HAMBLEN COUNTY LEGISLATIVE BODY

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

Open Meeting - *Sheriff Chad Mullins*

Call to Order - *Chairman Chris Cutshaw*

Prayer – *Commissioner Kyle Walker*

Pledge of Allegiance – *Commissioner Thomas Doty*

Roll Call - *County Clerk Peggy Henderson*

Prepared under the direction of:
Chairman Chris Cutshaw

Return to Regular Calendar

REGULAR CALENDAR April 18, 2024 Hamblen County Legislative Body

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Chris Cutshaw)**
		a. None
2		**Public Comment (Commission Chairman Chris Cutshaw) (3 Minutes Per Speaker)**
		a. Regarding General/Non-Agenda Items
		b. Regarding Agenda Items
3		**Nominations/Appointments (Commission Chairman Chris Cutshaw)**
	Vote	a. Appointment to Civil Service Board (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 24-12 to Amend Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 011, Parcel 047.07, 5874 Fall Creek Dock Road, Russellville, TN 37860 from C-1 (Commercial) to R-1 (Residential).
		CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Chris Cutshaw)
8		**REZONING RESOLUTION VOTE (Commission Chairman Chris Cutshaw)**
	Vote	a. Resolution 24-12 to Amend Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 011, Parcel 047.07, 5874 Fall Creek Dock Road, Russellville, TN 37860 from C-1 (Commercial) to R-1 (Residential).
9		**Justice Center/Public Safety Committee (Chairman Tim Horner**
	Vote	a. Change Order #19 for $38,597.95
10		**Finance Committee (Chairman Bobby Haun)**
	Vote	a. ITB 2024-02 Storage and Filing Systems for the New Justice Center
	Vote	b. Renewal of the Hamblen County Sheriff's Department Slip and Mooring Lease Agreement with Cherokee Boat Dock, LLC.
	Vote	c. Employee Benefits Consultant/Broker RFP-Mark III for all Services-County Mayor to Negotiate the Contract
	Vote	d. Recommendation to Rescind Finance Committee Action September 13, 2021
		e. Budget Amendments
	Vote	i. Hamblen County Department of Education School Nutrition Program Budget Amendment # 2- Increase of $242,282.29
	Vote	ii. Hamblen County Department of Education Budget Amendment #6- Increase of $97,860.81
	Vote	iii. Fund #101-Drug Court $3,000
	Vote	iv. Fund #101-Election Commission $2,402.59
	Vote	v. Fund #101-Jail $102,000
	Vote	vi. Fund #122-Drug Control Fund $48,000
11		**Public Services Committee (Chairman Mike Richardson)**
	Vote	a. Surplus Items for EMA
	Vote	b. Surplus Items for Cherokee Park

Return to Regular Calendar

12		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Chris Cutshaw)** a. May 2024 Committee Meeting: Monday, 13, 2024 @ 5:00 p.m. at the Courthouse Large Courtroom b. May 2024 Commission Meeting: Thursday, May 23, 2024 @ 5:00 p.m. at the Courthouse Large Courtroom c. Budget Committee Workshop-Saturday, May 18, 2024 @ 9:00 a.m. at the Courthouse Large Courtroom
13		**Adjournment (Commission Chairman Chris Cutshaw)**

Thursday, April 18, 2024

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

MINUTES

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

Member Absent:
Mike Reed

Call to Order
Chairman Thomas Doty called the meeting to order at 6:05 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 with the Addition to Item 10.c. Employee Benefits Consultant/Broker RFP-Authorizing the Mayor to Negotiate the Contract with Mark III.

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

Items and Interest (No Action Necessary)

a. None

Adjournment
There being no further business Chairman Doty adjourned the meeting at 6:07 p.m.

Return to Regular Calendar

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, April 8, 2024
Immediately Following Adjournment of the Bulk Waste Study Committee
Large Courtroom of the Hamblen County Courthouse

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

CALENDAR & RULES COMMITTEE

Thomas Doty
Chairman

Tim Horner
Vice-Chairman

Chris Cutshaw
Ex-Officio

Debbie A'Hearn
Member

Bobby Haun
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Mike Reed
Member

Mike Richardson
Member

AGENDA

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

2. **Visitors Wishing to Address the Committee about Agenda Items Only** – *Chairman Thomas Doty* (*Visitors will be allotted 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 April 18, 2024 Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –March 21, 2024	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of March 31, 2024	Justice Center/Public Safety Committee
4	Expenditure Reports – March 2024	Finance Committee
5	Monthly Checks- March 2024	Finance Committee
6	Planning Commission Building Permit Log -March 2024	Finance Committee
7	County Attorney Invoices –March 2024	Finance Committee
8	Budget Amendments i. Fund #101-Courtroom Security $3,000 ii. Fund #101-Data Processing $234.64 iii. Fund #101-Drug Court $1,550 iv. Fund #101-Election Commission $1,000 v. Fund #101-Mental Health Court $1,400 vi. Fund #101-Planning $750 vii. Fund #101-Sheriff's Department $5,000 viii. Fund #101-Sheriff's Department $2,000 ix. Fund #101-Sheriff's Department $6,000 x. Fund #122-Drug Enforcement $800	Finance Committee
9	Trustee Report March 1, 2024- March 31, 2024	Finance Committee
10	2022 Real and Personal Property Taxes Trustee's Office is Sending to Chancery Court for Collection	Finance Committee
11	Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report- February 28, 2024	Finance Committee
12	Approval of Military and Longevity Pay Submissions	Personnel Committee

Return to Regular Calendar

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

April 1, 2024

To: Hamblen County Commission

From: Bill Brittain, County Mayor

Re: Appointment to Civil Service Board

Sheriff Chad Mullins and I are recommending the reappointment of Ron Spiller of Russellville to the County's Civil Service Board for a term to expire 8/31/2026.

Mr. Spiller has served on the Board for 2 years and has been a valuable member of that body. He spent 31 years as a sworn law enforcement officer in Florida and retired at the rank of major (district commander) with the Hillsborough County Sheriff's Department. He also worked a few years as director of the codes enforcement office for Hillsborough County. Mr. Spiller holds a BS degree in Criminology from St. Leo University in St. Leo, Florida.

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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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 APRIL 18, 2024 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. MICHELLE R BEELER	2684 PLANTATION DR RUSSELLVILLE TN 378609397	423-438-9874	435 W 1ST NORTH ST MORRISTOWN TN 378144640	423-581-8668	
2. JOHN DALLAS COFFMAN	3550 TOMAHAWK HILL RD MORRISTOWN TN 378145835	423-736-3632	2348 W ANDREW JOHNSON HWY MORRISTOWN TN 378143208	--	
3. TAMMY DYKE	2518 KALEY DR TALBOTT TN 378779090	423-231-9793	1620 PROGRESS PKWY MORRISTOWN TN 378134525	423-522-2258	
4. STEPHANIE EIDSON	1601 DALTON FORD RD MORRISTOWN TN 37814	423-258-3958	2329 E MORRIS BLVD MORRISTOWN TN 37814	423-585-3100	FIRST HORIZON
5. DIANE SAMPLES GREGG	212 SCENIC DR MORRISTOWN TN 37813	423-587-9319	5050 S. DAVY CROCKETT PKWY MORRISTOWN TN 37813	423-586-5650	STRATE INSURANCE COMPAN
6. MELANIE MASONER	107 SUSONG DR MORRISTOWN TN 378142115	423-564-0043	107 SUSONG DR MORRISTOWN TN 378142115	--	
7. JOHN T MCDONALD	P.O. BOX 443 TALBOTT TN 37877	423-748-0674	5783 WAJ HWY MORRISTOWN TN 37814	5813100	FARM BUREAU
8. KENZIE MULLINS	2107 EASTERN AVE MORRISTOWN TN 37814		510 ALLISON ST MORRISTOWN TN 37814	423 586 3781	
9. AMANDA M OABORNE	207 BARNETT HOLLOW ROAD BULLS GAP TN 37711	423-714-6658	2329 E. MORRIS BLVD MORRISTOWN TNTN 37813	423-585-3100	FIRST HORIZON
10. BRAXTON POTTER	385 W HILLS DR MOSHEIM TN 378184055	423-552-5037	4190 W ANDREW JOHNSON HWY MORRISTOWN TN 378141105	--	
11. KAITLYN PURKEY	3492 APOSTLE RD MORRISTOWN TN 378141618	423-273-9987	908 W 4TH NORTH ST MORRISTOWN TN 378143894	--	
12. ESTEVAN VALDIVIEZ JR	1921 MANSFIELD GAP RD TALBOTT TN 378773643	432-438-3181	1141 S CUMBERLAND ST MORRISTOWN TN 378132614	423-586-8474	
13. T KELSEY WOLFE	4001 FISH HATCHERY RD MORRISTOWN TN 378131336	423-748-2880	3450 TORNADO TRL MORRISTOWN TN 378131775	--	

