendance records.

Hamblen County, Tennessee
Summary Schedule of Prior-year Findings
For the Year Ended June 30, 2023

Government Auditing Standards require auditors to report the status of uncorrected findings from prior audits. In addition, OMB's Uniform Guidance requires auditees to report the status of all prior-year findings whether corrected or not. Presented below are financial statement findings along with their current status from the Annual Financial Report for Hamblen County, Tennessee, for the year ended June 30, 2023.

Prior-year Financial Statement Findings

There were no prior-year financial statement findings to report.

Prior-year Federal Awards Findings

There were no prior-year federal award findings to report.

Return to Regular Calendar

HAMBLEN COUNTY, TENNESSEE

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

For the Year Ended June 30, 2023

PART I, SUMMARY OF AUDITOR'S RESULTS

Financial Statements:

1. Our report on the financial statements of Hamblen County is unmodified.

2. Internal Control Over Financial Reporting:

   * Material weakness identified? **NO**

   * Significant deficiency identified? **YES**

3. Noncompliance material to the financial statements noted? **NO**

Federal Awards:

4. Internal Control Over Major Federal Programs:

   * Material weakness identified? **NO**

   * Significant deficiency identified? **NONE REPORTED**

5. Type of report auditor issued on compliance for major programs. **UNMODIFIED**

6. Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)? **NO**

7. Identification of Major Federal Programs:

   * Assistance Listing Number: 21.027 — COVID 19 - Coronavirus State and Local Fiscal Recovery Funds

   * Assistance Listing Number: 84.010 — Title I Grants to Local Education Agencies

   * Assistance Listing Number: 84.425 — COVID 19 - Education Stabilization Fund

8. Dollar threshold used to distinguish between Type A and Type B Programs. **$750,000**

9. Auditee qualified as low-risk auditee? **YES**

Return to Regular Calendar

PART II, FINDINGS RELATING TO THE FINANCIAL STATEMENTS

Findings and recommendations, as a result of our audit, are presented below. We reviewed these findings and recommendations with management to provide an opportunity for their response. Written responses for all findings are paraphrased and presented following each finding and recommendation. Management's corrective action plans, whether related to the financial statements or federal awards, are presented separately in the Management's Corrective Action Plan in the Single Audit Section of this report. Findings relating specifically to the audit of federal awards, if any, are separately presented under Part III, Findings and Questioned Costs for Federal Awards.

OFFICE OF COUNTY MAYOR

FINDING 2023-001 **HAMBLEN COUNTY EMERGENCY MANAGEMENT AGENCY IS CURRENTLY UNDER INVESTIGATION**
(Noncompliance Under *Government Auditing Standards*)

The Hamblen County Emergency Management Agency is currently under investigation by the State Comptroller's Division of Investigations. Findings, if any, resulting from this investigation will be included in a subsequent report.

OFFICE OF HIGHWAY SUPERINTENDENT

FINDING 2023-002 **THE SANITATION DEPARTMENT HAD DEFICIENCIES RELATED TO TIME AND ATTENDANCE RECORDS**
(Internal Control – Significant Deficiency Under *Government Auditing Standards*)

On June 16, 2023, an allegation was filed with the Comptroller of the Treasury regarding operations at the highway department and the sanitation department. One of the allegations alleged that sanitation employees were getting paid for hours not worked. Chapter 161 of the Private Acts of 1996, as amended, adds the responsibility for overseeing the sanitation department to the duties of the highway superintendent. The allegation was assigned to the Division of Investigations. Investigators met with the highway superintendent and reviewed time records for employees of the sanitation department. Their investigation concluded that the sanitation employees were most likely working less hours than reflected on their time records. However, there was no way to determine the actual hours worked versus the hours reflected on their time records. The investigation also determined that the practice was authorized by the superintendent and started during Covid to protect and retain employees.

RECOMMENDATION

Employees' time sheets should reflect actual time worked. Employees should only be paid for time worked.

Return to Regular Calendar

MANAGEMENT'S RESPONSE – HIGHWAY SUPERINTENDENT

No formal management's response was submitted. However, explanation to the finding is included in the Corrective Action Plan.

Return to Regular Calendar

PART III, FINDINGS AND QUESTIONED COSTS FOR FEDERAL AWARDS

There were no findings and questioned costs related to federal awards for the year ended June 30, 2023.

Return to Regular Calendar

Hamblen County, Tennessee
Management's Corrective Action Plan
For the Year Ended June 30, 2023

We reviewed the financial statement and federal award findings and recommendations with management to provide an opportunity for their response as required by the auditee requirements within Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Management's corrective action plans for all financial statement findings and federal award findings are presented in this section and have been indexed below. The corrective action plans were prepared by management and have been presented as they were submitted.

Finding Number	Title of Finding	Corrective Action Plan Page Number
OFFICE OF HIGHWAY SUPERINTENDENT		
2023-002	The sanitation department had deficiencies related to time and attendance records.	239

Return to Regular Calendar

Hamblen County Highway Department

3373 Herbert Harville Drive
Morristown, TN 37813
Office: (423) 586-3273 Fax: (423) 586-5298

Office of Highway Superintendent of Hamblen County, Tennessee

The Sanitation Department had deficiencies related to Time and Attendance Records

Response and Corrective Action Plan Prepared by:
Barry Poole

Person Responsible for Implementing the Correction Action:
Barry Poole

Anticipated Completion Date of Corrective Action:
March 31, 2024

Repeat Finding:
No

Planned Corrective Action:

There are two (2) groups of employees that operate from the same building owned by Hamblen County at 3373 Herbert Harville Drive, Morristown, TN 37813: The Hamblen County Highway Department employees and the Hamblen County Sanitation Department employees. When the COVID virus first impacted our nation separation from one another was key to having at least some control of the situation. The employees of the Sanitation Department would terminate the work of the day and leave the premises when their route was completed and their truck was parked back on the premises. That practice not only helped significantly with the spread of COVID, but it also helped greatly with the retention of employees for the Sanitation Department.

Because of the continued success, the practice of allowing the employees of the Sanitation Department to leave immediately after their route is completed has continued. The retention of employees is not a significant problem in the Highway Department.

The majority of employees of Hamblen County Government are paid twenty-four (24) times a year in equal amounts unless overtime or something similar affects the check amount. The annual budget includes twenty-four (24) checks. The hourly rate is calculated based on 2080 hours per year. The employees of the Hamblen County Sanitation Department will be considered salary employees with no overtime payment benefits. The sick and vacation records will include the policies stipulated by the Hamblen County Employee Handbook. There will be nine (9) hours recorded for any sick or vacation day used or accrued as it is with the Hamblen County Highway Department employees who work four (4) days for nine (9) hours per day (Monday-Thursday) and one (1) four (4) hour day on Friday.

Sincerely,

Barry G. Poole
Hamblen County Road Superintendent

Return to Regular Calendar

BEST PRACTICE

Accounting literature describes a best practice as a recommended policy, procedure, or technique that aids management in improving financial performance. Historically, a best practice has consistently shown superior results over conventional methods.

The Division of Local Government Audit strongly believes that the item noted below is a best practice that should be adopted by the governing body as a means of significantly improving accountability and the quality of services provided to the citizens of Hamblen County.

HAMBLEN COUNTY SHOULD ADOPT A CENTRAL SYSTEM OF ACCOUNTING, BUDGETING, AND PURCHASING

Hamblen County does not have a central system of accounting, budgeting, and purchasing. Sound business practices dictate that establishing a central system would significantly improve internal controls over the accounting, budgeting, and purchasing processes. The absence of a central system of accounting, budgeting, and purchasing has been a management decision by the county commission resulting in decentralization and some duplication of effort. The Division of Local Government Audit strongly believes that the adoption of a central system of accounting, budgeting, and purchasing is a best practice that would significantly improve accountability and the quality of services provided to the citizens of Hamblen County. Therefore, we recommend the adoption of the County Financial Management System of 1981 or a private act, which would provide for a central system of accounting, budgeting, and purchasing covering all county departments.

Return to Regular Calendar

TENNESSEE
Hamblen County
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OFFICE OF THE MAYOR

In Accordance with Tennessee Code Annotated (T.C.A.) Section 9-3-405 Section 5 the duties of the Audit Committee are:

(a) To carefully review, upon completion of the county's annual audit, all audit findings in audit report and consult with the external auditors regarding any irregularities and deficiencies disclosed in the annual audit. The Audit Committee is empowered to meet with management to discuss audit findings and/or disagreements with the external auditors. The committee should satisfy itself that appropriate and timely corrective action has been taken by management to remedy any identified weaknesses. The committee should determine what corrective action, if any, should be recommended to the County Commission.

(b) To consider the effectiveness of the internal control system, including information technology security and control, review the effectiveness of the system for monitoring compliance with laws and regulations, and review the process for communicating the county's ethics policies to county personnel and monitoring compliance therewith.

(c) To establish a process by which employees, taxpayers, or other citizens may confidentially report suspected illegal, improper, wasteful or fraudulent activity under provisions of T.C.A. § 9-3-406.

(d) To annually present a written committee report detailing how it discharged its duties and any committee recommendations to the full County Commission

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

Hamblen County Government

Finance Committee

Monday, March 11, 2024

Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Bobby Haun, Thomas Doty, Chris Cutshaw, Joe Huntsman, Sr. Rodney Long, Mike Richardson

Members Absent:

Stan Harville, Peggy Howell, Mike Reed

Call to Order

Chairman Bobby Haun called the meeting to order at 5:43 p.m.

Visitors Wishing to Address the Committee

None

Recurring Business

a. Expenditure Reports –February 2024 (Information Only – No Action Necessary)
b. Monthly Checks -February 2024 (Information Only- No Action Necessary

Old Business

a. None

New Business

a. Authorization to Apply for SAMHSA Grant for Recovery Court-Resolution 24-___
   Motion (Thomas Doty/Rodney Long, all in favor) to authorize Hamblen County to apply for the FY24 Department of Health and Human Services Substance Abuse and Mental Health Services Administration (SAMHSA) Grant.
b. Authorization to Apply for BRAG Grant-Resolution 24-__
   Motion (Joe Huntsman, Sr./Thomas Doty, all in favor) to authorize Hamblen County to apply for a TDEC Brownfield Redevelopment Area Grant(BRAG) Grant.
c. Additional Funding for Landfill Expansion
   i. Resolution 24-__ A Resolution Authorizing the Issuance of General Obligation Bonds of Hamblen County, Tennessee in the Aggregate Principal Amount of Not to Exceed $6,500,000
   Motion (Mike Richardson/Thomas Doty, all in favor) to approve Resolution 24-__- A Resolution Authorizing the Issuance of General Obligation Bonds of Hamblen County, Tennessee in the Aggregate Principal Amount of Not to Exceed $6,500,000
   ii. Resolution 24-___-Initial Resolution Authorizing the Issuance of Not to Exceed Six Million Five Hundred Thousand and No/100 Dollars ($6,500,000) General Obligation Bonds of Hamblen County, Tennessee
   Motion (Mike Richardson/Thomas Doty, all in favor) to approve Resolution 24-__-Initial Resolution Authorizing the Issuance of Not to Exceed Six Million Five Hundred Thousand and no/100 ($6,500,000) General Obligation Bonds of Hamblen County, Tennessee.
d. Resolution 24-__-Resolution Authorizing the Hamblen County Sheriff's Office to Apply for a Tennessee Highway Safety Office Sponsored Impaired Driving Enforcement Grant
   Motion (Thomas Doty/Chris Cutshaw, all in favor) to approve Resolution 24-__-Resolution Authorizing the Hamblen County Sheriff's Office to Apply for a Tennessee Highway Safety Office Sponsored Impaired Driving Enforcement Grant.

Return to Regular Calendar

e. Budget Amendments
   i. Fund #122-Drug Control Fund-VCIF Grant $568.97
   Motion (Mike Richardson/Thomas Doty, all in favor) to approve the Budget Amendment for Fund #122-Drug Control Fund-VCIF Grant for $568.97
   ii. Fund #128-Drug Use Abatement Fund $150,000
   Motion (Chris Cutshaw/Rodney Long, all in favor) to approve the Budget Amendment for Fund #128-Drug Use Abatement Fund for $150,000.
   iii. Fund #101-Jail-ELC Grant $62,225.40
   Motion (Thomas Doty/Mike Richardson, all in favor) to approve the Budget Amendment for Jail-ELC Grant for $62,225.40.
   iv. Fund #101-Sheriff's Department -VCIF Grant $69,133.63
   Motion (Mike Richardson/Chris Cutshaw , all in favor) to approve the Budget Amendment for Fund #101-Sheriff's Department-VCIF Grant for $69,133.63.

Items of Interest (No Action Necessary)

a. Planning Commission Building Permit Report- February 2024
b. County Attorney Invoices-February 2024
c. Budget Amendments
   i. Fund #101-County Mayor $1,000
   ii. Fund #101-Election Commission $650
d. Trustee Report- February 1, 2024 – February 29, 2024
e. Hamblen County Department of Education Quarterly Expenditures Report-Second Quarter 2023-2024
f. 2023 Hamblen County Emergency Communications District Annual Operations Report
g. Morristown-Hamblen Emergency Medical Services Board of Directors Meeting Report-January 24, 2024

Adjournment - There being no further business, Chairman Haun adjourned the Finance Committee Meeting at 6:07 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, March 11, 2024
Immediately following the adjournment of the Audit 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 – February 2024 (*Information Only-No Action Necessary*)
   b. Monthly Checks February 2024 (*Information Only-No Action Necessary)*

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

5. **New Business** – *Chairman Bobby Haun*
   a. Authorization to Apply for SAMHSA Grant for Recovery Court- Resolution 24-__-*Penny Knight, Director Recovery Court*
   b. Authorization to Apply for BRAG Grant- Resolution 24-__-*County Mayor Bill Brittain*
   c. Additional Financing for Landfill Expansion-*County Mayor Bill Brittain*
      i. Resolution 24-__-A Resolution Authorizing the Issuance of General Obligation Bonds of Hamblen County, Tennessee in the Aggregate Principal Amount of Not to Exceed $6,500,000
      ii. Resolution 24-__- Initial Resolution Authorizing the Issuance of Not to Exceed Six Million Five Hundred Thousand and No/100 Dollars (6,500,000) General Obligation Bonds of Hamblen County, Tennessee
   d. Resolution 24-__-A Resolution Authorizing the Hamblen County Sheriff's Office to Apply for A Tennessee Highway Safety Office Sponsored Impaired Driving Enforcement Grant-*Sheriff Chad Mullins*
   e. Budget Amendments-*Finance Director-Amanda Hale*
      i. Fund #101-Drug Control Fund-VCIF Grant $568.97
      ii. Fund #101-Drug Use Abatement Fund $150,000
      iii. Fund #101-Jail-ELC Grant $62,225.40
      iv. Fund # 101-Sheriff's Department-VCIF Grant $69,133.63

Return to Regular Calendar

6 **Items of Interest (No Action Necessary)** – *Chairman Bobby Haun*

a. Planning Commission Building Permit Report- February 2024
b. County Attorney Invoices -February 2024
c. Budget Amendments
    i. Fund #101-County Mayor $1,000
    ii. Fund #101-Election Commission $650
d. Trustee Report- February 1, 2024 – February 29, 2024
e. Hamblen County Department of Education Quarterly Expenditures Report-Second Quarter 2023-2024
f. 2023 Hamblen County Emergency Communications District Annual Operations Report
g. Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report January 24, 2024

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

Return to Regular Calendar

EXPENDITURE REPORTS

December 2023

Return to Regular Calendar

EXPENSE SUMMARY REPORT

February 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	14,258.39	114,787.07	27,555.90	78,316.03	35.49%
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	21,849.15	162,707.23	7,094.92	94,371.85	35.72%
51400 County Attorney	31,303.00	0.00	31,303.00	715.16	5,182.83	0.00	26,120.17	83.44%
51500 Election Commission	351,120.00	3,500.00	354,620.00	23,900.89	190,135.25	4,036.20	160,448.55	45.25%
51600 Register Of Deeds	445,959.00	0.00	445,959.00	31,104.34	258,880.43	11,977.32	175,101.25	39.26%
51720 Planning	271,673.00	0.00	271,673.00	24,965.72	173,194.82	3,201.53	95,276.65	35.07%
51750 Codes Compliance	67,637.00	0.00	67,637.00	5,142.45	39,548.95	0.00	28,088.05	41.53%
51760 Geographical Information Systems	101,437.00	0.00	101,437.00	28,126.38	56,250.06	0.00	45,186.94	44.55%
51810 Other Facilities	1,005,752.00	0.00	1,005,752.00	101,689.29	588,833.68	41,675.69	375,242.63	37.31%
51910 Preservation Of Records	23,043.00	0.00	23,043.00	2,146.67	12,913.72	1,054.36	9,074.92	39.38%
52100 Accounting And Budgeting	537,843.00	0.00	537,843.00	42,894.43	307,630.27	1,657.54	228,555.19	42.49%
52300 Property Assessor's Office	413,396.00	800.00	414,196.00	33,350.40	262,484.87	392.50	151,318.63	36.53%
52310 Reappraisal Program	141,564.00	-800.00	140,764.00	3,962.55	32,673.56	6,352.60	101,737.84	72.28%
52400 County Trustee's Office	425,256.00	0.00	425,256.00	34,758.28	275,410.40	3,055.02	146,790.58	34.52%
52500 County Clerk's Office	665,108.00	8,250.00	673,358.00	45,228.87	375,876.18	10,814.51	286,667.31	42.57%
52600 Data Processing	169,997.00	0.00	169,997.00	15,763.81	89,263.36	19,047.28	61,686.36	36.29%
52900 Other Finance	375,899.00	0.00	375,899.00	31,396.77	220,654.65	11,973.36	143,270.99	38.11%
53100 Circuit Court	1,118,652.00	9,467.00	1,128,119.00	92,767.29	652,851.04	6,918.74	468,349.22	41.52%
53300 General Sessions Court	697,369.00	0.00	697,369.00	59,561.85	431,612.79	1,259.95	264,496.26	37.93%
53330 Drug Court	171,620.00	25,984.00	197,604.00	21,626.52	123,535.30	1,159.13	72,909.57	36.90%
53400 Chancery Court	435,025.00	8,140.00	443,165.00	33,711.37	274,285.55	11,021.92	157,857.53	35.62%
53500 Juvenile Court	366,283.00	0.00	366,283.00	25,128.06	183,041.44	1,904.37	181,337.19	49.51%
53900 Other Admin Of Justice - Mental Health	157,550.00	0.00	157,550.00	7,968.34	60,566.22	682.66	96,301.12	61.12%

Return to Regular Calendar

EXPENSE SUMMARY REPORT

February 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	72,414.70	577,924.32	3,923.86	489,774.82	45.70%
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	1,516,094.97	5,635,752.97	397,873.91	3,165,977.93	185,994.57	2,283,780.47	40.52%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	95.57	1,199.56	723.16	4,077.28	67.95%
54210 Jail	6,224,278.00	196.00	6,224,474.00	458,572.18	3,181,724.49	425,982.68	2,616,766.83	42.04%
54220 Workhouse	119,471.00	0.00	119,471.00	9,761.14	75,438.56	0.00	44,032.44	36.86%
54250 Work Release Program	432,081.00	0.00	432,081.00	18,231.00	245,047.10	2,336.72	184,697.18	42.75%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	0.00	150,000.00	0.00	150,000.00	50.00%
54410 Civil Defense	153,410.00	701.10	154,111.10	12,091.71	81,887.28	2,979.32	69,244.50	44.93%
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	3,875.52	368.50	2,599.98	37.99%
54610 County Coroner/Medical Examiner	206,040.00	0.00	206,040.00	27,797.35	123,323.14	15,321.49	67,395.37	32.71%
54900 Other Public Safety	24,000.00	0.00	24,000.00	0.00	23,611.60	0.00	388.40	1.62%
55110 Local Health Center	1,054,800.00	0.00	1,054,800.00	72,639.56	502,828.28	17,407.90	534,563.82	50.68%
55120 Rabies And Animal Control	449,000.00	0.00	449,000.00	36,443.03	287,710.53	3,442.05	157,847.42	35.16%
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	255.00	12,755.00	0.00	14,745.00	53.62%
55710 Sanitation Management	19,000.00	0.00	19,000.00	0.00	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	45,277.06	0.00	49,722.94	52.34%
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

February 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	269,875.00	0.00	65,825.00	19.61%
56700 Parks And Fair Boards	346,751.00	0.00	346,751.00	24,284.30	190,357.38	9,710.23	146,683.39	42.30%
56900 Other Social, Cultural And Recreational	356,000.00	0.00	356,000.00	0.00	198,500.00	0.00	157,500.00	44.24%
57100 Agricultural Extension Service	192,753.00	0.00	192,753.00	48,082.20	96,708.90	0.00	96,044.10	49.83%
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	8,964.00	49,497.92	0.00	13,937.08	21.97%
57800 Storm Water Management	105,488.00	0.00	105,488.00	6,692.16	45,180.80	7,229.96	53,077.24	50.32%
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	2,648.70	21,835.01	0.00	15,203.99	41.05%
58600 Employee Benefits	748,958.00	-59,800.00	689,158.00	268.28	635,769.79	0.00	53,388.21	7.75%
58900 Miscellaneous	316,300.00	0.00	316,300.00	0.00	209,342.84	0.00	106,957.16	33.82%
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	59,800.00	471,300.00	0.00	9,272.66	95,034.80	366,992.54	77.87%
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	900,500.00	1,056,500.00	4,500.00	24,500.00	1,076,100.45	-44,100.45	-4.17%
91140 Public Health And Welfare Projects	435,895.00	0.00	435,895.00	19,846.97	38,141.15	0.00	397,753.85	91.25%
91150 Social, Cultural And Recreation Projects	35,000.00	0.00	35,000.00	0.00	0.00	19,933.54	15,066.46	43.05%
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	46,086.29	46,086.29	0.00	-46,086.29	
General Fund #(101)	27,415,215.00	2,472,833.07	29,888,048.07	1,970,049.47	15,452,906.40	2,039,324.73	12,395,816.94	41.47%

Return to Regular Calendar

EXPENSE SUMMARY REPORT

February 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	225,387.64	1,892,586.69	675,958.79	1,486,153.79	36.65%
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	225,387.64	1,892,586.69	675,958.79	1,486,153.79	36.65%

Return to Regular Calendar

EXPENSE SUMMARY REPORT

February 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	17,200.00	520,024.00	36,423.57	344,620.84	7,262.17	168,140.99	32.33%
62000 Highway And Bridge Maintenance	2,248,611.00	11,200.00	2,259,811.00	203,865.63	1,170,011.98	163,693.78	926,105.24	40.98%
63100 Operation And Maintenance Of Equipment	597,134.00	-10,000.00	587,134.00	46,431.68	293,545.54	89,776.60	203,811.86	34.71%
66000 Employee Benefits	24,725.00	-5,000.00	19,725.00	0.00	17,270.32	0.00	2,454.68	12.44%
68000 Capital Outlay	245,000.00	1,172,841.64	1,417,841.64	0.00	1,147,675.84	0.00	270,165.80	19.05%
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	1,186,241.64	4,804,535.64	286,720.88	2,973,124.52	260,732.55	1,570,678.57	32.69%

Return to Regular Calendar

MONTHLY CHECKS

December 2023

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
51100	341	Pauper Burials	02/08/2024	1010278515	Mayes Mortuary		1,000.00
51100	341	Pauper Burials	02/29/2024	1010278634	Allen Funeral Home Inc		1,000.00
51100	599	Other Charges	02/08/2024	1010278498	Citizen Tribune		46.74
51100	599	Other Charges	02/15/2024	1010278551	Citizen Tribune		60.08
51100	599	Other Charges	02/22/2024	1010278610	HomeTrust Bank		100.00
51100		**County Commission**			**Check Count: 5**	**Total:**	**2,206.82**
51300	307	Communication	02/15/2024	1010278542	AT&T		71.10
51300	307	Communication	02/29/2024	1010278638	AT&T Mobility		42.89
51300	348	Postal Charges	02/22/2024	1010278618	Pitney Bowes		481.37
51300	351	Rentals	02/22/2024	1010278599	Canon Solutions America, Inc		200.22
51300	435	Office Supplies	02/01/2024	1010278409	Evans Office Supply Co		149.58
51300	599	Other Charges	02/08/2024	1010278529	South Marketing Group		650.00
51300	599	Other Charges	02/15/2024	1010278569	M.A.T.S.		1,000.00
51300	599	Other Charges	02/29/2024	1010278648	English Mountain Spring Water		28.50
51300	599	Other Charges	02/29/2024	1010278649	Food City		15.26
51300		**County Mayor/Executive**			**Check Count: 9**	**Total:**	**2,638.92**
51400	331	Legal Services	02/08/2024	1010278507	Hamblen County Clerk & Master		75.00
51400	331	Legal Services	02/15/2024	1010278546	Capps & Byrd LLP		532.50
51400		**County Attorney**			**Check Count: 2**	**Total:**	**607.50**
51500	332	Legal Notices, Recording And Court Costs	02/08/2024	1010278498	Citizen Tribune		1,451.50
51500	351	Rentals	02/22/2024	1010278599	Canon Solutions America, Inc		111.53
51500	435	Office Supplies	02/01/2024	1010278423	Microvote Corporation		385.43
51500	435	Office Supplies	02/29/2024	1010278648	English Mountain Spring Water		21.50
51500		**Election Commission**			**Check Count: 4**	**Total:**	**1,969.96**

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51600	435	Office Supplies	02/15/2024	1010278563	Hamblen County Clerk	28.00
51600	709	Data Processing Equipment	02/08/2024	1010278495	Business Information Systems	919.15
51600	709	Data Processing Equipment	02/22/2024	1010278598	Business Information Systems	14.50
51600		**Register Of Deeds**			**Check Count: 3** **Total:**	**961.65**
51720	307	Communication	02/08/2024	1010278536	Verizon Wireless	102.00
51720	307	Communication	02/29/2024	1010278638	AT&T Mobility	128.67
51720	312	Contracts With Private Agencies	02/22/2024	1010278601	City of Morristown	4,100.00
51720	331	Legal Services	02/15/2024	1010278546	Capps & Byrd LLP	1,222.50
51720	338	Maintenance And Repair Services - Vehicles	02/29/2024	1010278670	Ultimate Shine Car Wash	30.00
51720	351	Rentals	02/22/2024	1010278599	Canon Solutions America, Inc	60.10
51720	425	Gasoline	02/22/2024	1010278605	Fuelman	85.93
51720	435	Office Supplies	02/01/2024	1010278409	Evans Office Supply Co	130.97
51720	524	In Service/Staff Development	02/22/2024	1010278627	TN Fire Service & Codes Enforcement Academy	30.00
51720		**Planning**			**Check Count: 9** **Total:**	**5,890.17**
51760	309	Contracts With Government Agencies	02/08/2024	1010278499	City of Morristown	22,710.15
51760		**Geographical Information Systems**			**Check Count: 1** **Total:**	**22,710.15**
51810	307	Communication	02/01/2024	1010278422	MetTel	1,011.41
51810	307	Communication	02/08/2024	1010278532	Telecom Audit Group LLC	2,361.20
51810	307	Communication	02/15/2024	1010278542	AT&T	494.50
51810	307	Communication	02/22/2024	1010278614	MetTel	1,057.05
51810	307	Communication	02/29/2024	1010278638	AT&T Mobility	235.09
51810	334	Maintenance Agreements	02/01/2024	1010278426	Murrell Burglar Alarm Co Inc	154.00
51810	334	Maintenance Agreements	02/15/2024	1010278559	GFL Environmental Holdings, Inc	103.41
51810	334	Maintenance Agreements	02/22/2024	1010278597	Bullzye Fire Extinguisher Co	407.00
51810	334	Maintenance Agreements	02/22/2024	1010278617	Murrell Burglar Alarm Co Inc	354.16

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	335	Maintenance And Repair Service - Buildings	02/08/2024	1010278501	Darien DeMayo	75.00
51810	335	Maintenance And Repair Service - Buildings	02/08/2024	1010278513	Lakeway Fire Protection, Inc	290.00
51810	335	Maintenance And Repair Service - Buildings	02/08/2024	1010278514	Lowe's	613.07
51810	335	Maintenance And Repair Service - Buildings	02/15/2024	1010278582	Dwayne Sliger	775.00
51810	335	Maintenance And Repair Service - Buildings	02/22/2024	1010278604	Fenco Supply Co	154.49
51810	335	Maintenance And Repair Service - Buildings	02/22/2024	1010278610	HomeTrust Bank	93.76
51810	335	Maintenance And Repair Service - Buildings	02/29/2024	1010278643	City Electric Supply	150.44
51810	335	Maintenance And Repair Service - Buildings	02/29/2024	1010278646	Crossroads Environmental Services, LLC	1,125.00
51810	335	Maintenance And Repair Service - Buildings	02/29/2024	1010278652	Home Depot Credit Services	63.65
51810	335	Maintenance And Repair Service - Buildings	02/29/2024	1010278668	T.E.G. Enterprises, Inc	285.00
51810	338	Maintenance And Repair Services - Vehicles	02/08/2024	1010278522	Porter's Tire Store Inc.	126.94
51810	338	Maintenance And Repair Services - Vehicles	02/29/2024	1010278670	Ultimate Shine Car Wash	150.00
51810	399	Other Contracted Services	02/29/2024	1010278648	English Mountain Spring Water	22.50
51810	410	Custodial Supplies	02/01/2024	1010278419	Kelsan Inc	2,041.96
51810	410	Custodial Supplies	02/08/2024	1010278535	Unifirst	192.12
51810	410	Custodial Supplies	02/29/2024	1010278671	Unifirst	198.85
51810	415	Electricity	02/01/2024	1010278424	Morristown Utilities	24,170.00
51810	415	Electricity	02/08/2024	1010278516	Morristown Utilities	3,644.00
51810	415	Electricity	02/29/2024	1010278656	Morristown Utilities	25,330.00
51810	425	Gasoline	02/22/2024	1010278605	Fuelman	320.58
51810	434	Natural Gas	02/22/2024	1010278593	Atmos Energy	3,453.32
51810	451	Uniforms	02/08/2024	1010278535	Unifirst	209.36
51810	451	Uniforms	02/29/2024	1010278671	Unifirst	217.28
51810		**Other Facilities**			**Check Count: 30** **Total:**	**69,880.14**
51910	307	Communication	02/29/2024	1010278638	AT&T Mobility	40.37
51910	351	Rentals	02/22/2024	1010278599	Canon Solutions America, Inc	59.20

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ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
51910	435	Office Supplies	02/01/2024	1010278409	Evans Office Supply Co		220.65
51910	435	Office Supplies	02/08/2024	1010278505	Gaylord Bros		216.17
51910	435	Office Supplies	02/22/2024	1010278610	HomeTrust Bank		208.09
51910		**Preservation Of Records**			**Check Count: 5**	**Total:**	**744.48**
52100	302	Advertising	02/08/2024	1010278498	Citizen Tribune		75.55
52100	312	Contracts With Private Agencies	02/22/2024	1010278620	SANORBIX LLC		680.55
52100	320	Dues And Memberships	02/22/2024	1010278610	HomeTrust Bank		30.00
52100	320	Dues And Memberships	02/22/2024	1010278613	Lakeway HR Mgmt Assn		175.00
52100	435	Office Supplies	02/01/2024	1010278409	Evans Office Supply Co		153.91
52100	435	Office Supplies	02/08/2024	1010278519	National Business Furniture LLC		757.06
52100	435	Office Supplies	02/22/2024	1010278610	HomeTrust Bank		15.70
52100	435	Office Supplies	02/29/2024	1010278631	Acme Printing Company, Inc		421.80
52100		**Accounting And Budgeting**			**Check Count: 7**	**Total:**	**2,309.57**
52300	338	Maintenance And Repair Services - Vehicles	02/29/2024	1010278663	Porter's Tire Store Inc.		60.95
52300	338	Maintenance And Repair Services - Vehicles	02/29/2024	1010278670	Ultimate Shine Car Wash		60.00
52300	425	Gasoline	02/22/2024	1010278605	Fuelman		204.14
52300	435	Office Supplies	02/29/2024	1010278648	English Mountain Spring Water		85.00
52300		**Property Assessor's Office**			**Check Count: 4**	**Total:**	**410.09**
52310	351	Rentals	02/22/2024	1010278599	Canon Solutions America, Inc		68.94
52310	435	Office Supplies	02/01/2024	1010278409	Evans Office Supply Co		12.87
52310		**Reappraisal Program**			**Check Count: 2**	**Total:**	**81.81**
52400	332	Legal Notices, Recording And Court Costs	02/15/2024	1010278551	Citizen Tribune		486.40
52400	351	Rentals	02/22/2024	1010278599	Canon Solutions America, Inc		62.41
52400	355	Travel	02/01/2024	1010278435	TN County Trustees' Association		150.00

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COMMISSION APPROVAL LISTING

Date/Time: 3/1/2024 9:23:48 AM

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
52400	435	Office Supplies	02/01/2024	1010278409	Evans Office Supply Co		119.81
52400	435	Office Supplies	02/29/2024	1010278644	County Officials Association		85.00
52400	435	Office Supplies	02/29/2024	1010278648	English Mountain Spring Water		20.00
52400	719	Office Equipment	02/01/2024	1010278409	Evans Office Supply Co		1,164.40
52400		**County Trustee's Office**			**Check Count: 6**	**Total:**	**2,088.02**
52500	307	Communication	02/29/2024	1010278638	AT&T Mobility		40.37
52500	320	Dues And Memberships	02/01/2024	1010278434	(DO NOT USE) Tn Assoc'n Of County Clerks		400.00
52500	351	Rentals	02/22/2024	1010278599	Canon Solutions America, Inc		61.90
52500	399	Other Contracted Services	02/29/2024	1010278666	Shred-A-Way of East Tennessee, Inc.		48.00
52500	435	Office Supplies	02/01/2024	1010278409	Evans Office Supply Co		789.06
52500	435	Office Supplies	02/29/2024	1010278648	English Mountain Spring Water		79.50
52500		**County Clerk's Office**			**Check Count: 6**	**Total:**	**1,418.83**
52600	307	Communication	02/29/2024	1010278638	AT&T Mobility		42.89
52600	312	Contracts With Private Agencies	02/08/2024	1010278500	CyberFOX, LLC		308.70
52600	312	Contracts With Private Agencies	02/15/2024	1010278574	MUS Fibernet		499.85
52600	312	Contracts With Private Agencies	02/22/2024	1010278602	CyberFOX, LLC		308.70
52600	312	Contracts With Private Agencies	02/22/2024	1010278610	HomeTrust Bank		5.00
52600	312	Contracts With Private Agencies	02/29/2024	1010278659	MUS Fibernet		49.08
52600	317	Data Processing Services	02/01/2024	1010278412	GovConnection, Inc.		5,448.30
52600	317	Data Processing Services	02/01/2024	1010278437	Robert Tucker		89.99
52600	709	Data Processing Equipment	02/01/2024	1010278431	SOS Computers, LLC		2,276.98
52600		**Data Processing**			**Check Count: 9**	**Total:**	**9,029.49**
52900	307	Communication	02/15/2024	1010278542	AT&T		213.68
52900	317	Data Processing Services	02/08/2024	1010278517	MUS Fibernet		118.20
52900	330	Operating Lease Payments	02/08/2024	1010278527	Mark Sawyer		2,500.00

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52900	335	Maintenance And Repair Service - Buildings	02/15/2024	1010278558	Fish Window Cleaning	30.00
52900	351	Rentals	02/08/2024	1010278523	Quality Waste	26.75
52900	351	Rentals	02/15/2024	1010278580	Quality Waste	26.75
52900	351	Rentals	02/22/2024	1010278599	Canon Solutions America, Inc	48.72
52900	415	Electricity	02/08/2024	1010278516	Morristown Utilities	1,095.00
52900	435	Office Supplies	02/15/2024	1010278545	Business Information Systems	264.00
52900	435	Office Supplies	02/29/2024	1010278648	English Mountain Spring Water	30.00
52900		**Other Finance**			**Check Count: 10** **Total:**	**4,353.10**
53100	194	Jury And Witness Expense	02/01/2024	1010278408	Dutch Restaurant Group, LLC	187.00
53100	194	Jury And Witness Expense	02/01/2024	1010278445	TABBATHA K ATKINS	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278446	Grover Allen Bible	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278447	Sharon Faye Brooks	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278448	Ashely Michelle Brown	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278449	Elijah David Brown	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278450	Natasha Leshay Buchanan	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278451	Joyce Ann Cowan	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278452	Tammy Marie Dalton	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278453	Aaron Todd Edwards	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278454	Susan Kaye Giles	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278455	Jordan Scott Graves	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278456	Cheryl Leigh Greene	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278457	Kenneth Randall Gulley	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278458	Nicole Thorne Harman	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278459	Sean Everett Hoag	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278460	TAMMY L HOLT	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278461	Kim Anne Hunter	20.00

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	02/01/2024	1010278462	James Allen Hurst	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278463	Rowena Rebecca Ingrahm	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278464	Traci Viola Jefferson	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278465	Stacey Marie Jones	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278466	Ryan Elliot Knight	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278467	Tabatha Michelle Long	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278468	Antonio Jesus Lopez	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278469	Timothy Brian McCravey	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278470	Brittany Jean Mcpherson	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278471	Steve Allen Mullins	40.00
53100	194	Jury And Witness Expense	02/01/2024	1010278472	Hunter Earl Murphy	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278473	Margaret Irene Newman	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278474	Shirley I Phillips	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278475	Geraldine D Pratt	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278476	Dennis Paul Pressley	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278477	David Wayne Purkey	25.00
53100	194	Jury And Witness Expense	02/01/2024	1010278478	Everett Thomas Rauberts	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278479	Heather Renee Rippetoe	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278480	Brian Allen Robinson	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278481	Felicia Nicole Rouse	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278482	Heather Nicole Rouse	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278483	Steven Wayne Samsel	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278484	David John Sandstrom	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278485	Sinega Ann Sauceman	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278486	Karis Kegley Seiber	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278487	Paul Brian Shepard	20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278488	Letitia Ann Singleton	20.00

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COMMISSION APPROVAL LISTING

Date/Time: 3/1/2024 9:23:48 AM

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
53100	194	Jury And Witness Expense	02/01/2024	1010278489	Anthony G Smith		20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278490	Larry Thomas Stidd		20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278491	BETH A TEDDER		40.00
53100	194	Jury And Witness Expense	02/01/2024	1010278492	James Joseph Thompson		20.00
53100	194	Jury And Witness Expense	02/01/2024	1010278493	Fred Frank Whitacre		20.00
53100	194	Jury And Witness Expense	02/15/2024	1010278553	Dutch Restaurant Group, LLC		217.00
53100	194	Jury And Witness Expense	02/01/2024	9101000483	RITA Kay THOMAS		20.00
53100	307	Communication	02/15/2024	1010278542	AT&T		39.10
53100	307	Communication	02/29/2024	1010278638	AT&T Mobility		42.89
53100	332	Legal Notices, Recording And Court Costs	02/08/2024	1010278498	Citizen Tribune		62.43
53100	349	Printing, Stationery And Forms	02/08/2024	1010278524	R Chatfield Co, Inc		56.00
53100	349	Printing, Stationery And Forms	02/15/2024	1010278581	R Chatfield Co, Inc		647.68
53100	349	Printing, Stationery And Forms	02/22/2024	1010278622	Shred-It		21.00
53100	351	Rentals	02/22/2024	1010278599	Canon Solutions America, Inc		331.88
53100	399	Other Contracted Services	02/01/2024	1010278420	Local Government Corporation		11,480.45
53100	435	Office Supplies	02/01/2024	1010278409	Evans Office Supply Co		1,417.84
53100	435	Office Supplies	02/22/2024	1010278619	Pocket Press, LLC		359.82
53100	435	Office Supplies	02/22/2024	1010278621	Schwaab Inc		285.67
53100		**Circuit Court**			**Check Count: 63**	**Total:**	**16,193.76**
53300	320	Dues And Memberships	02/01/2024	1010278436	TN General Sessions Judges Conference		500.00
53300	320	Dues And Memberships	02/29/2024	1010278654	Judicial Commissioners Assn		700.00
53300	351	Rentals	02/22/2024	1010278599	Canon Solutions America, Inc		58.29
53300	435	Office Supplies	02/29/2024	1010278648	English Mountain Spring Water		58.00
53300		**General Sessions Court**			**Check Count: 4**	**Total:**	**1,316.29**
53330	307	Communication	02/08/2024	1010278496	Century Link/Business Services		0.02
53330	307	Communication	02/08/2024	1010278521	One Step Software Inc.		200.00

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ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
53330	307	Communication	02/29/2024	1010278638	AT&T Mobility		104.71
53330	322	Evaluation And Testing	02/01/2024	1010278418	Intrinsic Interventions Inc.		2,796.00
53330	351	Rentals	02/22/2024	1010278599	Canon Solutions America, Inc		40.81
53330	399	Other Contracted Services	02/08/2024	1010278509	Joyful Life Counseling, LLC		6,000.00
53330	425	Gasoline	02/22/2024	1010278605	Fuelman		26.52
53330	435	Office Supplies	02/29/2024	1010278648	English Mountain Spring Water		7.00
53330		**Drug Court**			**Check Count: 8**	**Total:**	**9,175.06**
53400	307	Communication	02/15/2024	1010278542	AT&T		22.10
53400	334	Maintenance Agreements	02/01/2024	1010278405	Catalis Payments		1,050.00
53400	351	Rentals	02/22/2024	1010278599	Canon Solutions America, Inc		92.67
53400	435	Office Supplies	02/01/2024	1010278409	Evans Office Supply Co		64.19
53400	435	Office Supplies	02/29/2024	1010278648	English Mountain Spring Water		41.50
53400		**Chancery Court**			**Check Count: 5**	**Total:**	**1,270.46**
53500	307	Communication	02/29/2024	1010278638	AT&T Mobility		128.67
53500	351	Rentals	02/22/2024	1010278599	Canon Solutions America, Inc		92.51
53500	399	Other Contracted Services	02/22/2024	1010278628	Chris Trent		3,700.00
53500	422	Food Supplies	02/29/2024	1010278648	English Mountain Spring Water		21.50
53500	425	Gasoline	02/22/2024	1010278605	Fuelman		54.43
53500	435	Office Supplies	02/01/2024	1010278409	Evans Office Supply Co		81.00
53500	524	In Service/Staff Development	02/01/2024	1010278417	Cameron Hortin		80.00
53500	524	In Service/Staff Development	02/01/2024	1010278421	Metropolitan Drug Commission		100.00
53500		**Juvenile Court**			**Check Count: 8**	**Total:**	**4,258.11**
53900	307	Communication	02/29/2024	1010278638	AT&T Mobility		40.49
53900	351	Rentals	02/22/2024	1010278599	Canon Solutions America, Inc		40.82
53900	351	Rentals	02/22/2024	1010278608	Hamblen County Government		650.00

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
53900	355	Travel	02/22/2024	9101000492	Blake E Sempkowski		235.40
53900		**Other Admin Of Justice - Mental Health**			**Check Count: 4**	**Total:**	**966.71**
53920	322	Evaluation And Testing	02/29/2024	1010278657	Mountain Crest Psychological Clinic		650.00
53920	354	Transportation - Other Than Students	02/15/2024	1010278590	Ashley Whitt		8.17
53920	716	Law Enforcement Equipment	02/15/2024	1010278573	Murrell Burglar Alarm Co Inc		235.50
53920	716	Law Enforcement Equipment	02/22/2024	1010278610	HomeTrust Bank		81.98
53920		**Courtroom Security**			**Check Count: 4**	**Total:**	**975.65**
54110	302	Advertising	02/15/2024	1010278551	Citizen Tribune		48.49
54110	307	Communication	02/08/2024	1010278536	Verizon Wireless		1,915.98
54110	307	Communication	02/15/2024	1010278542	AT&T		354.97
54110	307	Communication	02/22/2024	1010278592	AT&T Mobility		1,155.51
54110	334	Maintenance Agreements	02/22/2024	1010278609	Hitech System, Inc. dba Pulsiam		4,733.56
54110	338	Maintenance And Repair Services - Vehicles	02/01/2024	1010278410	Farris Jeep Ram Chrysler Dodge		318.94
54110	338	Maintenance And Repair Services - Vehicles	02/01/2024	1010278438	Ultimate Shine Car Wash		710.00
54110	338	Maintenance And Repair Services - Vehicles	02/08/2024	1010278502	Kenny Drinnon		1,542.02
54110	338	Maintenance And Repair Services - Vehicles	02/15/2024	1010278588	Valvoline, Inc.		265.20
54110	338	Maintenance And Repair Services - Vehicles	02/29/2024	1010278670	Ultimate Shine Car Wash		350.00
54110	349	Printing, Stationery And Forms	02/22/2024	1010278591	Acme Printing Company, Inc		208.12
54110	351	Rentals	02/15/2024	1010278584	T.E.G. Enterprises, Inc		85.00
54110	351	Rentals	02/22/2024	1010278599	Canon Solutions America, Inc		99.80
54110	353	Towing Services	02/08/2024	1010278531	Sunset Towing		55.00
54110	399	Other Contracted Services	02/01/2024	1010278426	Murrell Burglar Alarm Co Inc		29.00
54110	399	Other Contracted Services	02/22/2024	1010278617	Murrell Burglar Alarm Co Inc		29.00
54110	425	Gasoline	02/22/2024	1010278605	Fuelman		10,017.51
54110	431	Law Enforcement Supplies	02/22/2024	1010278610	HomeTrust Bank		70.48
54110	433	Lubricants	02/15/2024	1010278588	Valvoline, Inc.		297.89

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ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
54110	435	Office Supplies	02/01/2024	1010278409	Evans Office Supply Co		543.08
54110	435	Office Supplies	02/22/2024	1010278610	HomeTrust Bank		77.97
54110	450	Tires And Tubes	02/08/2024	1010278494	Airport Tire		16.50
54110	450	Tires And Tubes	02/08/2024	1010278522	Porter's Tire Store Inc.		237.93
54110	450	Tires And Tubes	02/29/2024	1010278663	Porter's Tire Store Inc.		614.81
54110	451	Uniforms	02/01/2024	1010278411	Galls, LLC		1,164.95
54110	451	Uniforms	02/15/2024	1010278561	Gulf States Distributors		580.00
54110	451	Uniforms	02/22/2024	1010278606	Galls, LLC		289.40
54110	524	In Service/Staff Development	02/22/2024	1010278630	Walters State Comm College		5,593.00
54110	599	Other Charges	02/01/2024	1010278414	Hamblen County Clerk		6.50
54110	599	Other Charges	02/08/2024	1010278497	Cherokee Boat Dock LLC		100.00
54110	599	Other Charges	02/08/2024	1010278528	Shred-It		21.00
54110	599	Other Charges	02/15/2024	1010278585	Taylor Law Firm		90.00
54110	599	Other Charges	02/22/2024	1010278610	HomeTrust Bank		103.78
54110	599	Other Charges	02/29/2024	1010278642	Cherokee Boat Dock LLC		100.00
54110	599	Other Charges	02/29/2024	1010278647	East TN Diamond		68.25
54110	599	Other Charges	02/29/2024	1010278648	English Mountain Spring Water		14.50
54110	716	Law Enforcement Equipment	02/01/2024	1010278433	SRM Arms, Inc.		2,284.35
54110	716	Law Enforcement Equipment	02/15/2024	1010278578	Precision Delta Corporation		1,295.91
54110	716	Law Enforcement Equipment	02/22/2024	1010278606	Galls, LLC		5,360.12
54110	716	Law Enforcement Equipment	02/22/2024	1010278610	HomeTrust Bank		243.18
54110		**Sheriff's Department**			**Check Count: 35**	**Total:**	**41,091.70**
54160	435	Office Supplies	02/22/2024	1010278610	HomeTrust Bank		95.57
54160		**Administration Of The Sexual Offender**			**Check Count: 1**	**Total:**	**95.57**
54210	322	Evaluation And Testing	02/22/2024	1010278616	Mountain Crest Psychological Clinic		1,250.00
54210	322	Evaluation And Testing	02/29/2024	1010278657	Mountain Crest Psychological Clinic		250.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	334	Maintenance Agreements	02/01/2024	1010278432	South Western Comm, Inc	4,780.00
54210	335	Maintenance And Repair Service - Buildings	02/01/2024	1010278430	Relief Septic Repair & Service Inc.	900.00
54210	335	Maintenance And Repair Service - Buildings	02/01/2024	1010278444	Wholesale Supply Group	291.41
54210	335	Maintenance And Repair Service - Buildings	02/08/2024	1010278514	Lowe's	108.08
54210	335	Maintenance And Repair Service - Buildings	02/15/2024	1010278557	Fenco Supply Co	426.91
54210	335	Maintenance And Repair Service - Buildings	02/15/2024	1010278587	TMS - Marlin	1,542.28
54210	335	Maintenance And Repair Service - Buildings	02/22/2024	1010278600	City Electric Supply	119.89
54210	335	Maintenance And Repair Service - Buildings	02/22/2024	1010278626	TMS - Marlin	172.73
54210	335	Maintenance And Repair Service - Buildings	02/29/2024	1010278653	James A. Tolliver	131.00
54210	336	Maintenance And Repair Services - Equipment	02/22/2024	1010278625	Starr Equipment Company Inc	750.97
54210	336	Maintenance And Repair Services - Equipment	02/29/2024	1010278664	Powerclean Pressure Washing, LLC	325.00
54210	340	Medical And Dental Services	02/15/2024	1010278540	American Esoteric Laboratories	212.30
54210	340	Medical And Dental Services	02/15/2024	1010278554	East TN Spine & Orthopaedic Specialists	792.03
54210	340	Medical And Dental Services	02/15/2024	1010278555	Emergency Coverage Corporation	484.02
54210	340	Medical And Dental Services	02/15/2024	1010278567	Hospital Medicine Services of Tennessee PC	265.06
54210	340	Medical And Dental Services	02/15/2024	1010278570	Mobile Images Acquisition LLC	890.00
54210	340	Medical And Dental Services	02/15/2024	1010278571	Morristown Hamblen EMS	7,991.22
54210	340	Medical And Dental Services	02/15/2024	1010278572	Morristown-Hamblen Hospital	52.71
54210	340	Medical And Dental Services	02/15/2024	1010278589	Vista Radiology	379.50
54210	340	Medical And Dental Services	02/29/2024	1010278636	American Esoteric Laboratories	444.30
54210	340	Medical And Dental Services	02/29/2024	1010278645	Covenant Health	124.50
54210	340	Medical And Dental Services	02/29/2024	1010278655	Knoxville Heart Group, Inc.	228.00
54210	340	Medical And Dental Services	02/29/2024	1010278662	Ortho Tennessee	1,831.50
54210	340	Medical And Dental Services	02/29/2024	1010278667	Southern Health Partners	58,073.84
54210	340	Medical And Dental Services	02/29/2024	1010278673	Vista Radiology	165.90
54210	351	Rentals	02/15/2024	1010278584	T.E.G. Enterprises, Inc	300.00
54210	410	Custodial Supplies	02/08/2024	1010278510	Kelsan Inc	3,856.19

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	410	Custodial Supplies	02/15/2024	1010278550	Chem Clean Systems LLC	5,129.53
54210	410	Custodial Supplies	02/22/2024	1010278611	Kelsan Inc	1,609.47
54210	422	Food Supplies	02/08/2024	1010278504	Food City	27.25
54210	422	Food Supplies	02/08/2024	1010278534	Trinity Services Group, Inc.	36,824.50
54210	422	Food Supplies	02/22/2024	1010278610	HomeTrust Bank	19.03
54210	422	Food Supplies	02/29/2024	1010278669	Trinity Services Group, Inc.	29,688.06
54210	435	Office Supplies	02/01/2024	1010278409	Evans Office Supply Co	1,137.46
54210	435	Office Supplies	02/22/2024	1010278610	HomeTrust Bank	251.99
54210	441	Prisoners Clothing	02/15/2024	1010278544	Bob Barker Company, Inc	58.01
54210	451	Uniforms	02/08/2024	1010278530	Summit Uniform Solutions, Inc.	856.86
54210	451	Uniforms	02/22/2024	1010278624	Sports Page Screen Printing	432.00
54210	451	Uniforms	02/01/2024	9101000481	Angela Hodge	100.00
54210	599	Other Charges	02/08/2024	1010278523	Quality Waste	251.45
54210	599	Other Charges	02/08/2024	1010278528	Shred-It	21.00
54210	599	Other Charges	02/15/2024	1010278568	Justice Benefits Inc	1,999.20
54210	599	Other Charges	02/15/2024	1010278580	Quality Waste	251.45
54210	599	Other Charges	02/22/2024	1010278599	Canon Solutions America, Inc	198.50
54210	716	Law Enforcement Equipment	02/15/2024	1010278547	Cartwright Communication Inc	5,215.19
54210	716	Law Enforcement Equipment	02/15/2024	1010278573	Murrell Burglar Alarm Co Inc	235.50
54210	716	Law Enforcement Equipment	02/22/2024	1010278606	Galls, LLC	227.85
54210	716	Law Enforcement Equipment	02/29/2024	1010278650	Galls, LLC	71.96
54210	790	Other Equipment	02/22/2024	1010278596	Bob Barker Company, Inc	664.35
54210	790	Other Equipment	02/29/2024	1010278658	Mtj American, Llc	7,553.00
54210		**Jail**			**Check Count: 51** **Total:**	**179,962.95**
54250	307	Communication	02/29/2024	1010278638	AT&T Mobility	121.11
54250	338	Maintenance And Repair Services - Vehicles	02/29/2024	1010278663	Porter's Tire Store Inc.	278.06