RECEIVED
APR 10 2024
OFFICE OF HAMBLEN COUNTY MAYOR

CLERK COURT, TENNESSEE COUNTY HAMBLEN COMMERCE AGRICULTURE

Peggy Henderson
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

4-10-24
DATE

Return to Regular Calendar

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY

COMMISSION MEETING

MARCH 21, 2024

SEE PAGE 190

Return to Regular Calendar

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

MINUTES

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

Members Absent
Mike Reed

Call to Order
Chairman Tim Horner called the meeting to order at 5:01 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 #19
Motion (Thomas Doty/Joe Huntsman, Sr., all in favor with one "No" Vote from Edna Greener) to approve Change Order #19 for $38,597.95.

Items of Interest (No Action Necessary)
a. Jail/Justice Center Project Expenditures as of March 31, 2024.

Adjournment
There being no further business Chairman Horner adjourned the meeting at 5:12 p.m.

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, April 8, 2024
Large Courtroom-Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Tim Horner*

2. **Visitors Wishing to Address the Committee about Agenda Items Only** – *Chairman Tim Horner* (*Visitors will be allotted 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 #19-*Tony Pettit-BurWil Construction*

5. **Items of Interest (No Action Necessary)** – *Chairman Tim Horner*
   a. Jail/Justice Center Project Expenditures as of March 31, 2024

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

Return to Regular Calendar

DocuSign Envelope ID: 59E0BAEE-3311-4D5D-9091-46552844D642

MOSELEYARCHITECTS

Change Order

Hamblen County Justice Center

Change Order Number: 19

Project # 590418

To Contractor:

Blaine Construction Corporation
6510 Deane Hill Drive
Knoxville, TN 37919

Change Order Date: 04/03/2024

Contract Date: 10/18/2021

The Contract is hereby revised by the following items:

PCO	Description	Days	Amount
068	RFI-252 Loadiong Dock Roll-up Door Changes Phase 1 Security Meeting	0	$3,166.00
073	RFI-243 exterior soffit cladding	0	$20,666.00
074	Added Ceilings KL009, KL010, S119 and S120	0	$18,620.00
083	Credit Gas Service Job Site Office	0	($3,854.05)
	Total for this Change Order:	**0 Days**	**$38,597.95**

The original Contract Sum was	$92,208,500.48
Sum of changes by prior Change Orders	$2,351,770.68
The Contract Sum prior to this Change Order was	$94,560,271.16
The Contract Sum will be changed by this Change Order in the amount of	$38,597.95
The new Contract Sum including this Change Order will be	**$94,598,869.11**
The Contract duration will be changed by	0 Days
The revised Substantial Completion date as of this Change Order is	7/31/2024

ARCHITECT	CONTRACTOR	OWNER
Moseley Architects	Blaine Construction Corporation	Hamblen County
6210 Ardrey Kell Rd, Suite 425 Charlotte, NC 28277	6510 Deane Hill Drive Knoxville, TN 37919	511 W. 2nd North St. Morristown, TN 37814
SIGNATURE DocuSigned by: Linda Briggs ECDD1DD89EC04AD...	SIGNATURE	SIGNATURE
DATE 4/3/2024	DATE 4/3/2024	DATE

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

Potential Change Order No. 068 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**12/1/2023**
Subject	Specification No.	Drawing No.
RFI-252 Loading Dock Roll-up Door Changes Phase 1 Security Meeting	**NA**	**E2.0A.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 E2.0A.2 revised based on loading dock door changes as per Security Phase 1 meeting.

Contractor is to supply electric operator back as per base bid specifications. Previous PCO Specs removing it are considered void.

E2.0A.2 updated to show required electrical / power showing feeder panel/circuit for this door.

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~~ in the contract sum in the amount of $ 3,166.00 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: 3-19-24

Encl.: As Stated

Cc w/encl.:

Linda Briggs

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: 3/19/2024
REVISION: **0**

PCO- **068 - ADD POWER OPERATER AND ELECTRICAL FEED FOR OVERHEAD COILING DOOR #KL001 AT THE LEVEL 0, AREA A LOADING DOCK**

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-068 - ADD POWER OPERATER AND ELECTRICAL FEED FOR OVERHEAD COILING DOOR #KL001 AT THE LEVEL 0, AREA A LOADING DOCK

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
1	PER MOSELEY PCO-068 - ADD POWER OPERATOR BACK INTO DOOR KL001 AT THE AREA B, LEVEL 0 LOADING DOCK. SEE ATTACHED PRICING BACKUP FROM OH DOOR COMPANY OF KNOXVILLE.	**1.0**	LSUM	-	-	-	-	**958.00**	**958.00**
2	PER MOSELEY PCO-068 - ADD ELECTRICAL CONDUIT, WIRING AND TERMINATIONS REQUIRED TO FEED OH DOOR KL001 FROM PANEL LE0A. SEE ATTACHED PRICING BACKUP FROM SERVICE ONE, INC.	**1.0**	LSUM	-	-	-	-	**2,026.19**	**2,026.19**
	-								
NOTES:									
					-		-	-	-
SUB-TOTALS ALL WORK					-		-	**2,984.19**	**2,984.19**
	Material Tax & Equipment Surcharge						-		-
	Labor Burden @ 42% Labor Totals				-				-
	OH & Profit @ 15% BCC Totals				-		-		-
	OH & Profit Subs @ 5%							149.21	149
	Builders Risk Insurance @ 0.2%								6
	Payment & Performance Bonds @ 0.85%								27
							TOTAL COST	**$**	**3,166**

Return to Regular Calendar

Overhead Door Company of Knoxville

P.O. Box 154
Knoxville, TN
37901
Telephone (865) 573-1950
Fax (865) 579-4203

715 Sevier Avenue
Knoxville, TN
37920
Telephone (865) 573-1950
Fax (865) 579-4203

The Genuine. The Original.

Proposal #: 1-62112

PROPOSAL SUBMITTED TO: BLAINE CONSTRUCTION			Date 4/20/2022	Attention BLAINE PRINE
STREET P. O. BOX 10147			Job Name HAMBLEN COUNTY JUSTICE CENTER / REVISED	
City KNOXVILLE	State TN	ZipCode 37939	Job Location	
Phone Number 693-8900	Fax Number 693-7894		Job Phone	

FURNISH AND INSTALL:
SECTION 083313 OVERHEAD COILING COUNTER SHUTTERS, & SECTION 083323 OVERHEAD COILING DOORS

ADDENDA 1- 4 ACKNOWLEDGED

DOOR #S
IPOO1C, DM014A STAINLESS STEEL ROLLING FIRE/ SMOKE SHUTTERS.
IPO31A & IPOO31B NON-RATED STAINLESS STEEL SHUTTERS
1P001.1 , IPOO1.2 ALUMINUM DARK BRONZE ANODIZED PERFORATED SERVICE DOOR
KLOO1 ALUMINUM INSULATED ALUMINUM DARK BRONZE ANODIZED

$68,972.00 INSTALLED

CHANG DOOR # KL001 TO CHAIN HOIST IN LIEU OF MOTOR OPERATED DEDUCT ($958.00)

**********DUE TO CURRENT AND ONGOING VOLATILE PRICE INCREASES, THE FOLLOWING IS REQUIRED**********

12% ESCALATION IS INCLUDED IN THE QUOTE ABOVE

Escalation Clause: In the event of significant delay or price increase of material, equipment, or energy occurring during the performance of the contract through no fault of the Contractor, the Contract Sum, time of completion or contract requirements shall be equitably adjusted by Change Order in accordance with the procedures of the Contract Documents. A change in price of material, equipment, or energy will be considered significant when the price of materials, equipment, or energy increases more than three percent (12%) between the date of any Agreement and the date of the applicable Work. The General Contractor shall be required to pay the increased cost incurred without markup.

Note: if doors are put into production prior to the end of year and shipped to a storage space deduct ($5,864.00) from the quoted price. The material would become the responsibility of the Contractor

We hereby propose to complete in accordance with above specification, for the sum of:

Signature _____

NATHAN COX VICE-PRESIDENT Direct Dial: 865-573-1950
865-579-4203 FAX

TERMS AND CONDITIONS

Payment to be made as follows:

Prices subject to change if not accepted in 60 days.

The above price includes installation in openings prepared by others. We do not include any material or labor for erection of wood or steel jambs unless other wise stated. Motor operated doors include installation of door and operator. We do not include installation of push button stations, pull switches, or any type of switches or controls unless specifically stated above. We exclude all wires and wiring. We exclude all paint and painting other than factory applied paint. We include applicable taxes. Seller cannot be held responsible for shipping delays beyond our control. If paying with credit card please add 3% to the total.

ACCEPTANCE: Terms, Price, and specifications on all pages of this proposal are hereby accepted and the work authorized.

Purchaser: _____

Signature _____ Title _____ Date of Acceptance _____

SERVICE ONE INC.

Blaine Construction Corporation
Hamblen County Justice Center
Job: 24090-PCO-068
Add 120V feeder for OH Door KL001
at Loading Dock

		QTY	UNIT	MH	Labor Cost	Materials Unit	Equip Cost	Sub C Cost	Total Labor	Total Material	Total Equip	Total Sub C		TOTAL
1	Add Conduit rough-in from KL001 to panel LE0A	1	ea	12	$65.00	$125.00	$75.00	$0.00	$780.00	$125.00	$75.00	$0.00		$980.00
2	Add #12 thhn 3 cond - 200 lnft run	600	ea	0.005	$65.00	$0.19	$0.00	$0.00	$195.00	$114.00	$0.00	$0.00		$309.00
3	Add labor for OH door photo eyes, sensors and controls connections	1	ea	4	$65.00	$0.00	$0.00	$0.00	$260.00	$0.00	$0.00	$0.00		$260.00
4														
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9														
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11														
12														
13														
14														
15														
16														
17	Supervision	1	Hr	1.0	$80.00				$80.00	$0.00	$0.00	$0.00		$80.00
18									$0.00	$0.00	$0.00	$0.00		$0.00
												$0.00		
	SUBTOTALS								$1,315.00	$239.00	$75.00	$0.00		$1,629.00
	Sales Tax on Materials 9.25%						Man hours		16.00	$22.11				$38.11
	Small Tools and Consumables 4% of Labor								$52.60					$52.60
	SUBTOTAL								$1,367.60	$261.11	$75.00	$0.00		$1,719.71
	Bond Adder For C/O 1 %													$17.20
														$1,736.90
	Insurance Adder For C/O 1 %													$17.37
	SUB TOTAL													$1,754.27
	OVERHEAD 10 %													$175.43
														$1,929.70
	PROFIT 5 %													$96.49
	CHANGE ORDER TOTAL PCO-068													**$2,026.19**

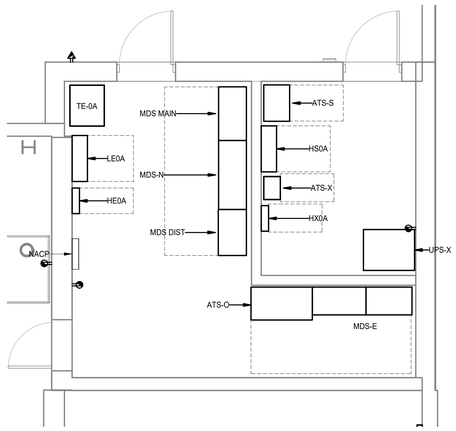
Return to Regular Calendar

FOOD SERVICE EQUIPMENT SCHEDULE (#)