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54250	338	Maintenance And Repair Services - Vehicles	02/29/2024	1010278670	Ultimate Shine Car Wash	60.00
54250	399	Other Contracted Services	02/08/2024	1010278533	Tennessee Recovery & Monitoring	570.00
54250	425	Gasoline	02/22/2024	1010278605	Fuelman	158.95
54250	435	Office Supplies	02/01/2024	1010278409	Evans Office Supply Co	64.46
54250	435	Office Supplies	02/22/2024	1010278610	HomeTrust Bank	29.78
54250		**Work Release Program**			**Check Count: 7** **Total:**	**1,282.36**
54410	307	Communication	02/08/2024	9101000484	Chris E Bell	56.00
54410	338	Maintenance And Repair Services - Vehicles	02/08/2024	1010278518	NAPA Auto Parts Of Morristown	401.33
54410	425	Gasoline	02/22/2024	1010278605	Fuelman	320.38
54410	599	Other Charges	02/22/2024	1010278603	Emergency Management Association of Tennessee	700.00
54410	599	Other Charges	02/29/2024	1010278638	AT&T Mobility	33.23
54410	599	Other Charges	02/29/2024	1010278649	Food City	6.98
54410		**Civil Defense**			**Check Count: 6** **Total:**	**1,517.92**
54610	307	Communication	02/29/2024	1010278638	AT&T Mobility	199.44
54610	312	Contracts With Private Agencies	02/08/2024	1010278511	Knox County Medical Examiner	19,500.00
54610	312	Contracts With Private Agencies	02/08/2024	1010278512	Teresa A. Kreceman	750.00
54610	312	Contracts With Private Agencies	02/08/2024	1010278520	National Medical Services, Inc.	266.00
54610	312	Contracts With Private Agencies	02/22/2024	1010278612	Teresa A. Kreceman	500.00
54610	312	Contracts With Private Agencies	02/29/2024	1010278634	Allen Funeral Home Inc	250.00
54610	399	Other Contracted Services	02/15/2024	1010278560	Todd E Giles	300.00
54610	399	Other Contracted Services	02/15/2024	1010278564	Jeffrey E. Holt	500.00
54610	399	Other Contracted Services	02/15/2024	1010278565	Steven Landon Holt	550.00
54610	399	Other Contracted Services	02/15/2024	1010278566	Amanda Beth Hopkins	300.00
54610	399	Other Contracted Services	02/15/2024	1010278577	Jimmy W Peoples	400.00
54610	399	Other Contracted Services	02/15/2024	1010278579	David Wayne Purkey	350.00
54610	399	Other Contracted Services	02/15/2024	1010278583	Aleia Grace Swint	200.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54610	399	Other Contracted Services	02/15/2024	1010278586	Claude Thompson JR	900.00
54610	399	Other Contracted Services	02/08/2024	9101000487	Tom C Thompson MD	2,208.33
54610	413	Drugs And Medical Supplies	02/15/2024	1010278552	Classic Plastics Corp	623.58
54610		**County Coroner/Medical Examiner**			**Check Count: 16** **Total:**	**27,797.35**
55110	307	Communication	02/15/2024	1010278542	AT&T	114.39
55110	328	Janitorial Services	02/08/2024	1010278526	Roberts Cleaning Company	2,075.00
55110	335	Maintenance And Repair Service - Buildings	02/15/2024	1010278543	Auto Rescue of Morristown	250.00
55110	335	Maintenance And Repair Service - Buildings	02/15/2024	1010278557	Fenco Supply Co	49.65
55110	335	Maintenance And Repair Service - Buildings	02/15/2024	1010278582	Dwayne Sliger	300.00
55110	335	Maintenance And Repair Service - Buildings	02/29/2024	1010278665	Sherwin Williams	66.66
55110	351	Rentals	02/22/2024	1010278599	Canon Solutions America, Inc	16.94
55110	355	Travel	02/08/2024	9101000485	Elisa M Ortiz	278.72
55110	355	Travel	02/08/2024	9101000486	Kim Smith	46.23
55110	355	Travel	02/08/2024	9101000488	Michelle A Tipton	57.62
55110	435	Office Supplies	02/08/2024	1010278503	English Mountain Coffee	86.00
55110	452	Utilities	02/01/2024	1010278424	Morristown Utilities	1,244.00
55110	452	Utilities	02/22/2024	1010278593	Atmos Energy	242.24
55110	452	Utilities	02/22/2024	1010278615	Morristown Utilities	1,433.00
55110	599	Other Charges	02/01/2024	1010278443	Walmart Community BRC	130.17
55110		**Local Health Center**			**Check Count: 15** **Total:**	**6,390.62**
55120	307	Communication	02/08/2024	1010278536	Verizon Wireless	68.02
55120	307	Communication	02/29/2024	1010278638	AT&T Mobility	85.78
55120	312	Contracts With Private Agencies	02/01/2024	1010278425	Morristown-Hamblen Humane Soc	25,000.00
55120	338	Maintenance And Repair Services - Vehicles	02/08/2024	1010278537	Gregory Winstead	17.99
55120	338	Maintenance And Repair Services - Vehicles	02/15/2024	1010278556	Express Lane Oil	54.40
55120	338	Maintenance And Repair Services - Vehicles	02/29/2024	1010278670	Ultimate Shine Car Wash	60.00

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ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: General Fund #(101)								
55120	425	Gasoline	02/22/2024	1010278605	Fuelman			472.03
55120	499	Other Supplies And Materials	02/22/2024	1010278623	Southern Care Veterinary Hospital			210.00
55120		**Rabies And Animal Control**			**Check Count:**	**8**	**Total:**	**25,968.22**
55590	316	Contributions	02/08/2024	1010278508	Helen Ross McNabb Center			255.00
55590		**Other Local Welfare Services**			**Check Count:**	**1**	**Total:**	**255.00**
56700	307	Communication	02/01/2024	1010278427	MUS Fibernet			134.22
56700	307	Communication	02/29/2024	1010278638	AT&T Mobility			83.26
56700	336	Maintenance And Repair Services - Equipment	02/08/2024	1010278514	Lowe's			301.31
56700	410	Custodial Supplies	02/08/2024	1010278523	Quality Waste			251.45
56700	410	Custodial Supplies	02/15/2024	1010278580	Quality Waste			251.45
56700	410	Custodial Supplies	02/22/2024	1010278595	Big M Janitorial			386.25
56700	412	Diesel Fuel	02/01/2024	1010278442	Voyager Fleet Systems Inc			112.56
56700	412	Diesel Fuel	02/29/2024	1010278674	Voyager Fleet Systems Inc			54.92
56700	415	Electricity	02/08/2024	1010278516	Morristown Utilities			6,927.00
56700	415	Electricity	02/15/2024	1010278541	Appalachian Electric Co-Op			57.28
56700	425	Gasoline	02/01/2024	1010278442	Voyager Fleet Systems Inc			214.91
56700	425	Gasoline	02/29/2024	1010278674	Voyager Fleet Systems Inc			200.43
56700	454	Water And Sewer	02/08/2024	1010278516	Morristown Utilities			3,214.00
56700	499	Other Supplies And Materials	02/01/2024	1010278416	Home Depot Credit Services			237.32
56700	499	Other Supplies And Materials	02/22/2024	1010278610	HomeTrust Bank			518.98
56700	599	Other Charges	02/29/2024	1010278648	English Mountain Spring Water			44.00
56700		**Parks And Fair Boards**			**Check Count:**	**13**	**Total:**	**12,989.34**
57100	140	Salary Supplements	02/01/2024	1010278440	University Of TN Extension			48,082.20
57100		**Agricultural Extension Service**			**Check Count:**	**1**	**Total:**	**48,082.20**

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ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: General Fund #(101)								
57800	321	Engineering Services	02/01/2024	1010278415	T Clint Harrison			1,715.00
57800	399	Other Contracted Services	02/22/2024	1010278629	Robert Tucker			83.86
57800	429	Instructional Supplies And Materials	02/15/2024	9101000489	Lindsey E Horn			38.72
57800	429	Instructional Supplies And Materials	02/22/2024	9101000491	Lindsey E Horn			8.00
57800		**Storm Water Management**			**Check Count:**	**4**	**Total:**	**1,845.58**
58300	435	Office Supplies	02/01/2024	1010278409	Evans Office Supply Co			-129.00
58300		**Veterans' Services**			**Check Count:**	**1**	**Total:**	**-129.00**
58600	299	Other Fringe Benefits	02/22/2024	1010278607	Hamblen Co Dept Of Education			100.00
58600		**Employee Benefits**			**Check Count:**	**1**	**Total:**	**100.00**
91130	791	Other Construction	02/15/2024	1010278539	A.M. Surveying, INC			4,500.00
91130		**Public Safety Projects**			**Check Count:**	**1**	**Total:**	**4,500.00**
91140	304	Architects	02/22/2024	1010278594	Barber McMurry Architects			19,846.97
91140		**Public Health And Welfare Projects**			**Check Count:**	**1**	**Total:**	**19,846.97**
							General Fund #(101) Total:	**533,053.52**

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Control Fund #(122)						
54150	351	Rentals	02/01/2024	1220002958	City of Morristown	2,500.00
54150	351	Rentals	02/22/2024	1220002961	T.E.G. Enterprises, Inc	65.00
54150	401	Animal Food And Supplies	02/22/2024	1220002960	HomeTrust Bank	75.98
54150	415	Electricity	02/15/2024	1220002959	MUS Fibernet	94.72
54150	431	Law Enforcement Supplies	02/29/2024	1220002962	DetectaChem LLC	518.40
54150		**Drug Enforcement**			**Check Count: 5 Total:**	**3,254.10**
					Drug Control Fund #(122) Total:	**3,254.10**

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Date/Time: 3/1/2024 9:26:37 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Debt Service Fund #(151)						
82110	612	Principal On Other Loans	02/08/2024	1510000049	Appalachian Electric Co-Op	6,666.66
82110		**General Government**			**Check Count: 1 Total:**	**6,666.66**
					General Debt Service Fund #(151) Total:	**6,666.66**

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COMMISSION APPROVAL LISTING

Date/Time: 3/1/2024 9:26:37 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Capital Projects Fund #(171)						
91140	791	Other Construction	02/29/2024	1710001763	Charles J Beardsworth	67,050.00
91140	791	Other Construction	02/29/2024	1710001764	Brooks Construction	83,439.99
91140	791	Other Construction	02/29/2024	1710001765	TN Community Assistance Corporation	44.00
91140	791	Other Construction	02/29/2024	1710001766	Volunteer HOME Solutions	2,000.00
91140	791	Other Construction	02/29/2024	1710001767	John Christopher Zachary	5,000.00
91140		**Public Health And Welfare Projects**			**Check Count: 5 Total:**	**157,533.99**
					General Capital Projects Fund #(171) Total:	**157,533.99**

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Date/Time: 3/1/2024 9:26:37 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway Capital Projects Fund #(176)						
91200	713	Highway Construction	02/29/2024	1760001082	Apac Atlantic, Inc	228,013.05
91200	714	Highway Equipment	02/22/2024	1760001080	Hitek Equipment Inc	60,124.00
91200	714	Highway Equipment	02/22/2024	1760001081	Stringfellow	7,679.95
91200		**Highway And Street Capital Projects**			**Check Count: 3 Total:**	**295,817.00**
					Highway Capital Projects Fund #(176) Total:	**295,817.00**

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Date/Time: 3/1/2024 9:26:37 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund # (189)						
91130	304	Architects	02/08/2024	1890000130	Moseley Architects P.C.	9,667.03
91130	706	Building Construction	02/08/2024	1890000129	LLC GEO Services	3,210.00
91130	706	Building Construction	02/29/2024	1890000132	LLC GEO Services	3,975.00
91130	711	Furniture And Fixtures	02/15/2024	1890000131	Office Planning Group	38,453.34
91130		**Public Safety Projects**			**Check Count: 4 Total:**	**55,305.37**
					Other Capital Projects Fund # (189) Total:	**55,305.37**

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Date/Time: 3/1/2024 9:26:37 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Employee Insurance - General Fund#(264)						
58600	312	Contracts With Private Agencies	02/01/2024	2640001868	Carehere LLC	6,195.00
58600	312	Contracts With Private Agencies	02/01/2024	2640001869	Morristown Utilities	221.00
58600	312	Contracts With Private Agencies	02/08/2024	2640001870	LLC STP	1,650.00
58600	312	Contracts With Private Agencies	02/22/2024	2640001871	Murrell Burglar Alarm Co Inc	38.00
58600	312	Contracts With Private Agencies	02/22/2024	2640001872	Atmos Energy	87.15
58600	312	Contracts With Private Agencies	02/22/2024	2640001873	Carehere LLC	23,704.13
58600	312	Contracts With Private Agencies	02/29/2024	2640001874	Carehere LLC	6,363.00
58600	312	Contracts With Private Agencies	02/29/2024	2640001875	Morristown Utilities	199.00
58600	312	Contracts With Private Agencies	02/29/2024	2640001876	Murrell Burglar Alarm Co Inc	38.00
58600		**Employee Benefits**			**Check Count: 9** **Total:**	**38,495.28**
					Employee Insurance - General Fund#(264) Total:	**38,495.28**

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Date/Time: 3/1/2024 9:28:26 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund:	**Solid**	**Waste/Sanitation Fund #(116)**				
55710	299	Other Fringe Benefits	02/22/2024	1160025265	Hamblen Co Dept Of Education	37.50
55710	302	Advertising	02/15/2024	1160025256	Citizen Tribune	212.88
55710	336	Maintenance And Repair Services - Equipment	02/08/2024	1160025253	NAPA Auto Parts Of Morristown	5,535.03
55710	336	Maintenance And Repair Services - Equipment	02/15/2024	1160025259	McNeilus Steel, Inc.	1,353.20
55710	336	Maintenance And Repair Services - Equipment	02/15/2024	1160025260	Mid-State Equip Co,Inc	2,852.04
55710	336	Maintenance And Repair Services - Equipment	02/15/2024	1160025261	Murray's Auto Repair	1,762.40
55710	336	Maintenance And Repair Services - Equipment	02/22/2024	1160025268	Landmark International	68.38
55710	336	Maintenance And Repair Services - Equipment	02/22/2024	1160025269	Worldwide Equipment, Inc.	4,865.56
55710	359	Disposal Fees	02/22/2024	1160025266	Hamblen County-Morristown Solid Waste	79,204.18
55710	412	Diesel Fuel	02/22/2024	1160025264	Fuelman	12,249.12
55710	425	Gasoline	02/22/2024	1160025264	Fuelman	519.79
55710	435	Office Supplies	02/01/2024	1160025248	Evans Office Supply Co	301.12
55710	450	Tires And Tubes	02/15/2024	1160025258	Goforth Tire & Auto, Inc	1,098.82
55710	451	Uniforms	02/22/2024	1160025263	Cintas Corp., Loc. 207	952.70
55710	499	Other Supplies And Materials	02/15/2024	1160025254	Big M Janitorial	567.00
55710	499	Other Supplies And Materials	02/15/2024	1160025257	Elliott Boots	584.95
55710	499	Other Supplies And Materials	02/22/2024	1160025263	Cintas Corp., Loc. 207	719.44
55710	499	Other Supplies And Materials	02/22/2024	1160025267	HomeTrust Bank	289.15
55710	733	Solid Waste Equipment	02/01/2024	1160025250	Precision Cutting & Hydraulics, LLC	742.50
55710		**Sanitation Management**			**Check Count: 17** **Total:**	**113,915.76**
					Solid Waste/Sanitation Fund #(116) Total:	**113,915.76**

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Date/Time: 3/1/2024 9:30:00 AM

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: Highway/Public Works Fund (#131)							
61000	302	Advertising	02/15/2024	1313044999	Citizen Tribune		152.00
61000	307	Communication	02/08/2024	1313044982	Comcast Cable		76.95
61000	307	Communication	02/15/2024	1313044996	AT&T		44.20
61000	307	Communication	02/22/2024	1313045009	AT&T Mobility		121.11
61000	331	Legal Services	02/15/2024	1313044998	Capps & Byrd LLP		22.50
61000	415	Electricity	02/01/2024	1313044977	Morristown Utilities		2,064.00
61000	415	Electricity	02/22/2024	1313045012	Holston Electric Cooperative		1,628.99
61000	415	Electricity	02/29/2024	1313045025	Morristown Utilities		2,048.00
61000	435	Office Supplies	02/08/2024	1313044981	Acme Printing Company, Inc		244.84
61000	442	Propane Gas	02/15/2024	1313044995	Amerigas Propane LP		3,802.05
61000	442	Propane Gas	02/22/2024	1313045008	Amerigas Propane LP		945.71
61000	454	Water and Sewer	02/01/2024	1313044977	Morristown Utilities		107.00
61000	454	Water and Sewer	02/29/2024	1313045025	Morristown Utilities		121.00
61000	599	Other Charges	02/01/2024	1313044975	Elliott Boots		200.00
61000	599	Other Charges	02/08/2024	1313044984	Elliott Boots		299.99
61000	599	Other Charges	02/08/2024	1313044989	Lowe's		185.91
61000	599	Other Charges	02/15/2024	1313045001	Gregory Reece Manis		85.00
61000	599	Other Charges	02/22/2024	1313045010	Cintas Corp., Loc. 207		157.88
61000	599	Other Charges	02/29/2024	1313045027	Smoky Mountain Farmers Co-Op		293.38
61000		**Administration**			**Check Count: 17**	**Total:**	**12,600.51**
62000	312	Contracts With Private Agencies	02/08/2024	1313044991	Performance Striping Group		20,286.53
62000	404	Asphalt - Hot Mix	02/08/2024	1313044983	Duracap Asphalt Paving Co, Inc		293.74
62000	404	Asphalt - Hot Mix	02/15/2024	1313044997	Blalock & Sons Inc		6,362.67
62000	409	Crushed Stone	02/15/2024	1313045007	Vulcan Materials Company		2,559.65
62000	443	Road Signs	02/15/2024	1313045002	Morristown Signs, Inc		272.00
62000	443	Road Signs	02/15/2024	1313045006	Vulcan Inc D/B/A Vulcan Signs		3,394.54

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
62000	444	Salt	02/29/2024	1313045024	Compass Minerals America, Inc.	53,429.76
62000	451	Uniforms	02/22/2024	1313045010	Cintas Corp., Loc. 207	1,036.60
62000		**Highway And Bridge Maintenance**			**Check Count: 8** **Total:**	**87,635.49**
63100	412	Diesel Fuel	02/08/2024	1313044992	Pioneer Petroleum	1,151.24
63100	412	Diesel Fuel	02/22/2024	1313045011	Fuelman	7,083.66
63100	412	Diesel Fuel	02/29/2024	1313045022	BP	343.79
63100	416	Equipment Parts - Heavy	02/01/2024	1313044976	Malone's Wrecker Service	550.00
63100	416	Equipment Parts - Heavy	02/08/2024	1313044987	Interstate Battery System	425.85
63100	416	Equipment Parts - Heavy	02/08/2024	1313044990	NAPA Auto Parts Of Morristown	622.83
63100	416	Equipment Parts - Heavy	02/08/2024	1313044993	Stowers Machinery Corporation	4,321.80
63100	416	Equipment Parts - Heavy	02/08/2024	1313044994	TN Valley Custom Trailers, Inc	139.00
63100	416	Equipment Parts - Heavy	02/15/2024	1313045000	Malone's Wrecker Service	65.00
63100	416	Equipment Parts - Heavy	02/15/2024	1313045003	Murray's Auto Repair	1,451.69
63100	416	Equipment Parts - Heavy	02/15/2024	1313045005	TriGreen Equipment	7,184.78
63100	416	Equipment Parts - Heavy	02/22/2024	1313045016	Worldwide Equipment, Inc.	348.06
63100	416	Equipment Parts - Heavy	02/29/2024	1313045028	Southern Fluidpower, Inc.	577.02
63100	424	Garage Supplies	02/22/2024	1313045013	Holston Gases	107.45
63100	424	Garage Supplies	02/22/2024	1313045015	Safety-Kleen Systems, Inc	401.73
63100	425	Gasoline	02/22/2024	1313045011	Fuelman	1,876.35
63100	425	Gasoline	02/29/2024	1313045022	BP	34.15
63100	433	Lubricants	02/22/2024	1313045014	HomeTrust Bank	53.44
63100	433	Lubricants	02/29/2024	1313045030	Universal Total Lubricants, Inc.	4,582.62
63100	450	Tires And Tubes	02/08/2024	1313044985	Goforth Tire & Auto, Inc	1,437.75

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 3/1/2024 9:30:00 AM

ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: Highway/Public Works Fund (#131)								
63100	499	Other Supplies And Materials	02/08/2024	1313044988	Lane Sales Power Equipment			115.84
63100		**Operation And Maintenance Of Equipment**				**Check Count:**	**19**	**Total: 32,874.05**
								Highway/Public Works Fund (#131) Total: 133,110.05

Return to Regular Calendar

HAMBLEN COUNTY
3RD JUDICIAL DISTRICT
RECOVERY COURT

The 3rd Judicial District Felony Recovery Court is requesting the county to apply for the FY 2024 Department of Health and Human Services Substance Abuse and Mental Health Services Administration (SAMHSA) Grants to Expand Substance Use Disorder Treatment Capacity in Adult and Family Treatment Drug Courts for the 3rd Judicial District Felony Recovery Court. The application deadline is 4-1-24. The estimated award amount is up to $400,000 annually for up to 5 years. It is a non-matching grant. The intent of the funds would be to fund the annual budget for the 3rd Judicial District Recovery Court over the allotted state grant funds for up to the next 5 years.

Allard Consulting would complete the grant application at no initial cost to the county. If awarded the grant, Allard Consulting would receive funds for monitoring the grant. These funds would be included in the award amount.

Penny Knight

Hamblen County Recovery Court Coordinator

Return to Regular Calendar

RESOLUTION 24-07

A RESOLUTION AUTHORIZING HAMBLEN COUNTY TO APPLY FOR AND ACCEPT IF AWARDED THE NON-MATCHING GRANT FUNDING IN THE AMOUNT OF UP TO $2,000,000 OVER UP TO 5 YEARS FROM THE SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES, CENTER FOR SUBSTANCE ABUSE TREATMENT FY 2024 GRANTS TO EXPAND SUBSTANCE USE DISORDER TREATMENT CAPACITY IN THE 3RD JUDICIAL DISTRICT FELONY RECOVERY COURT.

WHEREAS, the Substance Abuse and Mental Health services Administration (SAMHSA), Center for Substance Abuse Treatment (CSAT), is accepting applications for the fiscal year 2024 Grants to Expand Substance Use Disorder Treatment Capacity in Adult and Family Treatment Drug Courts (Short Title: SAMHSA Treatment Drug Courts); and

WHEREAS, the purpose of this program is to expand substance use disorder (SUD) treatment and recovery support services in existing drug courts; and

WHEREAS, the program recognizes the need for treatment instead of incarceration for individuals with SUDs; and

WHEREAS, recipients are expected to provide:

1) Prevention
2) Harm reduction
3) Treatment
4) Recovery services for individuals with SUD involved with the courts; and

WHEREAS, with this program, SAMHSA aims to improve abstinence from substance use, housing stability, employment status, social connectiveness, health/behavioral/social consequences, and reduce criminal justice involvement.

NOW, THEREFORE, BE IT RESOLVED, that the Hamblen County Legislative Body authorizes Hamblen County to apply for and accept if awarded funds from the FY 2024 Grants to Expand Substance Use Disorder Treatment Capacity for the 3rd Judicial District Felony Recovery Court in the amount of up to $2,000,000 over a time period of up to 5 years .

Duly passed and approved this _____ day of March, 2024.

_____ _____

Bill Brittain, County Mayor Chris Cutshaw, Chairman HCLB

ATTESTED:

_____

Peggy Henderson, County Clerk

Return to Regular Calendar

Resolution 24 - 08

Resolution authorizing the application for a TDEC Brownfield Redevelopment Area Grant (BRAG) for Remediation of the Plumley Rubber Company Site in Morristown, Tennessee

WHEREAS, the Plumley Rubber Company building located at 1200 Violet Street, Morristown, TN has been vacant and unused for many years because of environmental contamination; and,

WHEREAS, the Tennessee Department of Environment and Conservation (TDEC) has approved a remediation plan involving the installation of an engineered vapor intrusion mitigation system that will make the building usable again; and,

WHEREAS, the Plumley family has agreed to donate the building to the Third Judicial District Recovery Court Support Services non-profit once the mitigation plan is installed; and,

WHEREAS, the non-profit has a prospective tenant to lease the building providing income to support the recovery services provided by the non-profit; and

WHEREAS, TDEC has available a BRAG grant not to exceed $500,000 that will pay for the remediation and the redevelopment of the building.

THEREFORE, BE IT RESOLVED, the Hamblen County Legislative Body authorizes the County Mayor to make application for and accept, if awarded, a BRAG grant for the Plumley Rubber Company property not to exceed $500,000; and

BE IT FURTHER RESOLVED that the Hamblen County Legislative Body understands that the BRAG grant is a reimbursable grant and the County commits to paying all project costs before receiving 100% reimbursement from the State of Tennessee.

Duly passed and approved this 21st day of March, 2024.

Approved:

_____

Chris Cutshaw, Chairman

Attest:

_____

Peggy Henderson, County Clerk

Return to Regular Calendar

Parcel Details

HAMBLEN COUNTY, TN | TAX YEAR 2024

County Information

County Number: 032 **Reappraisal Year:** 2020

Property Owner and Mailing Address

January 1 Owner
PLUMLEY PROPERTIES OF TENNESSEE INC
4510 NW 80 TERRACE
OCALA FL 34482

Property Location

Address: VIOLET ST 1200

Control Map:	Group:	Parcel:	Property Identifier:	Special Interest:
034B	A	016.00		000

Value Information

Land Market Value:	$126,500
Improvement Value:	$190,400
Total Market Appraisal:	$316,900
Assessment Percentage:	40%
Assessment:	$126,760

Additional Information

General Information

Class: 09 - Industrial

City #: 500

Special Service District 1: 000

District: 01

Number of buildings: 1

Utilities - Water/Sewer: 01 - PUBLIC / PUBLIC

Utilities - Gas/Gas Type: 03 - PRIVATE - NATURAL GAS

City: MORRISTOWN

Special Service District 2: 000

Neighborhood: I02

Number of mobile homes: 0

Utilities - Electricity: 01 - PUBLIC

Zoning:

Building Information - Commercial

Building #: 1

Improvement Type: 44 - LIGHT MFG

Quality: 1- - AVERAGE -

Actual Year Built: 1960

Business Living Area: 39366

Foundation: 04 - SPECIAL FOOTING

Roof Framing: 05 - BAR JOIST/RIGID FRAME

Cabinet/Millwork: 02 - BELOW AVG

Interior Finish: 00 - NONE

Return to Regular Calendar

Bath Tile: 00 - NONE

Shape: 01 - RECTANGLE

Heat and AC: 01 - UNIT HEATER

Floor System: 06 - STRUCTURAL SLAB

Roof Cover/Deck: 11 - BUILT-UP/METAL GYPSUM

Floor Finish: 01 - CONCRETE FINISH

Paint/Decor: 02 - BELOW AVERAGE

Electrical: 03 - AVERAGE

Structural Frame: 02 - MASONRY PIL/STL

Plumbing Fixtures: 11

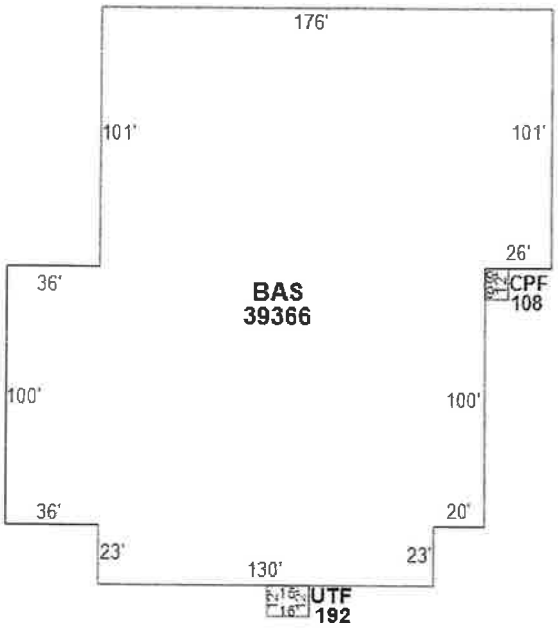
Interior/Exterior Areas

Type	Square Feet	Exterior Wall
44 - LIGHT MFG	39,366	07 - CONCRETE BLOCK

Commercial Features

Type	Units
UTF - UTILITY FINISHED	192 X 1
CPF - CARPORT FINISHED	108 X 1
SPR - SPRINKLER SYSTEM	39558 X 1

Building Sketch:



Disclaimer: In some instances, the areas depicted on the sketch may not perfectly match the areas listed under Building Areas due to timing differences. Work on a resolution is underway. In most cases, differences will be resolved during the next weekend update.

Outbuildings & Yard Items

Building/Card#	Type	Description	Units
1	ASP - ASPHALT PAVING		24,900

Sale Information

Sale Date	Price	Book	Page	Vacant/Improved	Ty In ?
6/5/2013	$0	1539	398	I - IMPROVED	Q Q DI

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Sale Date	Price	Book	Page	Vacant/Improved	Ty In ?
7/30/2004	$500,000	1057	691	I - IMPROVED	W W DI
7/30/2004	$0	1057	695	I - IMPROVED	Q Q DI
1/31/1995	$0	421	371		-
6/10/1980	$0	304	704		-
12/14/1979	$0	301	671		-
1/1/1000	$0	310	272		-

Land Information

Deed Acres: 9.76

Calculated Acres: 10.2

Total Land Units: 10.2

Land Code	Soil Class	Units

Division of Property Assessments

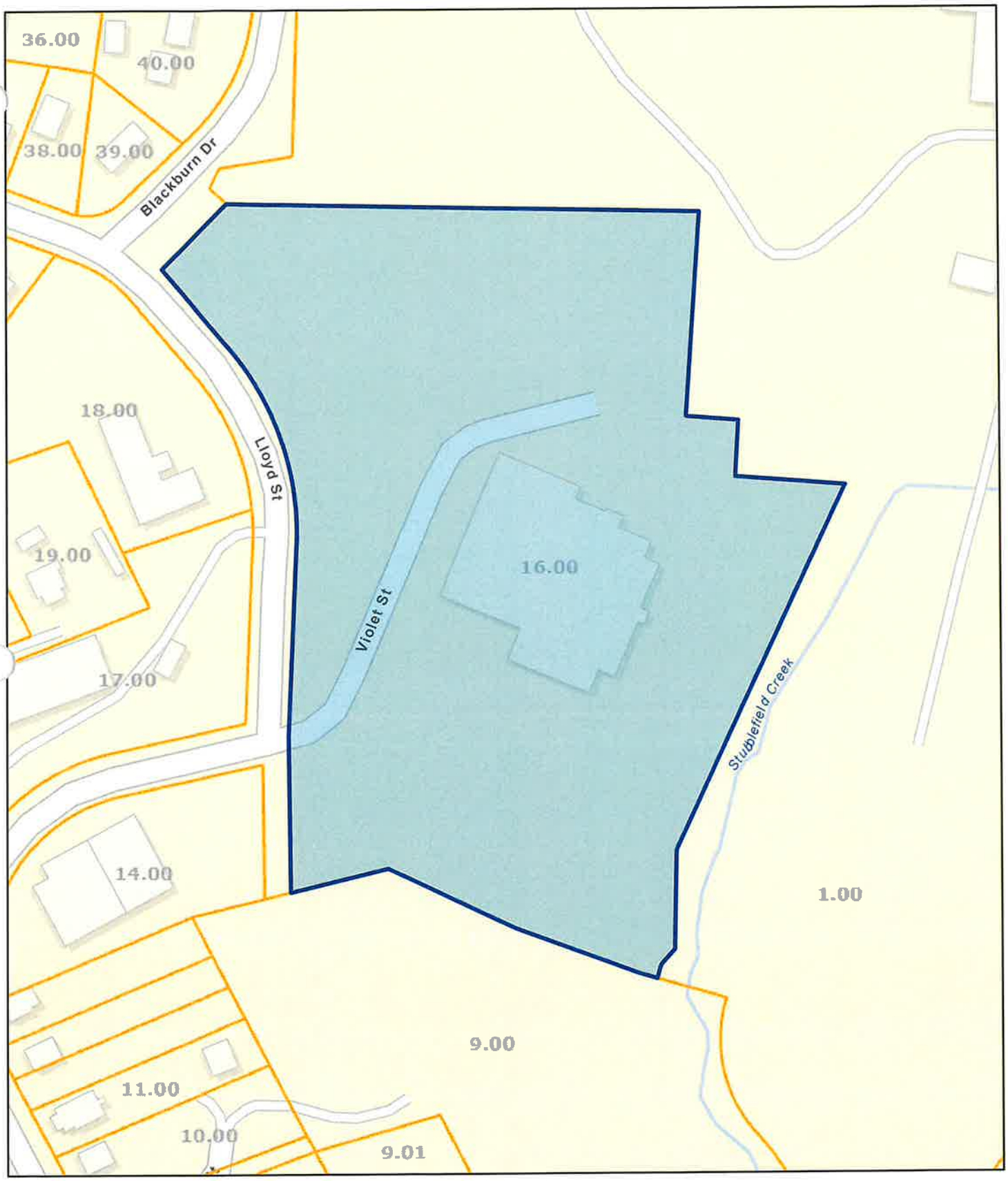
Comptroller of the Treasury

State of Tennessee

Our Mission: Make Government Work Better

Return to Regular Calendar

Hamblen County - Parcel: 034B A 016.00



Date: February 29, 2024

1:2,257

0 0.01 0.03 0.06 mi

0 0.02 0.04 0.09 km

County: Hamblen
Owner: PLUMLEY PROPERTIES OF TENNESSEE INC
Address: VIOLET ST 1200
Parcel Number: 034B A 016.00
Deeded Acreage: 9.76
Calculated Acreage: 10.2

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Return to Regular Calendar

Hamblen County - Parcel: 034B A 016.00

Date: February 29, 2024

1:2,257

0 0.01 0.03 0.06 mi

0 0.02 0.04 0.09 km

County: Hamblen
Owner: PLUMLEY PROPERTIES OF TENNESSEE INC
Address: VIOLET ST 1200
Parcel Number: 034B A 016.00
Deeded Acreage: 9.76
Calculated Acreage: 10.2

Esri Community Maps Contributors, Morristown-Hamblen GIS, Tennessee STS GIS, © OpenStreetMap, Microsoft, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS, State of Tennessee, Comptroller of the Treasury, TDOT Aerial Surveys

Return to Regular Calendar

Additional Financing for Landfill Expansion
March 5, 2024

Background - The initial cost estimate for the landfill expansion was $9 million. City of Morristown (2022) and Hamblen County (2023) both issued $4.5 million in bonds to finance the expansion. The Solid Waste System purchased 87 acres and a Class III landfill from GFL which prompted a redesign of the expansion increasing its size by 33% and extending its life from 14 years to 24 years.

The bids for the project were opened in February 2024. There were four bidders. The low bid from East Tennessee Turf and Landscape was $15.3 million creating a need for more financing to complete the project.

Plan of Action -

The following plan of action was put together following meetings/conversations between the County Mayor and City Administration, the County Mayor and the County's financial advisor and the County Mayor and the Solid Waste Board chairman.

Hamblen County will finance the additional funds with a 20-year $6.5 million bond issue instead of both the City and County jointly financing the project. One issuer instead of two will save issuance costs (range of $55-$60,000) plus save 1-3 basis points on the interest rate of the bonds, because larger issues attract more competition from investors than smaller issues.

The Solid Waste System (SWS) will reimburse the County for the interest and principal payments. The current revenue stream at the SWS subsidized by $2 million from its debt service reserve is adequate to make the bond payments until 2028. At that time, the City and County bond issues will be refinanced and extended to 2044, thus lowering the annual debt liability. **A tipping fee increase is not needed to make the debt payments.**

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Chris Bessler of Cumberland Securities tells me that the additional debt issued by the County and paid for by SWS should not impact on the County's credit rating.

The Solid Waste System is delaying signing the construction contract until the County Commission approves the financing plan. Based on the draw down schedule prepared by the contractor, the $6.5 million bond issue will be issued this summer.

I am asking the County Commission in March to approve the resolutions necessary to issue more bonds for the landfill expansion. The passage of the resolutions will allow the SWS to approve and sign the construction contract with the low bidder and move forward with the project.

Prepared by:
Bill Buttain

Return to Regular Calendar

Resolution No. 24-09

A RESOLUTION AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OF HAMBLEN COUNTY, TENNESSEE IN THE AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED $6,500,000, IN ONE OR MORE SERIES; MAKING PROVISION FOR THE ISSUANCE, SALE AND PAYMENT OF SAID BONDS, ESTABLISHING THE TERMS THEREOF AND THE DISPOSITION OF PROCEEDS THEREFROM; AND PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT OF PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS.

WHEREAS, 9-21-101, et seq., inclusive, Tennessee Code Annotated, as amended, authorizes Hamblen County, Tennessee (the "County"), by resolution of the Board of County Commissioners, to issue and sell bonds for the purpose of financing, in whole or in part, (i) the acquisition, construction, improvement, expansion and/or equipping of a garbage collection and disposal facility, including equipment therefor (the "Projects"); (ii) payment of architectural, engineering, legal, fiscal and administrative costs incident to the Projects; (iii) reimbursement to the Municipality for funds previously expended for any of the foregoing; (iv) payment of capitalized interest during construction of the Project and for up to six months thereafter; and (v) payment of costs incident to the issuance and sale of the bonds authorized herein; and

WHEREAS, the Board of County Commissioners of the County hereby determines that it is necessary and advisable to issue general obligation bonds, in one or more series, for the purpose of financing the Projects and the foregoing described costs; and

WHEREAS, the Board of County Commissioners of the County has adopted on the date hereof an initial resolution (the "Initial Resolution") authorizing the issuance of not to exceed $6,500,000 for the purposes described above; and

WHEREAS, the Initial Resolution, together with the notice required by Section 9-21-206, Tennessee Code Annotated, as amended, will be published as required by law; and

WHEREAS, it is the intention of the Board of County Commissioners of the County to adopt this resolution for the purpose of authorizing not to exceed $6,500,000 in aggregate principal amount of bonds for the above-described purposes, providing for the issuance, sale and payment of said bonds, establishing the terms thereof, and the disposition of proceeds therefrom, and providing for the levy of a tax for the payment of principal thereof, premium, if any, and interest thereon.

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

Section 1. Authority. The bonds authorized by this resolution are issued pursuant to 9-21-101, et seq., Tennessee Code Annotated, as amended, and other applicable provisions of law.

Section 2. Definitions. In addition to the terms defined in the preamble above, the following terms shall have the following meanings in this resolution unless the text expressly or by necessary implication requires otherwise:

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(a) "Bonds" means the not to exceed $6,500,000 General Obligation Bonds of the County, to be dated their date of issuance, and having such series designation or such other dated date as shall be determined by the County Mayor pursuant to Section 8 hereof.

(b) "Book-Entry Form" or "Book-Entry System" means a form or system, as applicable, under which physical bond certificates in fully registered form are issued to a Depository, or to its nominee as Registered Owner, with the certificate of bonds being held by and "immobilized" in the custody of such Depository, and under which records maintained by persons, other than the County or the Registration Agent, constitute the written record that identifies, and records the transfer of, the beneficial "book-entry" interests in those bonds.

(c) "Code" means the Internal Revenue Code of 1986, as amended, and all regulations promulgated thereunder.

(d) "County Mayor" shall mean the County Mayor of the County.

(e) "Depository" means any securities depository that is a clearing agency under federal laws operating and maintaining, with its participants or otherwise, a Book-Entry System, including, but not limited to, DTC.

(f) "DTC" means the Depository Trust Company, a limited purpose company organized under the laws of the State of New York, and its successors and assigns.

(g) "DTC Participant(s)" means securities brokers and dealers, banks, trust companies and clearing corporations that have access to the DTC System.

(h) "Governing Body" means the Board of County Commissioners.

(i) "Municipal Advisor" for the Bonds authorized herein means Cumberland Securities Company, Inc., Knoxville, Tennessee.

(j) "Projects" means: (i) the acquisition, construction, improvement, expansion and/or equipping of a garbage collection and disposal facility, including equipment therefor; (ii) payment of architectural, engineering, legal, fiscal and administrative costs incident to the Project; (iii) reimbursement to the Municipality for funds previously expended for any of the foregoing; and (iv) payment of capitalized interest during construction of the Project and for up to six months thereafter.

(k) "Registration Agent" means the registration and paying agent appointed by the County Mayor pursuant to the terms hereof, or any successor designated by the Governing Body.

Section 3. Findings of the Governing Body; Compliance with Debt Management Policy.

(a) In conformance with the directive of the State Funding Board of the State of Tennessee, the County has heretofore adopted its Debt Management Policy. The Governing Body hereby finds that the issuance and sale of the Bonds, as proposed herein, is consistent with the County's Debt Management Policy.

(b) The Governing Body finds that the Municipal Advisor has provided the Governing Body with sufficient information regarding the estimated interest expense relating to the Bonds and costs of issuance of the Bonds for the Governing Body to make an informed decision in connection with the issuance of the Bonds in compliance with the County's Debt Management Policy.

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Section 4. Authorization and Terms of the Bonds.

(a) For the purpose of providing funds to finance, in whole or in part, the cost of the Projects and costs incident thereto; reimbursement to the appropriate fund of the County for prior expenditures for the foregoing costs, if applicable; and payment of costs incident to the issuance and sale of the Bonds, there is hereby authorized to be issued bonds, in one or more series, of the County in the aggregate principal amount of not to exceed $6,500,000. The Bonds shall be issued in one or more series, in fully registered, book-entry form (except as otherwise set forth herein), without coupons, and subject to the adjustments permitted hereunder, shall be known as "General Obligation Bonds", shall be dated their date of issuance, and shall have such series designation or such other dated date as shall be determined by the County Mayor pursuant to the terms hereof. The Bonds shall bear interest at a rate or rates not to exceed six percent (6.00%) per annum, payable (subject to the adjustments permitted hereunder) semi-annually on June 1 and December 1 in each year, commencing December 1, 2024. The Bonds shall be issued initially in $5,000 denominations or integral multiples thereof, as shall be requested by the original purchaser thereof. Subject to the adjustments permitted pursuant to the terms hereof, the Bonds shall mature serially or be subject to mandatory redemption and shall be payable on June 1 of each year, subject to prior optional redemption as hereinafter provided and subject to adjustment as provided herein, in the years 2025 through 2054, inclusive. The Mayor is hereby directed and authorized to establish the annual principal payments and final debt service schedule for the Bonds as is provided in Section 8 hereof.

(b) Subject to the adjustments permitted under Section 8 hereof, Bonds maturing on June 1, 2034 and thereafter shall be subject to redemption prior to maturity at the option of the County on June 1, 2033 and thereafter, as a whole or in part at any time at the redemption price of par plus accrued interest to the redemption date.

If less than all the Bonds shall be called for redemption, the maturities to be redeemed shall be selected by the Governing Body in its discretion. If less than all of the Bonds within a single maturity shall be called for redemption, the interests within the maturity to be redeemed shall be selected as follows:

(i) if the Bonds are being held under a Book-Entry System by DTC, or a successor Depository, the Bonds to be redeemed shall be determined by DTC, or such successor Depository, by lot or such other manner as DTC, or such successor Depository, shall determine; or

(ii) if the Bonds are not being held under a Book-Entry System by DTC, or a successor Depository, the Bonds within the maturity to be redeemed shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall determine.

(c) Pursuant to the terms hereof, the County Mayor is authorized to sell the Bonds, or any maturities thereof, as term bonds ("Term Bonds") with mandatory redemption requirements corresponding to the maturities set forth herein or as determined by the County Mayor. In the event any or all the Bonds are sold as Term Bonds, the County shall redeem Term Bonds on redemption dates corresponding to the maturity dates set forth herein, in aggregate principal amounts equal to the maturity amounts established pursuant to the terms hereof for each redemption date, as such maturity amounts may be adjusted pursuant to the terms hereof, at a price of par plus accrued interest thereon to the date of redemption. The Term Bonds to be redeemed within a single maturity shall be selected as follows:

(i) if the Bonds are being held under a Book-Entry System by DTC, or a successor Depository, the Bonds to be redeemed shall be determined by DTC, or such successor Depository, by lot or such other manner as DTC, or such successor Depository, shall determine; or

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(ii) if the Bonds are not being held under a Book-Entry System by DTC, or a successor Depository, the Bonds within the maturity to be redeemed shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall determine.

At its option, to be exercised on or before the forty-fifth (45th) day next preceding any such mandatory redemption date, the County may (i) deliver to the Registration Agent for cancellation Bonds to be redeemed, in any aggregate principal amount desired, and/or (ii) receive a credit in respect of its redemption obligation under this mandatory redemption provision for any Bonds of the maturity to be redeemed which prior to said date have been purchased or redeemed (otherwise than through the operation of this mandatory sinking fund redemption provision) and cancelled by the Registration Agent and not theretofore applied as a credit against any redemption obligation under this mandatory sinking fund provision. Each Bond so delivered or previously purchased or redeemed shall be credited by the Registration Agent at 100% of the principal amount thereof on the obligation of the County on such payment date and any excess shall be credited on future redemption obligations in chronological order, and the principal amount of Bonds to be redeemed by operation of this mandatory sinking fund provision shall be accordingly reduced. The County shall on or before the forty-fifth (45th) day next preceding each payment date furnish the Registration Agent with its certificate indicating whether or not and to what extent the provisions of clauses (i) and (ii) of this subsection are to be availed of with respect to such payment and confirm that funds for the balance of the next succeeding prescribed payment will be paid on or before the next succeeding payment date.

(d) Notice of any call for redemption shall be given by the Registration Agent on behalf of the County not less than twenty (20) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owners of the Bonds to be redeemed by first-class mail, postage prepaid, at the addresses shown on the Bond registration records of the Registration Agent as of the date of the notice; but neither failure to mail such notice nor any defect in any such notice so mailed shall affect the sufficiency of the proceedings for redemption of any of the Bonds for which proper notice was given. The notice may state that it is conditioned upon the deposit of moneys in an amount equal to the amount necessary to effect the redemption with the Registration Agent no later than the redemption date ("Conditional Redemption"). As long as DTC, or a successor Depository, is the registered owner of the Bonds, all redemption notices shall be mailed by the Registration Agent to DTC, or such successor Depository, as the registered owner of the Bonds, as and when above provided, and neither the County nor the Registration Agent shall be responsible for mailing notices of redemption to DTC Participants or Beneficial Owners. Failure of DTC, or any successor Depository, to provide notice to any DTC Participant or Beneficial Owner will not affect the validity of such redemption. The Registration Agent shall mail said notices as and when directed by the County pursuant to written instructions from an authorized representative of the County (other than for a mandatory sinking fund redemption, notices of which shall be given on the dates provided herein) given at least forty-five (45) days prior to the redemption date (unless a shorter notice period shall be satisfactory to the Registration Agent). From and after the redemption date, all Bonds called for redemption shall cease to bear interest if funds are available at the office of the Registration Agent for the payment thereof and if notice has been duly provided as set forth herein. In the case of a Conditional Redemption, the failure of the Municipality 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 Depository, if applicable, or the affected Bondholders that the redemption did not occur and that the Bonds called for redemption and not so paid remain outstanding.

(e) The Governing Body hereby authorizes and directs the County Mayor to appoint the Registration Agent for the Bonds and hereby authorizes the Registration Agent so appointed or the Registration Agent for the Bonds to maintain Bond registration records with respect to the Bonds, to

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authenticate and deliver the Bonds as provided herein, either at original issuance or upon transfer, to effect transfers of the Bonds, to give all notices of redemption as required herein, to make all payments of principal and interest with respect to the Bonds as provided herein, to cancel and destroy Bonds which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer, to furnish the County at least annually a certificate of destruction with respect to Bonds cancelled and destroyed, and to furnish the County at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds. The County Mayor is hereby authorized to execute and the County Clerk is hereby authorized to attest such written agreement between the County and the Registration Agent as they shall deem necessary and proper with respect to the obligations, duties and rights of the Registration Agent. The payment of all reasonable fees and expenses of the Registration Agent for the discharge of its duties and obligations hereunder or under any such agreement is hereby authorized and directed.

(f) The Bonds shall be payable, both principal and interest, in lawful money of the United States of America at the main office of the Registration Agent. The Registration Agent shall make all interest payments with respect to the Bonds by check or draft on each interest payment date directly to the registered owners as shown on the Bond 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 depositing said payment in the United States mail, postage prepaid, addressed to such owners at their addresses shown on said Bond registration records, without, except for final payment, the presentation or surrender of such registered Bonds, and all such payments shall discharge the obligations of the County in respect of such Bonds to the extent of the payments so made. Payment of principal of and premium, if any, on the Bonds shall be made upon presentation and surrender of such Bonds to the Registration Agent as the same shall become due and payable. 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. In the event the Bonds are no longer registered in the name of DTC, or a successor Depository, if requested by the Owner of at least $1,000,000 in aggregate principal amount of the Bonds, payment of interest on such Bonds shall be paid by wire transfer to a bank within the continental United States or deposited to a designated account if such account is maintained with the Registration Agent and written notice of any such election and designated account is given to the Registration Agent prior to the record date.

(g) Any interest on any Bond 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 persons in whose names the Bonds are 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 each Bond 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 Owners. 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 Bond registration records maintained by the Registration Agent as of the date of such notice. Nothing contained in this Section or in the Bonds shall impair any statutory or

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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 Bonds when due.

(h) The Bonds are transferable only by presentation to the Registration Agent by the registered owner, or his legal representative duly authorized in writing, of the registered Bond(s) to be transferred with the form of assignment on the included therein completed in full and signed with the name of the registered owner as it appears upon the face of the Bond(s) accompanied by appropriate documentation necessary to prove the legal capacity of any legal representative of the registered owner. Upon receipt of the Bond(s) in such form and with such documentation, if any, the Registration Agent shall issue a new Bond or the Bond to the assignee(s) in $5,000 denominations, or integral multiples thereof, as requested by the registered owner requesting transfer. The Registration Agent shall not be required to transfer or exchange any Bond during the period commencing on a Regular or Special Record Date and ending on the corresponding interest payment date of such Bond, nor to transfer or exchange any Bond after calling such Bond for redemption has been given, nor to transfer or exchange any Bond during the period following the receipt of instructions from the County to call such Bond 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 Bond, provided that any transfer tax relating to such transaction shall be paid by the registered owner requesting transfer. The person in whose name any Bond 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 Bonds shall be overdue. The Bonds, upon surrender to the Registration Agent, may, at the option of the registered owner, be exchanged for an equal aggregate principal amount of the Bonds of the same maturity in any authorized denomination or denominations.

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

(j) Except as otherwise provided in this resolution, the Bonds shall be registered in the name of Cede & Co., as nominee of DTC, which will act as securities depository for the Bonds. References in this Section to a Bond or the Bonds shall be construed to mean the Bond or the Bonds that are held under the Book-Entry System. One Bond for each maturity shall be issued to DTC and immobilized in its custody or a custodian of DTC. The Registration Agent is a custodian and agent for DTC, and the Bond will be immobilized in its custody. A Book-Entry System shall be employed, evidencing ownership of the Bonds in authorized denominations, with transfers of beneficial ownership effected on the records of DTC and the DTC Participants pursuant to rules and procedures established by DTC.

Each DTC Participant shall be credited in the records of DTC with the amount of such DTC Participant's interest in the Bonds. Beneficial ownership interests in the Bonds may be purchased by or through DTC Participants. The holders of these beneficial ownership interests are hereinafter referred to as the "Beneficial Owners." The Beneficial Owners shall not receive the Bonds representing their beneficial ownership interests. The ownership interests of each Beneficial Owner shall be recorded through the records of the DTC Participant from which such Beneficial Owner purchased its Bonds. Transfers of ownership interests in the Bonds shall be accomplished by book entries made by DTC and, in turn, by DTC Participants acting on behalf of Beneficial Owners. SO LONG AS CEDE & CO., AS NOMINEE FOR DTC, IS THE REGISTERED OWNER OF THE BONDS, THE REGISTRATION AGENT SHALL TREAT CEDE & CO. AS THE ONLY HOLDER OF THE BONDS FOR ALL PURPOSES UNDER THIS RESOLUTION, INCLUDING RECEIPT OF ALL PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS, RECEIPT OF NOTICES, VOTING AND REQUESTING OR

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DIRECTING THE REGISTRATION AGENT TO TAKE OR NOT TO TAKE, OR CONSENTING TO, CERTAIN ACTIONS UNDER THIS RESOLUTION.

Payments of principal, interest, and redemption premium, if any, with respect to the Bonds, so long as DTC is the only owner of the Bonds, shall be paid by the Registration Agent directly to DTC or its nominee, Cede & Co., as provided in the Letter of Representation relating to the Bonds from the County and the Registration Agent to DTC (the "Letter of Representation"). DTC shall remit such payments to DTC Participants, and such payments thereafter shall be paid by DTC Participants to the Beneficial Owners. The County and the Registration Agent shall not be responsible or liable for payment by DTC or DTC Participants for sending transaction statements or for maintaining, supervising or reviewing records maintained by DTC or DTC Participants.

In the event that (1) DTC determines not to continue to act as securities depository for the Bonds, or (2) to the extent permitted by the rules of DTC, the County determines that the continuation of the Book-Entry System of evidence and transfer of ownership of the Bonds would adversely affect their interests or the interests of the Beneficial Owners of the Bonds, then the County shall discontinue the Book-Entry System with DTC or, upon request of such original purchaser, deliver the Bonds to the original purchaser in the form of fully-registered Bonds, as the case may be. If the County fails to identify another qualified securities depository to replace DTC, the County shall cause the Registration Agent to authenticate and deliver replacement Bonds in the form of fully-registered Bonds to each Beneficial Owner. If the purchaser(s) certifies that it intends to hold the Bonds for its own account, then the County may issue certificated Bonds without the utilization of DTC and the Book-Entry System.

THE COUNTY AND THE REGISTRATION AGENT SHALL NOT HAVE ANY RESPONSIBILITY OR OBLIGATIONS TO ANY PARTICIPANT OR ANY BENEFICIAL OWNER WITH RESPECT TO (i) THE BONDS; (ii) THE ACCURACY OF ANY RECORDS MAINTAINED BY DTC OR ANY DTC PARTICIPANT; (iii) THE PAYMENT BY DTC OR ANY DTC PARTICIPANT OF ANY AMOUNT DUE TO ANY BENEFICIAL OWNER IN RESPECT OF THE PRINCIPAL OF AND INTEREST ON THE BONDS; (iv) THE DELIVERY OR TIMELINESS OF DELIVERY BY DTC OR ANY DTC PARTICIPANT OF ANY NOTICE DUE TO ANY BENEFICIAL OWNER THAT IS REQUIRED OR PERMITTED UNDER THE TERMS OF THIS RESOLUTION TO BE GIVEN TO BENEFICIAL OWNERS; (v) THE SELECTION OF BENEFICIAL OWNERS TO RECEIVE PAYMENTS IN THE EVENT OF ANY PARTIAL REDEMPTION OF THE BONDS; OR (vi) ANY CONSENT GIVEN OR OTHER ACTION TAKEN BY DTC OR ITS NOMINEE, CEDE & CO., AS OWNER.