TAG	DESRIPTION	VOLTAGE	POLES	LOAD	PANEL	CCT #	FEEDER	REMARK
01	AIR CURTAIN	120 V	1	0.36 kVA	LEK	2	(2) #12, (1) # 12 E.G. IN 3/4"C	
03A	COOLER LIGHTS	120 V	1	0.30 kVA	LEK	3	(2) #12, (1) # 12 E.G. IN 3/4"C	
03B	COOLER EVAP	120 V	1	0.24 kVA	LEK	4	(2) #12, (1) # 12 E.G. IN 3/4"C	
03C	COOLER COND UNIT	208 V	3	2.16 kVA	LEK	5,7,9	(3) #12, (1) # 12 E.G. IN 3/4"C	30A/NF NEMA 3R DISCONNECT
03D	COOLER LIGHTS	120 V	1	0.40 kVA	LEK	6	(2) #12, (1) # 12 E.G. IN 3/4"C	
03E	COOLER EVAP	120 V	1	0.24 kVA	LEK	8	(2) #12, (1) # 12 E.G. IN 3/4"C	
03F	COOLER COND UNIT	208 V	3	3.20 kVA	LEK	10,12,14	(3) #12, (1) # 12 E.G. IN 3/4"C	30A/NF NEMA 3R DISCONNECT
03G	FREEZER LIGHTS & DOOR HEAT	208 V	2	0.70 kVA	LEK	11,13	(2) #12, (1) # 12 E.G. IN 3/4"C	
03H	FREEZER HEAT TAPE	120 V	1	1.80 kVA	LEK	15	(2) #12, (1) # 12 E.G. IN 3/4"C	PROVIDE EMPTY 1" CONDUIT WITH PULL STRING TO FREEZER COND UNIT
03I	FREEZER EVAP	120 V	1	0.14 kVA	LEK	16	(2) #12, (1) # 12 E.G. IN 3/4"C	
03J	FREEZER COND UNIT	208 V	3	4.70 kVA	LEK	17,19,21	(3) #12, (1) # 12 E.G. IN 3/4"C	30A/NF NEMA 3R DISCONNECT
8A	HAND SINK	120 V	1	0.60 kVA	LEK	18	(2) #12, (1) # 12 E.G. IN 3/4"C	
8B	HAND SINK	120 V	1	0.60 kVA	LEK	59	(2) #12, (1) # 12 E.G. IN 3/4"C	
8C	HAND SINK	120 V	1	0.60 kVA	LEK	61	(2) #12, (1) # 12 E.G. IN 3/4"C	
14A	DISHMACHINE	480 V	3	29.06 kVA	HEK	7,9,11	(3) #8, (1) # 10 E.G. IN 1"C	
14B	DISHMACHINE BOOSTER HEATER	480 V	3	20.76 kVA	HEK	2,4,6	(3) #8, (1) # 10 E.G. IN 1"C	
21	COLD FOOD SERVING COUNTER	120 V	1	0.72 kVA	LEK	20	(2) #12, (1) # 12 E.G. IN 3/4"C	
22	HOT FOOD SERVING COUNTER	208 V	2	5.00 kVA	LEK	22,24	(3) #10, (1) # 10 E.G. IN 3/4"C	
26	ICE MAKER	208 V	2	2.20 kVA	LEK	23,25	(2) #12, (1) # 12 E.G. IN 3/4"C	
28A	COFFEE/TEA BREWER	120 V	1	1.68 kVA	LEK	26	(2) #12, (1) # 12 E.G. IN 3/4"C	
28B	COFFEE/TEA BREWER	120 V	1	1.68 kVA	LEK	27	(2) #12, (1) # 12 E.G. IN 3/4"C	
29	REACH-IN REFRIGERATOR	120 V	1	1.00 kVA	LEK	28	(2) #12, (1) # 12 E.G. IN 3/4"C	
31	REACH-IN FREEZER	120 V	1	1.00 kVA	LEK	29	(2) #12, (1) # 12 E.G. IN 3/4"C	
32A	COMBI OVEN	480 V	3	18.60 kVA	HEK	13,15,17	(3) #10, (1) # 10 E.G. IN 3/4"C	CONNECT SHUNT TRIP BREAKER TO HOOD CONTROL PANEL
32B	COMBI OVEN	480 V	3	18.60 kVA	HEK	8,10,12	(3) #10, (1) # 10 E.G. IN 3/4"C	CONNECT SHUNT TRIP BREAKER TO HOOD CONTROL PANEL
32C	COMBI OVEN	480 V	3	18.60 kVA	HEK	16,18,20	(3) #10, (1) # 10 E.G. IN 3/4"C	CONNECT SHUNT TRIP BREAKER TO HOOD CONTROL PANEL
32D	COMBI OVEN	480 V	3	18.60 kVA	HEK	21,23,25	(3) #10, (1) # 10 E.G. IN 3/4"C	CONNECT SHUNT TRIP BREAKER TO HOOD CONTROL PANEL
33	TILTING SKILLET	120 V	1	1.80 kVA	LEK	32	(2) #12, (1) # 12 E.G. IN 3/4"C	CONNECT SHUNT TRIP BREAKER TO HOOD CONTROL PANEL
34	TILTING SKILLET	120 V	1	1.80 kVA	LEK	31	(2) #12, (1) # 12 E.G. IN 3/4"C	CONNECT SHUNT TRIP BREAKER TO HOOD CONTROL PANEL
38	EXHAUST HOOD	120 V	1	1.50 kVA	LEK	30	(2) #12, (1) # 12 E.G. IN 3/4"C	
44	PLANETARY MIXER	120 V	1	1.20 kVA	LEK	58	(2) #12, (1) # 12 E.G. IN 3/4"C	
45	SLICER	120 V	1	0.60 kVA	LEK	60	(2) #12, (1) # 12 E.G. IN 3/4"C	
46	FOOD CUTTER	120 V	1	1.20 kVA	LEK	35	(2) #12, (1) # 12 E.G. IN 3/4"C	
51A	HOLDING CABINET	120 V	1	1.60 kVA	LEK	36	(2) #12, (1) # 12 E.G. IN 3/4"C	
51B	HOLDING CABINET	120 V	1	1.60 kVA	LEK	37	(2) #12, (1) # 12 E.G. IN 3/4"C	
61A	WASHER EXTRACTOR	208 V	3	5.40 kVA	LEK	38,40,42	(3) #10, (1) # 10 E.G. IN 3/4"C	
61B	WASHER EXTRACTOR	208 V	3	5.40 kVA	LEK	39,41,43	(3) #10, (1) # 10 E.G. IN 3/4"C	
61C	WASHER EXTRACTOR	208 V	3	5.40 kVA	LEK	44,46,48	(3) #10, (1) # 10 E.G. IN 3/4"C	
62A	DRYER TUMBLER	120 V	1	1.68 kVA	LEK	45	(2) #12, (1) # 12 E.G. IN 3/4"C	
62B	DRYER TUMBLER	120 V	1	1.68 kVA	LEK	47	(2) #12, (1) # 12 E.G. IN 3/4"C	
62C	DRYER TUMBLER	120 V	1	1.68 kVA	LEK	49	(2) #12, (1) # 12 E.G. IN 3/4"C	
66	SMALL CHASSIS WASHER	120 V	1	1.80 kVA	LE0A	19	(2) #12, (1) # 12 E.G. IN 3/4"C	
67	SHALL CHASSIS DRYER	208 V	2	4.90 kVA	LE0A	20,22	(2) #10, (1) # 10 E.G. IN 3/4"C	

GENERAL NOTES:

1. ALL 120V 15A OR 20 PLUG AND CORD EQUIPMENT SHALL HAVE A GFCI RECEPTACLE
2. REFER TO FOOD SERVICE EQUIPMENT SCHEDULE ON DRAWING FS.02 FOR PLUG TYPES FOR ALL EQUIPMENT.



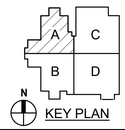
2 ENLARGED PLAN - POWER - ELEC WR014 & WR015
1/4" = 1'-0"

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. THE CIRCUIT INDICATED IS CONTROLLED. REFER TO RELAY SCHEDULE FOR THE RELAY NUMBER.
3. 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.
4. PROVIDE 120V 20A BRANCH CIRCUIT CONNECTION FOR OVERHEAD DOOR. PROVIDE BOXES & RACEWAY AS REQUIRED TO INSTALL ALL CONTROL WIRING AND CONTROL EQUIPMENT FURNISHED BY DIV 8.

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



MOSELEY ARCHITECTS
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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
3/4/22	*FC-009
9/11/23	*PCO-061
12/1/23	*PCO-068

FLOOR PLAN - LEVEL 0 - PART A - POWER

E2.0A.2

12/1/2023 2:28:36 PM

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

Potential Change Order No. 073 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**12/8/2023**
Subject	Specification No.	Drawing No.
RFI-243	**NA**	**A5.2.3**

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

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

Description: Please refer to updated detail 3/A5.2.3 indicating added material to clad board at exterior soffits where this detail applies.

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

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an increase / ~~decrease~~ XXXXXX in the contract sum in the amount of $ 20,664.00 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: 3-19-24

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: 3/19/2024
REVISION: 0

PCO- **073 - FURNISH AND INSTALL DECORATIVE METAL PANEL CLADDING AT EXTERIOR SOFFIT OF RECESSED CURTAINWALL AREAS AROUND AREAS C AND D.**

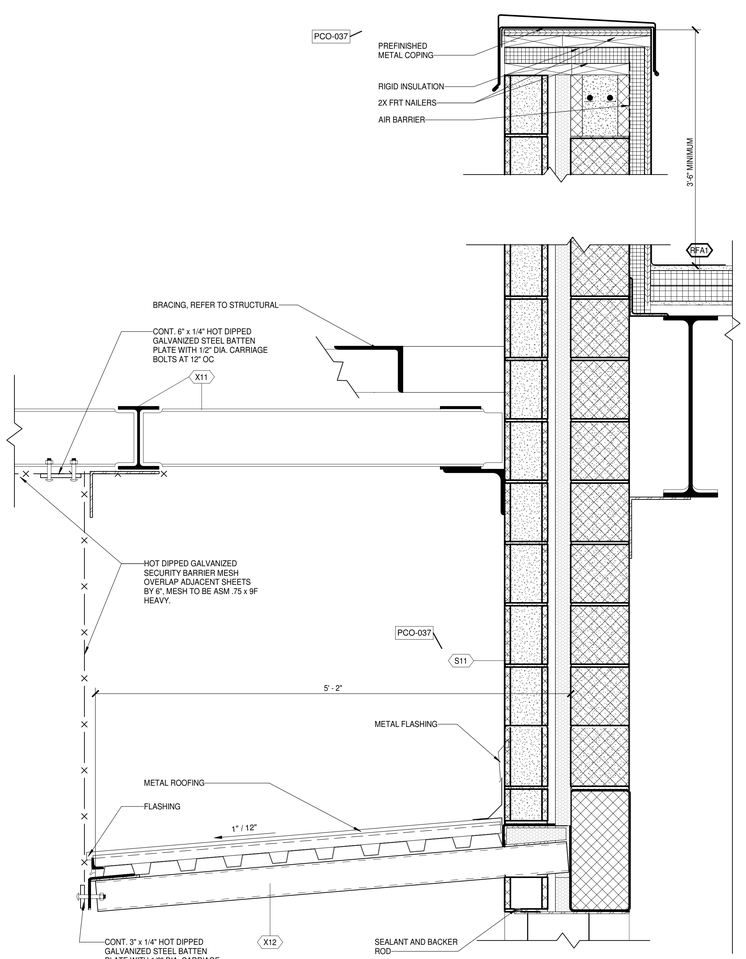
Quoted By: BLAINE PRINE

SUMMARY OF WORK:

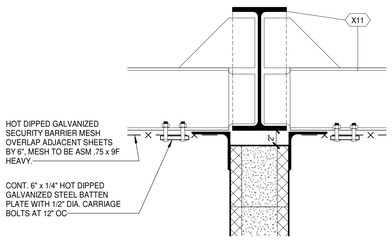
PER MOSELEY PCO-073 - FURNISH AND INSTALL DECORATIVE METAL PANEL CLADDING AT EXTERIOR SOFFIT OF RECESSED CURTAINWALL AREAS AROUND AREAS C AND D.

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
1	PER MOSELEY PCO-073 - FURNISH AND INSTALL DECORATIVE METAL PANEL CLADDING AT EXTERIOR SOFFIT OF RECESSED CURTAINWALL AREAS AROUND AREAS C AND D. QUANTITY IS APPROXIMATELY 240 LINEAL FEET X 3-FEET WIDE, TO ACCOUNT FOR FIELD CUTTING AT INSTALLATION. **LABOR and EQUIPMENT/SCAFFOLDING TO INSTALL.**	**720.0**	SQFT	7.50	5,400.00	1.50	1,080.00	-	**6,480.00**
2	MATERIALS, SHOP PREPPED AND DELIVERED TO PROJECT SITE FOR INSTALLATION	**720.0**	SQFT	-	-	12.50	9,000.00	-	**9,000.00**
3	MISCELLANEOUS CAULKING & TRIM-OUT	**16.0**	MNHRS	55.00	880.00	25.00	400.00	-	**1,280.00**
	-								
NOTES:									
					-		-	-	-
SUB-TOTALS ALL WORK					**6,280.00**		**10,480.00**	-	**16,760.00**
	Material Tax & Equipment Surcharge						1,021.80		1,021.80
	Labor Burden @ 42% Labor Totals - INCLUDED IN UNITS ABOVE				-				-
	OH & Profit @ 15% BCC Totals				942.00		1,725.27		2,667.27
	OH & Profit Subs @ 5%							-	-
	Builders Risk Insurance @ 0.2%								41
	Payment & Performance Bonds @ 0.85%								174
							TOTAL COST		**$ 20,664**

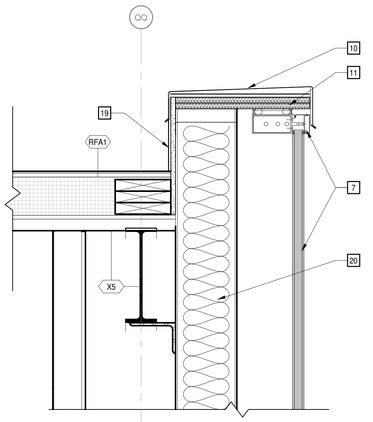
Return to Regular Calendar



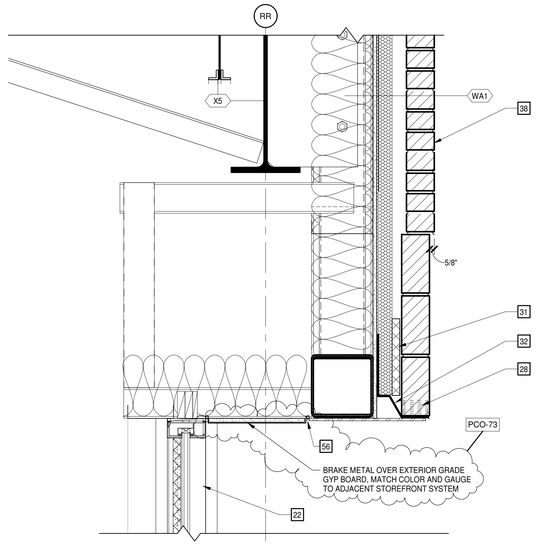
11 SECTION DETAIL
A10.1 | A5.2.3 1 1/2" = 1'-0"



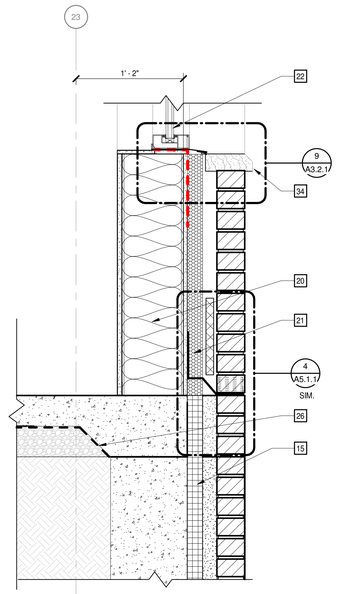
9 SECTION DETAIL
A10.1 | A5.2.3 1 1/2" = 1'-0"



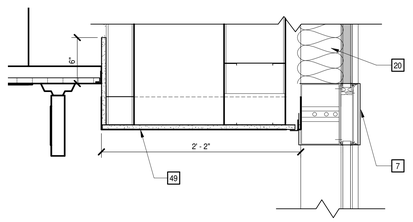
6 SECTION DETAIL
A5.1.1 | A5.2.3 1 1/2" = 1'-0"



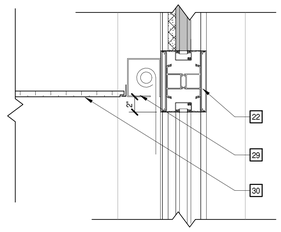
3 SECTION DETAIL
A5.1.1 | A5.2.3 1 1/2" = 1'-0"



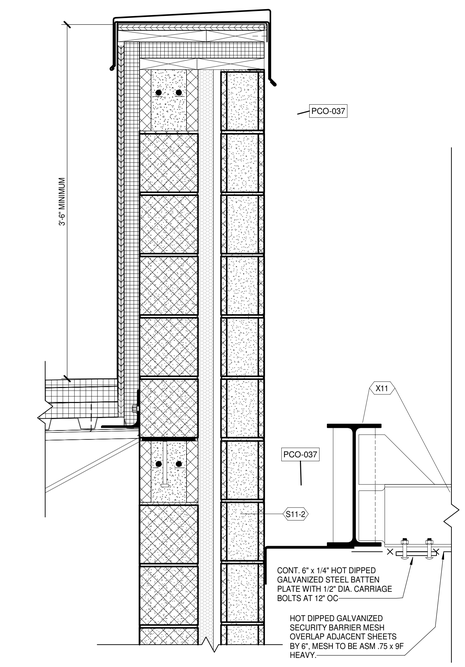
8 SECTION DETAIL
A5.1.4 | A5.2.3 1 1/2" = 1'-0"