(k) The Registration Agent is hereby authorized to take such action as may be necessary from time to time to qualify and maintain the Bonds for deposit with DTC, including but not limited to, wire transfers of interest and principal payments with respect to the Bonds, utilization of electronic book entry data received from DTC in place of actual delivery of Bonds and provision of notices with respect to Bonds registered by DTC (or any of its designees identified to the Registration Agent) by overnight delivery, courier service, telegram, telecopy or other similar means of communication. No such arrangements with DTC may adversely affect the interest of any of the owners of the Bonds; provided, however, that the Registration Agent shall not be liable with respect to any such arrangements it may make pursuant to this Section.

(l) The Registration Agent is hereby authorized to authenticate and deliver the Bonds to the original purchaser, upon receipt by the County of the proceeds of the sale thereof and to authenticate and deliver Bonds in exchange for Bonds of the same principal amount delivered for transfer upon receipt of the Bond(s) to be transferred in proper form with proper documentation as hereinabove described. The

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Bonds shall not be valid for any purpose unless authenticated by the Registration Agent by the manual signature of an officer thereof on the certificate set forth herein on the Bond form.

(m) In case any Bond 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 Bond of like tenor, amount, maturity and date, in exchange and substitution for, and upon the cancellation of, the mutilated Bond, or in lieu of and in substitution for such lost, stolen or destroyed Bond, or if any such Bond shall have matured or shall be able to mature, instead of issuing a substituted Bond the County may pay or authorize payment of such Bond 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 Bond, and indemnify satisfactory to the County and the Registration Agent; and the County may charge the applicant for the issue of such new Bond an amount sufficient to reimburse the County for the expense incurred by it in the issue thereof.

Section 5. Source of Payment: Loan Authorization. The Bonds shall be payable from unlimited ad valorem taxes to be levied on all taxable property within the County. For the prompt payment of the principal of, premium, if any, and interest on the Bonds, the full faith and credit of the Municipality are hereby irrevocably pledged. The Bonds shall also be payable from, but not secured by, payments, if any, made by the Hamblen County-Morristown Solid Waste Disposal Board (the "Solid Waste Board") with respect to any loans made by the Municipality to such Solid Waste Board with respect to the Projects. The County is authorized to loan the proceeds of the Bonds to the Solid Waste Board upon such terms as the County Mayor deems advisable, and the County Mayor is authorized to execute such documents with the Solid Waste Board and the City of Morristown as he deems advisable to evidence such loan, to establish the terms of payment of such loan and to establish the priority of payment of all loans to the Solid Waste Board with respect to the loan from the proceeds of the Bonds.

Section 6. Form of Bonds. The Bonds shall be in substantially the following form, the omissions to be appropriate completed when the Bonds are prepared and delivered:

(Form of Bond)

REGISTERED
Number ____

REGISTERED
$_____

UNITED STATES OF AMERICA
STATE OF TENNESSEE
COUNTY OF HAMBLEN
GENERAL OBLIGATION BOND, SERIES 2024

Interest Rate: Maturity Date: Date of Bond: CUSIP No.:

Registered Owner:

Principal Amount:

FOR VALUE RECEIVED, Hamblen County, Tennessee (the "County") 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 on the maturity date hereinabove set forth (or upon earlier redemption as set forth herein), and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on said principal amount at the annual rate interest hereinabove set forth from the date hereof until said maturity date or redemption date, said interest being payable on December 1, 2024, and semi-

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annually thereafter on the first day of June and December in each year until this Bond matures or is redeemed. The principal hereof and interest hereon are payable in lawful money of the United States of America by check or draft at the designated office of _____, _____, _____, as registration agent and paying agent (the "Registration Agent"). The Registration Agent shall make all interest payments with respect to this Bond on each interest payment date directly to the registered owner hereof shown on the Bond 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 Bond registration records, without, except for final payment, the presentation or surrender of this Bond, 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 Bond 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 owners of the Bonds of the issue of which this Bond is one not less than ten (10) days prior to such Special Record Date. Payment of principal of and premium, if any, on this Bond shall be made when due upon presentation and surrender of this Bond to the Registration Agent.

Except as otherwise provided herein or in the Resolution, as hereinafter defined, this Bond shall be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"), which will act as securities depository for the Bonds of the series of which this Bond is one. One Bond for each maturity of the Bonds shall be issued to DTC and immobilized in its custody or a custodian of DTC. The Registration Agent is a custodian and agent for DTC, and the Bond will be immobilized in its custody. A book-entry system shall be employed, evidencing ownership of the Bonds in $5,000 denominations, or multiples thereof, with transfers of beneficial ownership effected on the records of DTC and the DTC Participants, as defined in the Resolution, pursuant to rules and procedures established by DTC. So long as Cede & Co., as nominee for DTC, is the registered owner of the Bonds, the County and the Registration Agent shall treat Cede & Co. as the only owner of the Bonds for all purposes under the Resolution, including receipt of all principal and maturity amounts of, premium, if any, and interest on the Bonds, receipt of notices, voting and requesting or taking or not taking, or consenting to, certain actions hereunder. Payments of principal, maturity amounts, interest, and redemption premium, if any, with respect to the Bonds, so long as DTC is the only owner of the Bonds, shall be paid directly to DTC or its nominee, Cede & Co. DTC shall remit such payments to DTC Participants, and such payments thereafter shall be paid by DTC Participants to the Beneficial Owners, as defined in the Resolution. Neither the County nor the Registration Agent shall be responsible or liable for payment by DTC or DTC Participants, for sending transaction statements or for maintaining, supervising or reviewing records maintained by DTC or DTC Participants. In the event that (1) DTC determines not to continue to act as securities depository for the Bonds or (2) to the extent permitted by the rules of DTC, the County determines that the continuation of the book-entry system of evidence and transfer of ownership of the Bonds would adversely affect its interests or the interests of the Beneficial Owners of the Bonds, the County may discontinue the book-entry system with DTC. If the County fails to identify another qualified securities depository to replace DTC, the County shall cause the Registration Agent to authenticate and deliver replacement Bonds in the form of fully-registered Bonds to each Beneficial Owner. Neither the County nor the Registration Agent shall have any responsibility or obligations to DTC Participant or any Beneficial Owner with respect to (i) the Bonds; (ii) the accuracy or any records maintained by DTC or any DTC Participant; (iii) the payment by DTC or any DTC Participant of any amount due to any Beneficial Owner in respect of the principal or maturity amounts of and interest on the Bonds; (iv) the delivery or timeliness of delivery by DTC or any DTC Participant of any notice due to any Beneficial Owner that is required or permitted under the terms of the Resolution to be given to Beneficial Owners; (v) the selection of Beneficial Owners to receive payments in

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the event of any partial redemption of the Bonds; or (vi) any consent given or other action taken by DTC, or its nominee, Cede & Co., as owner.

Bonds of the issue of which this Bond is one maturing June 1, 2034 and thereafter shall be subject to redemption prior to maturity at the option of the County on June 1, 2033 and thereafter, as a whole or in part at any time at the redemption price of par plus accrued interest to the redemption date.

If less than all the Bonds shall be called for redemption, the maturities to be redeemed shall be designated by the Board of County Commissioners of the County, in its discretion. If less than all the principal amount of the Bonds of a maturity shall be called for redemption, the interests within the maturity to be redeemed shall be selected as follows:

(i) if the Bonds are being held under a Book-Entry System by DTC, or a successor Depository, the amount of the interest of each DTC Participant in the Bonds to be redeemed shall be determined by DTC, or such successor Depository, by lot or such other manner as DTC, or such successor Depository, shall determine; or

(ii) if the Bonds are not being held under a Book-Entry System by DTC, or a successor Depository, the Bonds within the maturity to be redeemed shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall determine.

[Subject to the credit hereinafter provided, the County shall redeem Bonds maturing _____ on the redemption dates set forth below opposite the maturity dates, in aggregate principal amounts equal to the respective dollar amounts set forth below opposite the respective redemption dates at a price of par plus accrued interest thereon to the date of redemption. DTC, as securities depository for the series of Bonds of which this Bond is one, or such Person as shall then be serving as the securities depository for the Bonds, shall determine the interest of each Participant in the Bonds to be redeemed using its procedures generally in use at that time. If DTC or another securities depository is no longer serving as securities depository for the Bonds, the Bonds to be redeemed within a maturity shall be selected by the Registration Agent in the same manner as is described above for optional redemption. The dates of redemption and principal amount of Bonds to be redeemed on said dates are as follows:

Final Maturity	Redemption Date	Principal Amount of Bonds Redeemed

*Final Maturity

At its option, to be exercised on or before the forty-fifth (45th) day next preceding any such redemption date, the County may (i) deliver to the Registration Agent for cancellation Bonds to be redeemed, in any aggregate principal amount desired, and/or (ii) receive a credit in respect of its redemption obligation under this mandatory redemption provision for any Bonds of the maturity to be redeemed which prior to said date have been purchased or redeemed (otherwise than through the operation of this mandatory sinking fund redemption provision) and cancelled by the Registration Agent and not theretofore applied as

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a credit against any redemption obligation under this mandatory sinking fund provision. Each Bond so delivered or previously purchased or redeemed shall be credited by the Registration Agent at 100% of the principal amount thereof on the obligation of the County on such payment date and any excess shall be credited on future redemption obligations in chronological order, and the principal amount of Bonds to be redeemed by operation of this mandatory sinking fund provision shall be accordingly reduced. The County shall on or before the forty-fifth (45th) day next preceding each payment date furnish the Registration Agent with its certificate indicating whether or not and to what extent the provisions of clauses (i) and (ii) of this subsection are to be availed of with respect to such payment and confirm that funds for the balance of the next succeeding prescribed payment will be paid on or before the next succeeding payment date.]

Notice of any call for redemption shall be given by the Registration Agent on behalf of the County not less than twenty (20) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owners of the Bonds to be redeemed by first-class mail, postage prepaid, at the addresses shown on the Bond registration records of the Registration Agent as of the date of the notice; but neither failure to mail such notice nor any defect in any such notice so mailed shall affect the sufficiency of the proceedings for the redemption of any of the Bonds for which proper notice was given. The notice may state that it is conditioned upon the deposit of moneys in an amount equal to the amount necessary to effect the redemption with the Registration Agent no later than the redemption date ("Conditional Redemption"). As long as DTC, or a successor Depository, is the registered owner of the Bonds, all redemption notices shall be mailed by the Registration Agent to DTC, or such successor Depository, as the registered owner of the Bonds, as and when above provided, and neither the County nor the Registration Agent shall be responsible for mailing notices of redemption to DTC Participants or Beneficial Owners. Failure of DTC, or any successor Depository, to provide notice to any DTC Participant will not affect the validity of such redemption. From and after any redemption date, all Bonds called for redemption shall cease to bear interest if funds are available at the office of the Registration Agent for the payment thereof and it notice has been duly provided as set forth in the Resolution, as hereafter defined. In the case of a Conditional Redemption, the failure of the Municipality 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 Depository, if applicable, or the affected Bondholders that the redemption did not occur and that the Bonds called for redemption and not so paid remain outstanding.

This Bond is transferable by the registered owner hereof in person or by such owner's attorney duly authorized in writing at the designated trust office of the Registration Agent set forth on the front side hereof, 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 Bond. Upon such transfer, a new Bond or Bonds of authorized denominations of the same maturity and interest rate for the same aggregate principal amount will be issued to the transferee in exchange therefor. The person in whose name this Bond 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 Bond shall be overdue. Bonds, upon surrender to the Registration Agent, may, at the option of the registered owner thereof, be exchanged for an equal aggregate principal amount of the Bonds of the same maturity in authorized denomination or denominations, upon the terms set forth in the Resolution. The Registration Agent shall not be required to transfer or exchange any Bond during the period commencing on a Regular Record Date or Special Record Date and ending on the corresponding interest payment date of such Bond, nor to transfer or exchange any Bond after the notice calling such Bond for redemption has been made, nor during a period following the receipt of instructions from the County to call such Bond for redemption.

This Bond is one of a total authorized issue aggregating $_____ and issued by the County for the purpose of financing, in whole or in part, (i) the acquisition, construction, improvement, expansion and/or equipping of a garbage collection and disposal facility, including equipment therefor (the

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"Projects"); (ii) payment of architectural, engineering, legal, fiscal and administrative costs incident to the Projects; (iii) reimbursement to the Municipality for funds previously expended for any of the foregoing; (iv) payment of capitalized interest during construction of the Project and for up to six months thereafter; and (v) payment of costs incident to the issuance and sale of the bonds authorized herein, pursuant to 9-21-101, et seq., Tennessee Code Annotated, as amended, and pursuant to a resolution adopted by the Board of County Commissioners of the County on March 21, 2024 (the "Resolution").

The Bonds shall be payable from unlimited ad valorem taxes to be levied on all taxable property within the County. For the prompt payment of the principal of, premium, if any, and interest on the Bonds, the full faith and credit of the County are hereby irrevocably pledged. The Bonds 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 Municipality to such Board with respect to the Projects.

This Bond 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 Bond during the period the Bond 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 Bond in Tennessee franchise tax base of any organization or entity, other than a sole proprietorship or general partnership, doing business in the State of Tennessee.

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

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

HAMBLEN COUNTY, TENNESSEE

By: FORM OF BOND – DO NOT SIGN
County Mayor

ATTESTED:

FORM OF BOND – DO NOT SIGN
County Clerk

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Transferable and payable at the following designated office of: _____

_____, _____

Date of Registration: _____

This Bond is one of the issue of Bonds issued pursuant to the Resolution hereinabove described.

_____
Registration Agent

By:_____
Authorized Trust Officer

(FORM OF ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto _____ _____, whose address is _____ (Please insert Federal Identification or Social Security Number of Assignee _____), the within Bond of Hamblen County, Tennessee, and does hereby irrevocably constitute and appoint _____, attorney, to transfer the said Bond 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 Bond in every particular, without alteration or enlargement or any change whatsoever.

Signature guaranteed:

_____

NOTICE: Signature(s) must be guaranteed by a member firm of a Medallion Program acceptable to the Registration Agent

Section 7. Levy of Tax. The County, through its Governing Body, shall 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, premium, if any, and interest on the Bonds when due, and for that purpose there is hereby levied a direct annual tax in such amount as may be found necessary each year to pay principal and interest coming due on the Bonds in said year. 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 the levied when the same shall have been collected. The tax herein provided may be reduced to the extent of any direct appropriations from other funds, taxes and revenues of the County to the payment of debt service on the Bonds.

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Section 8. Sale of Bonds.

(a) The Bonds shall be offered for competitive public sale in one or more series, at a price of not less than 98.0% of par, plus accrued interest, as a whole or in part from time to time as shall be determined by the County Mayor, in consultation with the Municipal Advisor. The Bonds, or any series thereof, shall be sold by delivery of bids via physical delivery, mail, fax, or telephone or by electronic bidding means of an internet bidding service as shall be determined by the County Mayor, in consultation with the Municipal Advisor.

(b) If the Bonds are sold in more than one series, the County Mayor is authorized to cause to be sold in each series an aggregate principal amount of Bonds less than that shown in Section 4 hereof for each series, so long as the total aggregate principal amount of all series issued does not exceed the total aggregate of Bonds authorized to be issued herein.

(c) The County Mayor is further authorized with respect to each series of Bonds to:

(1) change the dated date of the Bonds, or any series thereof, to a date other than the date of issuance of the Bonds;

(2) change the designation of the Bonds, or any series thereof, to a designation other than "General Obligation Bonds" and to specify the series designation of the Bonds, or any series thereof;

(3) change the first interest payment date on the Bonds, or any series thereof, to a date other than December 1, 2024, provided that such date is not later than twelve months from the dated date of such series of Bonds;

(4) establish and adjust the principal and interest payment dates and the maturity amounts of the Bonds, or any series thereof, provided that (A) the total principal amount of all series of the Bonds does not exceed the total amount of Bonds authorized herein; and (B) the debt service on the Bonds shall not result in balloon indebtedness that requires the approval of the Director of the Division of Local Government Finance.

(5) adjust or remove the County's optional redemption provisions of the Bonds, provided that the premium amount to be paid on Bonds or any series thereof does not exceed two percent (2%) of the principal amount thereof;

(6) sell the Bonds, or any series thereof, or any maturities thereof as Term Bonds with mandatory redemption requirements corresponding to the maturities set forth herein or as otherwise determined by the County Mayor, as he shall deem most advantageous to the County; and

(7) cause all or a portion of the Bonds to be insured by a bond insurance policy issued by a nationally recognized bond insurance company if such insurance is requested and paid for by the winning bidder of the Bonds, or any series thereof.

The form of the Bond set forth in Section 6 hereof shall be conformed to reflect any changes made pursuant to this Section 8 hereof.

(d) The County Mayor is authorized to sell the Bonds, or any series thereof, simultaneously with any other bonds or notes authorized by resolution or resolutions of the Governing Body. The County

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Mayor is further authorized to sell the Bonds, or any series thereof, as a single issue of bonds with any other bonds with substantially similar terms authorized by resolution or resolutions of the Governing Body, in one or more series as the County Mayor shall deem to be advantageous to the County and in doing so, the County Mayor is authorized to change the designation of the Bonds to a designation other than "General Obligation Bonds"; provided, however, that the total aggregate principal amount of combined bonds to be sold does not exceed the total aggregate principal amount of Bonds authorized by this resolution or bonds authorized by any other resolution or resolutions adopted by the Governing Body.

(e) The County Mayor is authorized to award the Bonds, or any series thereof, in each case to the bidder whose bid results in the lowest true interest cost to the County, provided the rate or rates on the Bonds does not exceed the maximum rate prescribed by Section 4 hereof. The award of the Bonds by the County Mayor to the lowest bidder shall be binding on the County, and no further action of the Governing Body with respect thereto shall be required.

(f) The County Mayor and County Clerk are authorized to cause the Bonds, in book-entry form (except as otherwise permitted herein), to be authenticated and delivered by the Registration Agent to the successful bidder and to execute, publish, and deliver all certificates and documents, including an official statement and closing certificates, as they shall deem necessary in connection with the sale and delivery of the Bonds. The Mayor is hereby authorized to enter into a contract with the Municipal Advisor, for Municipal Advisory services in connection with the sale of the Bonds and to enter into an engagement letter with Bass, Berry & Sims PLC to serve as bond counsel in connection with the Bonds, and all actions heretofore taken by the officers of the County in that regard are hereby ratified and approved.

(g) No Bonds shall be issued until publication of the Initial Resolution in a newspaper of general circulation in the County and the passage of twenty (20) days from the date of publication thereof, and in no event shall the Bonds be issued if a legally sufficient petition, as defined by Section 9-21-207, Tennessee Code Annotated, is filed within such 20-day period.

Section 9. Disposition of Bond Proceeds. The proceeds of the sale of the Bonds shall be disbursed as follows:

(a) all accrued interest, if any, shall be deposited to the appropriate fund of the County to be used to pay interest on the Bonds on the first interest payment date following delivery of the Bonds; and

(b) the remainder of the proceeds of the sale of the Bonds shall be deposited with a financial institution regulated by the Federal Deposit Insurance Corporation or similar federal agency in a special fund known as the 2024 Project Fund (the "Project Fund"), or such other designation as shall be determined by the County Mayor to be kept separate and apart from all other funds of the County. The County shall disburse funds in the Project Fund to pay costs of issuance of the Bonds, including necessary legal, accounting and fiscal expenses, printing, engraving, advertising and similar expenses, administrative and clerical costs, Registration Agent fees, bond insurance premiums, if any, and other necessary miscellaneous expenses incurred in connection with the issuance and sale of the Bonds. Notwithstanding the foregoing, costs of issuance of the Bonds may be withheld from the good faith deposit or purchase price of the Bonds and paid to the Municipal Advisor to be used to pay costs of issuance of the Bonds. The remaining funds in the Project Fund shall be disbursed solely to pay the costs of the Projects and to reimburse the County for any funds previously expended for costs of the Projects. Money in the Project Fund shall be secured in the manner prescribed by applicable statutes relative to the securing of public or trust funds, if any, or, in the absence of such a statute, by a pledge of readily marketable securities having at all times a market value of not less than the amount in said Project Fund. Money in the Project Fund shall be invested at the direction of the County Mayor in such investments as shall be permitted by applicable law to the extent permitted by applicable law.

Return to Regular Calendar

Section 10. Official Statement. The officers of the County, or any of them, are hereby authorized and directed to provide for the preparation and distribution of a Preliminary Official Statement describing the Bonds. After bids have been received and the Bonds have been awarded, the officers of the County, or any of them, shall make such completions, omissions, insertions and changes in the Preliminary Official Statement not inconsistent with this resolution as are necessary or desirable to complete it as a final Official Statement for purposes of Rule 15c2-12(e)(3) of the Securities and Exchange Commission. The officers of the County, or any of them, shall arrange for the delivery to the successful bidder on the Bonds of a reasonable number of copies of the Official Statement within seven business days after the Bonds have been awarded for delivery, by the successful bidder on the Bonds, to each potential investor requesting a copy of the Official Statement and to each person to whom such bidder and members of his bidding group initially sell the Bonds.

The County Mayor and the County Clerk, or either of them, are authorized, on behalf of the County, to deem the Preliminary Official Statement and the Official Statement in final form, each to be final as of its date within the meaning of Rule 15c2-12(b)(1), except for the omission in the Preliminary Official Statement of certain pricing and other information allowed to be omitted pursuant to such Rule 15c2-12(b)(1). The distribution of the Preliminary Official Statement and the Official Statement in final form shall be conclusive evidence that each has been deemed in final form as of its date by the County except for the omission in the Preliminary Official Statement of such pricing and other information.

Notwithstanding the foregoing, no Official Statement is required to be prepared if the Bonds, or any series thereof, are purchased by a purchaser that certifies that such purchaser intends to hold the Bonds, or any series thereof, for its own account and has no present intention to reoffer the Bonds, or any series thereof.

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

(a) By paying or causing to be paid, by deposit of sufficient funds as and when required with the Registration Agent, the principal of and interest on such Bonds as and when the same become due and payable;

(b) By depositing or causing to be deposited with any trust company or financial institution whose deposits are insured by the Federal Deposit Insurance Corporation or similar federal agency and which has trust powers (an "Agent"; which Agent may be the Registration Agent) in trust or escrow, on or before the date of maturity or redemption, sufficient money or Defeasance Obligations, as hereafter defined, the principal of and interest on which, when due and payable, will provide sufficient moneys to pay or redeem such Bonds and to pay interest thereon when due until the maturity or redemption date (provided, if such Bonds are to be redeemed prior to maturity thereof, proper notice of such redemption shall have been given or adequate provision shall have been made for the giving of such notice); or

(c) By delivering such Bonds 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 Bonds, or make adequate provision therefor, and by resolution of the Governing Body instruct any such Escrow Agent to pay amounts when and as required to the Registration Agent for the payment of principal of and interest on such Bonds when due, then and in that case the indebtedness evidenced by such Bonds shall be discharged and satisfied and all covenants, agreements and obligations of the County to the holders of such Bonds shall be fully discharged and satisfied and shall thereupon cease, terminate and become void.

Return to Regular Calendar

If the County shall pay and discharge the indebtedness evidenced by any of the Bonds in the manner provided in either clause (a) or clause (b) above, then the registered owners 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 interest on said Bonds; 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 Bonds on or prior to such redemption date or maturity date thereof, as the case may be, 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. Federal Tax Matters Related to the Bonds.

(a) The County intends that the Bonds are expected to be issued as federally tax-exempt bonds under the Code. If so issued, the County hereby covenants that it will not use, or permit the use of any proceeds of the Bonds in a manner that would cause the Bonds to be subjected to treatment under Section 148 of the Code, and applicable regulations thereunder, as an "arbitrage bond". To that end, the County shall comply with applicable regulations adopted under said Section 148. The County further covenants with the registered owners from time to time of the Bonds that it will, throughout the term of the Bonds and through the date that the final rebate, if any, must be made to the United States in accordance with Section 148 of the Code, comply with the provisions of Sections 103 and 141 through 150 of the Code and all regulations proposed and promulgated thereunder that must be satisfied in order that interest on the Bonds shall be and continue to be excluded from gross income for federal income tax purposes under Section 103 of the Code.

(b) The Governing Body hereby delegates to the Mayor the authority to designate, and determine whether to designate, the Bonds as "qualified tax exempt obligations," as defined in Section 265 of the Code, the extent the Bonds are not deemed designated as such and may be designated as such.

(c) The appropriate officers of the County are authorized and directed, on behalf of the County, to execute and deliver all such certificates and documents that may be required of the County in order to comply with the provisions of this Section related to the issuance of the Bonds and to administer the County's Federal Tax Compliance Policies and Procedures with respect to the Bonds.

Section 13. Continuing Disclosure. The County hereby covenants and agrees that it will provide annual financial information and material event notices if and as required by Rule 15c2-12 of the Securities Exchange Commission for the Bonds. The County Mayor is authorized to execute at the Closing of the sale of the Bonds an agreement for the benefit of and enforceable by the owners of the Bonds specifying the details of the financial information and material event notices to be provided and its obligations relating thereto. Failure of the County to comply with the undertaking herein described and to be detailed in said closing agreement shall not be a default hereunder, but any such failure shall entitle the

Return to Regular Calendar

owner or owners of any of the Bonds to take such actions and to initiate such proceedings as shall be necessary and appropriate to cause the County to comply with their undertaking as set forth herein and in said agreement, including the remedies of mandamus and specific performance.

Section 14. Reasonably Expected Economic Life. The "reasonably expected economic life" of the Project within the meaning of Sections 9-21-101, et seq., Tennessee Code Annotated, is greater than the term of the Bonds authorized herein.

Section 15. Resolution a Contract. The provisions of this resolution shall constitute a contract between the County and the registered owners of the Bonds, and after the issuance of the Bonds, 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 Bonds 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.

This Resolution shall be in immediate effect from and after its adoption, the public welfare requiring it.

(Signature Page to Follow)

Return to Regular Calendar

Duly adopted and approved on this 21st day of March, 2024.

County Mayor

Attested:

County Clerk

Return to Regular Calendar

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 a resolution duly adopted at a specially called meeting of the governing body of the County held on March 21, 2024; that this resolution will be included in the minutes of the governing body and will be open to public inspection; and 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 copy of the resolution adopted on such date relating to not to exceed $6,500,000 General Obligation Bonds, Series 2024 of said County.

WITNESS my official signature of said County on this ___ day of March, 2024.

_____

County Clerk

37423322.2

Return to Regular Calendar

Resolution No. 24-10

INITIAL RESOLUTION AUTHORIZING THE ISSUANCE OF NOT TO EXCEED SIX MILLION FIVE HUNDRED THOUSAND AND NO/100 DOLLARS ($6,500,000) GENERAL OBLIGATION BONDS OF HAMBLEN COUNTY, TENNESSEE

WHEREAS, the Board of County Commissioners of Hamblen County, Tennessee (the "County") has determined that it is necessary and advisable to borrow funds and incur indebtedness for certain public improvements as more fully set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, that for the purpose of financing, in whole or in part, (i) the acquisition, construction, improvement, expansion and/or equipping of a garbage collection and disposal facility, including equipment therefor (the "Projects"); (ii) payment of architectural, engineering, legal, fiscal and administrative costs incident to the Projects; (iii) reimbursement to the County for funds previously expended for any of the foregoing; (iv) payment of capitalized interest during construction of the Project and for up to six months thereafter; and (v) payment of costs incident to the issuance and sale of the bonds authorized herein; there shall be issued bonds, in one or more emissions, of said County in the aggregate principal amount of not to exceed $6,500,000, which shall bear interest at a rate or rates not to exceed six percent (6.00%) per annum, and which shall be payable from unlimited ad valorem taxes to be levied on all taxable property within the County. The bonds 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 Municipality to such Board with respect to the Projects.

BE IT FURTHER RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee that the County Clerk be, and is, hereby directed and instructed to cause the foregoing initial resolution relative to the issuance of not to exceed $6,500,000 general obligation bonds to be published in full in a newspaper having a general circulation in the County, for one issue of said paper followed by the statutory notice:

NOTICE

The foregoing resolution has been adopted. Unless within twenty (20) days from the date of publication hereof a petition signed by at least ten percent (10%) of the registered voters of the County shall have been filed with the County Clerk protesting the issuance of the bonds, such bonds will be issued as proposed.

Peggy Henderson, County Clerk

This Resolution shall be in immediate effect from and after its adoption, the public welfare requiring it.

Return to Regular Calendar

Adopted and approved this 21st day of March, 2024.

/s/
County Mayor

ATTEST:

/s/
County Clerk

Return to Regular Calendar

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 regularly scheduled meeting of the governing body of the County held on March 21, 2024; 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 not to exceed $6,500,000 General Obligation Bonds of said County.

WITNESS my official signature on this the _____ day of March, 2024.

_____

County Clerk

37423342.2

Return to Regular Calendar

Resolution 23- 24-11

A RESOLUTION AUTHORIZING THE HAMBLEN COUNTY SHERIFF'S OFFICE TO APPLY FOR A TENNESSEE HIGHWAY SAFETY OFFICE SPONSORED IMPAIRED DRIVING ENFORCEMENT GRANT IN THE AMOUNT OF $25,000 - $40,000

WHEREAS, the Impaired Driving Enforcement Grant will support:

1) $12,500 - $20,000 in equipment to assist law enforcement in preventing motorists from driving under the influence of alcohol and/or other drugs through highly visible & proactive traffic enforcement, with visibility elements and publicity that educates the public about the dangers of unsafe driving behaviors.
2) $12,500 - $20,000 in overtime costs to assist law enforcement in preventing motorists from driving under the influence of alcohol and/or other drugs through highly visible & proactive traffic enforcement, with visibility elements and publicity that educates the public about the dangers of unsafe driving behaviors.

WHEREAS, that Hamblen County Commission desires to take advantage of this reimbursable grant, where the County will incur the cost and receive reimbursement upon request from the THSO. This grant is a non-matching grant.

NOW, THEREFORE, BE IT RESOLVED that Hamblen County Commission does hereby authorize the Hamblen County Sheriff's Office to prepare an application for the THSO IMPAIRED DRIVING ENFORCEMENT GRANT in the amount of $25,000 - $40,000.

Duly passed and approved this ____ day of _____, 2024.

APPROVED: _____
Chris Cutshaw, Chairman, HCLB

ATTESTED: _____
Peggy Henderson, County Clerk

Return to Regular Calendar

BUDGET AMENDMENTS

Commission Approval

Return to Regular Calendar

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

Hamblen County Commission

For the March 2024 Commission Meeting

Fund	#122

DEPT: **Drug Control Fund - VCIF Grant**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
122.54150.716.70009	Drug Control - Law Enforcement Equipment	$ 568.97	
	INCREASE REVENUES:		
122.46980	Other State Grants		$ 568.97
		568.97	*568.97*

Brief Descriptions of issue:
To increase appropriations and revenue relating to the VCIF Grant Program for the Sheriff's Department

Signature: Michele Green
Title : Executive Assistant
Date: 2-23-24

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 March 2024 Commission Meeting

Fund	#128

DEPT: **Drug Use Abatement Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
128.99100.590	Transfers Out - Transfers to Other Funds	$ 150,000.00	
	DECREASE FUND BALANCE:		
128.39000	Unassigned Fund Balance		$ 150,000.00
		150,000	*150,000*

Brief Descriptions of issue:
To transfer funds from the Drug Use Abatement/Opioid Fund to the General Fund to cover contribution to the Jail2Work Program and funds for drug treatment services offered through Drug Court. This transfer of funds from Fund 128 to Fund 101 was approved during the FY 23-24 budget process.

Signature: Bill Bunch
Title : County Mayor
Date: 3-4-2024

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 March 2024 Commission Meeting

Fund	#101

DEPT: **Jail - ELC Grant**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
101.54210.716.70008	Jail - Law Enforcement Equipment	$ 2,727.00	
101.54210.790.70008	Jail - Other Equipment	$ 16,600.00	
101.54210.335.70008	Jail - Maintenance & Repair Svcs - Buildings	$ 17,257.00	
101.54210.441.70008	Jail - Prisoners Clothing	$ 25,641.40	
	INCREASE REVENUES:		
122.46980	Health Department Programs		$ 62,225.40
		62,225.40	*62,225.40*

Brief Descriptions of issue:
To increase appropriations and revenue relating to the ELC Grant Program for the Hamblen Co. Jail

Signature: Michele Green
Title : Executive Assistant
Date: 2-23-24

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 March 2024 Commission Meeting

Fund	#101

DEPT: **Sheriff's Department - VCIF Grant**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
101.53920.524.70009	Courtroom Security - In Service/Staff Development	$ 850.00	
101.54110.355.70009	HCSD - Travel	$ 2,797.17	
101.54110.431.70009	HCSD - Law Enforcement Supplies	$ 3,752.04	
101.54110.524.70009	HCSD - In Service/Staff Development	$ 12,625.00	
101.54110.716.70009	HCSD - Law Enforcement Equipment	$ 49,109.42	
	INCREASE REVENUES:		
101.46980	Other State Grants		$ 69,133.63
		69,133.63	*69,133.63*

Brief Descriptions of issue:
To increase appropriations and revenue relating to the VCIF Grant Program for the Sheriff's Department

Signature: Michele Green
Title : Executive Assistant
Date: 2-23-24

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

Return to Regular Calendar

February 2024

Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Attached	Tax Map	Group	Parcel
24-0032	2/1/24	Gregory Sacrison	Storage Bldg	1520 River Path	$5,200.00	$60.00					**$60.00**		063G	**A**	005.00
24-0033	2/2/24	Jack Cope	Storage Bldg	1721 Carroll Rd	$6,300.00	$60.00					**$60.00**		035		016.23
24-0034	2/7/24	Verizon wireless	Work on Tower	1199 Shannons Little Mtn Rd	$2,500.00	$50.00					**$50.00**		026		048.00
24-0035	2/9/24	**Tim Carlyle**	**House 13,270 sf**	6940 Cedat Hill Rd	**$1,000,000.00**	$6,291.80					**$6,291.80**		039		015.00
24-0036**M**	2/9/24	Tim Carlyle	Mechanical	6940 Cedat Hill Rd					$60.00		**$60.00**		039		015.00
24-0037**P**	2/9/24	Darrell Moore	Plumbing	6940 Cedat Hill Rd				**$210.00**			**$210.00**		039		015.00
24-0038	2/9/24	John Sexton	SWMH	702 Dover Rd	$70,000.00	$100.00					**$100.00**		035		026.03
24-0039**M**	2/12/24	Guzman Construction	Mechanical	1034 Old Witt Rd					$15.00		**$15.00**		057		005.00
24-0040**P**	2/12/24	Guzman Construction	Plumbing	1034 Old Witt Rd				**$55.00**			**$55.00**		057		005.00
24-0041	2/12/24	Guzman Construction	Addition/Remodel	1030 Old Witt Rd	$45,000.00	$264.00					**$264.00**		057		005.00
24-0042**M**	2/12/24	Guzman Construction	Mechanical	1030 Old Witt Rd					$15.00		**$15.00**		057		005.00
24-0043**P**	2/12/24	Guzman Construction	Plumbing	1030 Old Witt Rd				**$55.00**			**$55.00**		057		005.00
24-0044	2/12/24	**Corbin Norton**	**House 1425 sf**	1758 Carroll Rd	**$140,000.00**	$783.75	$100.00				**$883.75**		035N	A	014.00
24-0045**M**	2/12/24	Corbin Norton	Mechanical	1758 Carroll Rd					$20.00		**$20.00**		035N	A	014.00
24-0046	2/13/24	**American Liberty Home**	**House 1450 sf**	553 Sequoyah Drive	**$200,000.00**	$797.50	$100.00				**$897.50**		057B	A	007.00
24-0047**M**	2/13/24	American Liberty Home	Mechanical	553 Sequoyah Drive					$20.00		**$20.00**		057B	A	007.00
24-0048**P**	2/13/24	American Liberty Home	Plumbing	553 Sequoyah Drive				$95.00			**$95.00**		057	A	007.00
24-0049	2/13/24	**American Liberty Home**	**House 1864 sf**	536 Sequoyah Drive	**$225,000.00**	$821.75	$100.00				**$921.75**		0500	B	020.00
24-0050**M**	2/13/24	American Liberty Home	Mechanical	536 Sequoyah Drive					$20.00		**$20.00**		0500	B	020.00
24-0051**P**	2/13/24	American Liberty Home	Plumbing	536 Sequoyah Drive				$95.00			**$95.00**		0500	B	020.00
24-0052	2/13/24	American Liberty Home	**House 1864 sf**	550 Sequoyah Drive	**$220,000.00**	$892.90	$100.00				**$992.90**		0500	B	021.00
24-0053**M**	2/13/24	American Liberty Home	Mechanical	550 Sequoyah Drive					$20.00		**$20.00**		0500	B	021.00
24-0054**P**	2/13/24	American Liberty Home	Plumbing	550 Sequoyah Drive				$95.00			**$95.00**		0500	B	021.00
24-0055	2/13/24	Zachary & Tara Gordon	Remodel	1445 Joe Stephens Rd	$150,000.00	$172.75					**$172.75**		032		079.01
24-0056	2/15/24	N. Hamb. Fire Dept	(2) Garages	787 Noes Chapel Rd	$16,000.00	$1,848.00					**$1,848.00**		024		126.01
24-0057	2/15/24	Scott Brooks	Remodel	2147 Thomas Drive	$40,000.00	$0.00					**$0.00**		024L	G	023.03
24-0058	2/16/24	Vic Presciti	DWMH	5790 N.3rd Street	$200,000.00	$350.00					**$350.00**		018L	A	021.01
24-0059	2/16/24	Mark T Cox	Addition/Remodel	3325 Boatmans Mountain Rd	$60,000.00	$770.00					**$770.00**		016		015.00
24-0060M	2/16/24	Mark T Cox	Mechanical	3325 Boatmans Mountain Rd					$15.00		**$15.00**		016		015.00
24-0061**P**	2/19/24	Sunrise Plumbing	**Plumbing**	1445 Joe Stephens Rd				$117.50			**$117.50**		032		079.01
24-0062	2/19/24	Stepp Mass Constructi	Remodel/deck/porch	5865 Keller Rd	$100,000.00	$642.00					**$642.00**		062		022.00
24-0063**M**	2/19/24	Stepp Mass Constructi	Mechanical	5865 Keller Rd					$15.00		**$15.00**		062		022.00
24-0064	2/19/24	Daniel Sexton	Carport	2953 Sulphur Springs Rd	$3,000.00	$25.00					**$25.00**		049		087.00
24-0065	2/20/24	Wayne Tharp	Garage	5811 East Sugar Hollow Rd	$13,000.00	$225.00					**$225.00**		027		001.04
24-0066	2/21/24	Robert Hayes	Carport	1465 Valley Home Rd	$0.00	$25.00					**$25.00**		049		019.00
24-0067	2/21/24	Kenneth Messer	DWMH	1952 Claude Collins Rd	$185,700.00	$472.00					**$472.00**		049		051.03
24-0068**P**	2/21/24	Tim Bogan Plumbing	Plumbing	5865 Keller Rd				$80.00			**$80.00**		062		022.00
24-0069	2/21/24	Raymond Sherry	Deck	7167 Cedar Hill Rd	$500.00	$25.00					**$25.00**		047		035.01
24-0070	2/22/24	Michael Parisi	Remodel	1340 Celeste Ave	$8,000.00	$250.00					**$250.00**		033A	B	009.03
24-0071**P**	2/22/24	Michael Parisi	Plumbing	1340 Celeste Ave				$25.00			**$25.00**		033		009.03
24-0072	2/23/24	Michael Jones	Garage	4550 Langdon Rd	$26,599.00	$700.00					**$700.00**		058		030.01
24-0073**M**	2/23/24	Michael Jones	Mechanical	4550 Langdon Rd					$15.00		**$15.00**		058		030.01
24-0074	2/23/24	Chris Cutshaw	Storage Bldg	6182 Beacon Light Rd	$5,200.00	$60.00					**$60.00**		027		054.03
24-075**P**	2/26/28	Jerry Wallace	Plumbing	3017 Lee Ridge Drive				$135.00			**$135.00**		022M	A	002.00
24-0076	2/28/24	Raymundo Gonzalez	Porch Cover	2280 McClanahan Rd	$3,500.00	$75.00					**$75.00**		056		077.01
24-0077	2/29/24	Lakeshore Pools Inc	In-Ground Pool	1841 Bluebird Circle	$75,630.00	$50.00					**$50.00**		032J	A	013.00
24-0078	2/29/24	Ronald Childress	Garage	989 Carroll Rd	$30,000.00	$900.00					**$900.00**		035		004.06
24-0079	2/29/24	Jean Bell	Deck/Above-Gd Pool	4282 Fish Hatchery Rd	$0.00	$112.50					**$112.50**		043		068.01
											$0.00				
											$0.00				
											$0.00				
											$0.00				
											$0.00				
											$0.00				
	Total			**Total:**	**$2,831,129.00**	**$16,823.95**	**$400.00**	**$962.50**	**$215.00**	**$0.00**	**$18,401.45**				
Running	**Total**				**$21,252,415.85**	**$92,812.80**	**$3,700.00**	**$5,425.00**	**$1,015.00**	**$550.00**	**$103,502.80**				

					Total No	Amount		Total					ETHRA	Monthly	YTD
			**** Ag Exempt/ no fee**	**CHO and Miscellaneous**	**12**	$5.00		**$105.00**					**HOMES**	0	0
	0057-no charge due to Grant Project.			**Re-Zoning Request**				**$0.00**	**Grand**		**$18,840.45**				
				Variance Request				**$0.00**	**Total:**						
				Plat Approval	**2**	$167.00		**$334.00**							
				Land Disturbance/Development				**$0.00**							
				Use on Review				**$0.00**	**2023-2024**						
				Refunds				**$0.00**	**Running**						
				Total Collected				**$439.00**	**Total:**	$107,090.80					
				Running Total Collected				**$3,588.00**							

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@ccpblaw.com

March 6, 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 - FEBRUARY, 2024

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of February, 2024.

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/alg

Christopher P. Capps

CPC/alg

Enclosures

https://ccpblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2024/Brittain,Bill(invoice)-03-05-24.docx

RECEIVED
MAR 07 2024
OFFICE OF HAMBLEN
COUNTY MAYOR

Return to Regular Calendar

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1035
Date: 03/05/2024
Due On: 04/04/2024

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	02/01/2024	E-mails with Bill Brittain re: fireworks contract and food grant contracts	0.25	$150.00	$37.50
Service	02/05/2024	E-mail from Amanda Hale re: Greene records request; e-mail from Trish Bowman re: Holden records request; e-mail to Trish Bowman re: rules of county commission	0.20	$150.00	$30.00
Service	02/06/2024	Worked on agreements, e-mail to Bill Brittain	0.50	$150.00	$75.00
Service	02/07/2024	Phone conference with Bill Brittain	0.15	$150.00	$22.50
Service	02/08/2024	E-mail from Trish Bowman re: Greene records request	0.05	$150.00	$7.50
Service	02/09/2024	E-mails from Trish Bowman re: 2/12 committee meeting; e-mail from Wendy Williams re: employee prescription insurance; e-mail from Trish Bowman re: records request	0.25	$150.00	$37.50
Service	02/12/2024	E-mails with Wendy Williams and Scotty Long re; COLA judges; e-mail from Trish Bowman re: records request; committee meeting	1.25	$150.00	$187.50
Service	02/13/2024	E-mail from Bill Brittain re: storage lease agreement; worked on Greene open records request	1.30	$150.00	$195.00
Expense	02/13/2024	Copies: Copies for Greene Open Records request	95.00	$0.10	$9.50
Service	02/14/2024	E-mails with David Purkey re: Seals unclaimed body; prepare Petition and Order	0.50	$150.00	$75.00
Expense	02/14/2024	Court costs: Hamblen County General Sessions (filing fee - Seals unclaimed body)	1.00	$17.75	$17.75
Service	02/20/2024	E-mails from Trish Bowman re: 2/22 commission meeting and Greene records request; phone conference with Trish; e-mail from Wendy Williams re: COLA judges; meeting with Trish	0.40	$150.00	$60.00

Return to Regular Calendar

Service	02/21/2024	E-mails from and to Bill Brittain re: COLA judges	0.10	$150.00	$15.00
Service	02/28/2024	E-mails with Trish Bowman re: Strazzullo records request	0.10	$150.00	$15.00
				Total	**$784.75**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1035	04/04/2024	$784.75	$0.00	$784.75
			Outstanding Balance	**$784.75**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$784.75**

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

Please pay within 30 days.

Return to Regular Calendar

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1036
Date: 03/05/2024
Due On: 04/04/2024

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	02/01/2024	E-mails with Tommy McKinney re: pending litigation	0.15	$150.00	$22.50
Service	02/02/2024	E-mails with Matthew Evans re: pending litigation; e-mail from Tina Whitaker re: Hunters Ranch	0.15	$150.00	$22.50
Service	02/05/2024	E-mail from Tina Whitaker re: pending litigation	0.05	$150.00	$7.50
Service	02/05/2024	E-mail from Tina Whitaker re: pending litigation	0.05	$150.00	$7.50
Service	02/06/2024	E-mails with Tommy McKinney re: pending litigation	0.10	$150.00	$15.00
Service	02/07/2024	E-mails with Tommy McKinney re: pending litigation; e-mails with Tina Whitaker re: resolution	0.25	$150.00	$37.50
Service	02/08/2024	E-mails with Tommy McKinney and Tina Whitaker re: pending litigation	0.20	$150.00	$30.00
Service	02/13/2024	E-mails with Tina Whitaker re: alcoholic beverages regulations	0.15	$150.00	$22.50
Service	02/16/2024	Prepare distance memo	0.25	$150.00	$37.50
Service	02/17/2024	E-mail to Tina Whitaker re: memo	0.05	$150.00	$7.50
Service	02/19/2024	E-mails with Tommy McKinney re: pending litigation and Wise	0.35	$150.00	$52.50
Service	02/20/2024	Phone conferences with Animal Control and Tommy McKinney	0.20	$150.00	$30.00
Service	02/21/2024	E-mail from Tina Whitaker re: pending litigation	0.05	$150.00	$7.50
Service	02/26/2024	E-mail from Tommy McKinney re: condemnation packet	0.10	$150.00	$15.00
Service	02/27/2024	E-mail from Tommy McKinney re: Wise	0.10	$150.00	$15.00
				Total	**$330.00**

Return to Regular Calendar

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1036	04/04/2024	$330.00	$0.00	$330.00
			Outstanding Balance	**$330.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$330.00**

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 # 1033
Date: 03/05/2024
Due On: 04/04/2024

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	02/07/2024	Letter to Shockley, e-mail to Barry	0.50	$150.00	$75.00
				Total	**$75.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1033	04/04/2024	$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 # 1032
Date: 03/05/2024
Due On: 04/04/2024

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	02/06/2024	Phone conference with Chad Mullins; worked on Interlocal Agreement	0.65	$150.00	$97.50
				Total	**$97.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1032	04/04/2024	$97.50	$0.00	$97.50
			Outstanding Balance	**$97.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$97.50**

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

Please pay within 30 days.

Return to Regular Calendar

Financial Summary Report

Hamblen County Trustee

Printed 03/07/2024 08:17 AM By JILL MARGELOWSKY

Financial Summary Report - February 01, 2024 to February 29, 2024

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	$14,738,668.03	$6,568,615.81	$1,989,301.46	$0.00	$0.00	($65.17)	$104,959.29	$19,213,088.26
116	GARBAGE/SOLID WASTE	$2,508,465.02	$590,379.82	$227,449.65	$0.00	$0.00	($2.08)	$9,930.53	$2,861,466.74
122	DRUG CONTROL	$337,924.06	$15,611.29	$3,254.10	$0.00	$0.00	$0.00	$141.16	$350,140.09
126	SCHOOL EMPLOYEE SELF INSURANCE	$33,741.11	$0.00	$4,370.50	$2,608.00	$0.00	$0.00	$0.00	$31,978.61
127	SCHOOL TAX ACCOUNT	$111.81	$1,261,202.29	$1,261,202.29	$0.00	$0.00	$0.00	$0.00	$111.81
128	OPIOID SETTLEMENT FUND	$1,287,934.76	$135,499.48	$0.00	$0.00	$0.00	$0.00	$0.00	$1,423,434.24
131	HIGHWAY/PUBLIC WORKS	$910,460.49	$207,704.23	$287,974.72	$0.00	$0.00	$0.00	$2,077.05	$828,112.95
141	GENERAL PURPOSE SCHOOL	$26,881,120.42	$13,343,694.80	$8,141,476.80	$0.00	$0.00	($50.06)	$102,311.50	$31,981,076.98
142	SCHOOL FEDERAL PROJECTS	$1,777,841.64	$517,837.00	$946,909.79	$0.00	$0.00	$0.00	$0.00	$1,348,768.85
143	FOOD SERVICE	$8,825,802.39	$375,304.94	$798,917.43	$0.00	$0.00	$0.00	$0.00	$8,402,189.90
151	GENERAL DEBT SERVICE	$14,705,902.43	$2,813,683.56	$126,027.44	$0.00	$0.00	($37.27)	$54,907.95	$17,338,687.87
154	SPECIAL DEBT SERVICE	$4,676,346.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,676,346.10
171	GENERAL CAPITAL PROJECTS	$49,826.45	$179,071.49	$157,533.99	$0.00	$0.00	$0.00	$0.00	$71,363.95
176	HIGHWAY CAPITAL PROJECTS	$783,092.76	$308,821.81	$295,817.00	$0.00	$0.00	$0.00	$0.00	$796,097.57
178	AMERICAN RESCUE FUNDS	$3,000,263.46	$13,353.01	$0.00	$0.00	$0.00	$0.00	$0.00	$3,013,616.47
189	OTHER CAPITAL PROJECTS	$49,078,818.45	$287,460.72	$2,531,582.12	$0.00	$0.00	$0.00	$0.00	$46,834,697.05
263	EMPLOYEE SELF-INSURANCE	$1,331,195.50	$386,848.28	$283,011.58	$0.00	$0.00	$0.00	$0.00	$1,435,032.20
320	FLEX MEDICAL SPENDING	$9,031.13	$3,179.08	$3,179.08	$0.00	$0.00	$0.00	$0.00	$9,031.13
351	TRUST AND AGENCY	$0.00	$2,059,814.90	$2,039,216.75	$0.00	$0.00	$0.00	$20,598.15	$0.00
999	TRUSTEE'S OFFICE	($12,179,541.61)	($294,771.05)	$0.00	$0.00	$0.00	$0.00	$0.00	($12,474,312.66)
22200	OVERFLOW	$5,377.06	$11,882.53	$5,203.03	$0.00	$0.00	$0.00	$0.00	$12,056.56
28310	UNDISTRIBUTED TAXES	$503.31	$0.00	$0.00	$0.00	($260.67)	$0.00	$0.00	$763.98
29900	FEE/COMMISSION	$12,181,241.61	$294,925.63	$0.00	$0.00	$154.58	$0.00	$0.00	$12,476,012.66
		$130,944,126.38	$29,080,119.62	$19,102,427.73	$2,608.00	($106.09)	($154.58)	$294,925.63	$140,629,761.31

Return to Regular Calendar

Financial Summary Report

Hamblen County Trustee

Printed 03/07/2024 08:17 AM By JILL MARGELOWSKY

Property Tax Summary

CURRENT YEAR

PRIOR YEAR

BANKRUPTCY

INTEREST

Summary of Assets Beginning Balances	*Starting*	*Debits*	*Credits*	*Summary of Assets Ending Balances*
INVESTMENT ACCOUNTS	$0.00	$0.00(+)	$0.00(-)	$0.00
CASH	$1,700.00	$12,261,769.27(+)	$12,261,769.27(-)	$1,700.00
BANK ACCOUNTS	$130,929,652.39	$58,678,012.66(+)	$49,002,349.73(-)	$140,605,315.32
COMPENSATION ACCOUNT	$0.00	$0.00(+)	$0.00(-)	$0.00
STATE TAX RELIEF	$10,708.00	$41,232.00(+)	$31,260.00(-)	$20,680.00
UNUSED ACCOUNTS	$0.00	$0.00(+)	$0.00(-)	$0.00
TOTAL	130942060.39	$70,981,013.93	$61,295,379.00	$140,627,695.32

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 February 01, 2024 through February 29, 2024

Signature: Ronald Hyde Title: TRUSTEE

March 07, 2024

STATE OF TENNESSEE, COUNTY OF HAMBLEN
I, Peggy Henderson, County Clerk, certify that the foregoing is a true and perfect copy of original Trustee report
Filed in my office
This 7 **day of** March **20**24
Peggy Henderson RO
County Clerk

COUNTY COURT CLERK HAMBLEN COUNTY, TENNESSEE

RECEIVED
MAR 07 2024
OFFICE OF HAMBLEN COUNTY MAYOR

Return to Regular Calendar

BUDGET AMENDMENTS

Mayor Approval

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:* **County Mayor**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.51300.599	Other Charges	$ 1,000.00	
	DECREASE APPROPRIATIONS:		
101.51300.351	Rentals		$ 500.00
101.51300.719	Office Equipment		$ 500.00
		$ 1,000.00	*$ 1,000.00*

Brief Descriptions of issue:

To increase appropriations to cover various other charges for the Mayor's Office in excess of budgeted amount

Requesting Department

Signature: Amanda Hale

Title : Finance Director

Date: 2/26/24

Approval by County Mayor

Signature: Bill Britton

Title : County Mayor

Date: 2/26/24

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____ MDH 2/26/24

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:* Election Commission

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.51500.207	Medical Insurance	$ 650.00	
	DECREASE APPROPRIATIONS:		
101.51500.355	Travel		$ 650.00
		$ 650.00	*$ 650.00*

Brief Descriptions of issue:

To increase appropriations for medical insurance expenses in excess of budgeted amount due to a mid-year change in coverage.

Requesting Department

Signature: Jeff Sandusky
Title : AOE
Date: 2/28/2024

Approval by County Mayor

Signature: Bill Brittain
Title : County Mayor
Date: 2/28/24

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

Return to Regular Calendar

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

SECOND QUARTER
2023-2024

Return to Regular Calendar

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING REVENUE
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2023

GENERAL PURPOSE	BUDGET	COLLECTED	UNCOLLECTED REVENUE	PERCENT UNCOLLECTED
LOCAL REVENUES	$ 27,356,092.00	$ 12,109,064.33	$ 15,247,027.67	55.74%
CHARGES FOR CURRENT SERVICES	807,000.00	426,165.13	380,834.87	47.19%
OTHER LOCAL REVENUES	430,198.00	85,265.83	344,932.17	80.18%
STATE REVENUES	73,021,599.00	36,884,198.10	36,137,400.90	49.49%
OTHER STATE REVENUES	4,685,520.68	23,002.40	4,662,518.28	99.51%
FEDERAL REVENUES	55,729.00	22,832.25	32,896.75	59.03%
OTHER SOURCES (NON-REVENUE)	439,684.00	21,149.21	418,534.79	95.19%
TOTALS	$ 106,795,822.68	$ 49,571,677.25	$ 57,224,145.43	53.58%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2023

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 52,449,090.11	$ 23,486,506.56	$ 28,962,583.55	55.22%
SPECIAL EDUCATION	8,122,957.11	3,297,576.12	4,825,380.99	59.40%
VOCATIONAL EDUCATION	6,415,012.80	1,810,591.43	4,604,421.37	71.78%
STUDENT BODY	193,000.00	94,373.37	98,626.63	51.10%
ATTENDANCE	4,025.00	3,196.59	828.41	20.58%
HEALTH SERVICES	1,151,672.00	463,825.03	687,846.97	59.73%
OTHER STUDENT SUPPORT	3,328,281.00	1,813,557.95	1,514,723.05	45.51%
INSTRUCTIONAL ADMINISTRATION	3,658,800.11	1,412,399.85	2,246,400.26	61.40%
SPECIAL EDUCATION ADMINISTRATION	1,241,807.00	554,675.10	687,131.90	55.33%
VOCATIONAL EDUCATION ADMINISTRATION	476,508.00	173,078.83	303,429.17	63.68%
TECHNOLOGY	2,213,901.00	1,168,455.29	1,045,445.71	47.22%
BOARD OF EDUCATION	1,602,141.41	1,052,275.74	549,865.67	34.32%
OFFICE OF THE DIRECTOR	674,301.00	313,469.39	360,831.61	53.51%
OFFICE OF THE PRINCIPAL	5,401,320.00	2,318,445.73	3,082,874.27	57.08%
FISCAL SERVICES	733,109.00	251,074.70	482,034.30	65.75%
HUMAN SERVICES/PERSONNEL	233,187.00	123,138.27	110,048.73	47.19%
OPERATION OF PLANT	7,225,364.00	3,029,909.48	4,195,454.52	58.07%
MAINTENANCE OF PLANT	1,850,315.00	964,082.99	886,232.01	47.90%
TRANSPORTATION	4,542,809.00	1,731,095.99	2,811,713.01	61.89%
EXTENDED SCHOOL PROGRAM/FAM. RESOURCE	636,411.83	205,616.58	430,795.25	67.69%
EARLY CHILDHOOD EDUCATION	1,545,067.17	618,004.47	927,062.70	60.00%
REGULAR CAPITAL OUTLAY	10,163,377.00	677,849.80	9,485,527.20	93.33%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	-	0.00%
TRANSFERS	28,244.00	-	28,244.00	100.00%
TOTALS	$ 114,390,700.54	$ 46,063,199.26	$ 68,327,501.28	59.73%

Return to Regular Calendar

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2023

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 202,482.70	$ 99,272.27	$ 103,210.43	50.97%
TOTALS	$ 202,482.70	$ 99,272.27	$ 103,210.43	50.97%

FEDERAL PROGRAMS - TITLE I	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 2,223,824.35	$ 829,130.41	$ 1,394,693.94	62.72%
OTHER STUDENT SUPPORT	137,255.14	70,576.21	66,678.93	48.58%
REGULAR INSTRUCTION	997,850.22	239,373.13	758,477.09	76.01%
TRANSPORTATION	10,000.00	-	10,000.00	100.00%
TRANSFERS	80,000.00	-	80,000.00	100.00%
TOTALS	$ 3,448,929.71	$ 1,139,079.75	$ 2,309,849.96	66.97%

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	$ 849,010.95	$ 167,863.72	$ 681,147.23	80.23%
TRANSFERS	22,000.00	-	22,000.00	100.00%
TOTALS	$ 871,010.95	$ 167,863.72	$ 703,147.23	80.73%

FEDERAL PROGRAMS - TITLE III	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 151,038.60	$ 45,294.80	$ 105,743.80	70.01%
OTHER STUDENT SUPPORT	44,285.00	17,587.92	26,697.08	60.28%
REGULAR INSTRUCTION	49,122.39	14,093.21	35,029.18	71.31%
TRANSFERS	500.00	-	500.00	100.00%
TOTALS	$ 244,945.99	$ 76,975.93	$ 167,970.06	68.57%

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THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2023

FEDERAL PROGRAMS - TITLE IV	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 119,154.05	$ 42,421.03	76,733.02	64.40%
HEALTH SERVICES	171,233.03	66,021.21	105,211.82	61.44%
REGULAR INSTRUCTION	2,000.00	-	2,000.00	100.00%
TECHNOLOGY	401.30	-	401.30	100.00%
TRANSFERS	2,500.00	-	2,500.00	100.00%
TOTALS	$ 295,288.38	$ 108,442.24	$ 186,846.14	63.28%

FEDERAL PROGRAMS - TITLE IX HOMELESS ED.	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 143,458.10	$ 24,783.80	118,674.30	82.72%
TRANSPORTATION	1,000.00	-	1,000.00	100.00%
TRANSFERS	2,300.00	-	2,300.00	100.00%
TOTALS	$ 146,758.10	$ 24,783.80	$ 121,974.30	83.11%

FEDERAL PROGRAMS - TITLE IX ARP HOMELESS 1.0	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
OTHER STUDENT SUPPORT	$ 2,500.00	$ 605.82	$ 1,894.18	75.77%
REGULAR INSTRUCTION	59,171.38	2,727.33	56,444.05	95.39%
TRANSPORTATION	2,500.00	-	2,500.00	100.00%
TOTALS	$ 64,171.38	$ 3,333.15	$ 60,838.23	94.81%

FEDERAL PROGRAMS - TITLE IX ARP HOMELESS 2.0	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 169,398.02	$ 25,360.94	$ 144,037.08	85.03%
TOTALS	$ 169,398.02	$ 25,360.94	$ 144,037.08	85.03%

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THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2023

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 148,439.85	$ 49,449.64	$ 98,990.21	66.69%
OTHER STUDENT SUPPORT	56,000.00	28,645.87	27,354.13	48.85%
VOCATIONAL EDUCATION	10,622.92	3,678.34	6,944.58	65.37%
TRANSFERS	2,323.35	-	2,323.35	100.00%
TOTALS	$ 217,386.12	$ 81,773.85	$ 135,612.27	62.38%

FEDERAL PROGRAMS - IDEA	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 2,383,920.00	$ 939,597.60	$ 1,444,322.40	60.59%
SPECIAL EDUCATION	185,691.00	37,671.89	148,019.11	79.71%
TOTALS	$ 2,569,611.00	$ 977,269.49	$ 1,592,341.51	61.97%

FEDERAL PROGRAMS - IDEA ARP GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 146,275.94	$ 146,283.38	$ (7.44)	-0.01%
HEALTH SERVICES	732.23	732.23	-	0.00%
SPECIAL EDUCATION	16,193.01	16,185.57	7.44	0.05%
TOTALS	$ 163,201.18	$ 163,201.18	$ (0.00)	0.00%

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 92,748.26	$ 34,628.42	$ 58,119.84	62.66%
TOTALS	$ 92,748.26	$ 34,628.42	$ 58,119.84	62.66%

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THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 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	$ 2,303,606.55	$ 729,651.37	$ 1,573,955.18	68.33%
SPECIAL EDUCATION	28,963.00	1,206.97	27,756.03	95.83%
HEALTH SERVICES	17,736.00	744.00	16,992.00	95.81%
OTHER STUDENT SUPPORT	581,103.00	105,466.34	475,636.66	81.85%
REGULAR INSTRUCTION	368,527.00	144,013.86	224,513.14	60.92%
TECHNOLOGY	88,089.00	35,347.13	52,741.87	59.87%
OFFICE OF THE PRINCIPAL	23,330.00	-	23,330.00	100.00%
FISCAL SERVICES	5,733.00	-	5,733.00	100.00%
TRANSPORTATION	34,765.00	610.70	34,154.30	98.24%
REGULAR CAPITAL OUTLAY	6,048,473.00	4,456,851.11	1,591,621.89	26.31%
TOTALS	$ 9,500,325.55	$ 5,473,891.48	$ 4,026,434.07	42.38%

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THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 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	$ 94,040.97	$ -	0.00%
TRANSPORTATION	124,221.59	124,221.59	-	0.00%
TOTALS	$ 218,262.56	$ 218,262.56	$ -	0.00%

FEDERAL PGMS. - CTE TEC PATHWAYS GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 28,609.43	$ 5,087.19	$ 23,522.24	82.22%
OTHER STUDENT SUPPORT	2,500.00	-	2,500.00	100.00%
VOCATIONAL EDUCATION	49,488.28	4,515.52	44,972.76	90.88%
TOTALS	$ 80,597.71	$ 9,602.71	$ 70,995.00	88.09%

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THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2023

FEDERAL PGMS. - LITERACY STIPEND GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION PROGRAM	$ 2,000.00	$ 2,000.00	$ -	0.00%
TOTALS	$ 2,000.00	$ 2,000.00	$ -	0.00%

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%

FEDERAL PGMS. - ESP ARP STABILIZATION GRANT III	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
EXTENDED SCHOOL PROGRAM	$ 197,094.44	$ -	$ 197,094.44	100.00%
	$ 197,094.44	$ -	$ 197,094.44	100.00%

TOTAL FEDERAL PROGRAMS	**$ 20,210,442.66**	**$ 10,146,786.25**	**$10,063,656.41**	**49.79%**

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HAMBLEN COUNTY EMERGENCY COMMUNICATIONS DISTRICT

Annual Operations Report

2023

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2023 Emergency Communications Staff

Hamblen County
Emergency Communications District
530 North Jackson Street
Morristown, Tennessee 37814
423-585-2700
www.hamblen911.org

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From the Desk of the Executive Director

12February 2024

I am very pleased to present this year'sAnnual Operations Report of the Hamblen County Emergency Communications District.

Following you will find information regarding the over 76,500 calls for service and over 136,000 telephone calls handled by Hamblen County ECD last year. As in past years, this Report includes additional charts which better relate the historical data/trends of our client agencies.

Also included is data relating to our performance under Section 7.4.1 of NFPA 1221, the Standard for the Installation, Maintenance, and Use of Emergency Services Communications Systems. This standard relates to the answering times for alarms received on emergency lines, and this year's Report continues to reflect our level of compliance with this national standard.

Having instituted incentives recommended through a comprehensive Compensation & Classification Study, as well as purchasing a building for expansion and future growth, Hamblen County ECD continues take steps to ensure that our performance remains at a superior level andsupports our efforts to lower the response times of our client agencies.

As referenced by our NCIC Activity Report, Hamblen County ECD serves as the TBI's Terminal Agency and we processed over 47,000 entries and queries in 2023.

In order to continue to serve our jurisdiction and our client agencies with the excellent service they are accustomed to, we understand that a robust training program is essential. Through both online and in-person training, conferences, seminars, and recertification, Hamblen County ECD employees completed a combined 1,312 hours of training in 2023.

This Report will continue to grow as we evolve with changing technology and as we increase the number of 'next generation' features and services offered.Meeting our goals with efficiency and professionalism will always be our aim.

I hope that you will find this information useful.

S. Eric Carpenter

S. Eric Carpenter, ENP
Executive Director

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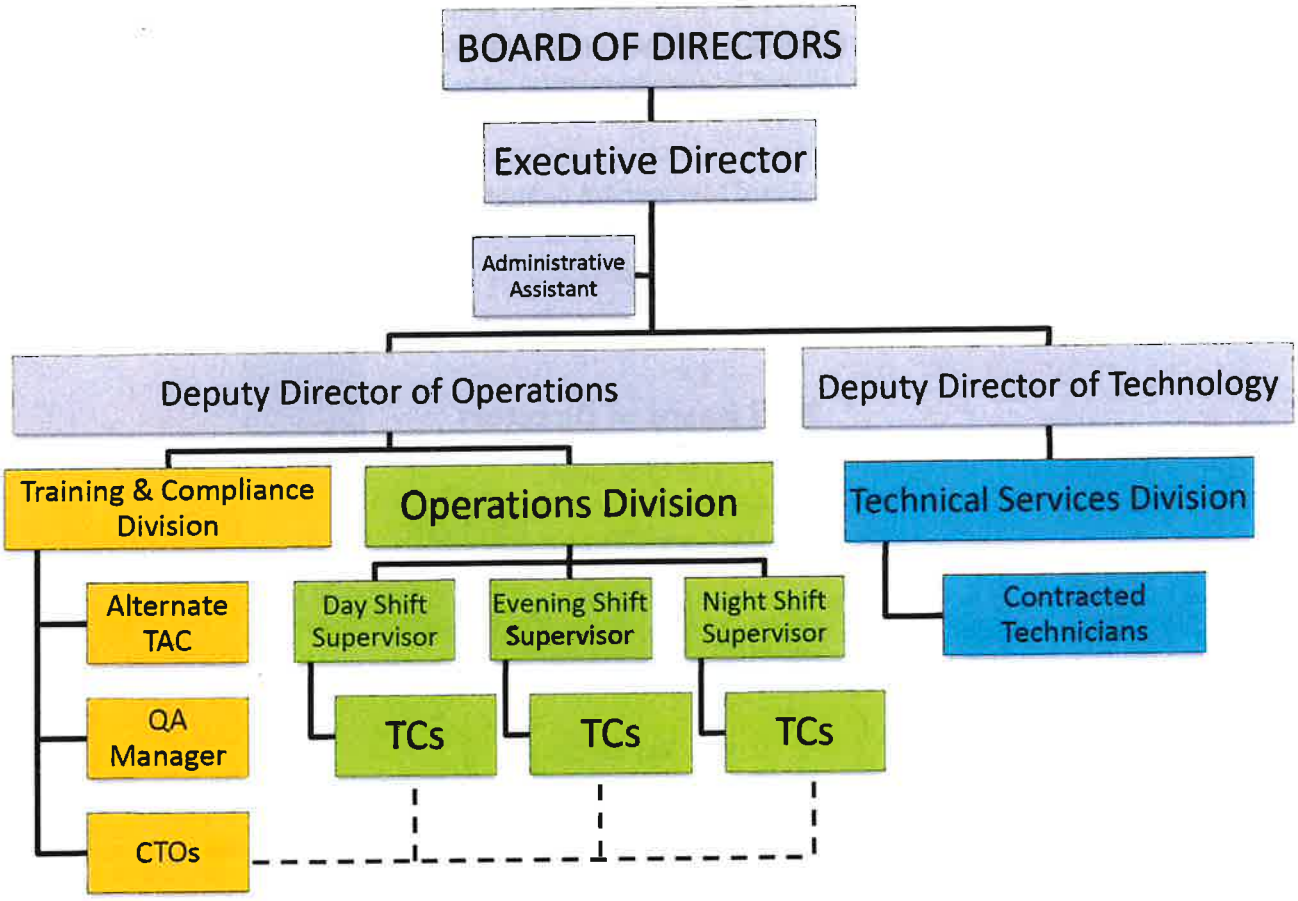
Mission Statement

The mission of the Hamblen County Emergency Communications District is to aid and assist in the rapid and accurate collection, exchange, and dissemination of information relating to emergencies and other vital public safety functions.

Organization



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Board of Directors

An Emergency Communications District (ECD) is an independent governmental entity, a "municipality" or "public corporation in perpetuity" and a "body politic and corporate with power of perpetual succession" but without the power to tax (*Tennessee Code Annotated § 7-86-106*). In Tennessee there are one hundred (100) ECDs which are governed by their boards of directors. In Hamblen County, the Board is made up of nine (9) members who serve four-year, staggered terms. They are appointed by the Hamblen County Mayor and confirmed by the Hamblen County Legislative Body.

ECDs are charged with the responsibility to create an emergency communications service within their geographic boundary whereby a public safety answering point (PSAP) may receive telephone calls dialed to 9-1-1. Upon receipt of the call, the ECD must then utilize either a direct dispatch, relay, or transfer method in response to the emergency call. The Hamblen County ECD has elected to use the direct dispatch method for emergency calls related to all service disciplines; law enforcement, fire service, and emergency medical response. The Board of Directors has the authority to employ such employees, experts, and consultants as the Board may deem necessary to assist the Board in the discharge of its responsibilities to the extent that funds are available.

An ECD may receive funds from any source, including federal, state, local, and private entities, as well as the issuance of bonds. All funds received by the ECD are considered public funds and are to be designated exclusively for the furtherance of the 9-1-1 system. Tennessee has a monthly 9-1-1 surcharge of $1.50 per device that provides a dial tone or can access 9-1-1. In addition, local funding has been arranged through specifically tailored intergovernmental arrangements designed to meet the needs of the citizens.

The primary responsibilities of an ECD Board Member are to approve ECD budgets and related purchases, manage ECD funds, establish revenue and operations policies, set operating standards, prepare for audits, and respond to open records requests.

2023 Board of Directors

Chairman Mr. Robert D. Laney	**Vice Chairman** Director Danny Houseright *Morristown-Hamblen EMS*	**Treasurer** Director Chris E. Bell *Emergency Management*
Chief Mark Hickman *West Hamblen County VFD*	Deputy Chief Chris Wisecarver *Morristown Police Department*	Lt. Josh Ringley *Hamblen County Sheriff's Dept.*
Chief Clark Taylor *Morristown Fire Department*	Hon. Kay Senter *Morristown City Council*	Hon. Peggy Howell *Hamblen County Commission*

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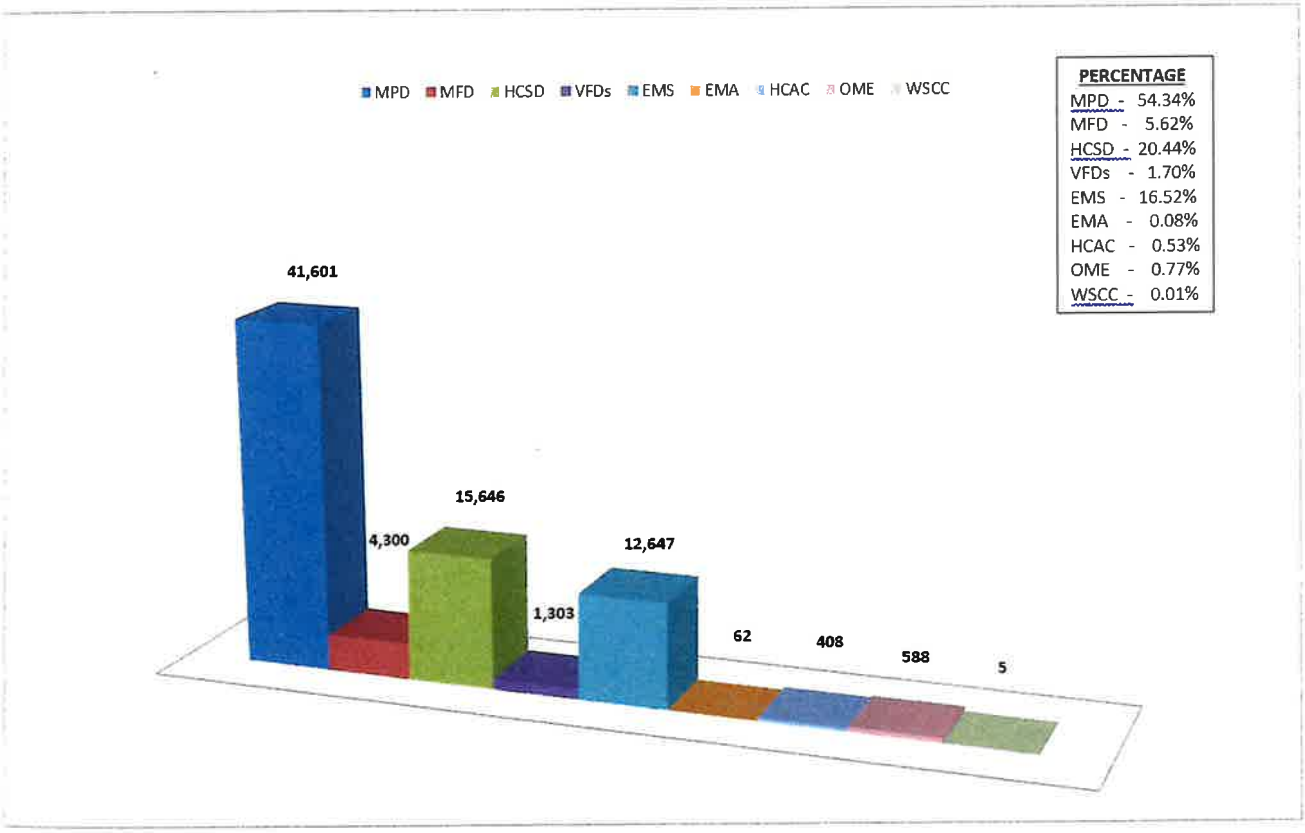
2023 Highlights

Who We Are

Truly our community's "***first point of contact***" with emergency services, our telecommunicators handle all emergency and non-emergency calls that come into the 9-1-1 center around the clock. In addition, they dispatch all law enforcement, fire service, and EMS personnel. As the vital link between the caller and the first responder, our staff provides CPR and pre-arrival instructions, critical data entry, and support for law enforcement personnel through NCIC entry and query duties. Our participation in public education and community involvement activities aids in enhancing emergency awareness and preparation for crisis, as well as helping link citizens to their emergency responders.

Agencies Served

Morristown Police Department
Hamblen Co. Sheriff's Dept.
Morristown Fire Department
North Hamblen Co. Vol. Fire
South Hamblen Co. Vol. Fire
East Hamblen Co. Vol. Fire
West Hamblen Co. Vol. Fire
M-H Emergency Medical Service
Morristown Rescue Squad
M-H Emergency Management
Hamblen County Animal Control
Office of the Medical Examiner
Walters State Campus Police



NOTICE: Law Enforcement Calls for Service include officer initiated activities *(i.e. – traffic stops, investigations of suspicious individuals, community involvement activities, etc.)*.

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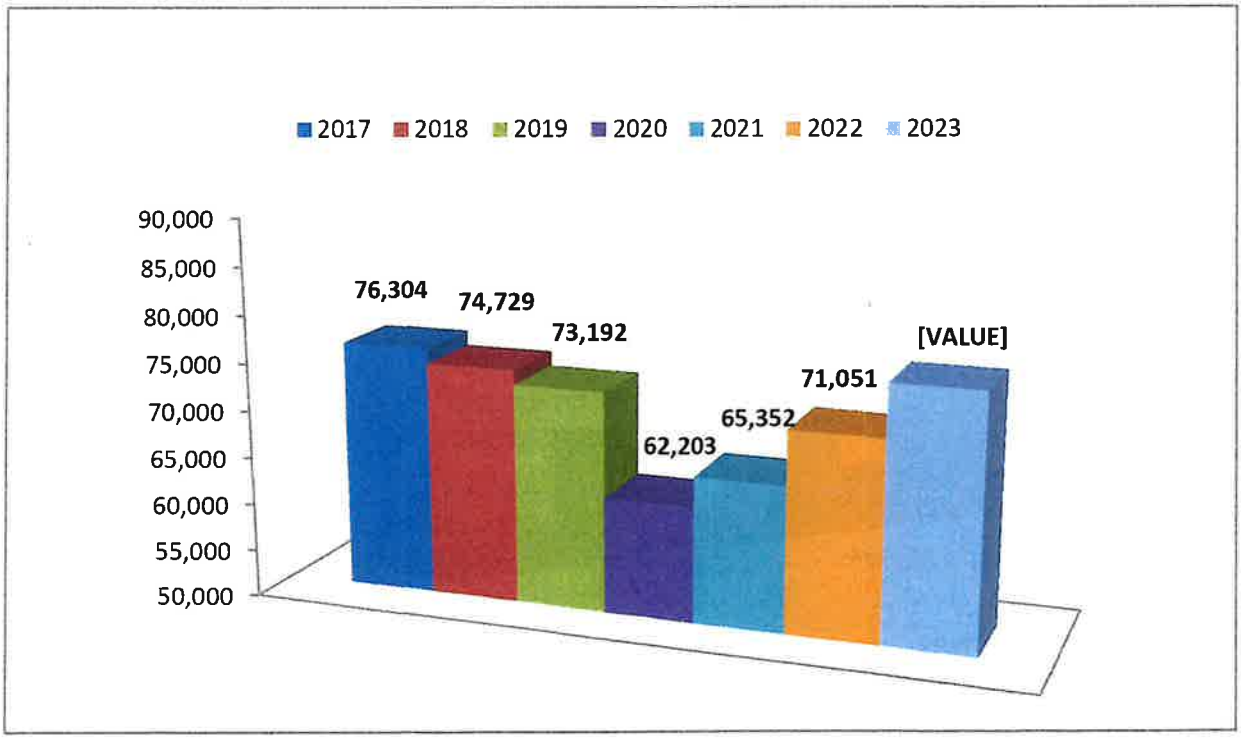
The Hamblen County Emergency Communications Districtserves the entire jurisdiction of Hamblen County, 176 square miles, including the City of Morristown; a metropolitan statistical area. The jurisdiction also includes Russellville, Whitesburg, and a portion of Talbott; a population of 64,468(2021).

Telephony

- Processed 136,180 telephone calls and 459 text messages
- Averaged 11,387 calls per month
- 96%of 9-1-1 calls were answered < 10 seconds
- Average 9-1-1 call duration = 2 minutes 4 seconds

Dispatch

- Dispatched 76,576 Calls for Service
- Busiest Day of the Week = Friday
- Busiest Hour of the Day = 4:00pm
- Staff completed 1,312hours of training
- 47,700+ NCIC entries &queries processed



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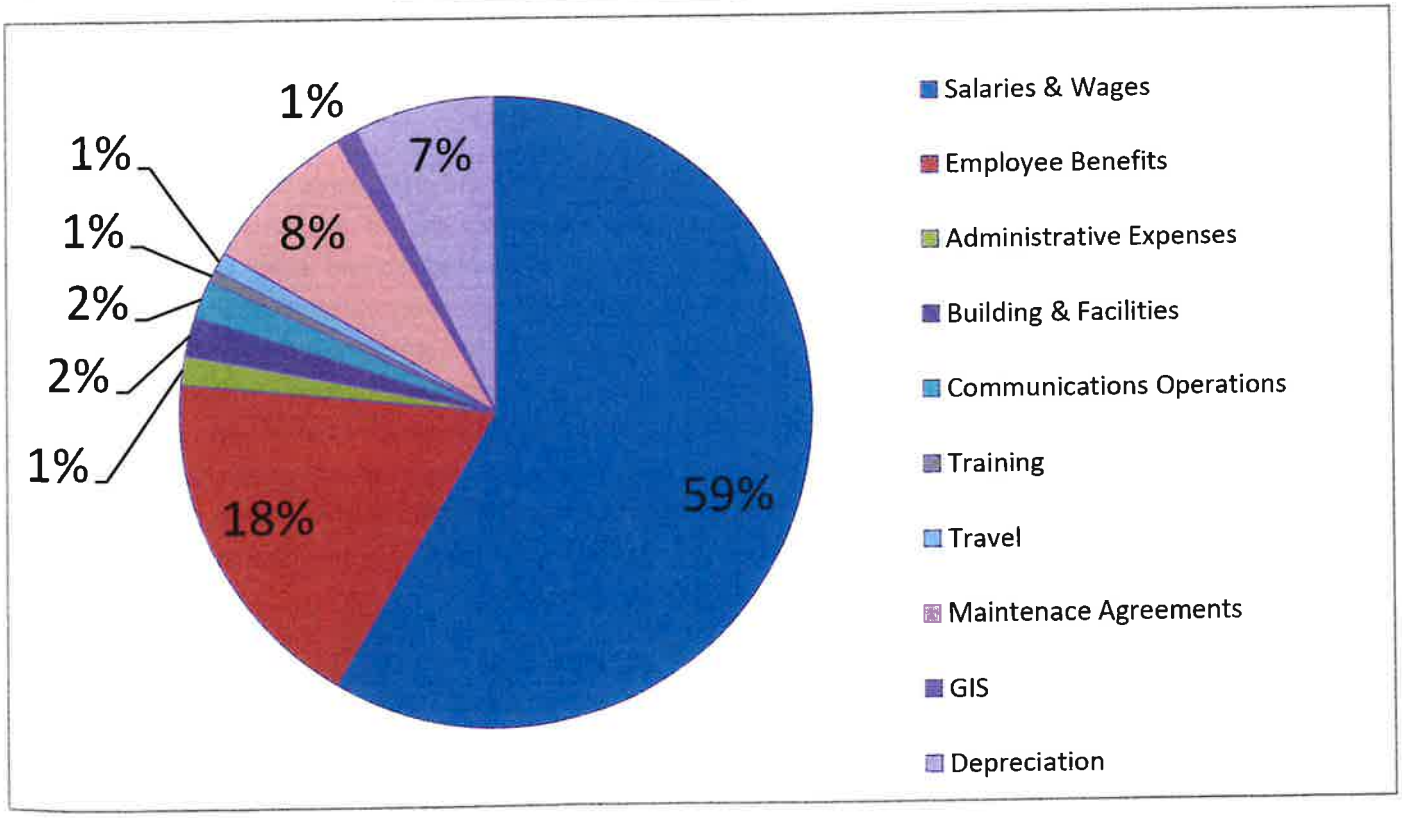
Administrative Division

The Administrative Division oversees the effective operation and management of the ECD, including fiscal management, human resources, and long range planning. It provides strategic direction by ensuring guidelines, policies, and regulations are developed, revised, and maintained. The Division deals directly with the Board of Directors in preparing and presenting the ECD's annual budget, maintaining an accurate accounting of all monies spent, and seeing that all official records of the ECD are accurate, maintained appropriately, and readily accessible in accordance with the Tennessee Public Records Act.

Finance & Budgeting

The ECD's annual budget operates on a fiscal year beginning July 1 and ending on June 30. Budget preparation normally begins in late February and, historically, the Board has hosted a budget workshop in March for the purpose of reviewing revenue streams and line-item expenditures, entertaining recommendations from staff, discussing long-range projects, and providing direction for the development of a draft budget. In addition to this process, administrative staff handles all accounts payable and accounts receivable duties throughout the year,to include all invoicing of client agencies and financial record keeping related to the receipt of Base Amount and Section 130 funding from the Tennessee Emergency Communications Board (TECB).

Fiscal Year 2023-24 Expense Breakdown



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Human Resources

The ECD handles all payroll and human resource activities for its employees in-house, including benefits administration. Staff manages the salary and benefits programs, creates the necessary documents and forms for accounting and auditing purposes, and retains the records required by state and federal retention policies. All required and elective deductions (such as third-party insurance deductions) are maintained and reported on by HR staff. The ECD is a member of both the State of Tennessee's health insurance program as well as the Tennessee Consolidated Retirement System (TCRS). Annual enrollment activities, participant and dependent additions and removals, program revisions and announcements, beneficiary changes, and all other services are administered on-site.

The ECD's hiring and promotion of staff is conducted in a fair and uniform manner for all applicants in order that the most highly qualified candidates possible are employed. The ECD makes periodic announcements of positions available and solicits applications for those positions. Discrimination in hiring, placement, promotion, termination, layoff, recall, transfer, leaves of absence, compensation, or training is not tolerated. The use of the National Dispatcher Selection Test (NDST) for entry level hiring, as well as the use of promotional testing for Supervisors, ensures that that these processes are scored, evaluated, and interpreted in an independent and uniform manner.

Policy Development & Review

The implementation of well documented policies, rules, regulations, and procedures that are aligned with national standards is critical to both the management and performance of an effective, efficient, and professional agency. Staff has developed, and the Board has adopted, policies which provide a framework for quality service as well as a means of identifying and reducing potential liability exposure. Administrative, operational, and personnel related policies have all been standardized into one Policy Manual. Any employee has the ability to initiate a formal policy review by submitting a written recommendation. Upon receipt of such, administration evaluates the suggestion based upon its merits and takes into consideration what impact, if any, the change may have on standards or accreditation compliance, other policies, new programs, or legal restrictions. Each month, administration circulates two to three (2-3) policies to all employees for review; a process instituted to ensure that knowledge of, and compliance with, current guidelines is as up-to-date as possible.

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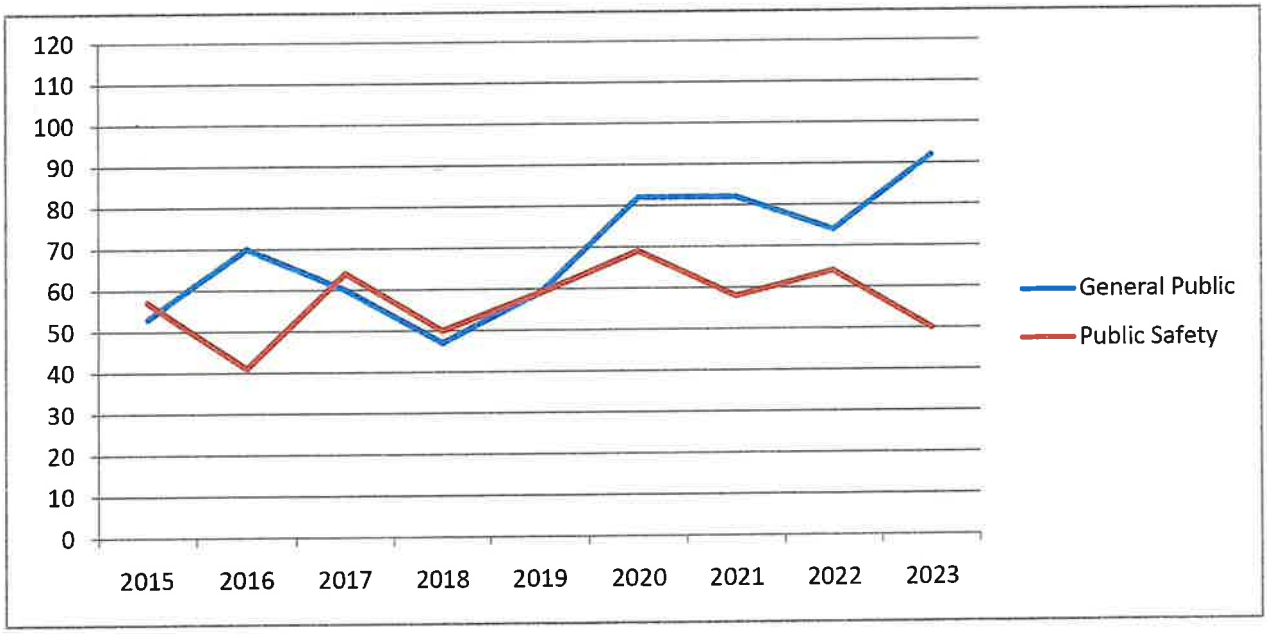
Public Records Requests

Tennessee is a public record state; therefore, most records are available without question to any resident of the State of Tennessee, with exceptions noted in Tennessee law. Any release or copying of ECD records and/or reports shall be governed by Tennessee law and any fees associated with the release and/or copying of records shall be in accordance with the schedule of reasonable charges as established by the Tennessee Office of Open Records Counsel. In Hamblen County, computer automated dispatch (CAD) reports are retained in perpetuity; however, audio recording of 9-1-1 calls and radio transmissions are only retained for a period of fourteen (14) months.

In addition to citizen requests that fall under the Tennessee Public Records Act, the ECD's client agencies often request additional documents and audio recordings to supplement the daily and monthly reports they receive. These requests may be due to an investigation, quality assurance concern, an Internal Affairs review, the need to document compliance with a policy or standard, or other in-depth analysis being conducted by the requesting agency. Likewise, the ECD is annually served with multiple subpoenas from various courts for the production of records needed for civil and criminal judicial proceedings.

TPRA and Public Safety Records Requests



	TOTAL	General Public	Public Safety
2015	110	53	57
2016	111	70	41
2017	124	60	64
2018	97	47	50
2019	118	59	59
2020	151	82	69
2021	140	82	58
2022	138	74	64
2023	142	92	50

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Training Division

Hamblen County ECD's training goals are to increase the level of professionalism by improving the knowledge, skills, and abilities of all personnel, better preparing our employees to act decisively and correctly in a wide range of situations, provide consistency of service at all times, and enable staff to more efficiently and effectively serve the public, carry out our duties, and increase productivity. The training unit ensures that all training meets or exceeds the requirements set forth by the Tennessee Emergency Communications Board (TECB) and that all deadlines for required certifications and annual re-certifications are met.

New employees are immediately immersed in our training program. Following employee orientation, probationary telecommunicators enter a two (2) week long 'academy' at our fully operational back-up facility, S.C.O.T.T. This allows them the opportunity to ease into dispatch operations by gaining familiarity with our various systems in a lower stress environment; gaining confidence and removing some of the 'overwhelmed' feeling of being behind the console the first time. Once this overview of our systems, processes, and procedures is complete, they are assigned to their CTOs for live training in Operations. During this time, they are also enrolled in a forty (40) hour public safety telecommunicator course, emergency medical dispatch training, CPR, query and basic certification classes for NCIC operations, and other online training courses related to our telephony and dispatch protocols. They remain under the guidance and mentorship of their CTO for a period of six (6) months.

Continuing education is critical to the success of our mission. In addition to the recurring re-certification requirements for EMD, CPR, and NCIC operations, the ECD strives to see that all staff is enrolled in a minimum of eight (8) hours of in-service training annually. This is accomplished through various means including online training platforms, in-house training designed specifically for our unique operation, regionally offered classes which are sponsored by local ECDs or 9-1-1 associations, and attendance at state and national conferences, such as NENA's Annual Conference & Expo, 9-1-1 Goes to Washington, Standards and Best Practices Conference, and Critical Issues Forum. APCO's Annual Conference, TENA's Educational Conference and Industry Partner Show, and the 9-1-1 Winter Workshop are also excellent venues that have been utilized regularly. In 2023, ECD staff completed 1,312 hours of training.

Additionally, more enhanced professional development programs and offerings are made available to those staff members who desire to advance their career by becoming a Communications Training Officer (CTO) or Supervisor, or by achieving advanced certifications such as NENA's Center Manager Certification Program (CMCP) or the Emergency Number Professional (ENP) designation. The ECD is proud to have four (4) team members who have passed the ENP exam: Executive Director Eric Carpenter, Deputy Director of Operations Stacey Johnson, Communications Supervisor Cynthia Samples, and AltTAC Shawnna Smith.

CMCP
UNLOCK YOUR FUTURE

ENP 9-1-1

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Quality Assurance / Quality Improvement

The quality assurance (QA) program is administered by the Training Division in compliance with all applicable laws, rules, standards, and guidelines. The aim of the ECD's QA program is to continue to improve the quality of service the ECD offers client agencies and the public at large. In light of that objective, the QA program is designed to promote and ensure adherence to all ECD goals, policies, procedures, and guidelines, facilitate the training program, and to provide a framework for continuous improvement of all telecommunicators. Further, the QA program is designed to assist in improving performance and should therefore not be viewed as a tool for disciplinary action. However, if matters requiring corrective action are discovered during a QA review, the review may be included in any disciplinary action deemed necessary.

A quality assurance review is any documented comparative review of either a specific incident or telecommunicator for the purpose of evaluating performance against a pre-defined set of standards. These reviews include both the call-taking and dispatching performance of each telecommunicator utilizing a statistical sample of time/life critical events. These events are randomly selected by the QA Manager and applicable to all Operations personnel. All communications within the ECD may be subject to quality assurance reviews, including telephone conversations, text-to-911 sessions, radio dispatch, email correspondence, and any other recorded communication. Medical reviews will generally focus on calls for service that represent time/life critical events, such as airway obstruction, cardiac arrest / heart attack / chest pain, gunshot wound, obstetric calls for service (labor / delivery / hemorrhage), stabbing, stroke, structure fire, and unconscious or semi-conscious persons. The assessment is graded on a scale that provides corrective action through a review with a Supervisor, counseling with the QA manager, or the establishment of a formal Plan of Action based upon the score received. Because QA assessments may be used to provide documentation on individual performance, staff may challenge or provide feedback on any QA assessment to the QA Manager.

Standards & Best Practices

Hamblen County ECD regularly meets with the compliance staff of our client agencies to ensure that communications related items which are a part of their accreditation or discipline-specific standards (i.e. – NFPA standards, CALEA requirements, etc.) are addressed and are being documented in the most applicable manner. Additionally, the National Emergency Number Association (NENA) is an ANSI-accredited Standards Developer and produces several classes of documents as an information source for the 9-1-1 industry. These documents are revised periodically in order to maintain conformity with criteria or standards promulgated by various regulatory agencies as well as utilization of advances in the state of operational techniques, procedures, processes, and/or products. Federal, state, or local regulations may also restrict or require modification of the recommendations. Therefore, while the ECD does consider these documents, it does not limit itself to them as the only source of information. Nevertheless, NENA provides ECDs best practice resources in various categories, including accessibility, equipment and systems, data structures and management, telephony and core services, security, next generation 9-1-1 (NG-911), contingency planning, human resources, standard operating procedures, training, and wellness.

Return to Regular Calendar

Community Outreach

The ECD considers community involvement and public education key to enhancing emergency awareness, preparing the community for crisis, and linking citizens to their emergency responders. Our participation in community functions, job fairs, educational presentations, and other engagement activities helps to educate individuals as to how 9-1-1 operates and the important role it serves in the safety and security of citizens. This involvement can serve as an effective means of eliciting public support, identifying problems in the making, and fostering cooperative efforts in resolving community issues.

State and National Involvement & Advocacy

Hamblen County ECD is a member of the National Emergency Number Association (NENA), the Tennessee Emergency Number Association (TENA), and the Association of Public Safety Communications Officers (APCO). The ECD is proud to have staff that has served our profession on the State level. Currently, Executive Director Eric Carpenter serves as Chairman of the Policy Advisory Committee for the Tennessee Emergency Communications Board (TECB). Deputy Director Stacey Johnson serves on the TIES User Group's Vendor Committee and Supervisor Cynthia Samples currently serves on the Training Advisory Committee for the TECB. Additionally, Director Carpenter was the 2021-22 President of the Tennessee Emergency Number Association (TENA) and currently serves as its NENA At-Large Representative.CTO Mayme 'Rosie' Hill serves on APCO's Health & Wellness Committee and Military Employment Committee. The ECD annually participates in "911 Day on the Hill" activities with the Tennessee General Assembly and maintains a positive working relationship with our elected representatives on the state and federal levels.

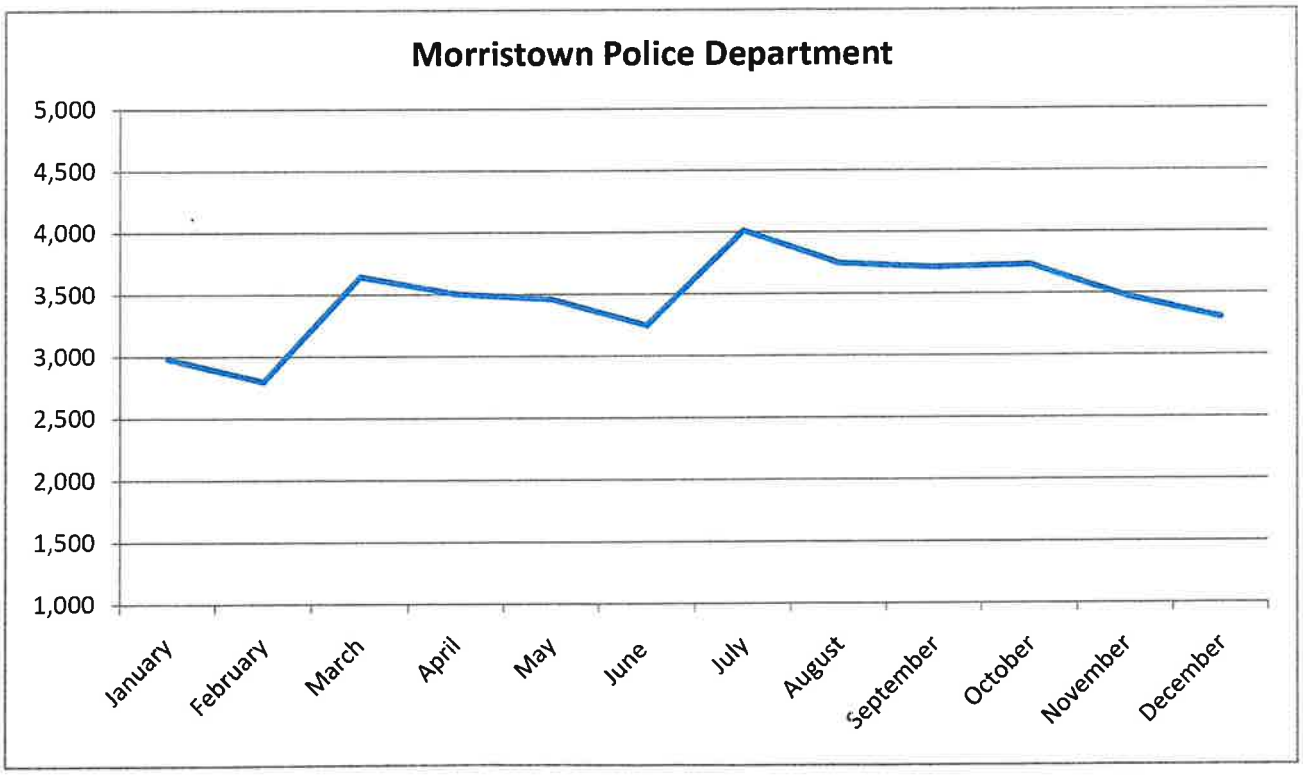
Operations Division

The Operations Division oversees all call handling – both emergency and non-emergency – and all emergency service dispatching for Hamblen County and the City of Morristown; as well as providing the conduit for all National Crime Information Center (NCIC) activities for our law enforcement partners. In addition to the public and our client agencies, staff deals directly with local utility companies, the Public Works and Highway Department, juvenile services, regional aeromedical services, the medical examiner and coroners, state and local park rangers, railroad representatives, local towing companies, and others. In many ways, the delivery of critical services to our community is both tied to and dependent upon our Operations center.Supervisors and communications training officers (CTOs) provide direction and help to ensureprofessional and efficient service under the guidelines of our policies and procedures.

2023 Calls for Service by Agency

Morristown Police Department

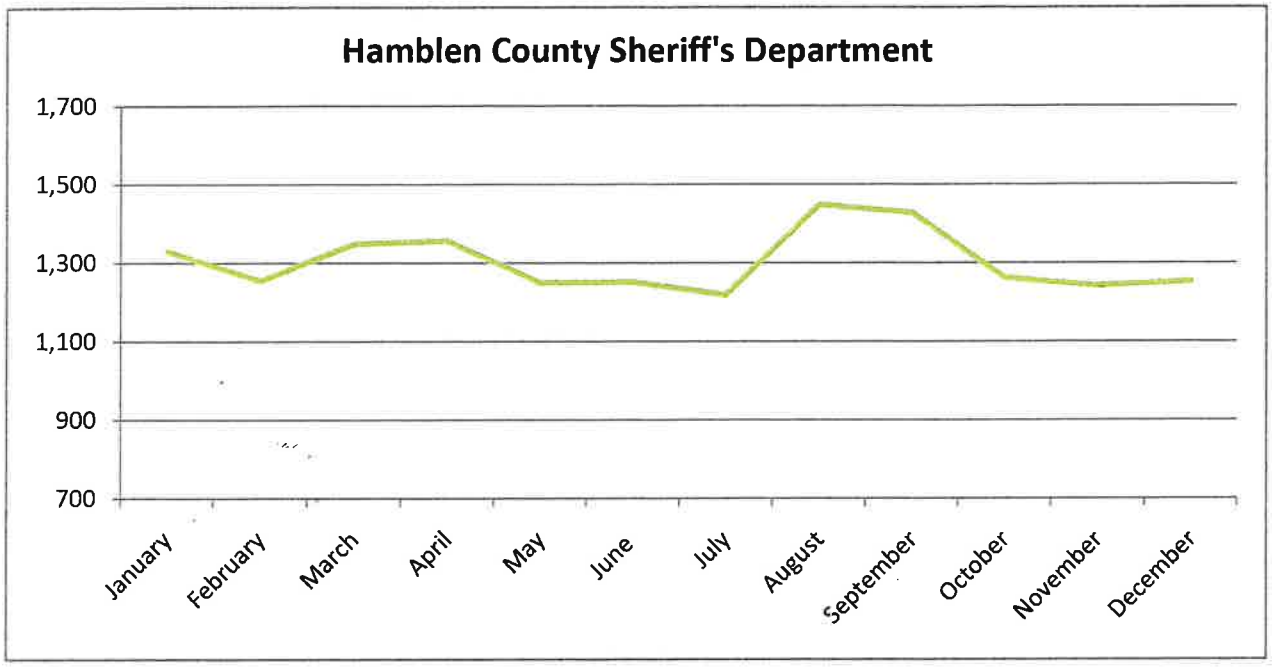
The Morristown Police Department is the ECD's largest client agency in terms of calls for service handled; accounting for over fifty-four percent (54%) of dispatches and averaging 3,467 calls for service per month.



Return to Regular Calendar

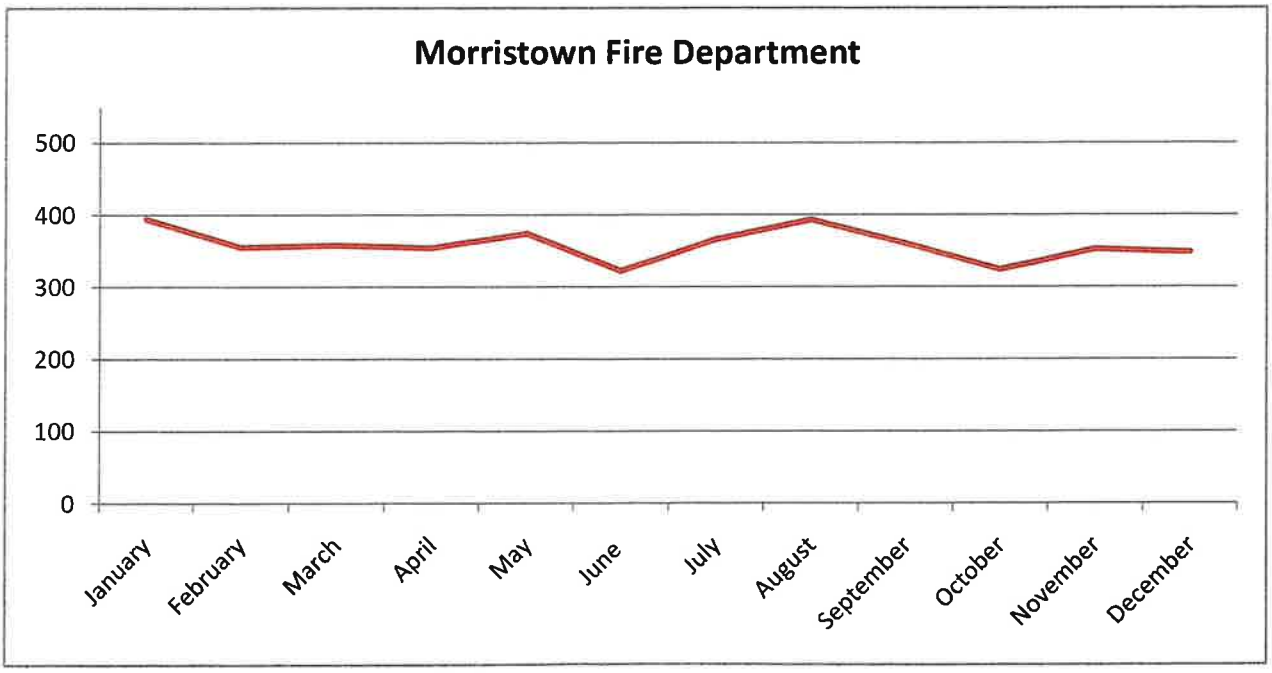
Hamblen County Sheriff's Department

The Hamblen County Sheriff's Department accounts for overtwenty percent (20%) of dispatches and averaged1,304 calls for service per month.



Morristown Fire Department

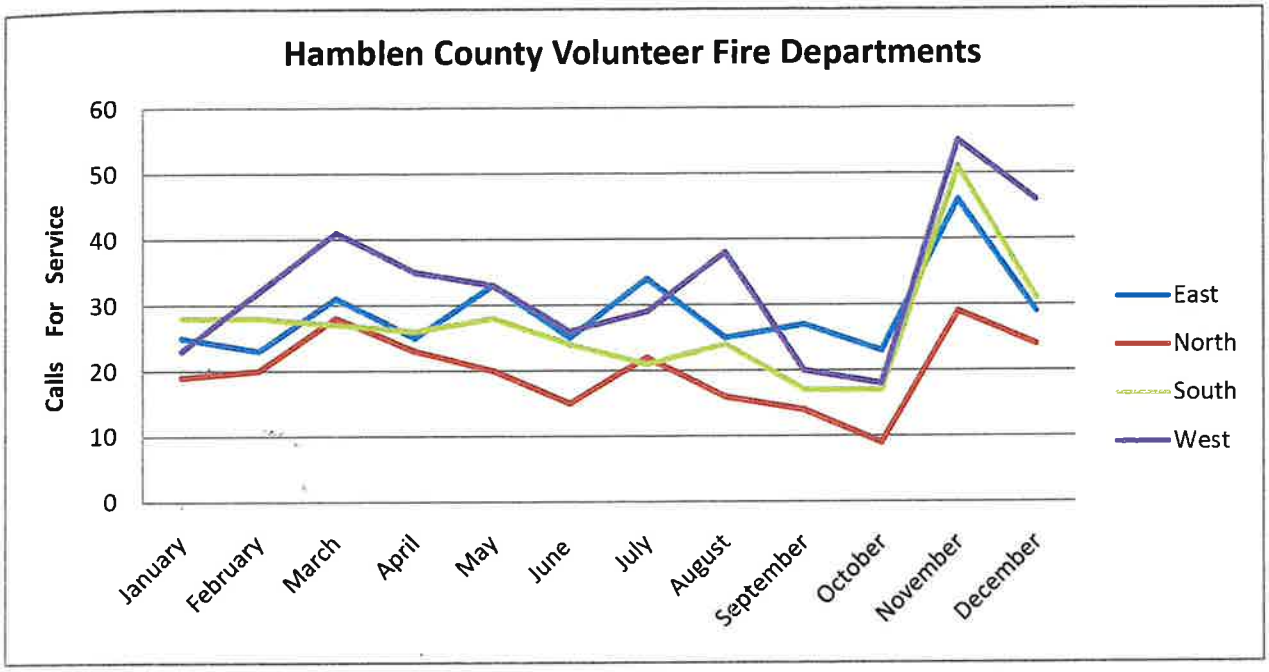
The Morristown Fire Department accounts for over five and a half percent (5.5%) of dispatches and averaged 358calls for service per month.