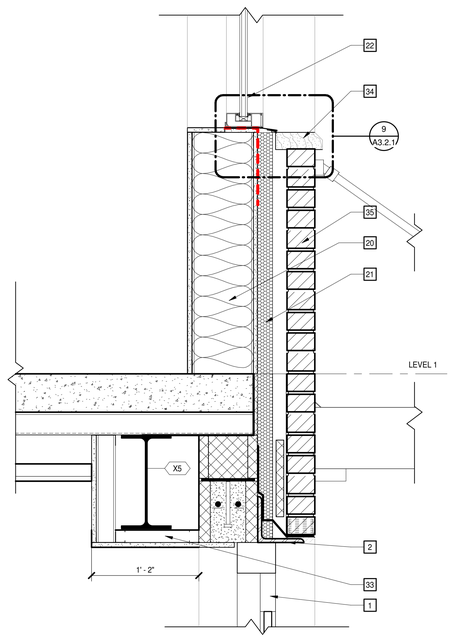
5 SECTION DETAIL
A5.1.1 | A5.2.3 1 1/2" = 1'-0"



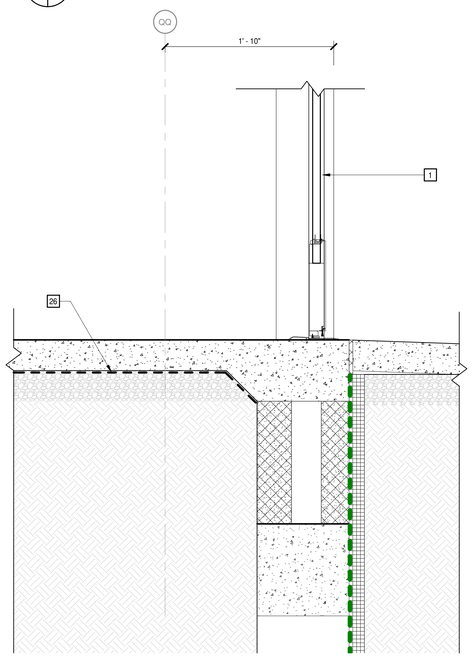
2 SECTION DETAIL
A5.1.1 | A5.2.3 1 1/2" = 1'-0"



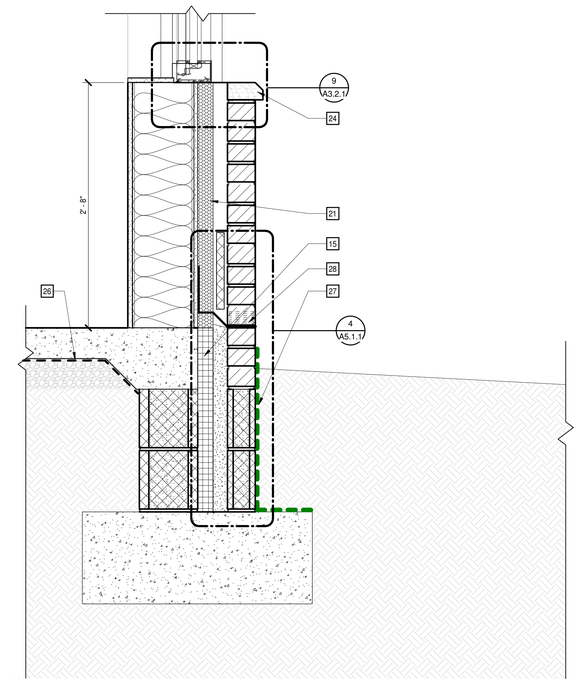
10 SECTION DETAIL
A10.1 | A5.2.3 1 1/2" = 1'-0"



7 SECTION DETAIL
A5.1.4 | A5.2.3 1 1/2" = 1'-0"



4 SECTION DETAIL
A5.1.1 | A5.2.3 1 1/2" = 1'-0"



1 SECTION DETAIL
A5.1.1 | A5.2.3 1 1/2" = 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
09-19-2022	PCO-037
12-7-2023	PCO-73

SECTION DETAILS

A5.2.3

12/7/2023 4:20:28 PM

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

Potential Change Order No. 074 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**1/12/2024**
Subject	Specification No.	Drawing No.
Added Ceilings KL009, KL010, S119 and S120	**NA**	**A3.0.1, A3.0.2, A9.0A, A9.1D, E2.0A.1, E2.1D.1, M2.0A.1, M2.1D1**

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 A3.0.1, A3.0.2, A9.0A, A9.1D, E2.0A.1, E2.1D.1, M2.0A.1, and M2.1D.1 showing the addition of ceilings in Rooms KL009, KL010 (owner Requested) S119 and S120 (Omission) in response to RFIs 259 and 262.

Receipt of your proposal is requested by: January 29, 2024

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 $ 18,620.00 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- **074 - ADD SECURITY CEILINGS IN ROOMS KL-009 & KL-010, ADD ACOUSTICAL CEILINGS IN ROOMS S119 & S120, INCLUDING NECESSARY HVAC AND ELECTRICAL FIXTURE REVISIONS.**

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-074 - ADD SECURITY CEILINGS IN ROOMS KL-009 & KL-010, ADD ACOUSTICAL CEILINGS IN ROOMS S119 & S120, INCLUDING NECESSARY HVAC AND ELECTRICAL FIXTURE REVISIONS FOR THESE ROOMS.

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
1	PCO-074 - ADDED MECHANICAL/HVAC MATERIAL AND LABOR. SEE ATTACHED SKMES BACK-UP FOR REVISED DUCTWORK LAYOUT AND AIR DISTRIBUTION FIXTURES.	**1.0**	LSUM	-	-	-	-	**4,782.09**	**4,782.09**
2	PCO-074 - ADDED COSTS FOR LIGHT FIXTURE TYPE A1 AND D2, ASSOCIATED WITH THE ADDITION OF CEILINGS IN THESE ROOMS. SEE ATTACHED SERVICE ONE, INC. COST BACK-UP.	**1.0**	LSUM	-	-	-	-	**4,972.51**	**4,972.51**
3	PCO-074 - ADDED COSTS FOR ACOUSTICAL CEILINGS IN ROOMS S119 & S120, AND ADDED COST FOR SECURITY CEILINGS IN KL009 AND KL010. SEE ATTACHED CEILINGS ETC. COST BACK-UP.	**1.0**	LSUM	-	-	-	-	**7,793.95**	**7,793.95**
	-								
NOTES:									

1. ORIGINALLY DESIGNED LIGHT FIXTURES FOR THESE ROOMS WILL BE TURNED OVER TO OWNER FOR ATTIC/MAINTENANCE STOCK.

					-		-	-	-
SUB-TOTALS ALL WORK					**-**		**-**	**17,548.55**	**17,548.55**
	Material Tax & Equipment Surcharge						-		-
	Labor Burden @ 42% Labor Totals				-				-
	OH & Profit @ 15% BCC Totals				-		-		-
	OH & Profit Subs @ 5%							877.43	877
	Builders Risk Insurance @ 0.2%								37
	Payment & Performance Bonds @ 0.85%								157
							TOTAL COST	**$**	**18,620**

Return to Regular Calendar

February 5, 2024

Blaine Construction
6510 Dean Hill Dr.
37919 Knoxville, TN

Attention: Blaine Prine

Project: **Hamblen County Justice Center**

Subject: Change order for revised scope of work per PCO-074

SKMES Project # 223C1245
SKMES Change # 11

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 **$ 4,782.09** 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. Change order for revised scope of work reflected in PCO-074.
2. Work includes revised duct layout and air distribution fixtures.