Return to Regular Calendar

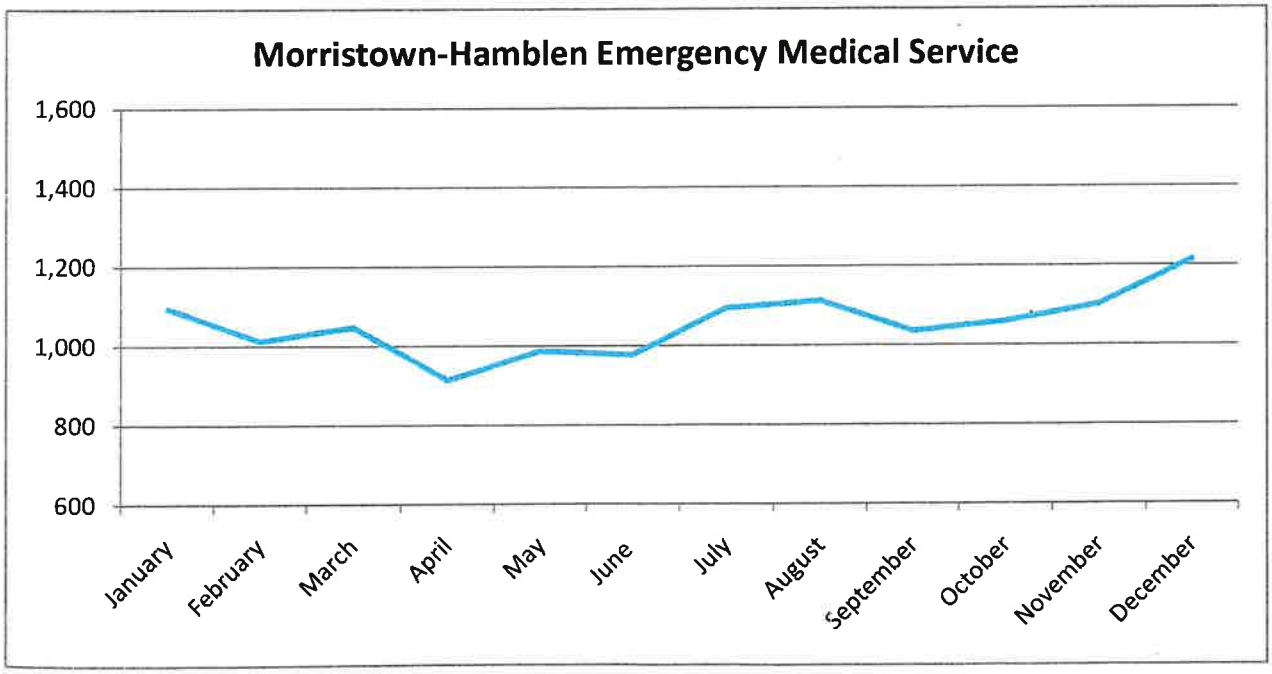
Hamblen County Volunteer Fire Departments

Hamblen County's fire service is comprised of four (4) autonomous, volunteer departments; North, South, East, and West. Combined, they account for over one and a half percent (1.5%) of dispatches and averaged 109calls for service per month.



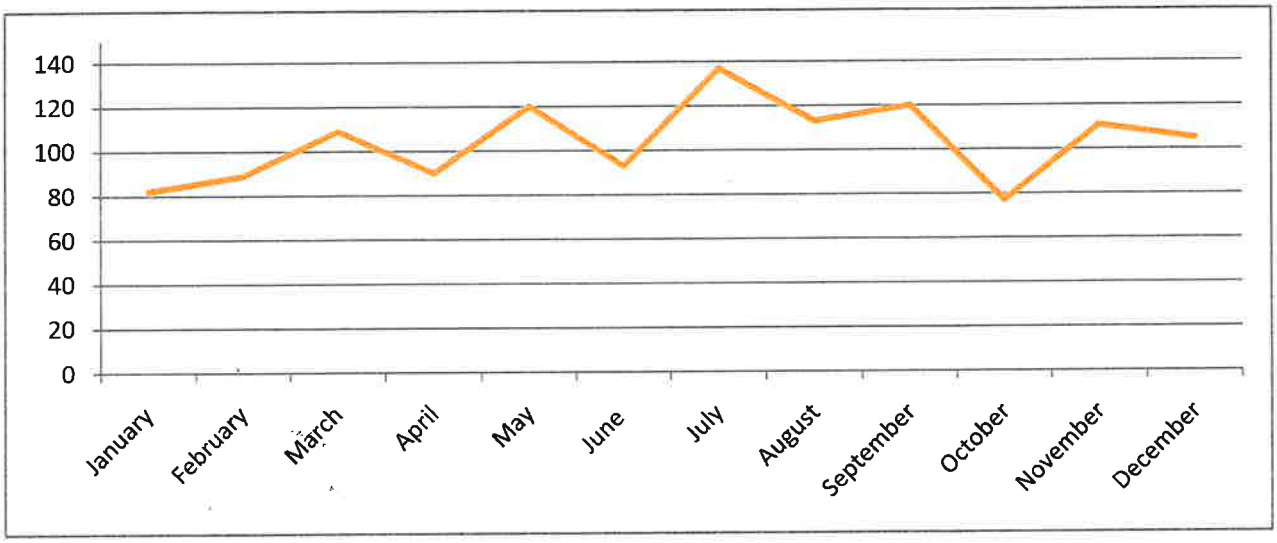
Morristown-Hamblen Emergency Medical Service

As the jurisdiction's sole EMS provider, Morristown-Hamblen Emergency Medical Service accounts for over sixteen and a half percent (16.5%) of dispatches and averaged 1,054 calls for service per month.

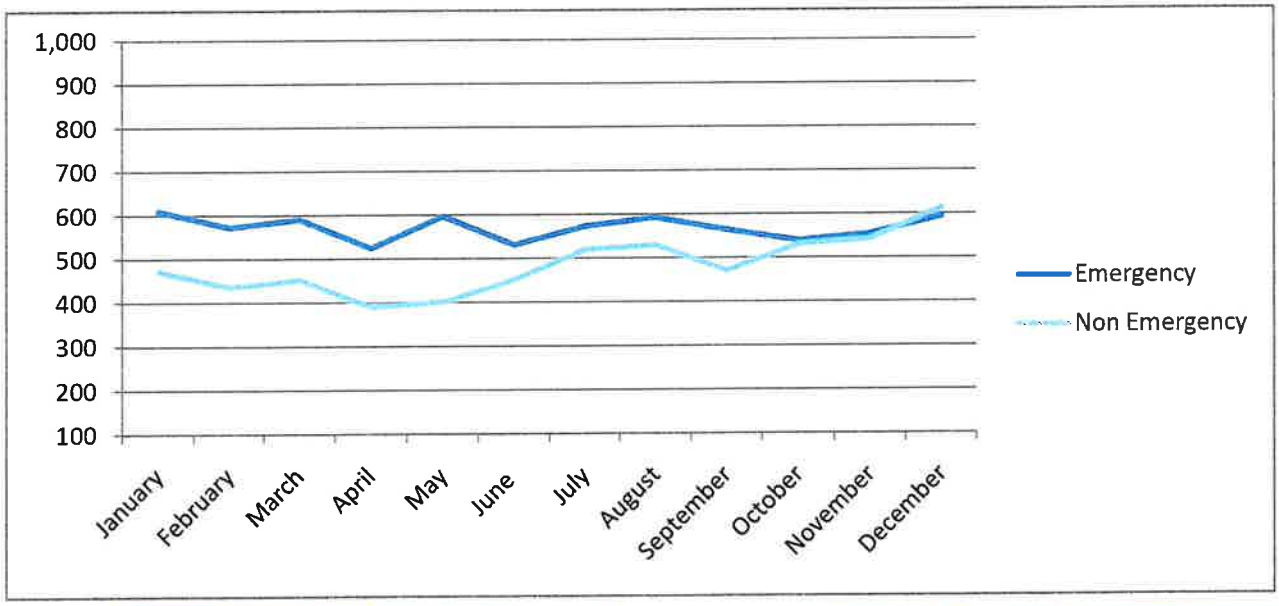


Return to Regular Calendar

Our telecommunicators, based upon the information provided by the caller and our emergency medical dispatch protocols, determine the best possible code for each medical situation. However, in some instances, our staff is unable to ascertain what the medical emergency is – resulting in the call being labeled as an 'Unknown Problem'. This is a priority call type and does not delay medical response. In 2023, only 9.88% of medical calls for service were coded as 'Unknown Problem'.



For addresses located inside the City of Morristown, a medical response unit from the Morristown Fire Department is dispatched to assist Morristown-Hamblen EMS providers on all Priority 1 (the highest, emergency priority) medical calls.



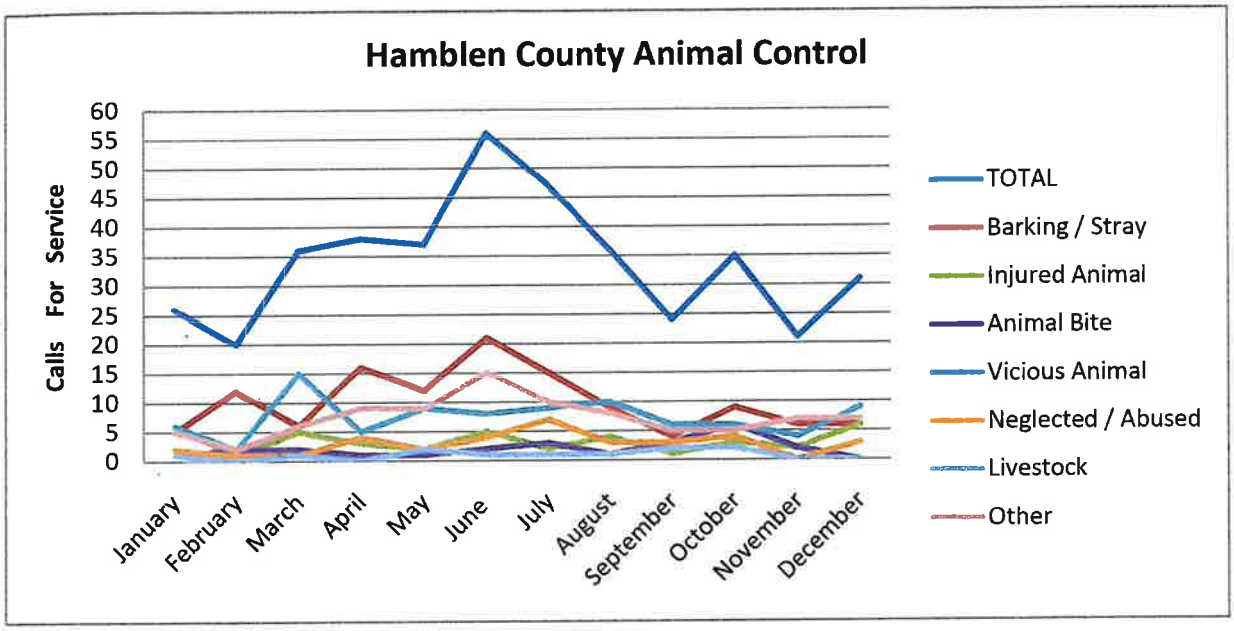
	Priority 1	Priority 2	Priority 3	Priority 4
January	465	144	404	67
February	431	141	380	55
March	437	153	372	79
April	393	131	326	63
May	468	128	333	68
June	381	150	395	56

	Priority 1	Priority 2	Priority 3	Priority 4
July	461	112	449	71
August	432	160	449	80
September	421	143	423	47
October	408	131	450	81
November	407	147	478	64
December	430	163	537	76

Return to Regular Calendar

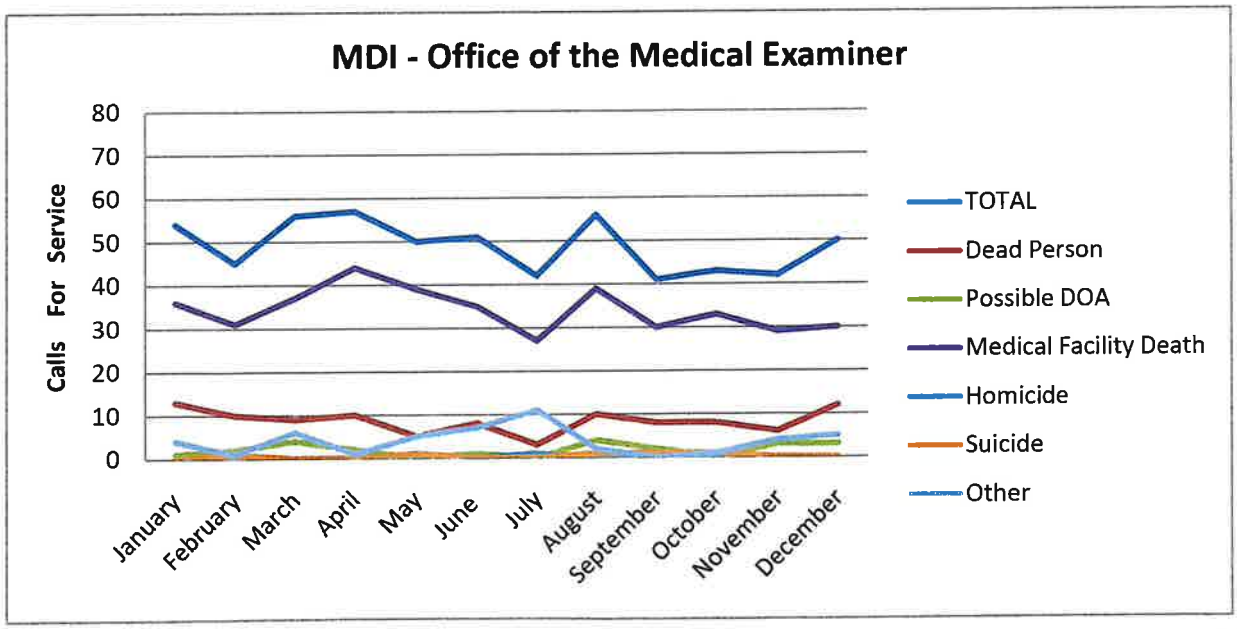
Hamblen County Animal Control

Responding to a wide array of animal related calls, including injured, neglected, and vicious animals, as well as incidents regarding animal bites, nuisance issues, and livestock related calls, Hamblen County Animal Control accounted for less than one percent (<1%) of dispatches and averaged 34calls for service per month.



Office of the Medical Examiner

When a death occurs outside of a medical facility, or occurs when an individual has been in the facility less than a specific amount of time, notification is made to the Office of the Medical Examiner. Hamblen County's Medical Death Investigators accounted for less than one percent (<1%) of dispatches and averaged 49 calls for service per month.



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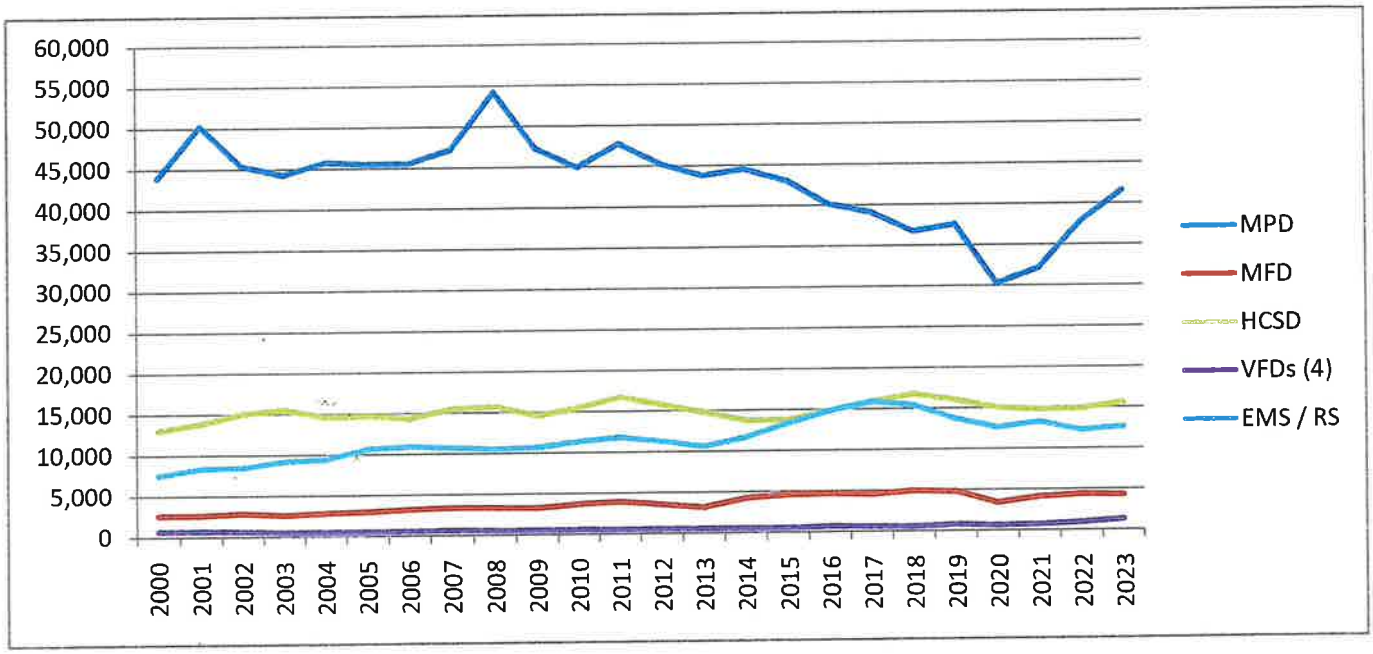
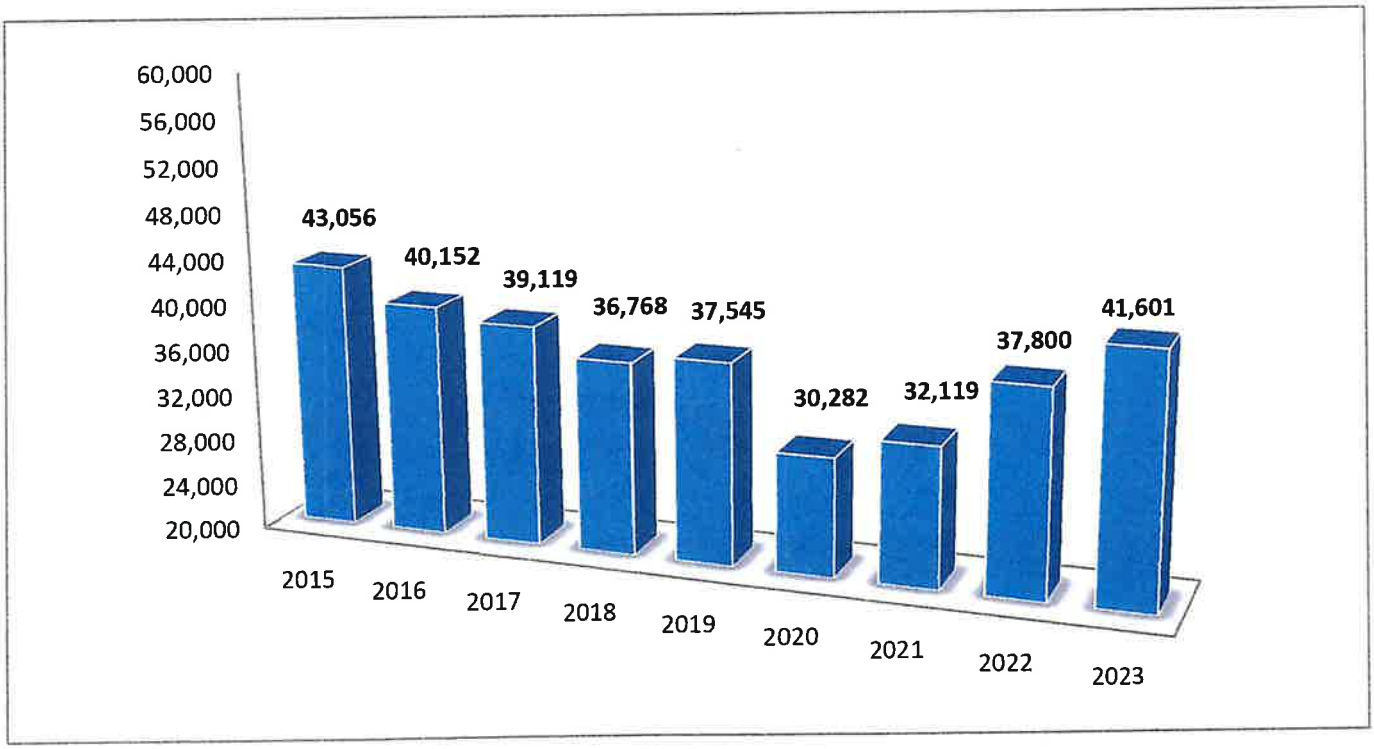
Historical Comparison by Agency

Annual Calls for Service



Morristown Police Department



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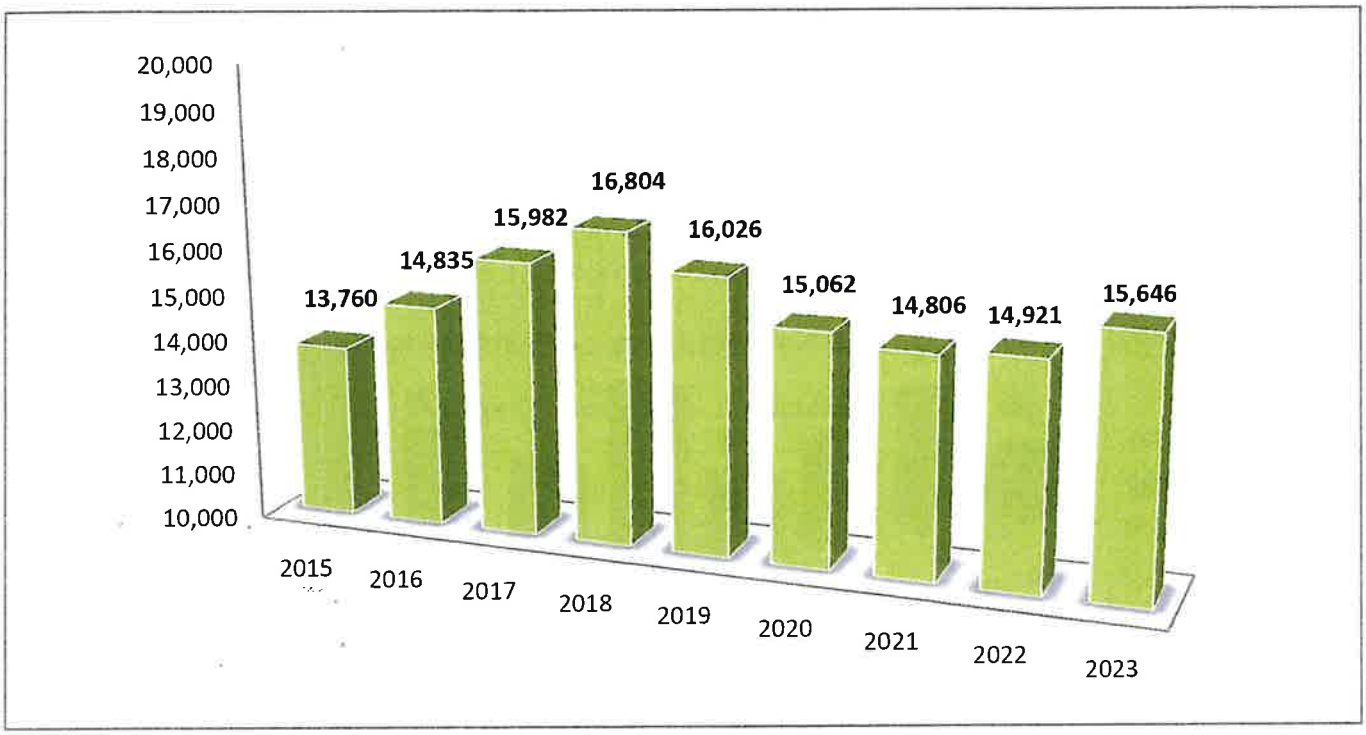
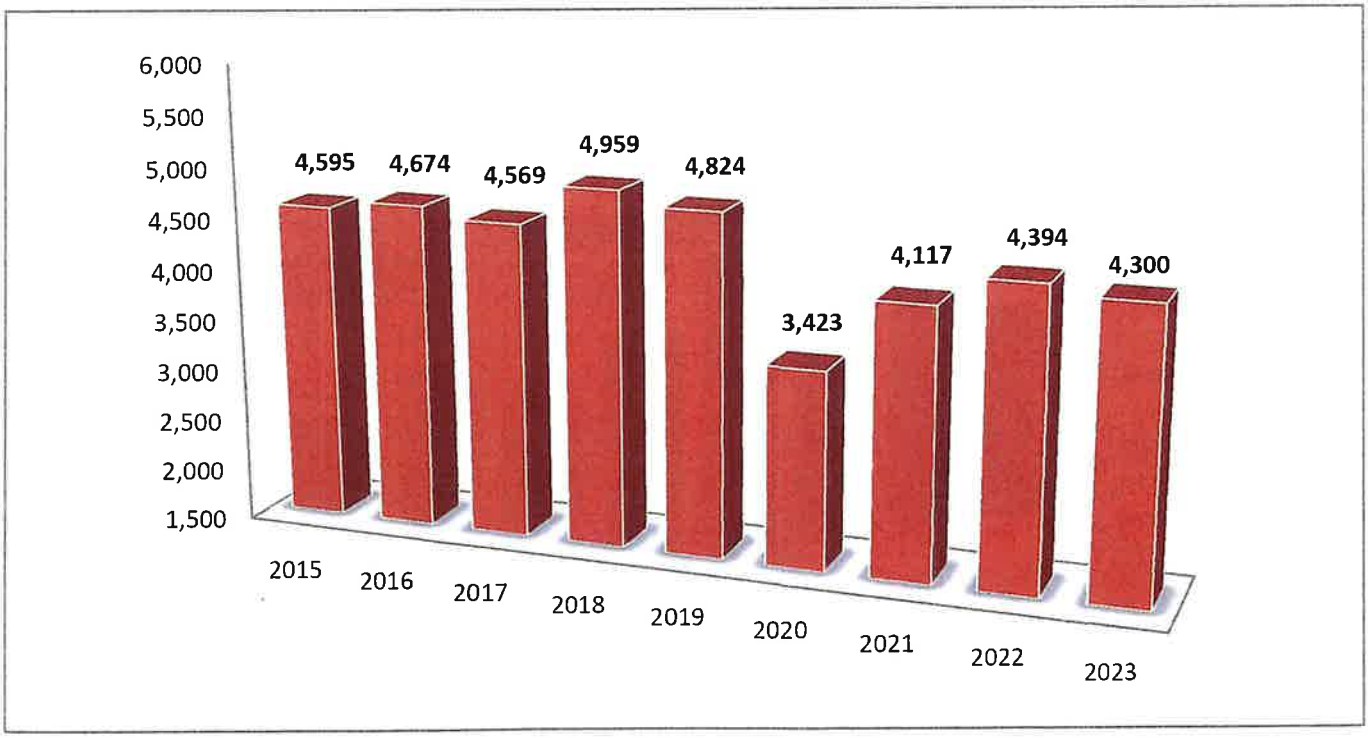
Hamblen County Sheriff's Department



Morristown Fire Department



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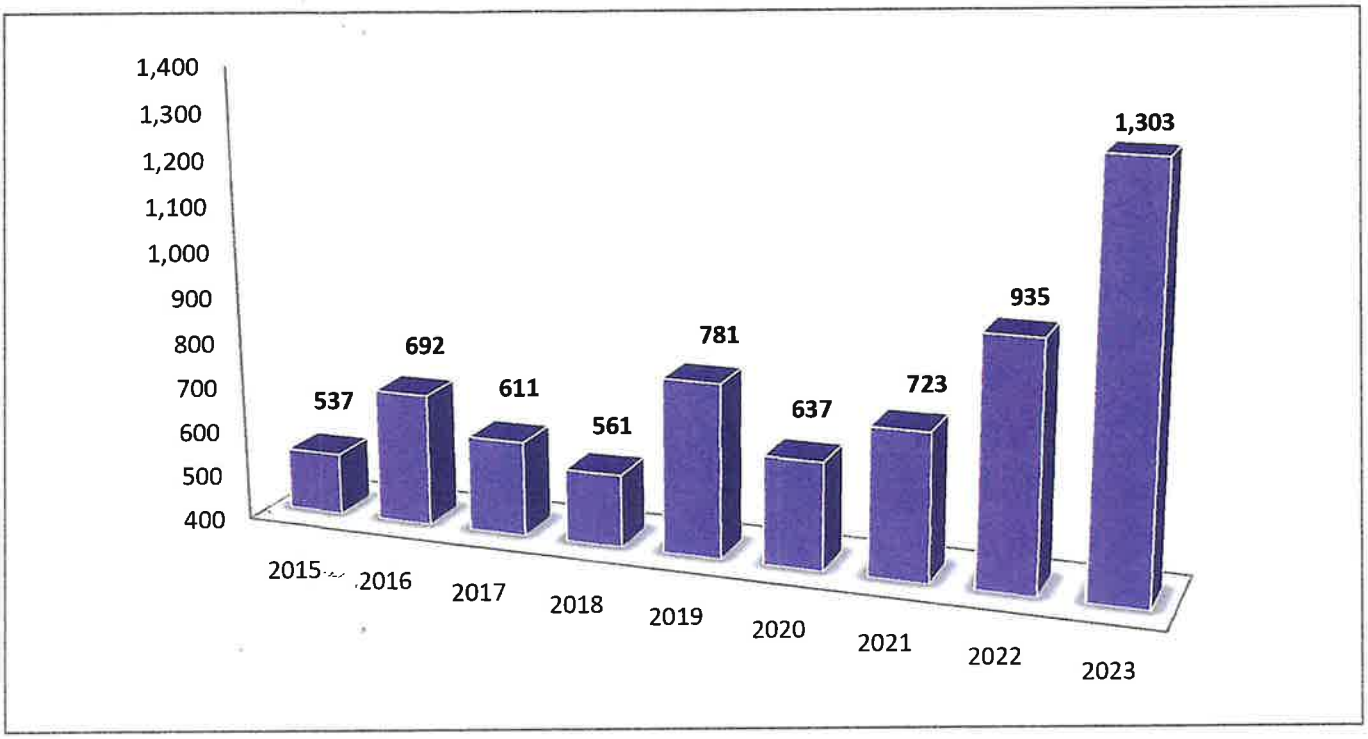
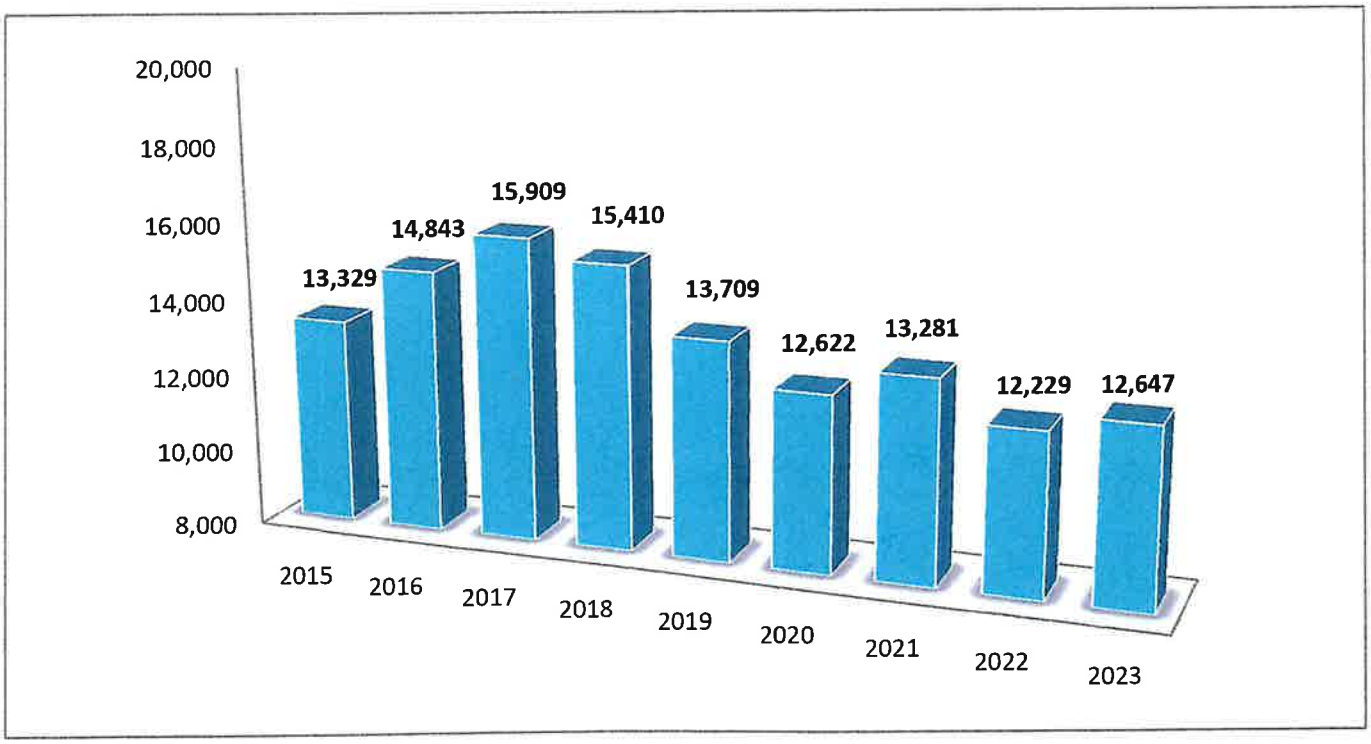
Hamblen County Volunteer Fire Departments



Morristown-Hamblen Emergency Medical Service



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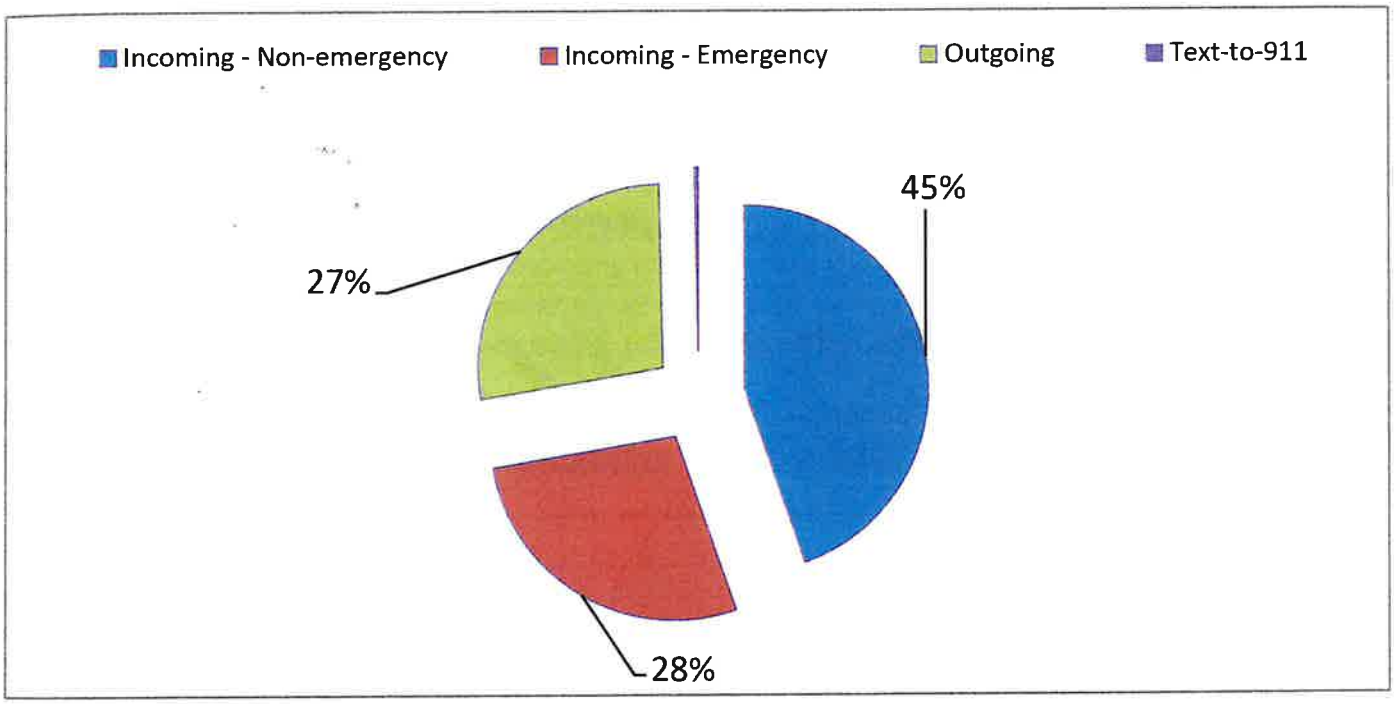
Telephony Statistics

How long are you on the phone?

Hamblen County ECD processed 136,639telephone calls and text messages in 2023. Based upon the average call durations for emergency calls, non-emergency calls, text-to-911 sessions, and calls placed by the telecommunicator, our Operations staff was on the phone for fifty and a half percent (50.5%) of the year... the equivalent of 24 hours a day for over six (6) months.

183.45 days... or 4,403 hours... or 264,169 minutes... or 15,850,124 seconds

Average Call Duration = 1 minute54 seconds



Busiest Hours	# Calls
5/7/2023 16:00	92
12/19/202323:00	83
4/1/202316:00	79
4/1/202315:00	78
3/3/202317:00	76
6/29/202310:00	75
7/3/202313:00	66
11/7/202315:00	64
7/3/202319:00	63
6/15/2023 10:00	62

Call Transfers	From	To
Campbell County	1	0
Claiborne 911	1	0
Grainger 911	160	694
Greene 911	153	143
Hawkins 911	1	2
Jefferson 911	668	339
Kingsport Police	1	1
Knox ECD	56	20
Monroe 911	0	110
Morgan 911	0	1
Sullivan 911	2	0
Union 911	0	72
Washington 911	2	0
TN Highway Patrol	0	307

Class	%
BUSN	3.13%
CNTX	0.11%
PBX	0.37%
RESD	1.42%
VOIP	6.91%
WPH1	28.77%
WPH2	56.10%
Unknown	3.20%

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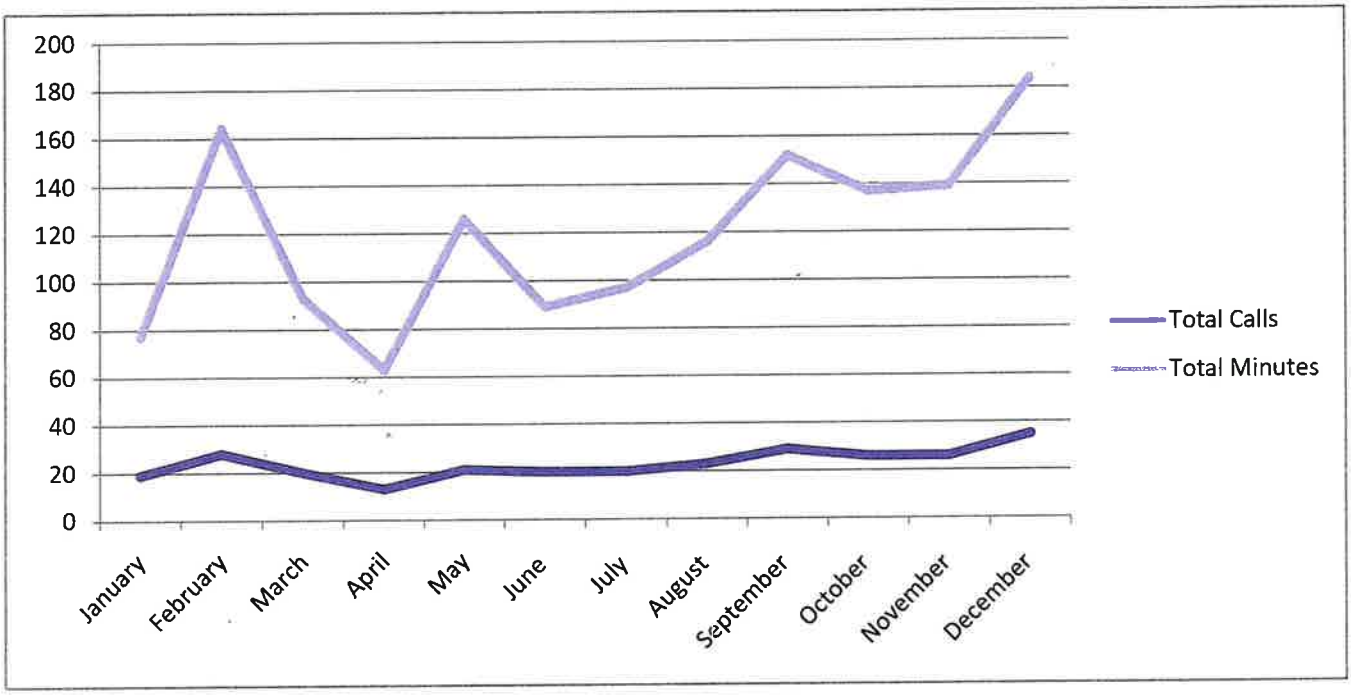
Interpretation Services

The ECD contracts with a language company to provide interpreters when needed so that we may best serve our non-English speaking callers. In 2023, a total of 280calls were connected to an interpreter; an increase of 19.6% over the previous year. The average time a caller is on the line with an interpreter is just over five (5) minutes, with Spanish being needed 99.4% of the time.



Abandoned Calls

An abandoned call is an emergency call in which the caller disconnects before the call can be answered by the public safety answering point (PSAP). In the event a call is abandoned, the ECD's Operations staff is responsible for making call backs in a timely manner so as to determine if emergency services are needed.

Last year, 3,013 calls were classified as abandoned. Of these calls:

- 574times ... the call was from a '9-1-1 only' phone that cannot be called back
- 9 times ... the call had no Automatic Number Identification (ANI)
- 104times ... the call had a PANI (pseudo-ANI) prefix
- 339times ... the caller called back
- 1,901times ... Operations staff placed a call back

Speaking with every caller who attempts to reach emergency services is critical to our function as a PSAP. These statistics indicate a net percentage rate of 0.23% of abandoned callers that the ECD was unable to reach / speak with.

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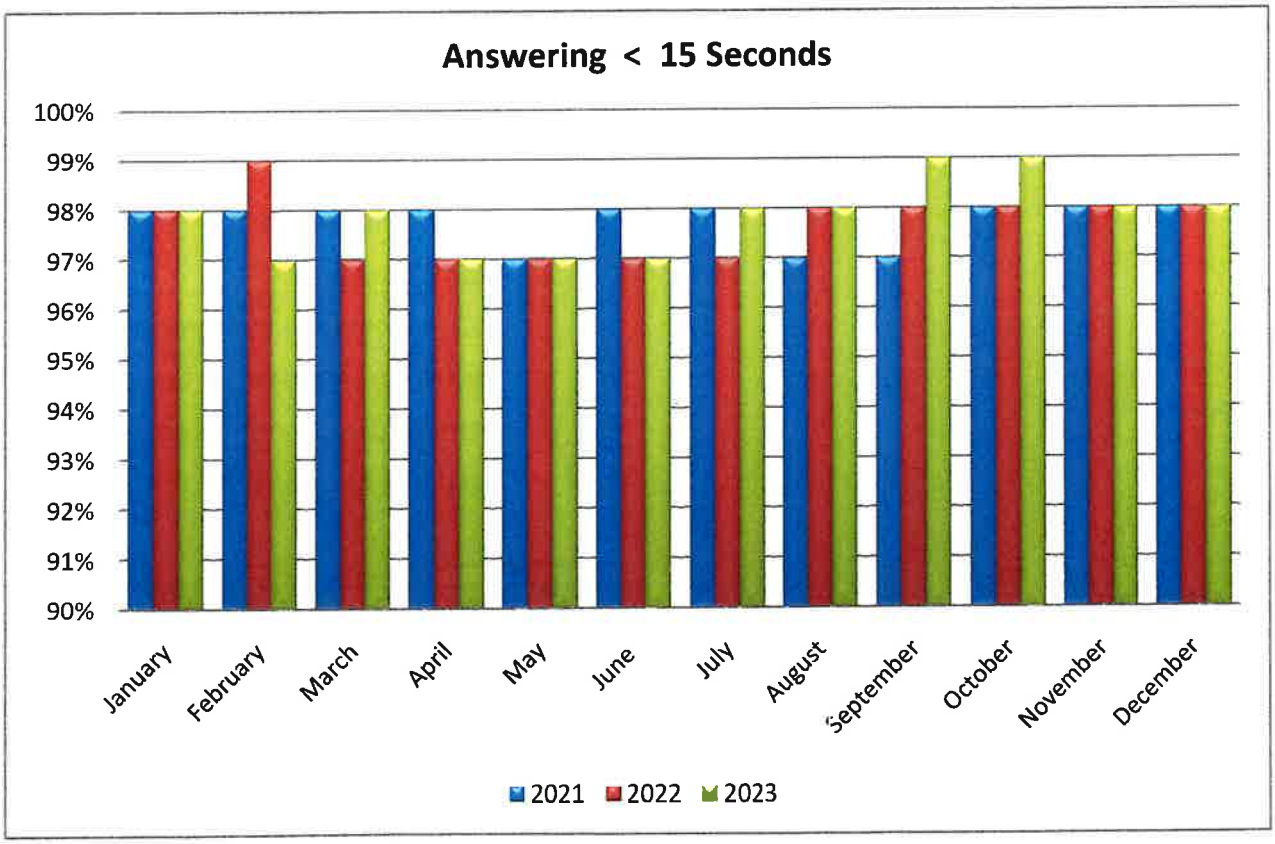
National Fire Protection Association (NFPA) 1221 Compliance

The ECD's compliance with NFPA standards, specifically the Standard for the Installation, Maintenance, and Use of Emergency Services Communications Systems, is examined when the fire service agencies we serve undergo an Insurance Service Office (ISO) review. This is important because the ISO ratings of fire departments are critical in the setting of insurance premiums for homeowners and businesses in our community.

Chapter 7 of NFPA 1221 deals specifically with the operations and operating procedures of communications systems. This standard requires that ninety percent (90%) of events received on emergency lines be answered within fifteen (15) seconds. The guidelines also require the processing of emergency events that have the highest level of prioritization be completed within sixty (60) seconds, ninety percent (90%) of the time. These types of calls, where there is an imminent threat to life, include structure fires, explosions, trauma, neurologic emergencies (such as stroke or seizure), cardiac-related events, unconscious / unresponsive individuals, allergic reactions, individuals not breathing, choking, and any other calls that may be determined by the agency having jurisdiction.

We continue to be pleased with our level of compliance under these benchmarks. Since 2013, Hamblen County ECD's monthly averages have never fallen below ninety percent (90%) for a 15-second or less answer rate. And when it comes to processing and dispatching priority calls for service, our Operations staff are extremely efficient. If fact, when <u>all</u> call types – both emergency and non-emergency – are included in the average, the ECD's processing time stands at fifty-eight (58) seconds.



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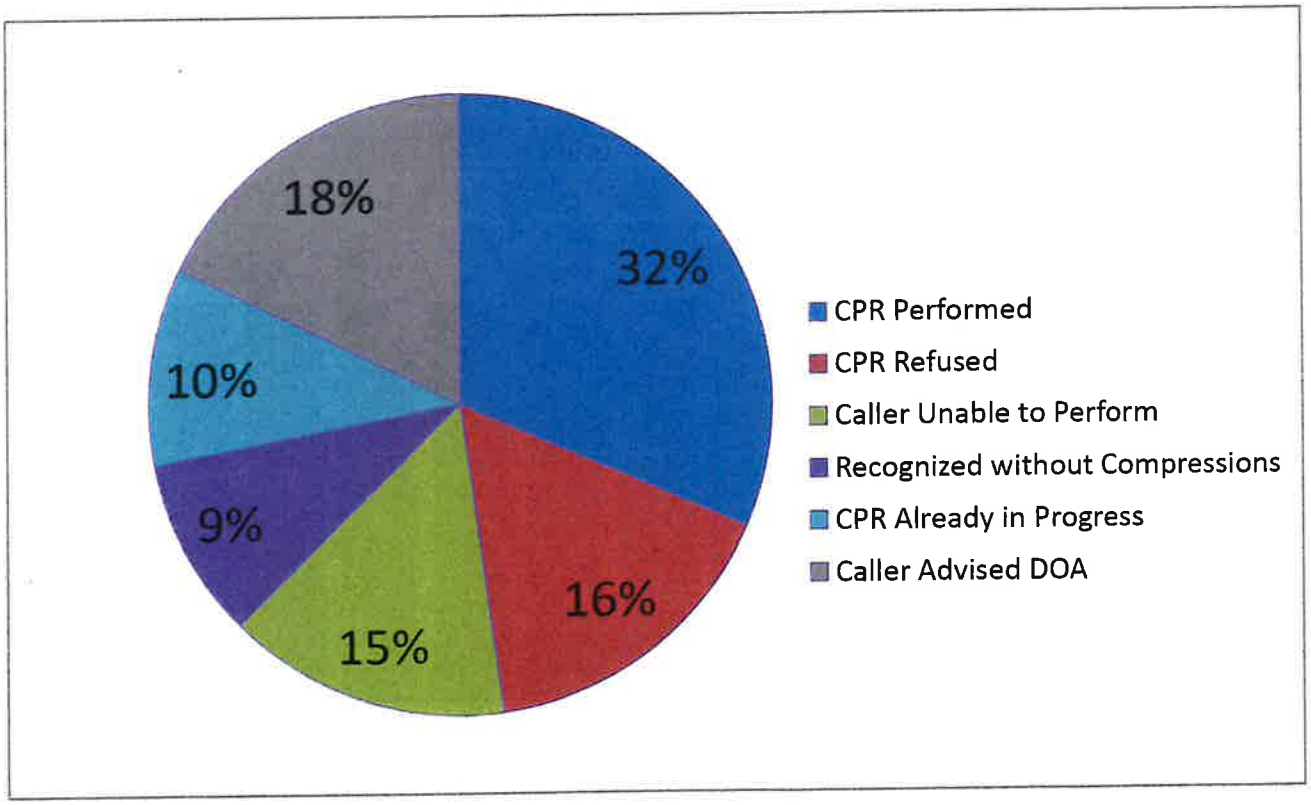
County ECD has adopted EMD protocols in an effort to enhance the assessment of risk and to provide lifesaving interventions to the citizens and visitors of Hamblen County. All telecommunicators are certified to provide EMD; a process maintained to the standards of the State of Tennessee and the ECD's training policies. The system utilizes protocols to enhance call handling by providing reliability, accuracy, efficiency, and timeliness on medical calls for service. It allows for processing and performance that is consistent across EMS requests by using scripted prompts and questions that are situation-specific; eliminating freelancing and aiding in all EMS calls being dealt with in the same manner. All of the protocols, including the policies, training materials, guidelines, and scripted information, are approved by the Director of the Emergency Medical Service and their Medical Director prior to use by the ECD.

One facet of EMD is the ECD's compliance with the Tennessee Emergency Communications Board Rule 0780-06-02-07 regarding Telecommunicator Cardiopulmonary Resuscitation (T-CPR). All Operations staff are CPR certified and are responsible for submitting T-CPR occurrences at the end of each shift. Instances of out-of-hospital cardiac arrest (OHCA) are documented to include the time the call was received, the time OHCA was determined, the time compressions began, the median time interval between receipt of call and OHCA recognition, and the median time interval between OHCA recognition and compressions.

2023 T-CPR Events = 203



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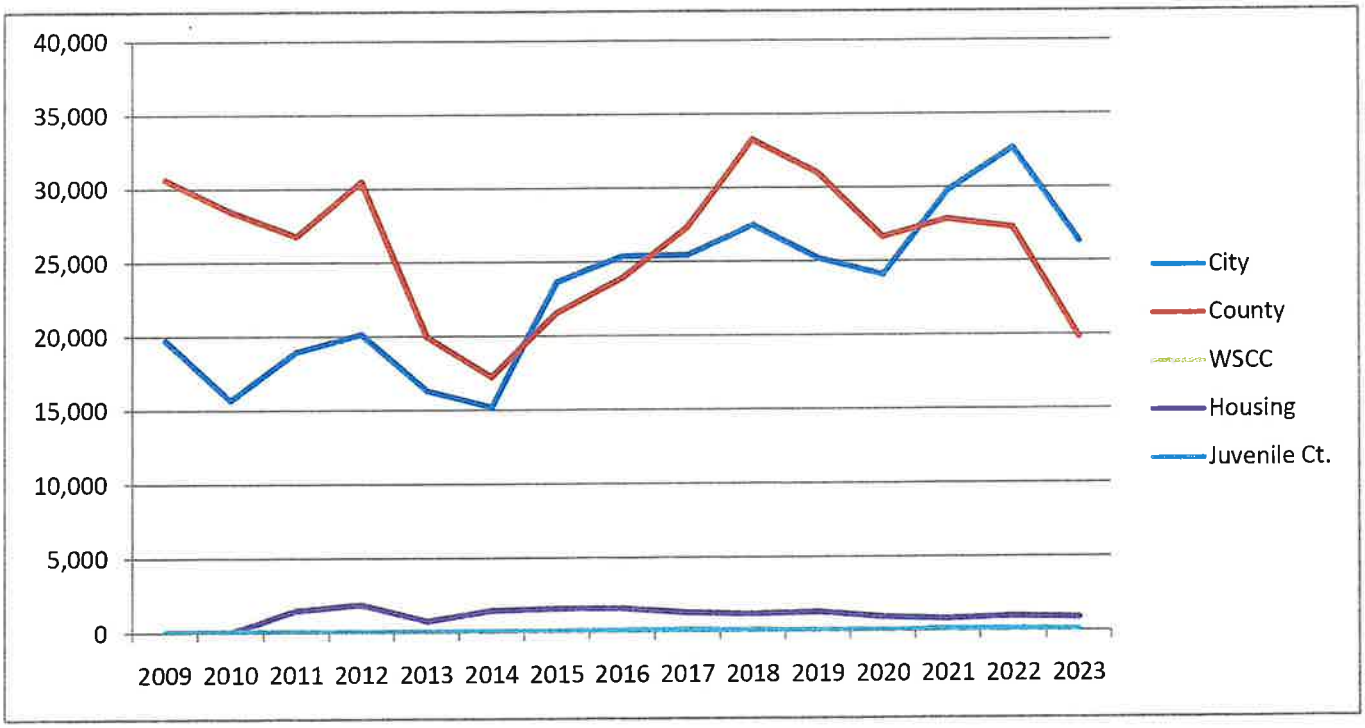
NCIC / Terminal Agency Coordination

Dep. Dir. Stacey L. Johnson

The National Crime Information Center (NCIC) is a nationwide, computerized information system established as a service to law enforcement agencies - local, state, and federal. NCIC serves criminal justice agencies in all fifty (50) states, the District of Columbia, Puerto Rico, and Canada with a goal to help the criminal justice community perform its duties by providing and maintaining a computerized filing system of accurate and timely documented criminal justice information. The ECD serves as the Terminal Agency for NCIC activity for Hamblen County through user agreements with our client agencies and the Tennessee Bureau of Investigation. In addition to call-taking and dispatch duties, Operations staff are responsible for the entry and modifications of all wanted persons, missing persons, orders of protection, vehicles, boats, firearms, securities, and all other articles / items placed into the system by our law enforcement agencies. Monthly validations are conducted to ensure the information in the system is accurate and the Tennessee Bureau of Investigation (TBI) conducts an on-site audit of our operation every three (3) years. Deputy Director of Operations Stacey Johnson serves as the ECD's Terminal Agency Coordinator (TAC), with assistance from Alternate TAC Shawnna Smith.

AltTAC Shawnna Smith

Message Key Statistics by ORI



	CITY	COUNTY	WSCC	Juv. Ct.	Housing	PCSP	911	TOTALS
2023	26,326	19,822	51	60	881	78	574	**47,792**

Return to Regular Calendar

Tactical Dispatching & TN-TERT

Tennessee has developed regional Telecommunications Emergency Response Teams (TERT) that have the ability to respond throughout the State when 9-1-1 operations are effected by a critical incident, disaster, or some other emergency that limits either their technical, operational, or staffing needs. The ability to have a pool of certified tactical telecommunicators / dispatchers to draw from gives the State the ability to form teams when a crisis arises without taxing one ECD too heavily.

Hamblen County ECD participates in this effort and is benefitted by being provided advanced, technical training which allows personnel to become familiar with the processes and procedures necessary should our community incur a critical incident. Telecommunicator Shawn W. Lindsay oversees the Hamblen TERT Unit. He has successfully completed the Incident Tactical Dispatch (InTD) course offered by the Cybersecurity & Infrastructure Security Agency (CISA), a requirement for regional TERT team leadership, and is certified to operate in tactical dispatch settings that may be utilized under state and federal disaster declarations; including the use of NIMS-related documentations for the purpose of FEMA reimbursement requests.

TC Shawn W. Lindsay

Should an incident occur,TC Lindsay and his Unit (presently made up of five telecommunicators) would play a significant role in command and control functions, particularly during the first 24 to 72 hours. In fact, in September 2022, TC Lindsay deployed to Collier County, Florida to serve with Tennessee's TERT Team in response to Hurricane Ian.

S.C.O.T.T.

Hamblen County ECD maintains a fully operational backup facility; our Secondary Center for Operations, Training, and Technology or **S.C.O.T.T.**

Through our partnership with the Morristown Fire Department, S.C.O.T.T. is always online and provides the ECD with a call taking and dispatch area for times when additional 9-1-1 services are necessary, for instances requiring an enhanced communications presence (such as large scale events), and for emergency / disaster operations that would cause the ECD to have to vacate its primary location.

Additionally, S.C.O.T.T. serves as the location for our new employee 'academy'; providing a less stressful environment for new telecommunicators to better acquaint themselves with our systems, processes, procedures, and techniques. The network at S.C.O.T.T. can be placed in a 'test mode' which allows for real-time, hands-on familiarity before moving into live call taking and dispatching.

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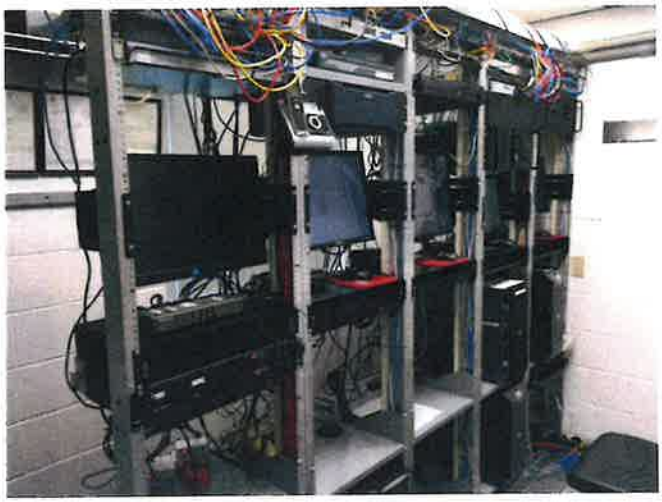
Technical Services Division

Systems Infrastructure, IT, and Networking



The Technical Services Division is responsible for the efficient and effective operation of the ECD's technical components; including all computer networks and information services as well as the installation, configuration, maintenance, and repair of ECD equipment and software. The management of 9-1-1 data and information systems, integration with the State of Tennessee Next Generation 9-1-1 network, geographic information systems (GIS), IP based radio consoles, computer aided dispatch (CAD) systems, digital voice logging recorders, the records management systems of our client agencies, and other operational components of the PSAP is critical. Technical Services also manages our network of personal computers, laptops, printers, terminals, servers, scanners, application software, local/wide area networks, wireless systems, and related components.

Our Partners

PULSIAM

AT&T

Intrado

VOIANCE

AVTEC

POWERPHONE 911 CALLS US

ECATS information into insights

RAPIDSOS

equature Interactive Public Safety Response

FROM DCI

VectorSolutions

Engage

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2023 Emergency Communications Staff

Stacey L. Johnson, ENP
Deputy Director of Operations

S. Eric Carpenter, ENP
Executive Director

Jacob M. Peoples
Deputy Director of Technology

Brian C. Fugate
Communications Supervisor – Night Shift

Cynthia A. Samples, ENP
Communications Supervisor – Day Shift

W. Peyton Jarnagin
Communications Supervisor – Evening Shift

Communications Training Officers (CTO)

Shawnna Y. Smith, ENP
Mayme L. 'Rosie' Hill

Administrative Assistants

Jennifer L. Warner
Deborah A. Maltba

Telecommunicators

David M. Peoples
Serving Since 2009

Robin D. Herrera
Serving Since 2020

Britney N. Turner
Serving Since 2022

Kirsten R. Roubion
Serving Since 2023

Shawn W. Lindsay
Serving Since 2010

Heather M. Bishop
Serving Since 2020

Chad R. Saylor
Serving Since 2023

Megan L. Reid
Serving Since 2022

Deborah T. Russell
Serving Since 2015

Drew C. Robinson
Serving Since 2022

Catherine M. Bible
Serving Since 2023

Kenzie B. Mullins
Serving Since 2023

Return to Regular Calendar

530 North Jackson Street
Morristown, Tennessee 37814
423-585-2700
www.hamblen911.org

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Morristown-Hamblen Emergency Medical Service

Board of Directors Meeting Report

January 24, 2024

The regular meeting of the Morristown-Hamblen Emergency Medical Service Board of Directors was held at 12:00pm on Wednesday, January 24, 2024, in the north auditorium of the Rescue Squad Building.

Members present

Clark Taylor, MFD, Chairman
Jimmy Peoples, MERS, Treasurer
Sonya Johnson, MHHS
Clyde Short, MPD
Brack Terry, Small Business
David Purkey, Member-at-Large, Secretary
Joseph Senter, City Counsel
Felicia Lawson, Financial Representative

Absent

Debbie A'Hearn, Hamblen Co. Comm
Barry Jarnagin, HCSO
Ralph Williams, Large Industry

Ex Officio Members Present

Claude Thompson, MERS Captain
Todd Giles, Emp. Rep
Tim Meredith, Accountant
Jackie Livesay, Medical Director

Ex Officio Members Absent

EMS Management Staff

Danny Houseright, Director, M-H EMS
James Purkey, Deputy Director, M-H EMS

Visitors

Chris Bell, Hamblen County EMA

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I. Chairman Taylor called the meeting to order.

II. Chairman Taylor called for motion to accept the minutes from the last meeting.

i. Noted in the Visitors section of last minutes, Davie should read David.

b. Motion: David Purkey. Second: Clyde Short.

c. Motion carried.

III. Chairman Taylor called for any public comments.

a. Being none, Chairman Taylor continued with the agenda at hand.

IV. Chairman Tayler introduced David Purkey as the Member at Large, due to Steve Walker resigning from the BOD.

V. Chairman Taylor called for the Financial Report from Tim Merideth.

a. Call volume and collections are strong with noted decline in the month of October.

b. There is an anticipated slowdown in collections in January also, due to insurance deductible not being met on most policies.

VI. Chairman Taylor called for the Rescue Squad Report from Captain Thompson

a. The rescue squad has applied for a grant for rehab equipment to assist at the scenes needing it.

VII. Chairman Taylor called for the EMS Directors Report from Director Houseright.

a. Director Houseright brought up the need for a full-time training officer at MHEMS. The duties will include teaching the in-house EMT classes, required certification classes throughout the year and he will assume all scheduling for all shifts. This will be known as the Training and Operations Coordinator.

Return to Regular Calendar

i. Director Houseright would like to appoint MHEMS Captain Claude Thompson to the position as his training meets the requirements for the job.

ii. This would also promote Steven Holt to the Captain's position that Captain Thompson would be vacating on B2 shift.

b. Chairman Taylor called for a vote to add this position the MHEMS employee line up.

i. Motion: Brack Terry. Second: Felicia Lawson.

ii. Motion passed.

c. Director Houseright advised the BOD that he would be approaching the County Commission for funding and asked that the BOD appoint a small committee to help him navigate the political landscape involved.

i. A committee will be formed.

ii. Chairman Taylor called for vote.

1. Motion: Brack Terry. Second: Joe Senter

2. Motion passed.

d. Director Houseright presented the monthly data to the BOD (see attached).

e. Director Houseright advised of the nominations of two entries to the Star of Life Awards that are being evaluated now.

VIII. With no further business, Chairman Taylor closed the meeting at 12:55.

Return to Regular Calendar

Hamblen County Government
Personnel Committee
Monday, March 11 2024
Large Courtroom-Hamblen County Courthouse

MINUTES

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

Members Absent:
Stan Harville, Peggy Howell, Mike Reed

Call to Order
Chairman Thomas Doty called the meeting to order at 6:08 p.m.

Visitors Wishing to Address the Committee
None

Old Business
a. None

New Business
a. Approval of Education Pay Submissions
Motion (Debbie A'Hearn/Joe Huntsman, Sr., all in favor) to approve the Education Pay Submissions for March 2024.
b. Approval of Longevity Pay Submissions
Motion (Kyle Walker/Tim Horner, all in favor) to approve the Longevity Pay Submissions for March 2024.

Items of Interest (No Action Necessary)
a. None

Adjournment
There being no further business Chairman Doty adjourned the meeting at 6:09 p.m.

Return to Regular Calendar

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

PERSONNEL COMMITTEE

Thomas Doty
Chairman

Stan Harville
Vice-Chairman

Chris Cutshaw
Ex-Officio

Debbie A'Hearn
Member

Edna Greene
Member

Bobby Haun
Member

Tim Horner
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Wayne NeSmith
Member

Mike Reed
Member

Mike Richardson
Member

Kyle Walker
Member

Hamblen County Government
PERSONNEL COMMITTEE

Monday, March 11, 2024
Immediately Following Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

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

2. **Visitors Wishing to Address the Committee about Agenda Items Only** – *Chairman Thomas Doty (Visitors will allotted 3 minutes to speak)*

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

4. **New Business** – *Chairman Thomas Doty*
   a. Approval of Education Pay Submissions
   b. Approval of Longevity Pay Submissions

5. **Items of Interest (No Action Necessary)** –*Chairman Thomas Doty*
   a. None

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

Return to Regular Calendar

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION & LONGEVITY PAY APPLICANTS PRESENTED TO THE PERSONNEL COMMITTEE ON
March 11, 2024

EDUCATION

Last Name	First Name	Education	Amount
Cook	Dana	Associates	$350
Hamby	Kelsey	Associates	$350

LONGEVITY

Last Name	First Name	Hire Date	Amount	Years of Service
Bunch	Sharon	2/17/2021	$225.00	3
Kinsler	Ethan	2/4/2021	$225.00	3
Massey	Donna	5/1/2021	$225.00	3
Warren	Anna	2/1/2021	$225.00	3
Williams	Isabella	2/15/2021	$225.00	3

Return to Regular Calendar

Hamblen County Government
Public Services Committee
Monday, March 11, 2024
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present
Mike Richardson, Bobby Haun, Chris Cutshaw, Debbie A'Hearn, Joe Huntsman, Sr., Rodney Long, Kyle Walker

Members Absent
Stan Harville, Peggy Howell

Call to Order
Chairman Mike Richardson called the meeting to order at 6:09 p.m.

Visitors Wishing to Address the Committee
None

Old Business

a. None

New Business

a. Resolution 24-__-A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 04, Tax Map 013, Parcel 033.00, 8250 Grove Street, Whitesburg, TN 37891 from R-1 to A-1.
Motion (Rodney Long/Chris Cutshaw, all in favor) to approve Resolution 24-__-A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 04, Tax Map 013, Parcel 033.00, 8250 Grove Street, Whitesburg, TN from R-1 to A-1.

b. Surplus Items for General Sessions Court
Motion (Debbie A'Hearn/Kyle Walker, all in favor) to approve the Surplus Items for the General Session Court.

Items of Interest *(No Action Necessary)*

a. None

Adjournment
There being no further business Chairman Richardson adjourned the meeting at 6:12 p.m.

Return to Regular Calendar

Hamblen County Government
PUBLIC SERVICES COMMITTEE

Monday, March 11, 2024
Immediately Following the Adjournment of the Personnel Committee
Large Courtroom – Hamblen County Courthouse

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

PUBLIC SERVICES COMMITTEE

Mike Richardson
Chairman

Bobby Haun
Vice-Chairman

Chris Cutshaw
Ex-Officio

Debbie A'Hearn
Member

Stan Harville
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Kyle Walker
Member

AGENDA

1. **Call to Order** – *Chairman Mike Richardson*

2. **Visitors Wishing to Address the Committee about Agenda Items Only** – *Chairman Mike Richardson* (*Visitors will be allotted 3 minutes to speak)*

3. **Old Business** – *Chairman Mike Richardson*
   a. None

4. **New Business** – *Chairman Mike Richardson*
   a. Resolution 24-__-A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 04, Tax Map 013, Parcel 033.00, 8250 Grove Street, Whitesburg, TN 37891 from R-1 to A-1-*Lori Matthews, Senior Planner*
   b. Surplus Items General Sessions Court-*Teresa West, Clerk*

5. **Items of Interest (No Action Necessary)** – *Chairman Mike Richardson*
   a. None

6. **Adjournment** – *Chairman Mike Richardson*

Return to Regular Calendar

RESOLUTION # 24-06

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE BY REZONING DIST 04, TAX MAP 013, PARCEL 033.00 8250 GROVE STREET WHITESBURG, TN. 37891 FROM R-1 TO A-1 MARCH 21, 2024

WHEREAS, The Hamblen County Planning Commission heard the request, at their regular schedule meeting on March 4, 2024, to amend the Hamblen County Zoning Map from R-1 to A-1 on Tax Map 013, Parcel 033.00 located outside the Urban Growth Area:

WHEREAS, The Hamblen County Planning Commission does hereby recommend for the rezoning request:

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning and map amendment from R-1 to A-1 according to the attached map.

Motion was made by _____.

Second by _____.

Voting For: Voting Against:

ATTEST:

_____
County Clerk

AUTHENTICATED:

_____
County Mayor

_____
Date:

planning(o)drive/rezoning request documents/resolution attachment E

Return to Regular Calendar

The City of Morristown

Community Development & Planning

TO: Mrs. Tina Whitaker, Planning Director
FROM: Lori Matthews
DATE: March 4th, 2024
REQUEST: Rezoning Request – 8250 Grove Street

Applicant and property owner Travis Trent is requesting his property, 8250 Grove Street, be rezoned from its existing designation of R-1 (Single-family Residential) to A-1 (Agricultural). This request stems from the applicant wishing to dedicate more than 500 square feet of his residence to a home occupation.

Mr. Trent is wishing to operate a home occupation, to include metal and wood working, within a 1,000 square foot accessory structure. Current Hamblen County Zoning regulations, with regard to home occupations, stipulate that any home occupation requiring more than 500 square feet, but less than 1,000 square feet of space, is allowed within the A-1 (Agricultural) zoning district exclusively.

The applicant has a 4-acre parcel within the East Highland Addition Subdivision which is surrounded by R-1 zoning to the east, west and north. The property abuts the Norfolk-Southern Railway to the south which is predominantly zoned for agriculture.

Staff has no objection to this rezoning at this time.

OFFICE OF
Circuit, Criminal, Juvenile and General Sessions Court
TERESA WEST, Clerk

Hamblen County
510 Allison Street Morristown, TN 37814

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

February 19, 2024

I am requesting to surplus

1 Olympia Standard 300 typewriter Model AE-800

1 Casio cash register Model CE-3400 Serial Number 6202815

1 Casio Cash register Model PCR -360 Serial Number 0240677

We no longer use them.

Thank you,

Teresa West
Hamblen County Circuit Court Clerk

Return to Regular Calendar

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY COMMISSION MEETING

February 22, 2024

Return to Regular Calendar

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on February 22, 2024 5:00 p.m. in the

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

ROLL CALL TALLY RESULTS 14 Present | 0 Absent

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

Motion by Thomas Doty, seconded by Rodney Long to add 12.

MATS–Hamblen County Homeless 2024Point in Time Count to Consent Calendar.

Voting For (All In Favor Say I)

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

Voting Against: None

Motion Passed.

APPROVAL OF CONSENT CALENDAR ITEMS

Motion by Thomas Doty, seconded by Tim Horner to approve the Consent Calendar items with the addition of 12.

VOTE RESULTS | 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

4.a. Approval of Consent Calendar Items

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long		YES
Debbie A'Hearn		YES	Chris Cutshaw		YES
Thomas Doty	M	YES	Stan Harville		YES
Wayne NeSmith		YES	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 - February 22 2024 05:14:41 PM

February 22, 2024

OpenMeeting TECHNOLOGIES

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 FEBRUARY 22, 2024 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. SHANDORA ALDRIDGE	621 HILLTOP DR MORRISTOWN TN 37814	423-736-0008			
2. W. EVAN ANDERSON	918 W 1ST NORTH ST MORRISTOWN TN 378144550	865-755-1649	918 W 1ST NORTH ST MORRISTOWN TN 378144550	423-586-5291	
3. LAUREN A. CARROLL	918 W 1ST NORTH ST MORRISTOWN TN 378144550	423-231-0824	918 W 1ST NORTH ST MORRISTOWN TN 378144550	–	
4. ANDY CASTILLO BATISTA	430 GRANITE WAY MORRISTOWN TN 378136901	423-581-2880	1730 W ANDREW JOHNSON HWY MORRISTOWN TN 378143737	–	
5. TINA CLEVENGER	544 W HILLCREST DR MORRISTOWN TN 378131839	423-353-0238	1728 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-254-6617	
6. SHIRLEY COBBLE	291 MARIE ST TALBOTT TN 378778521	423-258-2311	361 E ECONOMY RD MORRISTOWN TN 378143326	423-438-3755	
7. MARY KATHRYN COFFMAN	3051 TANASI TRL MORRISTOWN TN 378145833	423-736-3630	2348 W AJ HWY MORRISTOWN TN 378143208	423-586-9136	
8. JESSICA L. COVINGTON	5023 HANSFORD PL MORRISTOWN TN 378148039	423-312-9562	5023 HANSFORD PL MORRISTOWN TN 378148039	423-312-9562	
9. BRANDY W DILLS	1635 SLOP CREEK RD RUSSELLVILLE TN 378608836	423-748-3158	4495 ENKA HWY MORRISTOWN TN 378134222	423-581-2967	
10. BRITTNEY DIXON	3095 FISH HATCHERY RD MORRISTOWN TN 378131766	423-277-7278	700 W 1ST NORTH ST MORRISTOWN TN 378144546	–	
11. LEWIS I FARRER JR	1430 S DAVY CROCKETT PKWY MORRISTOWN TN 378131922	423-736-7139	5320 W ANDREW JOHNSON HWY MORRISTOWN TN 378141028	–	
12. REVONDA SUE GOLDEN-DEAN	2926 PARK VIEW DR MORRISTOWN TN 378146772	423-736-2152	1216 E MAIN ST MORRISTOWN TN 378146657	423-581-8345	
13. JOAN GRAVES MRS.	2467 FISH HATCHERY RD MORRISTOWN TN 37813	606-269-2681	739 E 2ND N ST MORRISTOWN TN 37814		
14. CHARLOTTE GREENE	998 PINEWOOD CIR MORRISTOWN TN 378141234	865-385-7924	998 PINEWOOD CIR MORRISTOWN TN 378141234	–	
15. SANDRA J HARDY	3166 HARDY RD WHITE PINE TN 378903105	865-674-7755	508 W 2ND NORTH ST MORRISTOWN TN 378143934	423-586-4971	
16. CHEYENNE HILTON	2252 HIGHWAY 113 WHITESBURG TN 378912205	423-923-5507	812 E MORRIS BLVD MORRISTOWN TN 37813	423-586-9280	
17. DEBRA JEAN MORELOCK	884 DUNN ST MORRISTOWN TN 378141609	423-839-4608	3407 W ANDREW JOHNSON HWY MORRISTOWN TN 378143622	423-587-0638	SHANNON W. GREENE OTIS K CANTWELL
18. SHANNON MORRIS	3285 OAKDALE LN # A MORRISTOWN TN 378146307	865-255-2354	317 W HILLCREST DR MORRISTOWN TN 378135706	–	
19. KIM NELSON	515 ASHLAND OAKS DR MORRISTOWN TN 378131085	423-748-5566	1709 W ANDREW JOHNSON HWY MORRISTOWN TN 378143736	423-587-8848	
20. DIANA L. NEWSOME	1954 WILDERNESS DR TALBOTT TN 378778707	423-748-2123	116 E MAIN ST MORRISTOWN TN 378144737	423-586-5800	

HAMBLEN COUNTY CLERK AGRICULTURE TENNESSEE

Peggy Henderson/PD
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

2-14-24
DATE

February 22, 2024

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 FEBRUARY 22, 2024 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
21. JENNIFER LEE PRESSLEY	1320 INDIAN PATH MORRISTOWN TN 378131779	423-258-8261	4185 E ANDREW JOHNSON HWY MORRISTOWN TN 378146240	423-289-1163	STATE FARM INSURANCE
22. TERESA PRESSLEY FONTZ	730 BRENTWOOD DR MORRISTOWN TN 37814	443-326-2993			
23. TANNA RAINEY	714 E MAIN ST ROGERSVILLE TN 378572734	423-921-2232	1032 W 1ST NORTH ST MORRISTOWN TN 378144552	423-254-6273	
24. MARTHA LYNN ROACH	375 MEEK ST TALBOTT TN 37877	423-748-4404	245 ST JOHNS RD MORRISTOWN TN 37814	4235813237	STATE FARM
25. EDUARDO PEDRO VILLA	2295 RARITAN DR MORRISTOWN TN 378131549	423-273-1239	207 ARNOLD AVE MORRISTOWN TN 378131901	--	
26. MONICA WORLEY	2465 N MORELOCK RD MORRISTOWN TN 378145559	423-273-3378	1216 E MAIN ST MORRISTOWN TN 378146657	--	

February 22, 2024

Return to Regular Calendar

RECEIVED
FEB 14 2024
OFFICE OF HAMBLEN
COUNTY MAYOR

HAMBLEN COUNTY CLERK
AGRICULTURE
COMMERCE
TENNESSEE

Peggy Henderson CAC
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

2-14-24
DATE

EXPENDITURE REPORTS

January 2024

Return to Regular Calendar

EXPENSE SUMMARY REPORT

January 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	13,946.04	100,528.68	27,450.66	92,679.66	42.00%
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	19,701.92	140,858.08	10,865.02	112,450.90	42.57%
51400 County Attorney	31,303.00	0.00	31,303.00	1,167.91	4,467.67	0.00	26,835.33	85.73%
51500 Election Commission	351,120.00	3,500.00	354,620.00	21,511.40	166,234.36	4,577.26	183,808.38	51.83%
51600 Register Of Deeds	445,959.00	0.00	445,959.00	34,229.27	227,776.09	12,755.98	205,426.93	46.06%
51720 Planning	271,673.00	0.00	271,673.00	20,650.11	148,229.10	2,235.67	121,208.23	44.62%
51750 Codes Compliance	67,637.00	0.00	67,637.00	5,142.45	34,406.50	0.00	33,230.50	49.13%
51760 Geographical Information Systems	101,437.00	0.00	101,437.00	4,602.61	28,123.68	0.00	73,313.32	72.27%
51810 Other Facilities	1,005,752.00	0.00	1,005,752.00	70,656.42	487,144.39	47,125.25	471,482.36	46.88%
51910 Preservation Of Records	23,043.00	0.00	23,043.00	1,442.56	10,767.05	1,779.22	10,496.73	45.55%
52100 Accounting And Budgeting	537,843.00	0.00	537,843.00	39,730.73	264,735.84	1,512.92	271,594.24	50.50%
52300 Property Assessor's Office	413,396.00	800.00	414,196.00	51,287.89	229,134.47	741.64	184,319.89	44.50%
52310 Reappraisal Program	141,564.00	-800.00	140,764.00	4,017.06	28,711.01	6,434.41	105,618.58	75.03%
52400 County Trustee's Office	425,256.00	0.00	425,256.00	32,216.62	240,652.12	4,421.64	180,182.24	42.37%
52500 County Clerk's Office	665,108.00	7,550.00	672,658.00	42,834.43	330,647.31	7,437.48	334,573.21	49.74%
52600 Data Processing	169,997.00	0.00	169,997.00	7,151.22	73,499.55	25,150.66	71,346.79	41.97%
52900 Other Finance	375,899.00	0.00	375,899.00	28,937.67	189,257.88	17,481.78	169,159.34	45.00%
53100 Circuit Court	1,118,652.00	9,467.00	1,128,119.00	74,417.04	560,083.75	20,007.79	548,027.46	48.58%
53300 General Sessions Court	697,369.00	0.00	697,369.00	57,003.19	372,050.94	1,376.24	323,941.82	46.45%
53330 Drug Court	171,620.00	25,984.00	197,604.00	16,720.26	101,867.23	2,271.44	93,465.33	47.30%
53400 Chancery Court	435,025.00	8,140.00	443,165.00	30,068.51	240,574.18	12,270.28	190,320.54	42.95%
53500 Juvenile Court	366,283.00	0.00	366,283.00	22,517.18	157,873.17	2,028.99	206,380.84	56.34%
53900 Other Admin Of Justice - Mental Health	157,550.00	0.00	157,550.00	6,027.71	48,129.64	1,545.46	107,874.90	68.47%

February 22, 2024

Return to Regular Calendar

EXPENSE SUMMARY REPORT

January 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	75,005.02	506,359.62	4,241.34	561,022.04	52.35%
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	406,541.07	2,768,104.02	214,775.48	1,202,873.47	28.74%
54160	Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	300.00	1,103.99	95.57	4,800.44	80.01%
54210	Jail	6,224,278.00	196.00	6,224,474.00	340,297.64	2,723,152.31	554,056.17	2,947,265.52	47.35%
54220	Workhouse	119,471.00	0.00	119,471.00	9,761.14	65,677.42	0.00	53,793.58	45.03%
54250	Work Release Program	432,081.00	0.00	432,081.00	17,793.27	226,816.10	2,649.91	202,614.99	46.89%
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	11,697.03	69,795.57	3,501.16	80,814.37	52.44%
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	3,391.08	368.50	3,084.42	45.07%
54610	County Coroner/Medical Examiner	206,040.00	0.00	206,040.00	9,372.25	95,525.79	18,429.82	92,084.39	44.69%
54900	Other Public Safety	24,000.00	0.00	24,000.00	0.00	23,611.60	0.00	388.40	1.62%
55110	Local Health Center	1,054,800.00	0.00	1,054,800.00	67,517.70	430,188.72	19,373.32	605,237.96	57.38%
55120	Rabies And Animal Control	449,000.00	0.00	449,000.00	37,093.13	251,267.50	4,179.67	193,552.83	43.11%
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	0.00	8,143.20	0.00	10,856.80	57.14%
55900	Other Public Health And Welfare	95,000.00	0.00	95,000.00	21,866.67	45,277.06	0.00	49,722.94	52.34%
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%

February 22, 2024

Return to Regular Calendar

EXPENSE SUMMARY REPORT

January 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	269,875.00	0.00	65,825.00	19.61%
56700 Parks And Fair Boards	346,751.00	0.00	346,751.00	22,053.54	166,073.08	12,087.51	168,590.41	48.62%
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	233.18	48,626.70	0.00	144,126.30	74.77%
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	40,533.92	0.00	22,901.08	36.10%
57800 Storm Water Management	105,488.00	0.00	105,488.00	8,861.57	38,488.64	7,313.82	59,685.54	56.58%
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	2,776.76	19,186.31	0.00	17,852.69	48.20%
58600 Employee Benefits	748,958.00	0.00	748,958.00	5,509.87	635,669.79	0.00	113,288.21	15.13%
58900 Miscellaneous	316,300.00	0.00	316,300.00	0.00	149,627.04	0.00	166,672.96	52.69%
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	917,100.45	-730,600.45	-353.80%
91140 Public Health And Welfare Projects	435,895.00	0.00	435,895.00	4,817.50	18,294.18	0.00	417,600.82	95.80%
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	43,846.29	43,846.29	0.00	-43,846.29	
General Fund #(101)	27,415,215.00	172,133.07	27,587,348.07	1,782,633.57	13,463,455.70	2,002,894.31	12,120,998.06	43.94%

EXPENSE SUMMARY REPORT

January 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	227,118.04	1,656,897.83	706,109.92	1,691,691.52	41.72%
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	227,118.04	1,656,897.83	706,109.92	1,691,691.52	41.72%

February 22, 2024

Return to Regular Calendar

EXPENSE SUMMARY REPORT

January 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	33,545.71	305,919.37	12,044.98	184,859.65	36.76%
62000 Highway And Bridge Maintenance	2,248,611.00	0.00	2,248,611.00	155,152.77	966,146.35	195,052.71	1,087,411.94	48.36%
63100 Operation And Maintenance Of Equipment	597,134.00	0.00	597,134.00	40,665.49	247,113.86	109,303.26	240,716.88	40.31%
66000 Employee Benefits	24,725.00	0.00	24,725.00	400.00	17,270.32	0.00	7,454.68	30.15%
68000 Capital Outlay	245,000.00	1,186,241.64	1,431,241.64	1,147,675.84	1,147,675.84	40,000.00	243,565.80	17.02%
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	1,186,241.64	4,804,535.64	1,377,439.81	2,684,125.74	356,400.95	1,764,008.95	36.72%

February 22, 2024

Return to Regular Calendar

MONTHLY CHECKS

January 2024

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
51100	341	Pauper Burials	01/04/2024	1010278301	Mayes Mortuary		1,000.00
51100	599	Other Charges	01/11/2024	1010278329	Citizen Tribune		171.38
51100	599	Other Charges	01/25/2024	1010278392	Morristown Area Chamber Of Commerce		750.00
51100		**County Commission**			**Check Count: 3**	**Total:**	**1,921.38**
51300	307	Communication	01/11/2024	1010278323	AT&T		71.10
51300	307	Communication	01/11/2024	1010278327	Century Link/Business Services		0.36
51300	307	Communication	01/25/2024	1010278374	AT&T Mobility		42.89
51300	435	Office Supplies	01/23/2024	1010278372	HomeTrust Bank		54.75
51300	599	Other Charges	01/04/2024	1010278311	South Marketing Group		650.00
51300	599	Other Charges	01/23/2024	1010278372	HomeTrust Bank		181.90
51300	599	Other Charges	01/25/2024	1010278380	English Mountain Spring Water		14.00
51300	599	Other Charges	01/25/2024	1010278392	Morristown Area Chamber Of Commerce		75.00
51300		**County Mayor/Executive**			**Check Count: 7**	**Total:**	**1,090.00**
51400	331	Legal Services	01/11/2024	1010278325	Capps & Byrd LLP		1,060.25
51400		**County Attorney**			**Check Count: 1**	**Total:**	**1,060.25**
51500	355	Travel	01/23/2024	1010278372	HomeTrust Bank		322.77
51500	435	Office Supplies	01/23/2024	1010278372	HomeTrust Bank		1,112.63
51500	435	Office Supplies	01/25/2024	1010278380	English Mountain Spring Water		14.00
51500	435	Office Supplies	01/25/2024	1010278393	Morristown Signs, Inc		160.00
51500		**Election Commission**			**Check Count: 3**	**Total:**	**1,609.40**
51600	709	Data Processing Equipment	01/25/2024	1010278378	Business Information Systems		947.10
51600		**Register Of Deeds**			**Check Count: 1**	**Total:**	**947.10**
51720	307	Communication	01/11/2024	1010278371	Verizon Wireless		102.00
51720	307	Communication	01/25/2024	1010278374	AT&T Mobility		128.67

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
51720	320	Dues And Memberships	01/04/2024	1010278319	Upper East TN Building Officials Assn		30.00
51720	331	Legal Services	01/11/2024	1010278325	Capps & Byrd LLP		1,020.00
51720	338	Maintenance And Repair Services - Vehicles	01/11/2024	1010278368	Ultimate Shine Car Wash		15.00
51720	425	Gasoline	01/25/2024	1010278382	Fuelman		63.75
51720	435	Office Supplies	01/04/2024	1010278282	Blossom Shop, The		175.00
51720		**Planning**			**Check Count: 7**	**Total:**	**1,534.42**
51810	307	Communication	01/11/2024	1010278323	AT&T		494.50
51810	307	Communication	01/25/2024	1010278374	AT&T Mobility		235.09
51810	334	Maintenance Agreements	01/04/2024	1010278317	United Elevator Services LLC		2,017.45
51810	334	Maintenance Agreements	01/11/2024	1010278337	GFL Environmental Holdings, Inc		103.41
51810	335	Maintenance And Repair Service - Buildings	01/04/2024	1010278290	Bobby Jason Collins		450.00
51810	335	Maintenance And Repair Service - Buildings	01/04/2024	1010278292	Fenco Supply Co		64.78
51810	335	Maintenance And Repair Service - Buildings	01/11/2024	1010278331	Darien DeMayo		128.00
51810	335	Maintenance And Repair Service - Buildings	01/11/2024	1010278349	Lowe's		311.76
51810	335	Maintenance And Repair Service - Buildings	01/11/2024	1010278353	NAPA Auto Parts Of Morristown		194.66
51810	335	Maintenance And Repair Service - Buildings	01/25/2024	1010278398	T.E.G. Enterprises, Inc		570.00
51810	338	Maintenance And Repair Services - Vehicles	01/11/2024	1010278368	Ultimate Shine Car Wash		75.00
51810	399	Other Contracted Services	01/25/2024	1010278380	English Mountain Spring Water		22.00
51810	410	Custodial Supplies	01/04/2024	1010278316	Unifirst		259.24
51810	415	Electricity	01/04/2024	1010278302	Morristown Utilities		24,626.00
51810	415	Electricity	01/11/2024	1010278351	Morristown Utilities		2,740.00
51810	425	Gasoline	01/25/2024	1010278382	Fuelman		268.74
51810	434	Natural Gas	01/25/2024	1010278375	Atmos Energy		3,256.33
51810	451	Uniforms	01/04/2024	1010278316	Unifirst		261.70
51810		**Other Facilities**			**Check Count: 17**	**Total:**	**36,078.66**
51910	307	Communication	01/25/2024	1010278374	AT&T Mobility		40.37

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
51910		**Preservation Of Records**			**Check Count: 1**	**Total:**	**40.37**
52100	302	Advertising	01/11/2024	1010278329	Citizen Tribune		72.27
52100	312	Contracts With Private Agencies	01/11/2024	1010278360	Lawrance G. Russell		1,025.00
52100	334	Maintenance Agreements	01/23/2024	1010278372	HomeTrust Bank		61.20
52100	435	Office Supplies	01/23/2024	1010278372	HomeTrust Bank		354.39
52100		**Accounting And Budgeting**			**Check Count: 3**	**Total:**	**1,512.86**
52300	309	Contracts With Government Agencies	01/11/2024	1010278366	TN, State of		17,707.00
52300	338	Maintenance And Repair Services - Vehicles	01/11/2024	1010278368	Ultimate Shine Car Wash		30.00
52300	425	Gasoline	01/25/2024	1010278382	Fuelman		205.15
52300	435	Office Supplies	01/25/2024	1010278380	English Mountain Spring Water		50.00
52300		**Property Assessor's Office**			**Check Count: 4**	**Total:**	**17,992.15**
52310	399	Other Contracted Services	01/04/2024	1010278307	Rix Copies		136.32
52310		**Reappraisal Program**			**Check Count: 1**	**Total:**	**136.32**
52400	435	Office Supplies	01/25/2024	1010278380	English Mountain Spring Water		15.00
52400		**County Trustee's Office**			**Check Count: 1**	**Total:**	**15.00**
52500	307	Communication	01/25/2024	1010278374	AT&T Mobility		40.37
52500	334	Maintenance Agreements	01/11/2024	1010278324	Business Information Systems		166.00
52500	435	Office Supplies	01/04/2024	1010278293	Government Forms and Supplies LLC		420.00
52500	435	Office Supplies	01/11/2024	1010278324	Business Information Systems		264.00
52500	435	Office Supplies	01/25/2024	1010278380	English Mountain Spring Water		43.00
52500		**County Clerk's Office**			**Check Count: 4**	**Total:**	**933.37**
52600	307	Communication	01/25/2024	1010278374	AT&T Mobility		42.89
52600	312	Contracts With Private Agencies	01/11/2024	1010278352	MUS Fibernet		169.03

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 2/1/2024 12:26:05 PM

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
52600	312	Contracts With Private Agencies	01/23/2024	1010278372	HomeTrust Bank		5.00
52600	317	Data Processing Services	01/04/2024	1010278315	Robert Tucker		89.99
52600	709	Data Processing Equipment	01/23/2024	1010278372	HomeTrust Bank		109.99
52600		**Data Processing**			**Check Count: 4**	**Total:**	**416.90**
52900	307	Communication	01/11/2024	1010278323	AT&T		213.58
52900	317	Data Processing Services	01/11/2024	1010278352	MUS Fibernet		118.20
52900	330	Operating Lease Payments	01/04/2024	1010278309	Mark Sawyer		2,500.00
52900	335	Maintenance And Repair Service - Buildings	01/25/2024	1010278381	Fish Window Cleaning		30.00
52900	415	Electricity	01/11/2024	1010278351	Morristown Utilities		826.00
52900	435	Office Supplies	01/25/2024	1010278380	English Mountain Spring Water		15.00
52900		**Other Finance**			**Check Count: 6**	**Total:**	**3,702.78**
53100	307	Communication	01/11/2024	1010278323	AT&T		39.10
53100	307	Communication	01/25/2024	1010278374	AT&T Mobility		42.89
53100	332	Legal Notices, Recording And Court Costs	01/11/2024	1010278329	Citizen Tribune		60.68
53100	349	Printing, Stationery And Forms	01/04/2024	1010278306	R Chatfield Co, Inc		238.50
53100	349	Printing, Stationery And Forms	01/25/2024	1010278397	Shred-It		14.00
53100		**Circuit Court**			**Check Count: 5**	**Total:**	**395.17**
53300	435	Office Supplies	01/23/2024	1010278372	HomeTrust Bank		40.98
53300	435	Office Supplies	01/25/2024	1010278380	English Mountain Spring Water		29.00
53300		**General Sessions Court**			**Check Count: 2**	**Total:**	**69.98**
53330	307	Communication	01/25/2024	1010278374	AT&T Mobility		104.71
53330	355	Travel	01/23/2024	1010278372	HomeTrust Bank		363.53
53330	399	Other Contracted Services	01/04/2024	1010278298	Joyful Life Counseling, LLC		6,000.00
53330	435	Office Supplies	01/25/2024	1010278380	English Mountain Spring Water		21.00

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
53330		**Drug Court**			**Check Count: 4**	**Total:**	**6,489.24**
53400	307	Communication	01/11/2024	1010278323	AT&T		22.10
53400	435	Office Supplies	01/25/2024	1010278380	English Mountain Spring Water		15.00
53400		**Chancery Court**			**Check Count: 2**	**Total:**	**37.10**
53500	307	Communication	01/25/2024	1010278374	AT&T Mobility		128.67
53500	334	Maintenance Agreements	01/25/2024	1010278384	Gottlieb & Wertz, Inc.		2,250.00
53500	422	Food Supplies	01/04/2024	1010278321	Walmart Community BRC		171.86
53500	422	Food Supplies	01/25/2024	1010278380	English Mountain Spring Water		28.00
53500		**Juvenile Court**			**Check Count: 4**	**Total:**	**2,578.53**
53900	307	Communication	01/25/2024	1010278374	AT&T Mobility		21.45
53900	355	Travel	01/23/2024	1010278372	HomeTrust Bank		1,059.30
53900		**Other Admin Of Justice - Mental Health**			**Check Count: 2**	**Total:**	**1,080.75**
53920	524	In Service/Staff Development	01/25/2024	1010278387	Hillbilly's Cabin Restaurant		3,000.00
53920	524	In Service/Staff Development	01/25/2024	1010278391	Legal and Liability Risk Management Institute		850.00
53920	716	Law Enforcement Equipment	01/23/2024	1010278372	HomeTrust Bank		194.99
53920		**Courtroom Security**			**Check Count: 3**	**Total:**	**4,044.99**
54110	307	Communication	01/11/2024	1010278323	AT&T		375.55
54110	307	Communication	01/11/2024	1010278371	Verizon Wireless		1,915.98
54110	307	Communication	01/25/2024	1010278374	AT&T Mobility		1,155.51
54110	336	Maintenance And Repair Services - Equipment	01/11/2024	1010278336	Joshua David Garrison		395.00
54110	338	Maintenance And Repair Services - Vehicles	01/04/2024	1010278291	Kenny Drinnon		769.76
54110	338	Maintenance And Repair Services - Vehicles	01/11/2024	1010278368	Ultimate Shine Car Wash		530.00
54110	338	Maintenance And Repair Services - Vehicles	01/11/2024	1010278370	Valvoline, Inc.		111.48
54110	348	Postal Charges	01/23/2024	1010278372	HomeTrust Bank		11.98

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
54110	355	Travel	01/23/2024	1010278372	HomeTrust Bank		900.28
54110	399	Other Contracted Services	01/11/2024	1010278367	Transunion Risk & Alternative		79.40
54110	399	Other Contracted Services	01/25/2024	1010278390	Leads Online, LLC		4,442.00
54110	425	Gasoline	01/25/2024	1010278382	Fuelman		9,835.94
54110	431	Law Enforcement Supplies	01/23/2024	1010278372	HomeTrust Bank		528.10
54110	433	Lubricants	01/11/2024	1010278370	Valvoline, Inc.		199.28
54110	435	Office Supplies	01/23/2024	1010278372	HomeTrust Bank		371.77
54110	450	Tires And Tubes	01/04/2024	1010278278	Airport Tire		15.00
54110	450	Tires And Tubes	01/11/2024	1010278357	Porter's Tire Store Inc.		1,258.30
54110	451	Uniforms	01/11/2024	1010278335	Galls, LLC		12,037.24
54110	451	Uniforms	01/25/2024	1010278383	Galls, LLC		245.00
54110	524	In Service/Staff Development	01/11/2024	1010278348	Legal and Liability Risk Management Institute		425.00
54110	524	In Service/Staff Development	01/11/2024	1010278369	Valletta Industries LLC		9,250.00
54110	599	Other Charges	01/04/2024	1010278289	Cherokee Boat Dock LLC		100.00
54110	599	Other Charges	01/04/2024	1010278310	Shred-It		21.00
54110	599	Other Charges	01/25/2024	1010278380	English Mountain Spring Water		21.00
54110	599	Other Charges	01/04/2024	9101000475	Chad M McFarland		30.00
54110	716	Law Enforcement Equipment	01/04/2024	1010278294	Gulf States Distributors		4,240.00
54110	716	Law Enforcement Equipment	01/11/2024	1010278358	Precision Delta Corporation		3,148.79
54110	716	Law Enforcement Equipment	01/11/2024	1010278362	Summit Uniform Solutions, Inc.		0.00
54110		**Sheriff's Department**			**Check Count: 24**	**Total:**	**52,413.36**
54160	309	Contracts With Government Agencies	01/11/2024	1010278365	TN Bureau Of Investigation		300.00
54160		**Administration Of The Sexual Offender**			**Check Count: 1**	**Total:**	**300.00**
54210	335	Maintenance And Repair Service - Buildings	01/04/2024	1010278322	Wholesale Supply Group		179.35
54210	335	Maintenance And Repair Service - Buildings	01/11/2024	1010278330	City Electric Supply		136.52
54210	335	Maintenance And Repair Service - Buildings	01/11/2024	1010278343	Home Depot Credit Services		688.00

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 2/1/2024 12:26:05 PM

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
54210	335	Maintenance And Repair Service - Buildings	01/11/2024	1010278346	Lakeway Door & Glass Inc		170.00
54210	335	Maintenance And Repair Service - Buildings	01/11/2024	1010278349	Lowe's		1,716.90
54210	335	Maintenance And Repair Service - Buildings	01/25/2024	1010278388	Johnson Controls Fire Protection LP		1,184.84
54210	335	Maintenance And Repair Service - Buildings	01/25/2024	1010278395	Relief Septic Repair & Service Inc.		2,600.00
54210	340	Medical And Dental Services	01/11/2024	1010278332	East TN Spine & Orthopaedic Specialists		1,247.71
54210	340	Medical And Dental Services	01/11/2024	1010278333	Emergency Coverage Corporation		637.50
54210	340	Medical And Dental Services	01/11/2024	1010278350	Mobile Images Acquisition LLC		1,660.00
54210	410	Custodial Supplies	01/04/2024	1010278288	Chem Clean Systems LLC		4,129.63
54210	410	Custodial Supplies	01/04/2024	1010278299	Kelsan Inc		4,124.48
54210	441	Prisoners Clothing	01/04/2024	1010278283	Bob Barker Company, Inc		19,457.50
54210	599	Other Charges	01/11/2024	1010278361	Shred-It		35.00
54210	710	Food Service Equipment	01/11/2024	1010278345	Katom		268.24
54210	710	Food Service Equipment	01/23/2024	1010278372	HomeTrust Bank		304.86
54210	716	Law Enforcement Equipment	01/04/2024	1010278285	Cartwright Communication Inc		414.65
54210	716	Law Enforcement Equipment	01/25/2024	1010278383	Galls, LLC		152.00
54210	790	Other Equipment	01/04/2024	1010278321	Walmart Community BRC		89.64
54210		**Jail**			**Check Count: 19**	**Total:**	**39,196.82**
54250	307	Communication	01/25/2024	1010278374	AT&T Mobility		121.11
54250	338	Maintenance And Repair Services - Vehicles	01/11/2024	1010278368	Ultimate Shine Car Wash		30.00
54250	399	Other Contracted Services	01/04/2024	1010278313	Tennessee Recovery & Monitoring		500.00
54250	425	Gasoline	01/25/2024	1010278382	Fuelman		98.69
54250	435	Office Supplies	01/04/2024	1010278321	Walmart Community BRC		25.03
54250	435	Office Supplies	01/23/2024	1010278372	HomeTrust Bank		70.68
54250		**Work Release Program**			**Check Count: 6**	**Total:**	**845.51**
54410	307	Communication	01/04/2024	9101000473	Chris E Bell		56.00
54410	338	Maintenance And Repair Services - Vehicles	01/11/2024	1010278357	Porter's Tire Store Inc.		200.00

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: General Fund #(101)								
54410	425	Gasoline	01/25/2024	1010278382	Fuelman			128.74
54410	435	Office Supplies	01/04/2024	1010278321	Walmart Community BRC			71.44
54410	435	Office Supplies	01/23/2024	1010278372	HomeTrust Bank			32.14
54410	599	Other Charges	01/23/2024	1010278372	HomeTrust Bank			234.25
54410	599	Other Charges	01/25/2024	1010278374	AT&T Mobility			33.24
54410	708	Communication Equipment	01/23/2024	1010278372	HomeTrust Bank			339.12
54410		**Civil Defense**			**Check Count:**	**6**	**Total:**	**1,094.93**
54610	307	Communication	01/25/2024	1010278374	AT&T Mobility			199.44
54610	312	Contracts With Private Agencies	01/04/2024	1010278300	Teresa A. Kreceman			1,250.00
54610	312	Contracts With Private Agencies	01/25/2024	1010278389	Teresa A. Kreceman			2,000.00
54610	399	Other Contracted Services	01/11/2024	1010278338	Todd E Giles			450.00
54610	399	Other Contracted Services	01/11/2024	1010278341	Jeffrey E. Holt			100.00
54610	399	Other Contracted Services	01/11/2024	1010278342	Steven Landon Holt			350.00
54610	399	Other Contracted Services	01/11/2024	1010278344	Amanda Beth Hopkins			300.00
54610	399	Other Contracted Services	01/11/2024	1010278356	Jimmy W Peoples			650.00
54610	399	Other Contracted Services	01/11/2024	1010278359	David Wayne Purkey			350.00
54610	399	Other Contracted Services	01/11/2024	1010278363	Aleia Grace Swint			350.00
54610	399	Other Contracted Services	01/11/2024	1010278364	Claude Thompson JR			550.00
54610	399	Other Contracted Services	01/04/2024	9101000478	Tom C Thompson MD			2,208.33
54610	413	Drugs And Medical Supplies	01/25/2024	1010278379	Classic Plastics Corp			614.48
54610		**County Coroner/Medical Examiner**			**Check Count:**	**13**	**Total:**	**9,372.25**
55110	307	Communication	01/11/2024	1010278323	AT&T			114.37
55110	328	Janitorial Services	01/04/2024	1010278308	Roberts Cleaning Company			4,150.00
55110	355	Travel	01/04/2024	9101000474	Carrie L Farris			66.81
55110	355	Travel	01/04/2024	9101000476	Kim Smith			101.53
55110	355	Travel	01/04/2024	9101000479	Michelle A Tipton			161.13

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
55110	435	Office Supplies	01/11/2024	1010278334	English Mountain Coffee		172.00
55110	452	Utilities	01/25/2024	1010278375	Atmos Energy		207.63
55110	599	Other Charges	01/04/2024	1010278321	Walmart Community BRC		449.99
55110		**Local Health Center**			**Check Count: 8**	**Total:**	**5,423.46**
55120	307	Communication	01/11/2024	1010278371	Verizon Wireless		68.02
55120	307	Communication	01/25/2024	1010278374	AT&T Mobility		85.78
55120	312	Contracts With Private Agencies	01/04/2024	1010278303	Morristown-Hamblen Humane Soc		25,000.00
55120	338	Maintenance And Repair Services - Vehicles	01/11/2024	1010278368	Ultimate Shine Car Wash		30.00
55120	425	Gasoline	01/25/2024	1010278382	Fuelman		510.84
55120	451	Uniforms	01/23/2024	1010278372	HomeTrust Bank		105.78
55120	499	Other Supplies And Materials	01/23/2024	1010278372	HomeTrust Bank		41.94
55120		**Rabies And Animal Control**			**Check Count: 6**	**Total:**	**25,842.36**
55900	309	Contracts With Government Agencies	01/04/2024	1010278296	Hamblen County-Morristown Solid Waste		21,866.67
55900		**Other Public Health And Welfare**			**Check Count: 1**	**Total:**	**21,866.67**
56500	316	Contributions	01/25/2024	1010278394	Morristown-Hamblen Library		83,925.00
56500		**Libraries**			**Check Count: 1**	**Total:**	**83,925.00**
56700	307	Communication	01/11/2024	1010278352	MUS Fibernet		134.22
56700	307	Communication	01/25/2024	1010278374	AT&T Mobility		83.25
56700	336	Maintenance And Repair Services - Equipment	01/11/2024	1010278347	Lane Sales Power Equipment		57.86
56700	336	Maintenance And Repair Services - Equipment	01/11/2024	1010278349	Lowe's		43.57
56700	410	Custodial Supplies	01/04/2024	1010278321	Walmart Community BRC		187.59
56700	415	Electricity	01/11/2024	1010278351	Morristown Utilities		5,112.00
56700	415	Electricity	01/25/2024	1010278373	Appalachian Electric Co-Op		57.70
56700	451	Uniforms	01/25/2024	1010278377	BK Graphics		565.16