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

Respectfully,

ShoffnerKalthoff MES, Inc

L Christie

Lucas Christie
Project Manager

cc: Field

SKMES COMFORT SYSTEMS USA

COST BREAKDOWN ESTIMATE-LABOR & SUMMARY SHEET

JOB NAME:	**Hamblen County Justice Center**		**PAGE**		**1 OF 2**
DESCRIPTION OF WORK:	**Change order for revised scope of work per PCO-074**		DATE		2/5/2024
			JOB#		223C1245
			SKMES CO#		11
LABOR:	50 MAN HOURS	@	$ 39.50	$	1,975.00
	5 FOREMAN HOURS	@	$ 54.00	$	270.00
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)				$	-
TOTAL ESTIMATED MATERIAL COSTS				$	490.00
SUBTOTAL SHOP PROD./FAB, EQUIPMENT, MATERIAL				$	490.00
MISC MATERIALS/CONSUMABLES			3%	$	14.70
				$	504.70
			SALES TAX	9.25% $	46.68
TOTAL SHOP PROD./FAB, EQUIPMENT, MATERIAL				**$**	**551.38**
EQUIPMENT USE/RENTAL EXPENSE					**$97.66**
			SALES TAX	9.25%	$9.03
					$106.69
JOB EXPENSE (non taxable) - (warranty, coord/cadd, as-builts)				**$**	**130.21**
SUBTOTAL				$	4,043.54
% OVERHEAD	10.00%			$	404.35
SUBTOTAL				$	4,447.89
% PROFIT	5.00%			$	222.39
SUBTOTAL			**SUBTOTAL**	**$**	**4,670.28**
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	$	4,670.28
BONDING FEE	1.00%			$	46.70
			SUBTOTAL	$	4,716.99
SAFETY	2%			$	65.11
			TOTAL COST	**$**	**4,782.09**

3600 Papermill Drive Knoxville, TN 37909 Tel# 865-523-1129

SERVICE ONE INC.

Blaine Construction Company
Hamblen County Justice Center
Job: 24090-PCO-74
Changes to rooms KLOO9 & KLOO10
Rooms S119 & S120

		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	$512.00	$15.00		$390.00	$1,024.00	$30.00	$0.00	$1,444.00
2	Add 4 Type A1 light fixtures to rooms S119 & S120	4	ea	3	$65.00	$310.00	$15.00		$780.00	$1,240.00	$60.00	$0.00	$2,080.00
3			ea		$65.00	$65.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	5	$80.00				$400.00	$0.00	$0.00	$0.00	$400.00
18									$0.00	$0.00	$0.00	$0.00	$0.00
												$0.00	
	SUBTOTALS								$1,570.00	$2,264.00	$90.00	$0.00	$3,924.00
	Sales Tax on Materials 9.25%							Man hours	24.15	$209.42			$233.57
	Small Tools and Consumables 4% of Labor								$62.80				$62.80
	SUBTOTAL								$1,632.80	$2,473.42	$90.00	$0.00	$4,220.37
	Bond Adder For C/O 1 %												$42.20
													$4,262.58
	Insurance Adder For C/O 1 %												$42.63
	SUB TOTAL												$4,305.20
	OVERHEAD 10 %												$430.52
													$4,735.72
	PROFIT 5 %												$236.79
	CHANGE ORDER TOTAL PCO-064												**$4,972.51**

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

Ceilings, Etc., Inc.

1908 Chipman Street
Knoxville, TN 37917

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

PROPOSAL

To: Blaine Construction Corporation
6510 Deane Hill Dr
Knoxville TN 37919

Date: January 24, 2024

Project: Hamblen Co Justice Center
Morristown TN

We hereby submit estimate for:

PCO-074

Add ceilings per information provided	**$7,792.00**
Bond	**$195.00**

For the sum of: **See Above**

Payment to be made as follows: Pay Request

CEILINGS, ETC., INC.