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: General Fund #(101)								
56700	454	Water And Sewer	01/11/2024	1010278351	Morristown Utilities			3,535.00
56700	599	Other Charges	01/25/2024	1010278380	English Mountain Spring Water			16.00
56700	599	Other Charges	01/25/2024	1010278399	TN Dept Of Transportation			100.00
56700		**Parks And Fair Boards**			**Check Count:**	**10**	**Total:**	**9,892.35**
57100	355	Travel	01/11/2024	1010278340	Elizabeth Hobbs			233.18
57100		**Agricultural Extension Service**			**Check Count:**	**1**	**Total:**	**233.18**
57800	309	Contracts With Government Agencies	01/04/2024	1010278314	TN Dept Of Environment & Consv			3,460.00
57800	321	Engineering Services	01/04/2024	1010278297	Hatfield & Allen Associates			495.00
57800	399	Other Contracted Services	01/04/2024	1010278315	Robert Tucker			59.99
57800		**Storm Water Management**			**Check Count:**	**3**	**Total:**	**4,014.99**
58600	202	Handling Charges & Administrative Costs	01/04/2024	1010278312	TASC - Client Invoices			390.59
58600	299	Other Fringe Benefits	01/25/2024	1010278385	Hamblen Co Dept Of Education			100.00
58600	312	Contracts With Private Agencies	01/25/2024	1010278396	SANORBIX LLC			4,851.00
58600		**Employee Benefits**			**Check Count:**	**3**	**Total:**	**5,341.59**
91140	304	Architects	01/25/2024	1010278376	Barber McMurry Architects			4,817.50
91140		**Public Health And Welfare Projects**			**Check Count:**	**1**	**Total:**	**4,817.50**
							General Fund #(101) Total:	**348,266.69**

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Control Fund #(122)						
54150	351	Rentals	01/11/2024	1220002956	T.E.G. Enterprises, Inc	65.00
54150	399	Other Contracted Services	01/04/2024	1220002954	Dogteampro, Inc	96.00
54150	401	Animal Food And Supplies	01/23/2024	1220002957	HomeTrust Bank	75.98
54150	415	Electricity	01/11/2024	1220002955	MUS Fibernet	88.62
54150	431	Law Enforcement Supplies	01/23/2024	1220002957	HomeTrust Bank	66.30
54150		**Drug Enforcement**			**Check Count: 4 Total:**	**391.90**
					Drug Control Fund #(122) Total:	**391.90**

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway Capital Projects Fund #(176)						
91200	349	Printing, Stationery And Forms	01/25/2024	1760001079	Rix Copies	1,560.00
91200	714	Highway Equipment	01/04/2024	1760001078	Infrastructure Solutions Group Inc.	36,575.00
91200		**Highway And Street Capital Projects**			**Check Count: 2 Total:**	**38,135.00**
					Highway Capital Projects Fund #(176) Total:	**38,135.00**

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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	01/11/2024	1890000125	Moseley Architects P.C.	9,667.02
91130	399	Other Contracted Services	01/04/2024	1890000122	Arbitrage Compliance Specialists	2,650.00
91130	399	Other Contracted Services	01/04/2024	1890000124	Deacon Foodservice Solutions, LLC	96,195.50
91130	724	Site Development	01/11/2024	1890000126	TN Dept Of Environment & Consv	500.00
91130		**Public Safety Projects**			**Check Count: 4 Total:**	**109,012.52**
					Other Capital Projects Fund # (189) Total:	**109,012.52**

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Employee Insurance - General Fund#(264)						
58600	308	Consultants	01/25/2024	2640001867	Sherrill D Morgan & Assoc Inc	8,825.00
58600	312	Contracts With Private Agencies	01/04/2024	2640001862	Carehere LLC	6,195.00
58600	312	Contracts With Private Agencies	01/04/2024	2640001863	Morristown Utilities	228.00
58600	312	Contracts With Private Agencies	01/04/2024	2640001864	LLC STP	1,650.00
58600	312	Contracts With Private Agencies	01/25/2024	2640001865	Atmos Energy	85.48
58600	312	Contracts With Private Agencies	01/25/2024	2640001866	Carehere LLC	21,660.04
58600		**Employee Benefits**			**Check Count: 6 Total:**	**38,643.52**
					Employee Insurance - General Fund#(264) Total:	**38,643.52**

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 2/1/2024 12:35:31 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	299	Other Fringe Benefits	01/25/2024	1160025240	Hamblen Co Dept Of Education	37.50
55710	302	Advertising	01/11/2024	1160025228	Citizen Tribune	1,127.52
55710	302	Advertising	01/25/2024	1160025237	Acme Printing Company, Inc	5,893.80
55710	336	Maintenance And Repair Services - Equipment	01/04/2024	1160025223	Moore's Tractor and Trailer Repair Inc	406.13
55710	336	Maintenance And Repair Services - Equipment	01/11/2024	1160025232	Landmark International	991.92
55710	336	Maintenance And Repair Services - Equipment	01/11/2024	1160025234	NAPA Auto Parts Of Morristown	673.04
55710	336	Maintenance And Repair Services - Equipment	01/25/2024	1160025241	Knoxville Rubber & Gasket Co., Inc.	971.40
55710	336	Maintenance And Repair Services - Equipment	01/25/2024	1160025242	Worldwide Equipment, Inc.	10,146.84
55710	353	Towing Services	01/11/2024	1160025233	Malone's Wrecker Service	1,200.00
55710	359	Disposal Fees	01/11/2024	1160025231	Hamblen County-Morristown Solid Waste	76,233.34
55710	412	Diesel Fuel	01/25/2024	1160025239	Fuelman	12,074.59
55710	425	Gasoline	01/25/2024	1160025239	Fuelman	502.44
55710	451	Uniforms	01/25/2024	1160025238	Cintas Corp., Loc. 207	794.67
55710	499	Other Supplies And Materials	01/04/2024	1160025225	UniFirst First Aid Corp	140.15
55710	499	Other Supplies And Materials	01/11/2024	1160025229	Elliott Boots	150.00
55710	499	Other Supplies And Materials	01/23/2024	1160025236	HomeTrust Bank	759.03
55710	499	Other Supplies And Materials	01/25/2024	1160025238	Cintas Corp., Loc. 207	389.18
55710		**Sanitation Management**			**Check Count: 15** **Total:**	**112,491.55**
					Solid Waste/Sanitation Fund #(116) Total:	**112,491.55**

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: Highway/Public Works Fund (#131)							
61000	302	Advertising	01/11/2024	1313044944	Citizen Tribune		304.00
61000	307	Communication	01/04/2024	1313044933	Comcast Cable		76.95
61000	307	Communication	01/11/2024	1313044942	AT&T		44.20
61000	307	Communication	01/25/2024	1313044960	AT&T Mobility		121.11
61000	331	Legal Services	01/11/2024	1313044943	Capps & Byrd LLP		150.00
61000	415	Electricity	01/04/2024	1313044934	Morristown Utilities		2,048.00
61000	415	Electricity	01/25/2024	1313044964	Holston Electric Cooperative		963.75
61000	442	Propane Gas	01/04/2024	1313044931	Amerigas Propane LP		381.24
61000	442	Propane Gas	01/11/2024	1313044941	Amerigas Propane LP		3,216.86
61000	442	Propane Gas	01/25/2024	1313044958	Amerigas Propane LP		1,085.68
61000	599	Other Charges	01/11/2024	1313044945	East Tennessee Plumbing		325.00
61000	599	Other Charges	01/11/2024	1313044951	Lowe's		464.08
61000	599	Other Charges	01/23/2024	1313044957	HomeTrust Bank		729.35
61000	599	Other Charges	01/25/2024	1313044962	Cintas Corp., Loc. 207		137.43
61000		**Administration**			**Check Count: 14**	**Total:**	**10,047.65**
62000	404	Asphalt - Hot Mix	01/04/2024	1313044936	Newport Paving & Ready Mix		1,152.50
62000	404	Asphalt - Hot Mix	01/25/2024	1313044961	Blalock & Sons Inc		12,959.84
62000	409	Crushed Stone	01/25/2024	1313044968	Vulcan Materials Company		8,742.03
62000	451	Uniforms	01/25/2024	1313044962	Cintas Corp., Loc. 207		928.17
62000		**Highway And Bridge Maintenance**			**Check Count: 4**	**Total:**	**23,782.54**
63100	412	Diesel Fuel	01/25/2024	1313044963	Fuelman		2,942.43
63100	412	Diesel Fuel	01/25/2024	1313044965	Pioneer Petroleum		874.10
63100	416	Equipment Parts - Heavy	01/04/2024	1313044937	The Lilly Company		162.21
63100	416	Equipment Parts - Heavy	01/04/2024	1313044940	West Chevrolet		335.84
63100	416	Equipment Parts - Heavy	01/11/2024	1313044949	Interstate Tractor		15.50
63100	416	Equipment Parts - Heavy	01/11/2024	1313044952	NAPA Auto Parts Of Morristown		12,759.27

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 2/1/2024 12:37:14 PM

ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: Highway/Public Works Fund (#131)								
63100	416	Equipment Parts - Heavy	01/11/2024	1313044955	TN Valley Custom Trailers, Inc			724.31
63100	416	Equipment Parts - Heavy	01/11/2024	1313044956	TriGreen Equipment			4,356.65
63100	416	Equipment Parts - Heavy	01/25/2024	1313044966	Southern Fluidpower, Inc.			1,017.06
63100	416	Equipment Parts - Heavy	01/25/2024	1313044969	Worldwide Equipment, Inc.			314.80
63100	424	Garage Supplies	01/11/2024	1313044948	Holston Gases			107.45
63100	425	Gasoline	01/25/2024	1313044963	Fuelman			1,515.57
63100	433	Lubricants	01/25/2024	1313044967	Universal Total Lubricants, Inc.			173.55
63100	450	Tires And Tubes	01/11/2024	1313044946	Goforth Tire & Auto, Inc			1,220.10
63100	499	Other Supplies And Materials	01/11/2024	1313044950	Lane Sales Power Equipment			476.82
63100		**Operation And Maintenance Of Equipment**			**Check Count:**	**14**	**Total:**	**26,995.66**
66000	515	Liability Claims	01/11/2024	1313044954	Shag-Bark Trenching			400.00
66000		**Employee Benefits**			**Check Count:**	**1**	**Total:**	**400.00**
68000	726	State Aid Projects	01/25/2024	1313044959	Apac Atlantic, Inc			1,147,675.84
68000		**Capital Outlay**			**Check Count:**	**1**	**Total:**	**1,147,675.84**
							Highway/Public Works Fund (#131) Total:	**1,208,901.69**

Return to Regular Calendar

January 24

Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
24-0001	1/2/24	Karina Lopez	Storage Bldg	3240 McBride Rd	$1,200.00	$49.00					$49.00	023		070.00
24-0002	1/3/24	Kirk Lindstrom	Garage	544 Shinebone Rd	$10,500.00	$126.00					$126.00	026		113.00
24-0003	1/4/24	Charlie Smith	House 1960 sf	2527 Lila Street	$250,000.00	$855.00	$100.00				$955.00	017N	A	022.00
24-0004M	1/4/24	Charlie Smith	Mechanical	2527 Lila Street					$20.00		$20.00	017N	A	022.00
24-0005P	1/4/24	Charlie Smith	Plumbing	2527 Lila Street				$100.00			$100.00	017N	A	022.00
24-0006	1/4/24	Anthony Adams	Garage	2770 Cherokee Drive	$15,200.00	$180.00					$180.00	024K	B	016.00
24-0007	1/5/24	Clayton Homes	DWMH	1540 River Path	$265,000.00	$350.00					$350.00	063G	A	010.00
24-0008	1/8/24	Austin Williams	Deck	2736 Lowe Drive	$7,600.00	$90.00					$90.00	039I	A	042.00
24-0009	1/8/24	Rex Watts	Single Wide	8109 Whetsel Rd	$89,000.00	$100.00					$100.00	020		066.08
24-0010	1/8/24	All Star Construc	Garage	3719 Nelson School Rd	$50,000.00	$2,450.00					$2,450.00	056		003.02
24-0011G	1/8/24	Wendy Miller	Gas	4507 Holly Tree Lane	$0.00					$30.00	$30.00	040H	B	029.00
24-0012	1/8/24	Peggy Lovin	Storage Bldg	1267 Deneen Lane	$6,000.00	$0.00					$0.00	024F	A	013.00
24-0013	1/10/24	Diamond Property	House 2466 sf	363 Volunteer Drive	$296,702.02	$1,153.00	$100.00				$1,253.00	018		067.04
24-0014M	1/10/24	Diamond Property	Mechanical	363 Volunteer Drive					$20.00		$20.00	018		067.04
24-0015	1/18/24	Tower Engin Profe	Tower	2236 Leconte Street	$15,000.00	$50.00					$50.00	033		004.05
24-0016	1/22/24	David Brummitt Jr	Garage	2782 Three Springs Rd	$23,000.00	$275.00					$275.00	006		022.01
24-0017	1/23/24	Michael Cline	Storage Bldg	7248 W Andrew Johnson Hwy	$2,000.00	$60.00					$60.00	054		015.01
24-0018	1/24/24	Burn Co, LLC	House 1400 sf	591 Andrew Circle	$150,000.00	$770.00	$100.00				$870.00	0470	B	005.00
24-0019M	1/24/24	Burn Co, LLC	Mechanical	591 Andrew Circle					$20.00		$20.00	0470	B	005.00
24-0020	1/24/24	Burn Co, LLC	House 1400 sf	578 Phyllis Circle	$150,000.00	$770.00	$100.00				$870.00	0470	B	006.00
24-0021M	1/24/24	Burn Co, LLC	Mechanical	578 Phyllis Circle					$20.00		$20.00	0470	B	006.00
24-0022D	1/24/24	Richardson Const	Demolotion	7218 Stagecoach Rd		$50.00					$50.00	019		120.00
24-0023P	1/25/24	Derek Watkins	Plumbing	2174 Dover Rd				$45.00			$45.00	043		056.03
24-0024	1/25/24	Dakota McCroske	DWMH	4791 Union Grove Rd	218.072.00	$350.00					$350.00	044		007.13
24-0025P	1/26/24	Ronald Bouse Jr.	Plumbing	363 Volunteer Drive				$115.00			$115.00	018		067.04
24-0026	1/26/24	Sellars Gas Appl	Gas	4149 Carnation Drive						$25.00	$25.00	011I	F	018.00
24-0027	1/29/24	TEP Groups	Tower	5498 St. Paul Rd	$29,000.00	$150.00					$150.00	062		020.01
24-0028	1/29/224	Robert Honeycutt	Garage	1656 Jellicourse Rd	$13,000.00	$100.00					$100.00	032		152.01
24-0029P	1/30/24	Guzman Construc	Plumbing	2147 Thomas Drive				$55.00			$55.00	024L	G	023.03
24-0030	1/31/24	Absolute Comfort	Gas	702 Ravenwood Lane						$27.50	$27.50	040O	C	037.00
24-0031	1/31/24	Russell Witt	Garage	1563 Cain Mill Rd	$30,000.00	$625.00					$625.00	012		044.27
	Total			Total:	$1,403,202.02	$8,553.00	$400.00	$315.00	$80.00	$82.50	$9,430.50			
Running	Total				$18,421,286.85	$75,988.85	$3,300.00	$4,462.50	$800.00	$550.00	$85,101.35			

February 22, 2024

Return to Regular Calendar

**Stormwater fee not collected in error

		Total No.	Amount		Total
** Ag Exempt/ no fee	CHO and Miscellaneous	11	$145.00		$145.00
	Re-Zoning Request				$0.00
	Variance Request				$0.00
	Plat Approval	1	$167.00		$167.00
3 lots or more	Land Disturbance/Development				$0.00
	Use on Review	2	$100.00		$100.00
	Refunds		$0.00		$0.00
	Total Collected				$412.00
	Running Total Collected				$3,149.00

Grand Total:	$9,842.50

2023-2024 Running Total:	$88,250.35

ETHRA	Monthly	YTD
HOMES	0	0

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

February 8, 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 - JANURY, 2024

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of January, 2024.

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/alg

Christopher P. Capps

CPC/alg

Enclosures

https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2023/Brittain, Bill(Invoice)-02-08-24.docx

RECEIVED
FEB 08 2024
OFFICE OF HAMBLEN
COUNTY MAYOR

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1023
Date: 02/08/2024
Due On: 03/09/2024

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	01/05/2024	Phone conferences with Amanda Hale and Bill Brittain; e-mail from Trish Bowman re: 1/8 committee meeting; e-mails with Kristy Brown re: distance rule	0.60	$150.00	$90.00
Service	01/08/2024	Committee meeting	1.25	$150.00	$187.50
Service	01/09/2024	E-mail from Bill Brittain re: pending litigation	0.05	$150.00	$7.50
Service	01/18/2024	E-mail from Trish Bowman re: 1/18 commission meeting; phone conference with Amanda Hale; e-mail from Bill Brittain re: contract	0.20	$150.00	$30.00
Service	01/19/2024	Prepare lease and e-mail to Amanda Hale	1.00	$150.00	$150.00
Service	01/25/2024	E-mail from Trish Bowman re: 1/25 commission meeting	0.05	$150.00	$7.50
Service	01/30/2024	Review agreement and e-mails with Bill Brittain re: food grant contracts	0.30	$150.00	$45.00
				Total	**$517.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1023	03/09/2024	$517.50	$0.00	$517.50
			Outstanding Balance	**$517.50**

Return to Regular Calendar

Amount in Trust	**$0.00**
Total Amount Outstanding	**$517.50**

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 # 1026
Date: 02/08/2024
Due On: 03/09/2024

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	01/03/2024	E-mail from Tina Whitaker re: agenda	0.10	$150.00	$15.00
Service	01/04/2024	Research; e-mail to Hofer, Gray & Whitaker; phone conference with Gray; conference with Brittain and McKinney	1.00	$150.00	$150.00
Service	01/05/2024	E-mails with Tina Whitaker re: camper and firing range; e-mails with Tommy McKinney re: property	0.25	$150.00	$37.50
Service	01/08/2024	Research and opinion letter; BZA meeting	2.00	$150.00	$300.00
Service	01/09/2024	Meeting with Tommy McKinney; letter to Garrett	1.00	$150.00	$150.00
Service	01/10/2024	Letter to Garrett, forward to Tommy McKinney and Tina Whitaker	0.35	$150.00	$52.50
Service	01/18/2024	E-mails with Tina Whitaker and Tommy McKinney re: pending litigation	0.10	$150.00	$15.00
Service	01/22/2024	E-mails with Tina Whitaker re: camper	0.10	$150.00	$15.00
Service	01/23/2024	E-mail from Tina Whitaker re: camper	0.05	$150.00	$7.50
Service	01/25/2024	E-mails from Tommy McKinney re: pending litigation	0.15	$150.00	$22.50
Service	01/26/2024	E-mails with Tommy McKinney and Derek Malcom re: pending litigation	0.15	$150.00	$22.50
Service	01/28/2024	E-mail from Derek Malcom re: pending litigation	0.05	$150.00	$7.50
Service	01/29/2024	E-mails with Tommy McKinney, Derek Malcom, Matthew Evans and Tina Whitaker re: pending litigation; worked on contempt	1.35	$150.00	$202.50
Service	01/30/2024	E-mails with Tommy McKinney, Clerk & Master's Office, Derek Malcom, Tina Whitaker and Doug Drinnon re: pending litigation; worked on contempt	1.15	$150.00	$172.50

Return to Regular Calendar

Service	01/31/2024	E-mails with Derek Malcom, Tina Whitaker and Doug Drinnon and Matthew Evans re: pending litigation	0.35	$150.00	$52.50
				Total	**$1,222.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1026	03/09/2024	$1,222.50	$0.00	$1,222.50
			Outstanding Balance	**$1,222.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$1,222.50**

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

Please pay within 30 days.

Return to Regular Calendar

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1025
Date: 02/08/2024
Due On: 03/09/2024

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	01/30/2024	Phone conference with Chad Mullins	0.10	$150.00	$15.00
				Total	**$15.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1025	03/09/2024	$15.00	$0.00	$15.00
			Outstanding Balance	**$15.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$15.00**

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

Please pay within 30 days.

Return to Regular Calendar

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1027
Date: 02/08/2024
Due On: 03/09/2024

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	01/24/2024	Phone conference with Barry Poole	0.15	$150.00	$22.50
				Total	**$22.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1027	03/09/2024	$22.50	$0.00	$22.50
			Outstanding Balance	**$22.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$22.50**

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

Please pay within 30 days.

Return to Regular Calendar

BUDGET AMENDMENTS

Mayor Approved

February 22, 2024

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:* County Commission

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.51100.941	Pauper Burials	$ 5,000.00	
	DECREASE APPROPRIATIONS:		
101.51100.207	Medical Insurance		$ 5,000.00
		$ 5,000.00	$ 5,000.00

Brief Descriptions of issue:

To increase appropriations to cover pauper burial expenses in excess of budgeted amount

Requesting Department

Signature: Amanda Hale

Title : Finance Director

Date: 2/6/24

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 2/6/24

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:** Courtroom Security

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53920.451	Uniforms	$ 800.00	
	DECREASE APPROPRIATIONS:		
53920.354	Transportation - Other Than Students		$ 800.00
		$ 800.00	$ 800.00

Brief Descriptions of issue:

To increase appropriations to cover uniform costs for Courtroom Security in excess of budgeted amount

Requesting Department

Signature: Michele Green

Title: Exec. Asst.

Date: 1-8-24

Approval by County Mayor

Signature: Bill Brittain

Title: County Mayor

Date: 1-8-2024

For Finance Department Only:
Reviewed by: _____

Budget Amendment
ADH 1/8/24

February 22, 2024

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:		
101.53330.322	Evaluation and Testing	$ 1,000.00	
	DECREASE APPROPRIATIONS:		
101.53330.368	Drug Treatment		$ 500.00
101.53330.435	Office Supplies		$ 500.00
		$ 1,000.00	$ 1,000.00

Brief Descriptions of issue:

To increase appropriations to cover drug testing costs in excess of budgeted amount

Requesting Department

Signature: Jenny Knight
Title : Coordinator
Date: 2/6/24

Approval by County Mayor

Signature: Bill Brittain
Title : County Mayor
Date: 2/6/24

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

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

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

Fund 101 DEPT: Jail

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54210.335	Maintenance and Repair Services - Buildings	$ 3,000.00	
	DECREASE APPROPRIATIONS:		
54210.302	Advertising		$ 3,000.00
		$ 3,000.00	$ 3,000.00

Brief Descriptions of issue:

To increase appropriations to cover maintenance and repair costs for the Jail in excess of budgeted amount

Requesting Department

Signature: Michele Green

Title : Exec. Asst.

Date: 1-8-24

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 1-8-2024

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____ ADH 1/8/24

Return to Regular Calendar

Financial Summary Report

Hamblen County Trustee
Printed 02/06/2024 09:50 AM By SCOTTY LONG

Financial Summary Report - January 01, 2024 to January 31, 2024

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	$12,699,064.43	$3,698,943.40	$1,782,842.83	$0.00	$0.00	($2.10)	$59,734.74	$14,555,432.36
116	GARBAGE/SOLID WASTE	$2,131,636.06	$614,486.46	$227,247.12	$0.00	$0.00	($0.56)	$10,303.96	$2,508,572.00
122	DRUG CONTROL	$336,391.71	$1,926.65	$391.90	$0.00	$0.00	$0.00	$2.40	$337,924.06
126	SCHOOL EMPLOYEE SELF INSURANCE	$31,878.61	$0.00	$4,470.50	$6,333.00	$0.00	$0.00	$0.00	$33,741.11
127	SCHOOL TAX ACCOUNT	$111.81	$1,254,798.25	$1,254,798.25	$0.00	$0.00	$0.00	$0.00	$111.81
128	OPIOID SETTLEMENT FUND	$1,282,205.22	$5,729.54	$0.00	$0.00	$0.00	$0.00	$0.00	$1,287,934.76
131	HIGHWAY/PUBLIC WORKS	$2,064,679.75	$228,354.71	$1,380,296.07	$0.00	$0.00	$0.00	$2,277.90	$910,460.49
141	GENERAL PURPOSE SCHOOL	$23,048,251.27	$11,595,079.88	$7,696,058.81	$0.00	$0.00	($1.44)	$65,589.33	$26,881,684.45
142	SCHOOL FEDERAL PROJECTS	$711,297.96	$2,170,792.02	$1,104,248.34	$0.00	$0.00	$0.00	$0.00	$1,777,841.64
143	FOOD SERVICE	$8,670,952.92	$536,583.73	$381,734.26	$0.00	$0.00	$0.00	$0.00	$8,825,802.39
151	GENERAL DEBT SERVICE	$13,301,281.00	$1,508,529.93	$73,587.68	$0.00	$0.00	($1.14)	$29,872.83	$14,706,351.56
154	SPECIAL DEBT SERVICE	$4,654,535.64	$21,810.46	$0.00	$0.00	$0.00	$0.00	$0.00	$4,676,346.10
171	GENERAL CAPITAL PROJECTS	$49,826.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49,826.45
176	HIGHWAY CAPITAL PROJECTS	$600,582.38	$220,645.38	$38,135.00	$0.00	$0.00	$0.00	$0.00	$783,092.76
178	AMERICAN RESCUE FUNDS	$2,986,916.41	$13,347.05	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000,263.46
189	OTHER CAPITAL PROJECTS	$53,546,539.81	$251,505.65	$4,719,227.01	$0.00	$0.00	$0.00	$0.00	$49,078,818.45
263	EMPLOYEE SELF-INSURANCE	$1,241,617.40	$377,937.32	$288,359.22	$0.00	$0.00	$0.00	$0.00	$1,331,195.50
320	FLEX MEDICAL SPENDING	$9,031.13	$2,682.24	$2,682.24	$0.00	$0.00	$0.00	$0.00	$9,031.13
351	TRUST AND AGENCY	$6,144.91	$1,628,500.50	$1,618,360.40	$0.00	$0.00	$0.00	$16,285.01	$0.00
999	TRUSTEE'S OFFICE	($11,995,520.38)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($11,995,520.38)
22200	OVERFLOW	$8,358.06	$3,821.00	$6,802.00	$0.00	$0.00	$0.00	$0.00	$5,377.06
28310	UNDISTRIBUTED TAXES	$470.68	$0.00	$0.00	($262.00)	($294.63)	$0.00	$0.00	$503.31
29900	FEE/COMMISSION	$11,997,220.38	$184,066.17	$0.00	$0.00	$5.24	$0.00	$0.00	$12,181,281.31
		$127,383,473.61	$24,319,540.34	$20,579,241.63	$6,071.00	($289.39)	($5.24)	$184,066.17	$130,946,071.78

Return to Regular Calendar

Financial Summary Report

Hamblen County Trustee
Printed 02/06/2024 09:50 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	$3,022,715.79(+)	$3,022,715.79(-)	$1,700.00
BANKRUPTCY	BANK ACCOUNTS	$127,372,706.62	$79,791,649.76(+)	$76,232,758.59(-)	$130,931,597.79
INTEREST	COMPENSATION ACCOUNT	$0.00	$0.00(+)	$0.00(-)	$0.00
	STATE TAX RELIEF	$7,001.00	$18,333.00(+)	$14,626.00(-)	$10,708.00
	UNUSED ACCOUNTS	$0.00	$0.00(+)	$0.00(-)	$0.00
	TOTAL	127381407.62	$82,832,698.55	$79,270,100.38	$130,944,005.79

February 22, 2024

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 January 01, 2024 through January 31, 2024

Signature: Randall Long Title: TRUSTEE February 06, 2024

RECEIVED
FEB 06 2024
OFFICE OF HAMBLEN
COUNTY MAYOR

Return to Regular Calendar

Morristown-Hamblen Emergency Medical Service

Board of Directors Meeting Report

December 13, 2023

The regular meeting of the Morristown-Hamblen Emergency Medical Service Board of Directors was held at 12:00pm on Wednesday, December 13, 2023, in the north auditorium of the Rescue Squad Building.

Members present

Clark Taylor, MFD, Chairman
Jimmy Peoples, MERS, Treasurer
Sonya Johnson, MHHS
Barry Jarnagin, HCSO
Clyde Short, MPD
Ralph Williams, Large Industry

Absent

Debbie A'Hearn, Hamblen Co. Comm
Steve Walker, Member-at-Large, Secretary
Brack Terry, Small Business
Felicia Lawson, Financial Representative
Joseph Senter, City Counsel

Ex Officio Members Present

Claude Thompson, MERS Captain
Todd Giles, Emp. Rep

Ex Officio Members Absent

Jackie Livesay, Medical Director
Tim Meredith, Accountant

EMS Management Staff

Danny Houseright, Director, M-H EMS
James Purkey, Deputy Director, M-H EMS

Visitors

Chris Bell, Hamblen County EMA
David ~~Davie~~ Purkey
Meghan Sallah, A-2 Captain, MHEMS

Return to Regular Calendar

I. Chairman Taylor called the meeting to order.

II. Chairman Taylor called for motion to accept the minutes from the last meeting.

a. Motion: Ralph Williams. Second: Barry Jarnigan

b. Motion carried.

III. Chairman Taylor called for any public comments.

a. Being none, Chairman Taylor continued with the agenda at hand.

IV. Chairman Taylor called for the Financial Report. In Mr. Merideth's absence, Director Houseright advised.

a. September shows a low intake in revenue due to a low submission of charges, however, October should show a better income since the issue was corrected.

b. The billing company is still bringing in 53% of collections, the highest ever with any billing company we have employed.

c. Overall, collections are extremely strong.

i. Chairman Taylor called for a motion to accept the Financial Report.

1. Motion: Barry Jarnigan. Second: Jimmy Peoples

2. Motion carried.

V. Chairman Taylor called for the Rescue Squad Report from Captain Thompson

a. The EMT class will test for the National Registry practical exam on Friday.

VI. Chairman Taylor called for the EMS Director's Report from Director Houseright.

a. Director Houseright advised that a contract for service and preventive maintenance for the services heart monitors needed to be renewed. After getting quotes from the companies, he presented the BOD with two options:

Return to Regular Calendar

i. Stryker, offering an all-inclusive contract for the heart monitors and Lucas devices (mechanical CPR machines) only, quoted $25,627.50 per year with a total of $128,137.50 over the course of a six-year contract period.

ii. Cardiotronics, not an all-inclusive contract, the contract would be for on-site preventative maintenance, off-site maintenance for a failure of equipment with parts being purchased as needed for heart monitors and Lucas devices. Also, they offered to service our suction units and AED's free of charge. The quoted total was $3,629.00 per year with a three-year contract total of $12,813.00.

iii. Director Houseright recommends option 2, Cardiotronics. The fact that we have only had 4 instances of breakage on any of the monitoring or CPR equipment in the 9 years we have had them brings this recommendation. This is also the more financially responsible selection.

iv. Chairman Taylor called for a motion on option 2.

1. Motion: Clyde Short. 2. Ralph Williams.
2. Motion approved.

b. Christmas bonuses, Director Houseright advised of three options.

i. Give the bonus the same as last year (Noted in attached).

ii. Give every employee the same amount across the board.

iii. Give no bonus.

1. Director Houseright recommended option 1.
2. Chairman Taylor called for a motion for option 1.
3. Motion: Ralph Williams. Second: Sonya Johnson

Return to Regular Calendar

a. Motion carried.

c. Director Houseright welcomed Meghan Sallah as the A2 Shift Captain.

d. Director Houseright provided the run data for the last two months (See attached)

VII. Chairman Taylor asked the MERS Crewettes to come out from the kitchen and thanked them for always cooking fantastic meals for the BOD all year.

VIII. With no further business, Chairman Taylor closed the meeting at 12:47.

Jrp 12 15 23

Return to Regular Calendar

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION & MILITARY PAY APPLICANTS
PRESENTED TO THE PERSONNEL COMMITTEE ON
February 12, 2024

EDUCATION

Last Name	First Name	Education	Amount
Hodgson	Kaelin	Bachelor's	$850
Wood	Anna	Bachelor's	$850

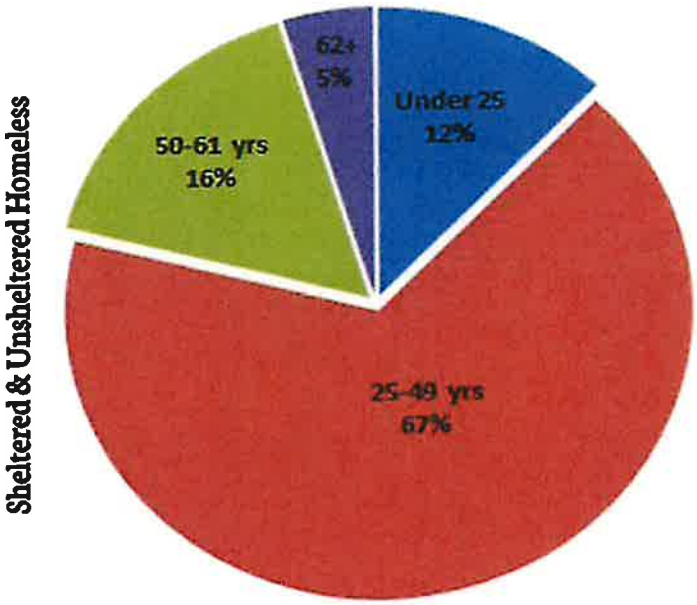
MILITARY

Last Name	First Name	Years of Service	Amount
Swatzell	Samuel	4	$350

Return to Regular Calendar

MATS annually conducts a survey of the homeless population in Hamblen County. The data is used for grant applications by various agencies that help serve that population.

Hamblen County Homeless 2024 Point in Time Count



148 Individuals

Of those counted, the following affirmed:

68%, Past or current substance abuse disorder

43%, Suffer mental health issues

26%, Homeless for the first time

2023 Count - 117
2022 Count - 110
2021 Count - 161
2020 Count - 139
2019 Count - 118

*Based on the calls we receive for services

- Contributing factors of homelessness in our area are lack of affordable housing, active substance abuse disorder, unmedicated and unwillingness to seek help for mental health disorders, lack of sustainable jobs and transportation, and a rise in online dating/moving into the area without a proper support system as back up.

Motion by Thomas Doty, seconded by Tim Horner to add 13.c under Public Service Surplus of Service Weapon David Stapleton Sheriff's Dept.

Voting For (All In Favor Say I)

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

Voting Against: None

Motion Passed.

APPROVAL OF REGULAR CALENDAR ITEMS

Motion by Thomas Doty, seconded by Debbie A'Hearn to approve the Regular Calendar Items with the addition of 13.c. under Public Service.

VOTE RESULTS | 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

4.b. Approval of Regular Calendar Items

Passed By Majority Vote

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

Hamblen County Commission - February 22 2024 05:16:32 PM

February 22, 2024

OpenMeeting TECHNOLOGIES

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)
		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		RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Chris Cutshaw)
		a. Resolution 24-02- A Resolution to Amend Article 5-Definition Hamblen County Zoning Regulations to Include Recreational Vehicles
		CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Chris Cutshaw)
8		REZONING RESOLUTION VOTE (Commission Chairman Chris Cutshaw)
	Vote	a. Resolution 24-02- A Resolution to Amend Article 5-Definition Hamblen County Zoning Regulations to Include Recreational Vehicles
9		Justice Center/Public Safety Committee (Chairman Tim Horner)
	Vote	a. Change Order #17 for $26,486
10		Budget Committee (Chairman Bobby Haun)
	Vote	a. Fiscal Year 2024/2025 Preliminary Budget Plan of Action-Calendar A-Saturday Workshop
11		Finance Committee (Chairman Bobby Haun)
	Vote	a. Commercial Lease Agreement-Election Commission
	Vote	b. Resolution 24-03-Resolution for Water Infrastructure Grants (SWIG) Program; Hamblen County #2022-2939 (Russellville-Whitesburg Utility District)
	Vote	c. Resolution 24-04-Resolution for Water Infrastructure Grants (SWIG) Program; Hamblen County #2022-2939 (Alpha Talbott Utility District)
	Vote	d. County Attorney Fee Increase
	Vote	e. Low Voltage Package RFP Award
	Vote	f. Memorandum of Understanding Between Hamblen County, Tennessee and The Avenue Church for Food Insecurity Grant
	Vote	g. Memorandum of Understanding Between Hamblen County, Tennessee and the Morristown/Hamblen Childcare Centers for Food Insecurity Grant
		h. Budget Amendments
	Vote	i. Fund #101-County Clerk's Office $700
	Vote	ii. Fund #101-General Administration Projects $59,800
	Vote	iii. Fund #101-School Resource Officer Program $2,300,000
	Vote	iv. Fund #116-Sanitation Department $92,500
	Vote	v. Fund #131-Highway Department $121,200
12		Personnel Committee (Chairman Thomas Doty)
	Vote	a. Health Department-Education Loan Support Policy

Return to Regular Calendar

13	Vote Vote	**Public Services Committee (Chairman Mike Richardson)** a. Interlocal Agreement for Non-Disaster Related and/or Recurring Sharing of Law Enforcement Resources by and between Morristown Police Department and Hamblen County Sheriff's Department b. Surplus Item Sessions Court (Ricoh Copier)
14	Vote	**Education Committee (Chairman Stan Harville)** a. Resolution 24-05-Resolution Hamblen County Legislative Body Against School Vouchers
15		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Chris Cutshaw)** a. March Committee Meeting-Monday, March 11, 2024- 5:00 p.m. Courthouse-Large Courtroom b. March Commission Meeting-Thursday, March 21, 2024- 5:00 p.m. Courthouse-Large Courtroom
16		**Adjournment (Commission Chairman Chris Cutshaw)**

Thursday, February 22, 2024

CONSENT CALENDAR

Motion by Thomas Doty, seconded by Kyle Walker to approve the Consent Calendar.

VOTE RESULTS | 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

6.a. Approval of Consent Calendar

Passed By Majority Vote

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

Hamblen County Commission - February 22 2024 05:19:16 PM

February 22, 2024

OpenMeeting TECHNOLOGIES

Return to Regular Calendar

CONSENT CALENDAR February 22, 2024 Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –Commission Meeting January 18, 2024 Approval of Special Called Meeting Minutes-January 25, 2024	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of January 31, 2024	Justice Center/Public Safety Committee
4	Expenditure Reports – January 2024	Finance Committee
5	Monthly Checks-January 2024	Finance Committee
6	Planning Commission Building Permit Log -January 2024	Finance Committee
7	County Attorney Invoices –January 2024	Finance Committee
8	Budget Amendments i. Fund #101-County Commission $5,000 ii. Fund #101-Courtroom Security $800 iii. Fund #101-Drug Court $1,000 iv. Fund #101-Jail $3,000	Finance Committee
9	Trustee Report January 1, 2024 -January 31, 2024	Finance Committee
10	Morristown-Hamblen Emergency Medical Services Board of Directors Meeting Report-December 13, 2023	Finance Committee
11	Approval of Education Pay Submissions Approval of Military Pay Submissions	Personnel Committee
12	MATS-Hamblen County Homeless 2024 Point in Time Count	Public Services Committee

Thursday, February 22, 2024

Return to Regular Calendar

RESOLUTION 24-02

Motion by Rodney Long, Seconded by Kyle Walker to approve Resolution 24-02 to Amend Article 5-Definition Hamblen County Zoning Regulations to include Recreational Vehicles.

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

8.a. Resolution 24-02

to Amend Article 5-Definition Hamblen County Zoning Regulations to Include Recreational Vehicle

Passed By Majority Vote

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

Hamblen County Commission - February 22 2024 05:35:44 PM

February 22, 2024

OpenMeeting TECHNOLOGIES

RESOLUTION 24-02

A RESOLUTION TO AMEND ARTICLE 5-DEFINITION
HAMBLEN COUNTY ZONING REGULATIONS TO INCLUDE RECREATIONAL VEHICLES

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

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

WHEREAS, public notice has been provided in a newspaper of general circulation for the public hearing to be held by the Hamblen County Board of Commissioners to consider such zoning amendment of the "Zoning Resolution of Hamblen County, Tennessee" with a complete summary of such amendment, in accordance with Section 13-7-705(b) of the Tennessee Code Annotated; and

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

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

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

NOW, THEREFORE BE IT RESOLVED that the Hamblen County Board of Commissioners met in regular session on the 22 of February 2024, hereby adopting the proposed amendment to Article 5-Definitions of the Hamblen County Zoning Resolution as recommended by the Planning Commission as written above.

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

WHEREFORE, it was moved by Rodney Long and seconded by Kyle Walker that this Resolution be adopted.

Voting:

Aye: 12

Nay: 2 Edna Greene, Wayne Nesmith

Pass: yes

The chair declared the Resolution adopted this 22 day of February 2024.

Attest:

Peggy Henderson

County Clerk

Authenticated:

Chris Cutshaw

Chris Cutshaw, Chairman
Hamblen County Board of Commissioners

Bill Brittain

Bill Brittain
Hamblen County Mayor

CHANGE ORDER #17

Motion by Tim Horner, seconded by Mike Richardson to approve the Change Order #17 as requested from Mosley Architect for $26,486.

VOTE RESULTS | 13 YES | 1 NO | 0 ABSTAIN | 0 ABSENT

9.a. Change Order #17 for $26,486

Passed By Majority Vote

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

Hamblen County Commission - February 22 2024 05:36:51 PM

February 22, 2024

OpenMeeting TECHNOLOGIES

DocuSign Envelope ID: 3F20DC25-641F-4344-AAFC-3E325E47C9D9

MOSELEYARCHITECTS

Change Order

Hamblen County Justice Center

Change Order Number: 17
Project # 590418

To Contractor:
Blaine Construction Corporation
6510 Deane Hill Drive
Knoxville, TN 37919

Change Order Date: 02/06/2024
Contract Date: 10/18/2021

The Contract is hereby revised by the following items:

PCO	Description	Days	Amount
078	RFI-261 - Temperature Sensors on 100% Outdoor Air Units	0	$14,789.00
080	RFI-267 Additional Lighting Exterior of Building	0	$11,697.00
	Total for this Change Order:	**0 Days**	**$26,486.00**

The original Contract Sum was	$92,208,500.48
Sum of changes by prior Change Orders	$2,175,196.68
The Contract Sum prior to this Change Order was	$94,383,697.16
The Contract Sum will be changed by this Change Order in the amount of	$26,486.00
The new Contract Sum including this Change Order will be	**$94,410,183.16**
The Contract duration will be changed by	0 Days
The revised Substantial Completion date as of this Change Order is	7/31/2024

ARCHITECT
Moseley Architects
6210 Ardrey Kell Rd, Suite 425
Charlotte, NC 28277
SIGNATURE DocuSigned by: Linda Briggs ECDD1DD89EC04AD...
DATE 2/6/2024

CONTRACTOR
Blaine Construction Corporation
6510 Deane Hill Drive
Knoxville, TN 37919
SIGNATURE Blaine Spine
DATE 2/6/24

OWNER
Hamblen County
511 W. 2nd North St.
Morristown, TN 37814
SIGNATURE Bill Bottoms
DATE 2-23-2024

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

Potential Change Order No. 078 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**12/19/2023**
Subject	**Specification No.**	**Drawing No.**
RFI-261 - Temperature Sensors on 100% Outdoor Air Units	**NA**	**M7.1**

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

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

Description:

Please refer to M7.1 in response to RFI-261.
Sensors downstream from heat recovery wheel are required. Airflow monitoring stations are required as indicated in the contract documents.

Receipt of your proposal is requested by: January 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 $ 14,789.00 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: 2/5/24

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:	2/5/2024
REVISION:	0

PCO- 078 - PROVIDE & INSTALL FOR EXPANSION OF CONTROLLER CAPACITY FOR TEN (10) 100% OUTDOOR AIR UNITS PER PCO-078, FURNISH & INSTALL TEN (10) TEMPERATURE SENSORS DOWNSTREAM OF HEAT RECOVERY WHEEL.

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-078 - PROVIDE & INSTALL FOR EXPANSION OF CONTROLLER CAPACITY FOR TEN (10) 100% OUTDOOR AIR UNITS PER PCO-078, FURNISH & INSTALL TEN (10) TEMPERATURE SENSORS DOWNSTREAM OF HEAT RECOVERY WHEEL.

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
1	PER MOSELEY PCO-078 - PROVIDE & INSTALL FOR EXPANSION OF CONTROLLER CAPACITY FOR TEN (10) 100% OUTDOOR AIR UNITS PER PCO-078, FURNISH & INSTALL TEN (10) TEMPERATURE SENSORS DOWNSTREAM OF HEAT RECOVERY WHEEL. SEE ATTACHED SKMES & JOHNSON CONTROLS COST BACKUP.	1.0	LSUM	-	-	-	-	13,938.15	13,938.15
NOTES:									
					-		-	-	-
SUB-TOTALS ALL WORK					-		-	13,938.15	13,938.15
	Material Tax & Equipment Surcharge						-		-
	Labor Burden @ 42% Labor Totals				-				-
	OH & Profit @ 15% BCC Totals				-		-		-
	OH & Profit Subs @ 5%							696.91	697
	Builders Risk Insurance @ 0.2%								29
	Payment & Performance Bonds @ 0.85%								125
							TOTAL COST	$	14,789

February 22, 2024

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. 080 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**1/17/2024**
Subject	Specification No.	Drawing No.
RFI-267 Additional Lighting Exterior of Building	**NA**	**E2.0A.1, E2.1C.1, E2.1D.1, A4.1.2, A5.1.1**

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

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

Description:

Please refer to attached drawings E2.0A.1, E2.1C.1, E2.1D.1, A4.1.2, and A5.1.1 showing the addition of exterior lights as response to RFI-267

Receipt of your proposal is requested by: January 31, 2024

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 $ 11,697.00 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: 2/5/24

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:	2/5/2024
REVISION:	0

PCO- 080 - ADD 10 EXTERIOR LIGHT FIXTURES AROUND AREAS C & D OF THE BUILDING Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-080 - ADD 10 EXTERIOR LIGHT FIXTURES AROUND AREAS C & D OF THE BUILDING

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
1	PCO-080 - ADD 10 EXTERIOR LIGHT FIXTURES AROUND AREAS C & D OF THE BUILDING. SEE ATTACHED SERVICE ONE, INC. COST BACK-UP, CORRECTED BY BLAINE CONSTRUCTION TO REMOVE THE COST FOR TWO "D2" FIXTURES, WHICH SHOULD NOT HAVE BEEN INCLUDED.	1.0	LSUM	-	-	-	-	11,023.80	11,023.80
NOTES:									
					-		-	-	-
SUB-TOTALS ALL WORK					-		-	11,023.80	11,023.80
	Material Tax & Equipment Surcharge						-		-
	Labor Burden @ 42% Labor Totals				-				-
	OH & Profit @ 15% BCC Totals				-		-		-
	OH & Profit Subs @ 5%							551.19	551
	Builders Risk Insurance @ 0.2%								23
	Payment & Performance Bonds @ 0.85%								99
							TOTAL COST	$	11,697

February 22, 2024

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February 22, 2024

Return to Regular Calendar

SERVICE ONE INC.

Blaine Construction Company
Hamblen County Justice Center
Job: 24090-PCO-80
Add Exterior Fixtures to Justice Center are C&D
~~Rooms S119 & S120~~ BP

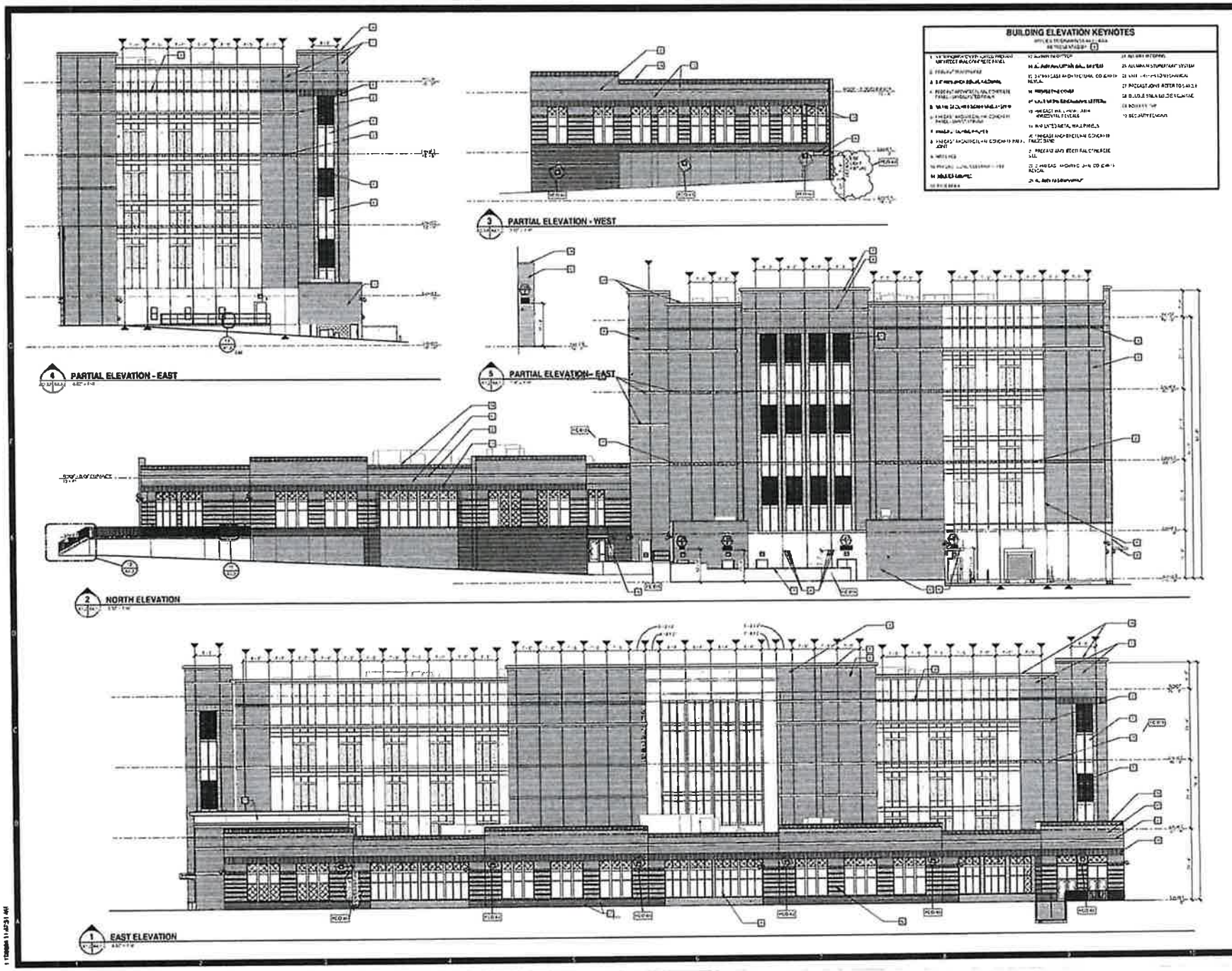
		QTY	UNIT	MH	Labor Cost	Materials Unit	Equip Cost	Sub C Cost	Total Labor	Total Material	Total Equip	Total Sub C	TOTAL
~~1~~	~~Add 2 D2 type fixtures in KL009 & 10~~	~~2~~	~~ea~~	~~3~~	$65.00	$399.60	$15.00		~~$390.00~~	~~$799.20~~	~~$30.00~~	$0.00	~~$1,219.20~~
2	Add 9 Type L12 light fixtures to Exterior of building	9	ea	8	$65.00	$310.11	$15.00		$4,680.00	$2,790.99	$135.00	$0.00	$7,605.99
3	Add 1 Type L11 light fixture to Entrance way	1	ea	4	$65.00	$263.11	$15.00	$0.00	$260.00	$263.11	$15.00	$0.00	$538.11
4			ea		$65.00	$95.00	$15.00		$0.00	$0.00	$0.00	$0.00	$0.00
5			ea		$65.00	$316.00	$15.00		$0.00	$0.00	$0.00	$0.00	$0.00
6			ea		$65.00	$80.00	$15.00		$0.00	$0.00	$0.00	$0.00	$0.00
7			ea		$65.00	$95.00	$15.00		$0.00	$0.00	$0.00	$0.00	$0.00
8			LS		$65.00	$195.00	$15.00		$0.00	$0.00	$0.00	$0.00	$0.00
9			LS		$65.00	$322.00	$15.00		$0.00	$0.00	$0.00	$0.00	$0.00
10			LS		$65.00	$215.00	$15.00		$0.00	$0.00	$0.00	$0.00	$0.00
11			LS		$65.00	$215.00	$15.00		$0.00	$0.00	$0.00	$0.00	$0.00
12			LS		$65.00	$215.00	$15.00		$0.00	$0.00	$0.00	$0.00	$0.00
13									$0.00	$0.00	$0.00	$0.00	$0.00
14			LS					$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15									$0.00	$0.00	$0.00	$0.00	$0.00
16									$0.00	$0.00	$0.00	$0.00	$0.00
17	Supervision	1	Hr	8.8	$80.00				$704.00	$0.00	$0.00	$0.00	$704.00
18									$0.00	$0.00	$0.00	$0.00	$0.00
									5,044.-	3,054.-	150.-	$0.00	
	SUBTOTALS								~~$6,034.00~~	~~$3,853.30~~	~~$180.00~~	$0.00	$10,067.30
	Sales Tax on Materials 9.25%							Man hours	92.83	~~$356.43~~			$449.26
	Small Tools and Consumables 4% of Labor							225.1	~~$241.36~~				$241.36
	SUBTOTAL								~~$6,275.36~~	~~$4,209.73~~	~~$180.00~~	$0.00	~~$10,757.92~~
									5,864.76	3,326.60	150.00		9,341.36
	Bond Adder For C/O 1 %												$107.58
											9,449.96		~~$10,865.50~~
	Insurance Adder For C/O 1 %												~~$108.65~~
	SUB TOTAL										9,544.42		~~$10,974.16~~
	OVERHEAD 10 %												~~$1,097.42~~
											10,498.82		~~$12,071.57~~
	PROFIT 5 %										524.94		~~$603.58~~
	CHANGE ORDER TOTAL ~~PCO-064~~												~~$12,675.15~~

93.60
94.50
954.44

PCO-080

$11,023.80

BP - CORRECTED TO REMOVE "D2" FIXTURES FROM THIS PROPOSAL.



MOSELEY ARCHITECTS

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

BUILDING ELEVATIONS

A4.1.2

February 22, 2024

Return to Regular Calendar

Hamblen County Government
Jail / Justice Center Project Expenditures
As of January 31, 2024

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	$ 266,800.56	
			$ 5,490,824.54
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	$ 144,946.96	
			$ 969,062.57
Blaine Construction			
Paid in FY2022	Construction	$ 18,460,845.00	
Paid in FY2023	Construction	$ 29,880,119.16	
Paid in FY2024	Construction	$ 20,913,047.00	
			$ 69,254,011.16
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	$ 184,809.19	
1/12/2023	TN Dept of Environment & Conservation - Storm Water Annual Fee	$ 500.00	
1/4/2024	Professional Svcs - Bond Compliance Specialists	$ 2,650.00	
1/11/2024	TN Dept of Environment & Conservation - Storm Water Annual Fee	$ 500.00	
			$ 1,082,891.67
	Total Expenditures on Jail / Justice Center Project		**$ 78,959,020.30**

Return to Regular Calendar

FISCAL YEAR 2024/2025 PLAN OF ACTION

Motion by Bobby Haun, seconded by Rodney Long to approve the Fiscal Year 2024/2025 Preliminary Budget Plan of Action Calendar A-Saturday Workshop as presented.

VOTE RESULTS | 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

10.a. Fiscal Year 2024/2025 Preliminary Budget Plan of Action

Calendar A-Saturday Workshop

Passed By Majority Vote

Joe Huntsman	YES		Rodney Long	S	YES
Debbie A'Hearn	YES		Chris Cutshaw		YES
Thomas Doty	YES		Stan Harville		YES
Wayne NeSmith	YES		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 - February 22 2024 05:37:47 PM

February 22, 2024

OpenMeeting TECHNOLOGIES

CALENDAR A – SATURDAY WORKSHOP

HAMBLEN COUNTY, TENNESSEE
PRELIMINARY BUDGET PLAN OF ACTION
FOR FISCAL YEAR 2024-2025

FEBRUARY 2024

Monday, February 12
- Preliminary Budget Plan of Action Presented to Budget Committee

Monday, February 19
- Letters to Department Heads and Elected Officials
- Letters to Charitable and Civic Organizations

MARCH 2024

Monday, March 18
- Deadline to receive budget requests and required documentation from Charitable and Civic Organizations

APRIL 2024

Monday, April 1
- Deadline to receive budget request from Department Heads and Elected Officials

Monday, April 8
- Annual Debt Report presented to Commissioners

MAY 2024

Monday, May 13
- Regularly Scheduled Hamblen County Committee Meeting
- Budget Committee
  Budget Overview Presentation
- Proposed Budget posted to Internet
- Budget notebooks ready for Commissioners

Saturday, May 18
9:00 AM
- Budget Committee Workshop
  Discussion of all County Funds and School Department,
  Lunch Provided

Thursday, May 23
- Regularly Scheduled Hamblen County Commission Meeting

JUNE 2024

Tuesday, June 4
- Budget Committee
  Open Items and Budget Updates
- Budget Committee – Recommends A Proposed Budget

Sat / Sun, June 8 / 9
- Publish Proposed Budget in Local Papers
- Publish Required Notices in Local Papers

Monday, June 10
- Regularly Scheduled Hamblen County Committee Meeting

Thursday, June 20
- Commission Meeting – Adopt Budget
  1. Appropriations Resolution
  2. Tax Levy Resolution
  3. Resolution Making Appropriations to Nonprofits and Charitable Organization

Return to Regular Calendar

CALENDAR A – SATURDAY WORKSHOP

HAMBLEN COUNTY, TENNESSEE
PRELIMINARY BUDGET PLAN OF ACTION
FOR FISCAL YEAR 2024-2025 (Continued)

JULY 2024

Friday, July 5	• Approved Budget remitted to the Comptroller of the Treasury, Office of Local Finance
Friday, July 26	• Approved Budget posted to Internet (pending approval by the Comptroller of the Treasury) • Letters of Agreement Finalized • Certification of Road Revenues • Printed budget document available for distribution

Return to Regular Calendar

CALENDAR B – TUESDAY / THURSDAY MEETINGS

HAMBLEN COUNTY, TENNESSEE
PRELIMINARY BUDGET PLAN OF ACTION
FOR FISCAL YEAR 2024-2025

FEBRUARY 2024

Monday, February 12 • Preliminary Budget Plan of Action Presented to Budget Committee

Monday, February 19 • Letters to Department Heads and Elected Officials
• Letters to Charitable and Civic Organizations

MARCH 2024

Monday, March 18 • Deadline to receive budget requests and required documentation from Charitable and Civic Organizations

APRIL 2024

Monday, April 1 • Deadline to receive budget request from Department Heads and Elected Officials

Monday, April 8 • Annual Debt Report presented to Commissioners

MAY 2024

Monday, May 13
• Regularly Scheduled Hamblen County Committee Meeting
• Budget Committee
Budget Overview Presentation
• Proposed Budget posted to Internet
• Budget notebooks ready for Commissioners

Thursday, May 16 • Budget Committee
Solid Waste/Sanitation Fund, Fund #116 (Garbage)
Highway/Public Works Fund, Fund #131
Highway Capital Projects Fund, Fund #176
General Debt Service Fund, Fund #151

Tuesday, May 21 • Budget Committee
General Fund Summary and Department Presentations
Drug Control Fund, Fund #122
General Fund, Fund #101 – Special Requests

Thursday, May 23 • Regularly Scheduled Hamblen County Commission Meeting

Tuesday, May 28 • Budget Committee
General Fund Department Presentations and Discussions Continue

Thursday, May 30 • Budget Committee
School Department Presentation

Return to Regular Calendar

CALENDAR B – TUESDAY / THURSDAY MEETINGS

HAMBLEN COUNTY, TENNESSEE
PRELIMINARY BUDGET PLAN OF ACTION
FOR FISCAL YEAR 2024-2025 (Continued)

JUNE 2024

Tuesday, June 4	• Budget Committee School Department Deliberations Open Items and Budget Updates
Thursday, June 6	• Budget Committee – Recommends A Proposed Budget
Sat / Sun, June 8 / 9	• Publish Proposed Budget in Local Papers • Publish Required Notices in Local Papers
Monday, June 10	• Regularly Scheduled Hamblen County Committee Meeting
Thursday, June 20	• Commission Meeting – Adopt Budget 1. Appropriations Resolution 2. Tax Levy Resolution 3. Resolution Making Appropriations to Nonprofits and Charitable Organization

JULY 2024

Friday, July 5	• Approved Budget remitted to the Comptroller of the Treasury, Office of Local Finance
Friday, July 26	• Approved Budget posted to Internet (pending approval by the Comptroller of the Treasury) • Letters of Agreement Finalized • Certification of Road Revenues • Printed budget document available for distribution

Return to Regular Calendar

COMMERCIAL LEASE AGREEMENT –ELECTION COMMISSION

Motion by Bobby Haun, seconded by Stan Harville to approve the Commercial Lease Agreement for the Storage of the County Voting Machines Starting February 1, 2024 and ending on June 30, 2024 for $500 per month.

VOTE RESULTS | 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

11.a. Commercial Lease Agreement - Election Commission

Passed By Majority Vote

Joe Huntsman	YES		Rodney Long		YES
Debbie A'Hearn	YES		Chris Cutshaw		YES
Thomas Doty	YES		Stan Harville	S	YES
Wayne NeSmith	YES		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 - February 22 2024 05:38:26 PM

February 22, 2024

OpenMeeting TECHNOLOGIES

Return to Regular Calendar

AGREEMENT

This Agreement is entered into by and between **Margaret Gardner (hereinafter "Lessor") and Hamblen County Government (hereinafter "County")**, at Morristown, on this 22nd day of February, 2024.

WITNESSETH:

WHEREAS, County is in need of storage space for voting machines; and

WHEREAS, Lessor has available space for such storage at a building she owns at 406 East Morris Boulevard; and

WHEREAS, Suite B of Lessor's building located at the above address is suitable for the storage of the voting machines,

NOW, THEREFORE, it is agreed between Lessor and County as follows:

1. Lessor agrees to provide storage to the County for the voting machines mentioned above in Suite B of her building located at 406 East Morris Boulevard at a monthly rental of $500 per month and the initial term of this agreement shall be for five (5) months, beginning February 1, 2024, and ending on the 30th day of June 2024. The total rent payable to Lessor during this term is $2,500. The rent is due on the first day of each month, payable in advance.

2. County may renew this Agreement for an additional term of twelve (12) months and will advise Lessor of such renewal thirty (30) days prior to the end of the initial term, or not later than May 30, 2024. The monthly rent for the additional term shall also be $500.00 per month.

3. The parties acknowledge that County may terminate this Agreement upon thirty (30) day written notice, after the initial term and during the renewal term as County may have its own property available for the storage at some point during the renewal term. County shall be responsible for paying rent on a prorated basis during the last thirty (30) days of occupancy after having given a written notice of termination to Lessor.

4. Lessor insures the property against fire or other casualty, and if County causes damage to Lessor's property by negligence of its agents or employees, rent will not abate during repairs. If, however, damage occurs to the premises which was not caused by County, making the property unusable for its intended purposes, this Agreement shall terminate, and County will have no further liability for rents hereunder.

5. Lessor will maintain fire and other comprehensive extended insurance coverage on the building, including its own $1,000,000 single limit premises liability coverage for injury to body or property.

Capps & Byrd LLP
February 22, 2024
Morristown, Tennessee

Return to Regular Calendar

County shall maintain its own policy of insurance which will cover its personal property stored on the premises. County will also obtain and provide a certificate of coverage to Lessor of its own premises liability insurance in an amount not less than $1,000,000.

6. Lessor is responsible for paying all ad valorem real estate taxes, both city and county, during the initial term and any renewal thereof.

7. Lessor shall provide standard utilities to the subject property and County shall not be responsible for payment of any amount for electric or other utility during the initial term or the renewal term.

8. Lessor shall have a right of entry to inspect her property but only when accompanied by an authorized representative of County and upon reasonable request of twenty-four (24) or more hours.

9. Any notices required hereunder shall be delivered as shown below:

If to Lessor: Margaret Gardner
3301 Robinson Creek Road
Morristown, TN 37813

If to County: Bill Brittain, Hamblen County Mayor
511 W. 2nd North Street
Morristown, TN 37814

10. The parties agree that each shall comply with all local, state and federal laws as may affect the leased premises or the performance of this Agreement.

IN WITNESS WHEREOF, the parties have attached their signatures below.

LESSOR:

Margaret Gardner

Margaret Gardner

COUNTY:

HAMBLEN COUNTY GOVERNMENT

By: Bill Brittain

Bill Brittain, County Mayor

STATE OF TENNESSEE

COUNTY OF HAMBLEN

Personally appeared before me, the undersigned, a Notary Public in and for the state and county aforesaid, the within named **MARGARET GARDNER**, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence) and who acknowledged that she executed the foregoing instrument for the purposes therein contained and expressed.

Witness my hand and official seal at office in said county, this February 16, 2024.

JEFFREY C. GARDNER STATE OF TENNESSEE NOTARY PUBLIC COUNTY OF HAMBLEN

Notary Public

My commission expires:

9/27/2026

STATE OF TENNESSEE

COUNTY OF HAMBLEN

Before me, the undersigned authority, a Notary Public in and for the State and County aforesaid, personally appeared **BILL BRITTAIN,** Mayor of Hamblen County, Tennessee, with whom I am personally acquainted, and who acknowledged he executed the within instrument for the purposes contained therein, and who further acknowledged that he is the County Mayor of Hamblen County, Tennessee and is authorized by Hamblen County, Tennessee to execute this instrument on behalf of Hamblen County, Tennessee.

Witness my hand and official seal at office in said county, this February 23, 2024.

Notary Public

SHERI LYNN CANTER STATE OF TENNESSEE NOTARY PUBLIC HAMBLEN COUNTY

My commission expires:

9/1/2024

RESOLUTION 24-03

Motion by Bobby Haun, seconded by Kyle Walker to approve Resolution 24-03 for DWR-ARP Non-Collaborative State Water Infrastructure Grants (SWIG) Program-Hamblen County #2022-2939 Russellville- Whitesburg Utility District to enter a contract with W&W Engineering.

VOTE RESULTS | 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

11.b. Resolution 24-03

Resolution for Water Infrastructure Grant(SWIG) Program; Hamblen County #2022-2939 (Russellville-Whitesburg UD)

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long		YES
Debbie A'Hearn		YES	Chris Cutshaw		YES
Thomas Doty		YES	Stan Harville		YES
Wayne NeSmith		YES	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 - February 22 2024 05:39:07 PM

February 22, 2024

OpenMeeting TECHNOLOGIES

RESOLUTION 24-03

A Resolution for DWR-ARP Non-Collaborative State Water Infrastructure Grants (SWIG) Program -Hamblen County # 2022 - 2939
Russellville-Whitesburg Utility District

WHEREAS, the State of Tennessee offered funding for utilities to make water and wastewater improvements under the program called DWR-ARP Non-Collaborative State Water Infrastructure Grants (SWIG) Program; Hamblen County # 2022 - 2939, and

WHEREAS, Hamblen County needs to select a professional engineer under the guidelines of TCA Code 12-4-107 to perform engineering design, surveying and other duties required to receive TDEC regulatory approval, as well as construction administration such as bidding and construction inspection for projects submitted by the Russellville-Whitesburg Utility District; and

WHEREAS, as grant administrator for Hamblen County, the East Tennessee Development District (ETDD) coordinated the procurement process for engineering services by evaluating the qualifications of firms that submitted proposals and will negotiate a contract with the engineering firm awarded the work.

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Commission hereby authorizes the county mayor to enter a contract with W&W Engineering to assist in the TDEC ARP Water system upgrades for the Russellville-Whitesburg Utility District. The contract price for the engineering assistance on the DWR-ARP Non-Collaborative State Water Infrastructure Grants (SWIG) Program; Hamblen County # 2022 - 2939 Water system upgrades is to be negotiated.

Duly Passed and approved this 22nd day of February, 2024.

Chris Cutshaw

Chris Cutshaw, Chairman HCLB

Bill Brittain

Bill Brittain, County Mayor

ATTESTED:

Peggy Henderson

Peggy Henderson, County Clerk

Return to Regular Calendar

RESOLUTION 24-04

Motion by Bobby Haun, seconded by Thomas Doty to approve Resolution 24-04 for DWR-ARP Non-Collaborative State Water Infrastructure Grants (SWIG) Program-Hamblen County #2022-2939 Alpha-Talbott Utility District to enter a contract with GRW Engineers.

VOTE RESULTS | 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

11.c. Resolution 24-04

Resolution for Water Infrastructure Grant(SWIG) Program; Hamblen County #2022-2939 (Alpha-Talbott UD)

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long		YES
Debbie A'Hearn		YES	Chris Cutshaw		YES
Thomas Doty	S	YES	Stan Harville		YES
Wayne NeSmith		YES	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 - February 22 2024 05:39:51 PM

February 22, 2024

OpenMeeting TECHNOLOGIES

RESOLUTION 24-04

A Resolution for DWR-ARP Non-Collaborative State Water Infrastructure Grants (SWIG) Program-Hamblen County # 2022 – 2939

Alpha-Talbott Utility District

WHEREAS, the State of Tennessee offered funding for utilities to make water and wastewater improvements under the program called DWR-ARP Non-Collaborative State Water Infrastructure Grants (SWIG) Program; Hamblen County # 2022 - 2939, and,

WHEREAS, Hamblen County needs to select a professional engineer under the guidelines of TCA Code 12-4-107 to perform engineering design, surveying and other duties required to receive TDEC regulatory approval, as well as construction administration such as bidding and construction inspection for projects submitted by the Alpha-Talbott Utility District; and,

WHEREAS, as grant administrator for Hamblen County, the East Tennessee Development District (ETDD) coordinated the procurement process for engineering services by evaluating the qualifications of firms that submitted proposals and will negotiate a contract with the engineering firm awarded the work.

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Commission hereby authorizes the county mayor to enter a contract with GRW Engineers to assist in the TDEC ARP Water system upgrades for the Alpha-Talbott Utility District. The contract price for the engineering assistance on the DWR-ARP Non-Collaborative State Water Infrastructure Grants (SWIG) Program; Hamblen County # 2022 - 2939 Water system upgrades is to be negotiated

Duly Passed and approved this 22nd day of February, 2024.

Chris Cutshaw

Chris Cutshaw, Chairman HCLB

Bill Brittain

Bill Brittain, County Mayor

ATTESTED:

Peggy Henderson

Peggy Henderson, County Clerk

Return to Regular Calendar

COUNTY ATTORNEY FEE INCREASE

Motion by Bobby Haun, seconded by Rodney Long to approve the County Attorney hourly rate increase from $150.00 per hour to $175.00 per hour.

VOTE RESULTS | 13 YES | 1 NO | 0 ABSTAIN | 0 ABSENT

11.d. County Attorney Fee Increase

Passed By Majority Vote

Joe Huntsman	YES		Rodney Long	S	YES
Debbie A'Hearn	YES		Chris Cutshaw		YES
Thomas Doty	YES		Stan Harville		YES
Wayne NeSmith	YES		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 - February 22 2024 05:40:26 PM

February 22, 2024

OpenMeeting TECHNOLOGIES

RECEIVED
JAN 25 2024
OFFICE OF THE
HAMBLEN COUNTY MAYOR

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 23, 2024

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

RE: HOURLY RATE

Dear Mayor Brittain:

As we discussed a short time ago, Capps & Byrd LLP is raising its hourly rate for legal services to governmental entities it represents from $150.00 per hour to $175.00 per hour. This hourly rate has not been raised since 2010, and unfortunately our costs of operation have gone up significantly since then! I would request that you place this matter on the agenda for the commission at your earliest opportunity.

With best regards, I remain,

Very truly yours,

Christopher P. Capps

CPC/alg

cc: Chairman Cutshaw

LOW VOLTAGE PACKAGE RFP AWARD

Motion by Bobby Haun, seconded by Tim Horner to approve the bid tabulation for the Low Voltage Package RFP Award.

VOTE RESULTS | 13 YES | 1 NO | 0 ABSTAIN | 0 ABSENT

11.e. Low Voltage Package RFP Award

Passed By Majority Vote

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

Hamblen County Commission - February 22 2024 05:40:51 PM

February 22, 2024

OpenMeeting TECHNOLOGIES

Hamblen County, Tennessee Bid Tabulation

Bid Name:	Low Voltage Package for Hamblen County Justice Center (2024-01)	Bid Advertisement:	Citizen Tribune Newspaper - Public Notice
Department:	County Mayor		Citizen Tribune Newspaper Online
Date Bids Opened:	02/13/2024 @ 2:00p.m.		Hamblen County Government Website
Co. Commission Review:	2/22/2024		Builders Exchange of Tennessee bxtn.org
			Emailed 6 Approved Vendors

Vendors Bidding

Contractor	Total Cost Proposed
Service One, Inc. *Knoxville, TN*	$247,500.00

Contractor	Total Cost Proposed
Data Comm Cabling, LLC *Crossville, TN*	$410,550.00

February 22, 2024

Return to Regular Calendar

MEMORANDUM OF UNDERSTANDING

Motion by Bobby Haun, seconded by Thomas Doty to approve the Memorandum of Understanding between Hamblen County, Tennessee and The Avenue Church for Food Insecurity Grant.

VOTE RESULTS | 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

11.f. Memorandum of Understanding

The Avenue Church for Food Insecurity Grant

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long		YES
Debbie A'Hearn		YES	Chris Cutshaw		YES
Thomas Doty	S	YES	Stan Harville		YES
Wayne NeSmith		YES	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 - February 22 2024 05:41:23 PM

February 22, 2024

OpenMeeting TECHNOLOGIES

MEMORANDUM OF UNDERSTANDING

Between

Hamblen County, Tennessee

And

The Avenue Church

THIS UNDERSTANDING is between Hamblen County, Tennessee, (County) and The Avenue Church.

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

A. The Avenue Church agrees to perform the services as follows:

(1) Secure and maintain an active SAM Registration.

(2) Prepare and submit monthly reports to the East Tennessee Development District the following:

- Number of participants
- Surveys of each new participant

(3) Prepare and submit closeout reports to the East Tennessee Development District. (Forms will be provided upon completion)

(4) Assist the County in reviewing plans and specifications;

(5) Assist the County in obtaining quotes, (if needed or requested);

(6) Any changes in scope of work must be approved by the County;

(7) Any transfer of equipment to another organization must be approved by the County or the entirety of funds must be reimbursed to the County;

(8) The Avenue Church shall be responsible for all aspects of public/customer relations during the course of this project. Hamblen County may assist when needed to explain state and federal regulations.

(9) No participant can be denied service based on Hamblen County's Title VI Policy.

B. The **COUNTY** agrees to perform the following services for this project:

(1) Hamblen County will transfer the following equipment and supplies to The Avenue. (See Attachment)

(2) The County will advertise or secure quotes for the equipment and supplies in accordance with state and federal guidelines.

(3) The County will contract with East Tennessee Development District to administer the project, adhering to all federal and state guidelines.

HOLD HARMLESS AND INDEMNITY UNDERSTANDING

The Avenue Church for itself, its employees and for all participants in this program agrees to hold harmless and indemnify Hamblen County against all claims for injury, damages, or death to any persons involved in, fed by, or participating in this program alleged to have resulted from the use of the equipment provided pursuant to this agreement whether such illness, injury, or death is due to food borne illnesses or any other cause of injury to person or property. This indemnity shall include reimbursement of any expenses incurred by County defending any such claims including reasonable costs and attorneys fees.

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

ACCEPTED:

_____

Bill Brittain
County Mayor
Date:

ACCEPTED:

_____

Michael Buccafurni, Executive Director
The Dream Center at The Avenue Church
Date:

Food Bank Partner Agency Information

Partner Agency Name: The Avenue

Street Address: 6111 West Andrew Johnson Highway

City: Talbott Zipcode: 37877

Contact Name: Michael Buccafurni

Email Address: buccafurni@theavenuemorristown.com Phone: 303.513.0673

Describe your service area and population:

Hamblen County is a great place to live. There are many opportunities here to grow but there are also many people in need. Throughout 2022, weve seen an substantial increase on the neighbors in our community that we serve. Whether through or food pantry or our thrift store we see a lot of insecurity in our community. The latest report, which is from 2020, shows that 11.9% of our population is dealing with food insecurity. This was pre-covid and pre-inflation that we've seen. According to Feeding America, our annual food budget shortfall is over 400 million dollars. https://map.feedingamerica.org/county/2020/overall/tennessee

Are you willing to serve more people? ☑ Yes ☐ No

If yes, describe your equipment and supplies needs to increase your service and distribution:
(Grant funds are not available for operating or staffing costs)

In 2021, our first year at our food pantry, we distributed over 200,000 pounds of food. Last year we distributed over 550,000 pounds of food. We need more euipment to store food we secure for our community (both refrigeration & freezer) We also provide a delivery service for the elderly disabled in our community and a delivery vehicle and trailer would be an incredible help. We often run out of room in our residental coolers and freezers which causes us to turn food away.

What is the estimated cost of your needs described above? $1540000

Please provide any detail or breakdown for the estimated cost *(use the attached form to list equipment)*:

As any other stimulus funding been received, or do you anticipate including any additional funding?

☐ Yes ☑ No

If yes, how much? $_____

Provide the names of the source(s) of the funding:

Describe the purpose and use(s) of the other funding:
(CDBG-CV funds shall not be used to create a duplication of benefits, which occurs when an entity receives financial assistance from multiple sources for the same purpose, and the total assistance received for that purpose is more than the total need for assistance.)

Partner Agency Name: The Avenue

Equipment	Quantity	Estimated Unit Cost
Refrigerator – residential		
Refrigerator – commercial		
Freezer – residential	2	2600
Freezer – commercial	2	5957
Shelving Unit	12	896.21
Passive cooling – freezer blankets	5	215
Passive cooling – large coolers		
Refrigerated truck	1	48750
Delivery vehicle (truck/van)	1	50,250
Covered Trailer	1	5600
Kitchen equipment – prep table	2	539
Kitchen equipment – residential oven		
Kitchen equipment – commercial oven		
Other: Boxes - Knoxville Box Company	12,000	1.42
Other: Packing Tape - Amazon	25	22.99
Other: Stretchfilm - Amazon	12	77.11
Other: Grocery Bags	10	24.64
Total (Quantity x Unit Cost):		153,407.99

Return to Regular Calendar

MEMORANDUM OF UNDERSTANDING

Motion by Bobby Haun, seconded by Tim Horner to approve the Memorandum of Understanding between Hamblen County, Tennessee and The Morristown Hamblen Childcare Centers Food Insecurity Grant.

VOTE RESULTS | 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

11.g. Memorandum of Understanding

Morristown/Hamblen Childcare Centers for Food Insecurity Grant

Passed By Majority Vote

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

Hamblen County Commission - February 22 2024 05:41:56 PM

February 22, 2024

OpenMeeting TECHNOLOGIES

MEMORANDUM OF AGREEMENT

Between

Hamblen County, Tennessee

And

The Morristown/Hamblen Childcare Centers & Early Intervention

THIS UNDERSTANDING is between Hamblen County, Tennessee, (County) and Morristown/Hamblen Childcare Centers & Early Intervention (Childcare Centers).

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

A. The Childcare Centers agrees to perform the services as follows:

(1) Secure and maintain an active SAM Registration.

(2) Prepare and submit monthly reports to the East Tennessee Development District that includes the following:

- Number of participants
- Surveys of each new participant

(3) Prepare and submit closeout reports to the East Tennessee Development District. (Forms will be provided upon completion)

(4) Assist the County in reviewing plans and specifications;

(5) Assist the County in obtaining quotes, (if needed or requested);

(6) Any changes in scope of work must be approved by the County;

(7) Any transfer of equipment to another organization must be approved by the County or the entirety of the funds must be reimbursed to the County;

(8) The Childcare Centers shall be responsible for all aspects of public/customer relations during this project. Hamblen County may assist when needed to explain State and Federal Regulations.

(9) No participant can be denied service based on Hamblen County's Title VI Policy.

B. The **COUNTY** agrees to perform the following services for this project:

(1) Hamblen County will transfer the following equipment and supplies to The Morristown/Hamblen Childcare Centers. (See Attachment)

(2) The County will advertise or secure quotes for the equipment and supplies in accordance with state and federal guidelines.

(3) The County will contract with East Tennessee Development District to administer the project, adhering to all federal and state guidelines.

HOLD HARMLESS AND INDEMNITY UNDERSTANDING

Childcare Centers for itself, its employees and for all participants in this program agrees to hold harmless and indemnify County against all claims for injury, damages, or death to any persons involved in, fed by, or participating in this program alleged to have resulted from the use of the equipment provided pursuant to this agreement whether such illness, injury, or death is due to food borne illnesses or any other cause of injury to person or property. This indemnity shall include reimbursement of any expenses incurred by County defending any such claims including reasonable costs and attorneys fees.

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

ACCEPTED:

_____

Bill Brittain
County Mayor

_____

Date

ACCEPTED:

_____

Ellen Cantwell-Chandler
Executive Director

_____

Date

Food Bank Partner Agency Information

Partner Agency Name: Morristown Hamblen Child Care Centers Inc., & Early Intervention

Street Address: 908 Kennedy Circle

City: Morristown Zipcode: 37814

Contact Name: Ellen Cantwell-Chandler

Email Address: exective.director.mhccc@gmail.com Phone: 423-587-3001

Describe your service area and population:

We currently serve Hamblen County and partner with United Way to serve local low-income families, homeless families, fostercare/kinship families to enable children from diverse backgrounds and children with special needs an equal opportunity to learn in a safe and developmentally appropriate learning environment, enhancing all the domains of development, regardless of race, ethnicity, sex, disability, or religion.

Are you willing to serve more people? ☑ Yes ☐ No

If yes, describe your equipment and supplies needs to increase your service and distribution:
(Grant funds are not available for operating or staffing costs)

Our agency currently needs new equipment to include a milk cooler, commercial oven and dishwasher. This equipment will allow our agency to increase the number of products we store and distribute on site.

What is the estimated cost of your needs described above? $ $7700.00

Please provide any detail or breakdown for the estimated cost *(use the attached form to list equipment)*:

Milk Cooler - $5000.00

Oven - $1200.00

Dishwasher - $1500.00

Return to Regular Calendar

As any other stimulus funding been received, or do you anticipate including any additional funding?

☐ Yes ☑ No

If yes, how much? $_____

Provide the names of the source(s) of the funding:

Describe the purpose and use(s) of the other funding:
(CDBG-CV funds shall not be used to create a duplication of benefits, which occurs when an entity receives financial assistance from multiple sources for the same purpose, and the total assistance received for that purpose is more than the total need for assistance.)

Return to Regular Calendar

Partner Agency Name: Morristown Hamblen Child Care Centers Inc., & Early Intervention

Equipment	Quantity	Estimated Unit Cost
Refrigerator – residential		
Refrigerator – commercial		
Freezer – residential		
Freezer – commercial		
Shelving Unit		
Passive cooling – freezer blankets		
Passive cooling – large coolers		
Refrigerated truck		
Delivery vehicle (truck/van)		
Covered Trailer		
Kitchen equipment – prep table		
Kitchen equipment – residential oven		
Kitchen equipment – commercial oven	1	$ 1,200.00
Other: Commercial Milk Cooler	1	$ 5,000.00
Other: Dishwasher	1	$ 1,500.00
Other:		
Other:		
Total (Quantity x Unit Cost):		$ 7,700.00

BUDGET AMENDMENT-COUNTY CLERK'S OFFICE

Motion by Bobby Haun, seconded by Kyle Walker to approve the Budget Amendment for Fund#101 County Clerk's Office for $700.

VOTE RESULTS 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

11.h.1. Budget Amendment - County Clerk's Office
Fund#101 for $700

Passed By Majority Vote

Joe Huntsman	YES	Rodney Long	YES
Debbie A'Hearn	YES	Chris Cutshaw	YES
Thomas Doty	YES	Stan Harville	YES
Wayne NeSmith	YES	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 - February 22 2024 05:42:26 PM
February 22, 2024

OpenMeeting TECHNOLOGIES

Return to Regular Calendar

BUDGET AMENDMENTS

For Commission Approval

February 22, 2024

Return to Regular Calendar

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

Hamblen County Commission

For the February 2024 Commission Meeting

Fund	#101

DEPT: **County Clerk's Office**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52500.719	Office Equipment	$ 700.00	
	DECREASE RESERVED FUND BALANCE:		
34510.0000	Restricted for General Government (Vehicle Title Fees)		$ 700.00
		700	700

Brief Descriptions of issue:
To increase appropriations needed for the purchase of a new currency counter in the County Clerk's Office.
Funding taken from Clerk's Restricted Vehicle Title Fees Account.

Signature: Peggy Henderson
Title : County Clerk
Date: 2-7-24

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

BUDGET AMENDMENT-GENERAL ADMINISTRATION PROJECTS

Motion by Bobby Haun, seconded by Thomas Doty to approve the Budget Amendment for Fund#101 General Administration Project for $59,800.

VOTE RESULTS | 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

11.h.2. Budget Amendment - General Administration Projects
Fund#101 for $59,800

Passed By Majority Vote

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

Hamblen County

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February 22, 2024

OpenMeeting TECHNOLOGIES

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

Hamblen County Commission

For the February 2024 Commission Meeting

Fund	#101

DEPT: **General Administration Projects**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.91110.709	General Administration Projects - Data Processing Equipment	$ 59,800.00	
	DECREASE APPROPRIATIONS:		
101.58600.506	Employee Benefits - Liability Insurance		$ 46,800.00
101.58600.513	Employee Benefits - Worker's Compensation Insurance		$ 13,000.00
		59,800	*59,800*

Brief Descriptions of issue:

To appropriate funds for the purchase of additional switches and associated licensing fees for the County's computer network. Excess funds originally budgeted for insurance costs will be used to cover this unbudgeted expense.

Signature: Bill Burtram

Title : County Mayor

Date: 2-8-2024

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Regular Calendar

BUDGET AMENDMENT-SCHOOL RESOURCE OFFICER PROGRAM

Motion by Bobby Haun, seconded by Tim Horner to approve the Budget Amendment for Fund#101 School Resource Officer Program for $2,300,000.

VOTE RESULTS 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

11.h.3. Budget Amendment - School Resource Officer Program

Fund#101 for $2,300,000

Passed By Majority Vote

Joe Huntsman	YES		Rodney Long		YES
Debbie A'Hearn	YES		Chris Cutshaw		YES
Thomas Doty	YES		Stan Harville		YES
Wayne NeSmith	YES		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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OpenMeeting TECHNOLOGIES

Return to Regular Calendar

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

Hamblen County Commission

For the February 2024 Commission Meeting

Fund	#101

DEPT: **School Resource Officer Program**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
101.54110.140	Salary Supplements	$ 2,000.00	
101.54110.170	School Resource Officer	$ 674,000.00	
101.54110.186	Longevity	$ 4,000.00	
101.54110.187	Overtime Pay	$ 6,000.00	
101.54110.201	Social Security	$ 42,500.00	
101.54110.204	State Retirement	$ 72,000.00	
101.54110.206	Life Insurance	$ 500.00	
101.54110.207	Medical Insurance	$ 260,000.00	
101.54110.212	Employer Medicare	$ 10,000.00	
101.54110.338.70010	Maintenance & Repair Services - Vehicles	$ 10,000.00	
101.54110.355.70010	Travel	$ 35,000.00	
101.54110.451.70010	Uniforms	$ 35,000.00	
101.54110.524.70010	In Service / Staff Development	$ 20,000.00	
101.54110.599.70010	Other Charges	$ 25,000.00	
101.54110.716.70010	Law Enforcement Equipment	$ 254,000.00	
101.91130.718.70010	Motor Vehicles	$ 850,000.00	
	INCREASE REVENUES:		
101.46240	School Resources Officer Grants		$ 1,350,000.00
101.48130	Contributions (HCBOE Funding)		$ 800,000.00
101.48130	Contributions (City of Morristown Funding)		$ 150,000.00
		2,300,000.00	*2,300,000.00*

Brief Descriptions of issue:
To increase appropriations and revenue relating to the School Resource Officer Program

Signature: David Cribby
Title : Operations Captain
Date: 2-8-24

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

Return to Regular Calendar

BUDGET AMENDMENT- SANITATION DEPARTMENT

Motion by Bobby Haun, seconded by Rodney Long to approve the Budget Amendment for Fund#116 Sanitation Department for $92,500.

VOTE RESULTS | 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

11.h.4. Budget Amendment - Sanitation Dept.
Fund#116 for $92,500

Passed By Majority Vote

Joe Huntsman	YES		Rodney Long	S	YES
Debbie A'Hearn	YES		Chris Cutshaw		YES
Thomas Doty	YES		Stan Harville		YES
Wayne NeSmith	YES		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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OpenMeeting TECHNOLOGIES

Return to Regular Calendar

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

Hamblen County Commission

For the February 2024 Commission Meeting

Fund	#116	*DEPT:*	Sanitation Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
116.55710.336	Maintenance & Repair Services - Equipment	$ 80,000.00	
116.55710.353	Towing Services	$ 2,000.00	
116.55710.433	Lubricants	$ 6,000.00	
116.55710.499	Other Supplies & Materials	$ 2,000.00	
116.55710.302	Advertising	$ 1,000.00	
116.55710.510	Trustee's Commission	$ 1,500.00	
	DECREASE APPROPRIATIONS:		
116.55710.718	Motor Vehicles		$ 20,000.00
116.55710.733	Solid Waste Equipment		$ 30,000.00
116.55710.513	Worker's Compensation Insurance		$ 3,000.00
116.55710.312	Contracts With Private Agencies		$ 10,000.00
116.55710.412	Diesel Fuel		$ 20,000.00
116.55710.207	Medical Insurance		$ 9,500.00
		92,500	92,500

Brief Descriptions of issue:

To increase appropriations in the lines listed above due to expenses exceeding budgeted amount.
Funds will be used from other expense lines to cover the shortage with no impact to fund balance.

Signature: Barry G. Poole

Title : Hamblen County Road Supt.

Date: 02-06-2024

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Regular Calendar

BUDGET AMENDMENT-HIGHWAY DEPARTMENT

Motion by Bobby Haun, seconded by Stan Harville to approve the Budget Amendment for Fund#131 Highway Department for $121,200.

VOTE RESULTS 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

11.h.5. Budget Amendment - Highway Dept.
Fund#131 for $121,200

Passed By Majority Vote

Joe Huntsman	YES		Rodney Long		YES
Debbie A'Hearn	YES		Chris Cutshaw		YES
Thomas Doty	YES		Stan Harville	S	YES
Wayne NeSmith	YES		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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OpenMeeting TECHNOLOGIES

Return to Regular Calendar

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

Hamblen County Commission

For the February 2024 Commission Meeting

Fund #131 **DEPT:** **Highway Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
131.61000.331	Legal Services	$ 500.00	
131.61000.506	Liability Insurance	$ 2,700.00	
131.61000.510	Trustee's Commission	$ 14,000.00	
131.62000.444	Salt	$ 100,000.00	
131.62000.451	Uniforms	$ 4,000.00	
	DECREASE APPROPRIATIONS:		
131.62000.143	Equipment Operators		$ 25,000.00
131.62000.147	Truck Drivers		$ 15,000.00
131.62000.207	Medical Insurance		$ 50,000.00
131.62000.204	State Retirement		$ 2,800.00
131.63100.412	Diesel Fuel		$ 10,000.00
131.68000.705	Bridge Construction		$ 5,000.00
131.66000.513	Worker's Compensation Insurance		$ 5,000.00
131.68000.707	Building Improvements		$ 8,400.00
		121,200	121,200

Brief Descriptions of issue:
To increase appropriations in the lines listed above due to expenses exceeding budgeted amount.
Funds will be used from other expense lines to cover the shortage with no impact to fund balance.

Signature: Barry G. Pool
Title : Hamblen County Road Supt.
Date: 02-08-2024

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

Return to Regular Calendar

HEALTH DEPARTMENT –EDUCATION LOAN SUPPORT POLICY

Motion by Thomas Doty, seconded by Kyle Walker to approve the proposed addition to the Employee Handbook 3.13 – Health Department Employees – Education Loan Support.

VOTE RESULTS 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

12.a. Health Dept.- Education Loan Support Policy

Passed By Majority Vote

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

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OpenMeeting TECHNOLOGIES

Proposed Addition to the Employee Handbook
February 2024

3.13 HEALTH DEPARTMENT EMPLOYEES - EDUCATION LOAN SUPPORT

It shall be the policy of the Department of Health to provide loan repayment opportunities for certain professional positions to enhance the recruitment of candidates for those specific positions. The positions include Physician (MD or DO), Advanced Practice Nurse (Nurse Practitioner), Registered Nurse, Licensed Practical Nurse, Dentist, Health Services Dental Hygienist, Dental Assistant. The applicant must hold a professional license in his/her field and commit in writing to remain in the employment in a Qualifying Position for a minimum of three (3) years starting from the date of the Recipient's latest loan repayment installment paid by the County and the Tennessee Department of Health. This policy does not create a right. The Department of Health may suspend this program at any time.

The complete Education Loan Support policy and the application are available in the Human Resources Department of the County Mayor's Office.

Return to Regular Calendar

TN Department of Health

Tennessee Department of Health Loan Repayment Program

Tennessee Department of Health received federal funding for Workforce Development. To help with recruitment of clinical staff and to support retention of highly qualified staff for the promotion of public health, TDH is establishing a loan repayment program. This program is temporary, based on available federal funding sources. Below is information on positions eligible for this program and details on maximum loan repayments. More details can be found in the contract.

Eligible Job Classifications

The TDH Loan Repayment Program is available to new TDH employees with a hire date of April 1, 2022, or after. County employees* working in any TDH clinics or programs may be eligible. The following job classifications are eligible:

- Physician
- Nurse Practitioner
- Registered Nurse
- Licensed Practical Nurse
- Dentist
- Health Services Dental Hygienist
- Dental Assistant

Recipients must be full-time, defined as 37.5 hours per week, with a maximum of 7.5 hours per week devoted to administrative or teaching time.

Requirements for Receiving Benefits

To receive loan repayment funds through this program, eligible employees must enter into a contract with the department agreeing to certain terms^.

- Minimum of a three-year commitment from the time of the last payment.
- Applicant must disclose to the department other sources of loan repayment
- Maximum loan repayments are based on job classifications:
  - $100K per year for up to 2 years for physicians and dentists
  - $60K per year for up to 2 years APNs
  - $25K per year for up to 2 years for all other eligible classifications
- Payments will be made directly to company holding the loan
- Additional tax liabilities may be withheld from an employee's payroll

*The TDH loan repayment program will be available to county employees working at local health departments operated by TDH in which an agreement for this program is in place.

^This list is not exhaustive. Please review the full contract for all terms and conditions.

February 22, 2024

Return to Regular Calendar

INTERLOCAL AGREEMENT FOR NON-DISASTER AND/OR RECURRING SHARING OF LAW ENFORCEMENT RESOURCE

Motion by Mike Richardson, seconded by Tim Horner to approve the Interlocal Agreement for Non-Disaster Related and/or Recurring Sharing of Law Enforcement Resource by and between Morristown Police Department and Hamblen County Sheriff's Department.

VOTE RESULTS | 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

13.a. Interlocal Agreement for Non-Disaster Related and/or Recurring
Sharing of Law Enforcement Resources

Passed By Majority Vote

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

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February 22, 2024

OpenMeeting TECHNOLOGIES

INTERLOCAL AGREEMENT FOR NON-DISASTER RELATED AND/OR RECURRING SHARING OF LAW ENFORCEMENT RESOURCES
by and between
Morristown Police Department & Hamblen County Sheriff's Department

WHEREAS, Tenn. Code Ann. §§ 6-54-307 and 12-9-101, et. seq. authorizes governmental entities in this State to enter into agreements for the sharing of law enforcement resources;[1] and

WHEREAS, the parties hereto have chosen to avail themselves of the authority conferred by the above-referenced statutes and have entered into a written agreement governing the non-disaster related and recurring sharing of law enforcement resources; and

WHEREAS, the law enforcement resources of both the City Police Department and the County Sheriff's Department are limited and necessitate cooperation of said agencies and utilization of all available resources; and

WHEREAS, in the judgment of the City, this Interlocal Agreement is advantageous to and serves the public interest of the City; and

WHEREAS, in the judgment of the County, this Interlocal Agreement is advantageous to and serves the public interest of the County.

THEREFORE, this agreement is entered into by and among the City of Morristown and County of Hamblen as of the ___ day of _____, 20___, and in consideration of the mutual covenants contained herein, the parties agree as follows:

1. The parties agree that the law enforcement resources available and needed for the requested response will be shared per this Agreement.

2. The parties will respond to calls for sharing of the above-listed resources upon request made by the senior law enforcement officer [or his/her designee] of the requesting law enforcement agency to the senior law enforcement officer or [his/her designee] of the responding agency.

3. Upon request for and received as provided for in paragraph 2, the senior law enforcement officer [or his/her designee] of the responding party[2] will authorize a response to the request.

---

[1] This Agreement does not cover the sharing of resources provided for under the Mutual Aid and Emergency and Disaster Assistance Act codified at Tenn. Code Ann. § 58-8-101, et. seq. The Mutual Aid and Emergency and Disaster Assistance Act governs the sharing of resources based upon an "imminent threat of an event or an actual event and its aftermath, whether natural or manmade, that could lead to substantial body injury or property damage **and** that could lead [or does lead to] the declaration of a state of emergency." *Id.* at § 58-8-102.

[2] The terms "responding party" and "requesting party" as used in this agreement refer to the referenced governmental entities and not the individual officer.

4. In cases where two or more requests for aid or assistance are made from differing jurisdictions at the same time, potentially making compliance with the requirements of this Agreement a burden on the responding party, the senior law enforcement officer [or his/her designee] of the responding party shall determine, based on a reasonable appraisal of the need for resources of the requesting jurisdiction, how best to respond to the request. The senior law enforcement officer [or his/her designee] of the responding party shall inform the requesting officer of the requesting party of such designation.

5. In the situations outlined in paragraph 4 above, where compliance with the duties of this Agreement is a burden on the responding party, the requesting party or parties will not expect full compliance with those duties but will expect a fair appraisal of the need for the requested resources.

6. When law enforcement personnel are acting pursuant to this Agreement, the jurisdictions authority, rights, privileges, and immunities, including coverage under the worker's compensation laws, which the personnel have in the responding law enforcement department shall be extended to and include any geographic area necessary as a result of the request when these personnel are acting within the scope of authority conferred by this Agreement.

7. The party requesting law enforcement resources shall in no way be deemed liable or responsible for the personal property of the members of the responding law enforcement department that may be lost, stolen or damaged while performing their duties in responding under the terms of this Agreement.

8. The party responding to the request for law enforcement resources under the terms of this Agreement assumes all liability and responsibility as between the parties for damage to its own apparatus and/or equipment. The party responding also assumes all liability and responsibility between the parties for any damage caused by its own apparatus and/or negligence of its personnel while en route to or returning from the scene which necessitated the request for law enforcement resources.

9. The party responding under the terms of this Agreement assumes no responsibility or liability for property damaged or destroyed or bodily injury caused or sustained at the scene which necessitated the request for law enforcement resources due to actions that are taken in responding under this Agreement. The liability and responsibility as between the parties shall rest solely with the party requesting resources and within whose jurisdiction the property exists, or the incident occurs.

10. No compensation will be paid by the parties for the law enforcement resources provided under this Agreement.

11. The respective parties agree that no claim for compensation will be made by either against the other for loss, damage or personal injury occurring in the consequence of sharing of law enforcement resources under this Agreement, and all such rights or claims are hereby expressly waived.

12. It is further understood that this Agreement does not affect the authority of the City Police Department to exercise its police powers pursuant to Tenn. Code Ann. § 6-54-301 to enforce the general laws of the state one mile outside the city's boundaries and does not affect the authority of the City Police Department to execute arrest warrants for violations of state law anywhere in the County in which it is located pursuant Tenn. Code Ann. §§ 6-54-302 or 40-6-210.

13. It is further understood that officers of the City Police Department are authorized to conduct investigations anywhere in the County in which the City is located for crimes occurring within city limits. Such investigations may include, but are not limited to, the gathering of evidence and the interviewing of witnesses and suspects. The said officers are authorized to arrest offenders upon probable cause for such offenses under investigation, if necessary, and to arrest such offenders or others upon probable cause for criminal offenses occurring in the officers' presence. Similarly, officers of the City Police Department are authorized to investigate criminal offenses that occur outside the city limits but which are related to offenses occurring inside their respective city limits. It is further understood that when officers of the City Police Department conduct investigations or execute arrest warrants in the county outside of the city limits, that the officers shall notify the County Sheriff's Department and shall, if possible, obtain the assistance of an officer of the County Sheriff's Department.

14. It is further understood that officers of the City Police Department shall assist the County Sheriff's Department inside the city limits, upon request, in the investigation of criminal offenses occurring in the county outside the city limits. Such assistance shall include, but is not limited to, the gathering of evidence, the obtaining of blood samples for purposes of drug and alcohol analysis, and the interviewing of witnesses and suspects.

15. This Agreement shall continue indefinitely until terminated. This Agreement may be terminated upon 30 days' written notice of either party. No further obligation or liabilities shall be imposed upon the withdrawing party after termination.

16. This Agreement shall be valid only when the City Mayor, Chief of Police, County Mayor and Sheriff of the respective political jurisdictions execute it pursuant to the ordinance/resolution of each jurisdiction authorizing such officers/individuals to execute it.

17. This Agreement may be executed in any number of counterparts, each of which shall be an original, but all of which together shall constitute one and the same agreement.

The signatories hereto represent that they have been appropriately authorized to enter into this Agreement on behalf of the governmental entity for whom they sign.

For the City of _____:

By: _____
City Mayor

By: _____
Chief of Police

For the County of _____:

By: _____
County Mayor

By: _____
County Sheriff

SURPLUS ITEM – GENERAL SESSION COURT

Motion by Mike Richardson, seconded by Thomas Doty to approve Surplus Item for General Sessions Court – Ricoh Aficio 2035c Copier.

VOTE RESULTS | 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

13.b. Surplus Item Sessions Court
Ricoh Copier

Passed By Majority Vote

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

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OpenMeeting TECHNOLOGIES

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OFFICE OF
Circuit, Criminal, Juvenile and General Sessions Court
TERESA WEST, Clerk

Hamblen County
510 Allison Street Morristown, TN 37814

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

February 8, 2024

MEMO:

I need to surplus a Ricoh Aficio 2035c copier serial number 40406172.

Thank you.

Teresa West

Hamblen County Circuit Court Clerk

Motion by Mike Richardson, seconded by Thomas Doty to approve to surplus of service weapon David Stapleton Sheriff's Dept.

Voting For (All In Favor Say I)

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

Voting Against: None

Motion Passed.

Chad Mullins
SHERIFF

Bob Ellis
CHIEF DEPUTY

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

February 19, 2024

To Whom It May Concern:

Det. Sgt. David Stapleton will be retiring on February 23, 2024. In keeping with tradition, it is requested that he be allowed to receive his service weapon.

I'm requesting that Det. Stapleton's weapon be surplused and presented to him upon his retirement.

Glock 17
Serial Number: BBVM605

Thank you.

Chad Mullins
Hamblen County Sheriff

mg

Admin Phone: (423) 586-3781
Jail Phone: (423) 585-2720

Admin Fax: (423) 587-1658
Jail Fax: (423) 587-1329

RESOLUTION 24-05

Motion by Stan Harville, seconded by Tim Horner to express the Hamblen County Legislative Body 's opposition to the Governor's "Education Freedom Act" as well as any other voucher or Education Savings Account legislation due to the detrimental impact these programs will have on the students, school and the Community.

VOTE RESULTS 13 YES | 1 NO | 0 ABSTAIN | 0 ABSENT

14.a. Resolution 24-05
Hamblen County Legislative Body Against School Vouchers

Passed By Majority Vote

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

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February 22, 2024

OpenMeeting TECHNOLOGIES

THEREUPON MEETING ADJOURNED 5:58 P.M.

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TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

RESOLUTION 24-05

WHEREAS, a quality public education system is the cornerstone of every community in Tennessee; and,

WHEREAS, the Hamblen County School System is considered one of the best public school systems in East Tennessee serving a large, diverse group of students with excellent faculty, staff and administrators; and,

WHEREAS, the Tennessee legislature is considering a proposal from Governor Bill Lee to alter the funding of public schools by introducing a statewide school voucher program called the "Education Freedom Act;" and,

WHEREAS, the proposed school voucher program will divert state taxpayer dollars from our local public schools and detrimentally impact our excellent school system by reducing the money available to provide the education programming our children deserve; and

WHEREAS, the Hamblen County Board of Education has adopted a comprehensive, well-researched resolution opposing the governor's plan and any other voucher or Education Savings Account legislation because of the negative impacts these programs will have on our students, schools, and community.

THEREFORE, BE IT RESOLVED, that the Hamblen County Legislative Body agrees with the position taken by the Board of Education and, therefore, endorses the school board's resolution and asks the state legislative delegation representing Hamblen County to vote against any bill that would establish a school voucher program that would harm the state funding of our public school system.

Duly passed and approved this 22nd day of Feb., 2024.

Chris Cutshaw
Chris Cutshaw, Chairman HCLB

Bill Brittain
Bill Brittain, County Mayor

ATTESTED: Peggy Henderson
Peggy Henderson, County Clerk

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

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HAMBLEN COUNTY DEPARTMENT OF EDUCATION

210 East Morris Boulevard
Morristown, Tennessee 37813
Phone (423)581-3101 Fax (423)586-7747
Arnold W. Bunch, Jr., Superintendent of Schools

Hamblen County Resolution against school Vouchers

WHEREAS, the Hamblen County Schools Board of Education is responsible for providing a local system of public education; and

WHEREAS, the Constitution of the State of Tennessee requires that the Tennessee General Assembly "provide for the maintenance, support and eligibility standards of a system of free public schools," with no mention of the maintenance or support of private schools; and

WHEREAS, the State of Tennessee, through work of the Tennessee General Assembly, the Tennessee Department of Education, the State Board of Education, and local school boards, has established nationally recognized standards and measures for accountability in public education; and

WHEREAS, the Hamblen County Department of Education is a cornerstone of the local community, providing education services to all students regardless of background, need, or ability; and

WHEREAS, the Hamblen County Department of Education is an educational community that serves a student population of 10,339 PK – 12 students, with 48.7% of those coming from economically disadvantaged backgrounds and with 31.5% of those from Multi-Lingual backgrounds and 16.0% of those who require English Language Learning education; and

WHEREAS, the Hamblen County Department of Education offers an array of specialized programs including special education services, career and technical education training aligned with local workforce needs, and English Language Learning which are invaluable for meeting both individual student needs and the Tennessee Constitution's requirement of a free and public education; and

WHEREAS, vouchers eliminate public accountability by channeling tax dollars into private schools that do not face state-approved academic standards, do not make budgets public, do not adhere to open meetings and records laws, do not publicly report on student achievement, and do not face the public accountability requirements contained in major federal laws, including special education, and English Second Language services; and

WHEREAS, vouchers leave many students behind, including those with the greatest needs, because vouchers channel tax dollars into private schools that are not required to accept all students nor offer the special services they may need; and

WHEREAS, vouchers give choices to private schools, not students and parents, since private schools decide if they want to accept vouchers, how many and which students they want to admit, and the potentially arbitrary reasons for which they might later dismiss a student; and

WHEREAS such lack of accountability is both fiscally irresponsible and inherently unfair to the thousands of dedicated teachers and administrators who have devoted their careers and lives to the improvement of the public education system in this State and toil daily to meet the accountability standards imposed on them by the State of Tennessee; and

WHEREAS, the fulfillment of this constitutional guarantee is heavily reliant upon adequate state funding, which is vital for equipping schools with the necessary resources to serve the various needs of Tennessee's students; and

WHEREAS, the Hamblen County Board of Education is committed to maintaining local control over its schools, ensuring that they are reflective of the community's needs and values; and

WHEREAS, Education Savings Accounts (ESAs) threaten the district's ability to maintain the quality of its educational offerings as ESAs would divert state funds to private actors and disrupt local control of education.

NOW, THEREFORE, BE IT RESOLVED, that the Hamblen County Board of Education hereby expresses its opposition to the Governor's "Education Freedom Act" as well as any other voucher or Education Savings Account legislation due to the detrimental impacts these programs will have on our students, schools, and community, and

BE IT FURTHER RESOLVED, that the Hamblen County Board of Education urges Tennessee's General Assembly to consider the effects that Education Savings Accounts will have on local school districts and to instead seek out additional ways to support and strengthen public schools throughout the state.

Dr. Joe Gibson, Jr., Chairman

Jim Grigsby, Vice-Chairman

Carolyn Holt Clawson

Roger Greene

Clyde Kinder

Johnny Denton

Jerrod Weems

Arnold W. Bunch, Jr., Superintendent of Schools

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