Anthony DiFelice
President

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

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

Signature_____ Date_____

Return to Regular Calendar

FINISH SCHEDULE - LEVEL 0

NUMBER	ORIGINAL NUMBER	NAME	FLOOR	BASE	WALLS NORTH	WALLS EAST	WALLS SOUTH	WALLS WEST	WAINSCOT	CEILING	NOTES
0EL1		ELEV 1	QVT1	--	SS	SS	SS	SS	--	--	--
0EL2		ELEV 2	QVT1	--	SS	SS	SS	SS	--	--	--
0EL3		ELEV 3	QVT1	--	SS	SS	SS	SS	--	--	--
0EL4		ELEV 4	QVT1	--	SS	SS	SS	SS	--	--	--
0ST3		STAIR 3	CONC-SLR	--	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC	13
0ST4		STAIR 4	CONC-SLR	--	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC	13
0ST5		STAIR 5	CONC-SLR	--	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC	13
0ST6		STAIR 6	CONC-SLR	--	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC	13
0ST7		STAIR 7	CONC-SLR	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC	13
0ST11		STAIR 11	RSR/RST/RFT	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC-PT1	14
BK102	S008	SECURE CORRIDOR	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1
BKH1	IP020	HOLDING	CONC-LH	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	CONC-PT1	--
BKH2	IP021	HOLDING	CONC-LH	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	CONC-PT1	--
BKH3	IP022	HOLDING	CONC-LH	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	CONC-PT1	--
BKH4	IP023	HOLDING	CONC-LH	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	CONC-PT1	--
BKH5	IP035	GROUP HOLDING	CONC-LH	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	CONC-PT1	--
BKH6	IP036	GROUP HOLDING	CONC-LH	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	CONC-PT1	--
BKH7	IP018	OBSERV	CONC-LH	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	CONC-PT1	--
BKH8	IP016	OBSERV	CONC-LH	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	CONC-PT1	--
BKH9	IP015	FEMALE HOLDING	CONC-LH	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	CONC-PT1	--
CH1	CH002	HOLDING	CONC-LH	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	CONC-PT1	--
CH001		OFFICER STATION	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A2	1
CH2	CH003	HOLDING	CONC-LH	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	CONC-PT1	--
CH3	CH004	HOLDING	CONC-LH	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	CONC-PT1	--
CH4	CH005	HOLDING	CONC-LH	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	CONC-PT1	--
CH006		STOR	CONC-SLR	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC	--
IP001		VEHICLE SALLY PORT	CONC-LH	--	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC-PT1	3
IP002		STAFF TOILET	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	GB-PT1	1
IP003		VA2	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	SC-PLK	--
IP007		INTAKE	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1
IP007A		OFFICER STATION	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1
IP007B		SOBRIETY TESTING	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1
IP008		IH2	CONC-LH	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	CONC-PT1	--
IP009		IH1	CONC-LH	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	CONC-PT1	--
IP010		INTAKE MEDICAL	RES-A	RES-A	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	SC-PLK	--
IP011		FINGERPRINT	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1
IP012		TRANSPORT	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1
IP013		TH4	CONC-LH	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	CONC-PT1	--
IP014		TH3	CONC-LH	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	CONC-PT1	--
IP017		STAFF TLT	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	GB-PT1	--
IP019		CHASE	--	--	--	--	--	--	--	EXPC	--
IP024		JAN	CONC-SLR	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC	--
IP025		BOOKING INTAKE PROCESSING	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1
IP026		BOOKING DESK	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1
IP027		BOOKING SGT.	CONC-POL	RB	PT1	PT1	PT3	PT1	--	ACP-A1	1
IP028		BOOKING FILES	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1
IP029		DRESS OUT 2	RES-A	RES-A	RES-B	RES-B	RES-B	RES-B	--	CONC-PT1	--
IP030		DRESS OUT 1	RES-A	RES-A	RES-B	RES-B	RES-B	RES-B	--	CONC-PT1	--
IP031		PROPERTY	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC-PT1	1
IP032		PROPERTY STORAGE	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC-PT1	1
IP033		CHANGE OVER 1	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	SC-PLK	--
IP034		CHANGE OVER 2	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	SC-PLK	--
IP037		INMATE MAGISTRATE DR	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	SC-PLK	--
IP039		CHASE	--	--	--	--	--	--	--	EXPC	--
IP040		CHASE	--	--	--	--	--	--	--	EXPC	--
IP041		CHASE	--	--	--	--	--	--	--	EXPC	--
K01	KL017	KITCHEN	SV	SV	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A3	1, 12
K02	WR011	SALLY PORT	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC-PT1	1
KL002		KITCHEN STORAGE	CONC-SLR	--	PT1	PT1	PT1	PT1	--	EXPC-PT1	--
KL003		BREAK ROOM	CONC-POL	RB	PT3	PT1	PT1	PT1	--	EXPC-PT1	--
KL004		SECURE CORRIDOR	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1
KL005		LAUNDRY	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC-PT1	--
KL007		LAUNDRY STORAGE	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC-PT1	--
KL008		KITCHEN MANAGER	SV	SV	PT1	PT1	PT1	PT1	--	ACP-A3	1
KL009		TOILET	SV	SV	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	SC-PLK	--
KL010		TOILET	SV	SV	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	SC-PLK	--
KL011		SEC STORAGE	SV	SV	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A3	1
KL012		DRY STORAGE	SV	SV	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A3	1
KL013		COOLER	MFR-ALUM	MFR	ALUM	ALUM	ALUM	ALUM	--	--	MFR
KL014		COOLER	MFR-ALUM	MFR	ALUM	ALUM	ALUM	ALUM	--	--	MFR
KL015		FREEZER	MFR-ALUM	MFR	ALUM	ALUM	ALUM	ALUM	--	--	MFR
KL016		CHEMICAL CLOSET	RES-A	RES-A	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	GB-PT1	--
LD1	KL001	LOADING DOCK	CONC-LH	EPX PT2	PT1	PT1	PT1	PT1	--	EXPC-PT1	--
M001		MEDICAL	RES-A	RES-A	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A3/GB-PT1	1, 5
M003		MEDICAL RECORD	RES-A	RES-A	PT1	PT1	PT1	PT1	--	ACP-A3	1
M004		NURSE STATION	RES-A	RES-A	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A3/GB-PT1	1, 5
M007		EXAM 2	RES-A	RES-A	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	CONC-PT1	5
M009		EXAM 1	RES-A	RES-A	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	CONC-PT1	5
M011		MEDICAL SUPPLY STOR	RES-A	RES-A	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A3	1
M012		STAFF TOILET	RES-A	RES-A	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	GB-PT1	5
M014		MAGISTRATE AREA	QVT1	RB	PT3	PT1	PT1	PT1	--	ACP-A2	--
M016		STOR	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A1	--
M018		TLT	P-TILE-A1	P-TILE-B	P-TILE-A2/GT	EPX PT1	EPX PT1	EPX PT1	--	GB-PT1	16
M019		BAIL BOND	CONC-POL	RB	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	--
M020		BAIL BOND	CONC-POL	RB	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	--
M021		VESTIBULE	CONC-POL	RB	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	--
M022		VEST	QVT1	RB	PT1	PT1	PT1	PT1	--	ACP-A1	--
M023		MAINTENANCE ROOM	CONC-SLR	--	PT1	PT1	PT1	PT1	--	EXPC	--
MH1	M005	MEDICAL HOLDING	RES-A	RES-A	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	CONC-PT1	5
MH2	M002	MEDICAL HOLDING	RES-A	RES-A	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	CONC-PT1	5
NP1	M008	SP	RES-A	RES-A	RES-B	RES-B	RES-B	RES-B	--	CONC-PT1	5
NP2	M006	NEGATIVE PRESSURE HOLDING	RES-A	RES-A	PT1	PT1	PT1	PT1	--	CONC-PT1	5
NP3	M010	NEGATIVE PRESSURE HOLDING	RES-A	RES-A	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	CONC-PT1	5
S001		CORRIDOR	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1
S001A		SALLY PORT	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	SC-PLK	--
S002		SECURE CORRIDOR	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	SC-PLK	--
S003		DATA	CONC-SLR	EPX PT2	PT1	PT1	PT1	PT1	--	EXPC	--
S004		JAN	CONC-SLR	--	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC	5
S005		ELEC	CONC-SLR	EPX PT2	PT1	PT1	PT1	PT1	--	EXPC	--
S006		SECURE ELEC	CONC-SLR	EPX PT2	PT1	PT1	PT1	PT1	--	EXPC	--
S007		SECURE CORRIDOR	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1
S009		SECURE CORRIDOR	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1
S010		VEST	CONC-LH	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1
ST003		CHASE	CONC-SLR	--	--	--	--	--	--	EXPC	--
WR001		SALLY PORT	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1
WR002		TOILET	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	GB-PT1	--
WR003		OFFICER STATION	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1
WR004		W/H OFFICE	QVT1	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1
WR005		LOBBY	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1
WR006		W/H LOCKER ROOM	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1
WR006.1		W/H JANITOR CLOSET	CONC-SLR	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC	--
WR007		W/H SEARCH ROOM	RES-A	RES-A	RES-B	RES-B	RES-B	RES-B	--	SC-PLK	--
WR008		CHASE	CONC-SLR	--	--	--	--	--	--	EXPC	--
WR009		SHOWER/ TOILETS	RES-A	RES-A	RES-B	RES-B	RES-B	RES-B	--	SC-PLK	4, 5
WR010		DORMITORY UNIT '0A' 37 BED	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	SC-PLK	17
WR012		MECHANICAL	CONC-SLR	--	--	--	--	--	--	EXPC	--
WR013		MECHANICAL	CONC-SLR	--	--	--	--	--	--	EXPC	--
WR014		ELECTRICAL	CONC-SLR	--	--	--	--	--	--	EXPC	--
WR015		ELECTRICAL	CONC-SLR	--	--	--	--	--	--	EXPC	--

FINISH SCHEDULE - LEVEL 1 - PARTS A & B

NUMBER	ORIGINAL NUMBER	NAME	FLOOR	BASE	WALLS NORTH	WALLS EAST	WALLS SOUTH	WALLS WEST	WAINSCOT	CEILING	NOTES
1EL3		ELEV 3	QVT1	--	SS	SS	SS	SS	--	--	--
1HA100		GENERAL POPULATION UNIT '1A' 39 BEDS	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1, 6, 8, 18, 21
1HA101		SHOWERS	RES-A	RES-A	RES-B	RES-B	RES-B	RES-B	--	--	5
1HA102		JAN	RES-A	RES-A	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC	5
1HA103		OUTDOOR RECREATION	HPC	--	--	--	--	--	--	EXPC-PT1	--
1HB100		GENERAL POPULATION UNIT '1B' 39 BEDS	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1, 6, 8, 18, 21
1HB101		SHOWERS	RES-A	RES-A	RES-B	RES-B	RES-B	RES-B	--	--	5
1HB102		JAN	RES-A	RES-A	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC	5
1HB103		OUTDOOR RECREATION	HPC	--	--	--	--	--	--	EXPC-PT1	--
1HC100		SEGREGATION UNIT '1C' 19 BEDS	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1, 6, 8, 18, 21
1HC101		SHOWERS	RES-A	RES-A	RES-B	RES-B	RES-B	RES-B	--	--	5
1HC102		JAN	RES-A	RES-A	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC	5
1HC103		OUTDOOR RECREATION	HPC	--	--	--	--	--	--	EXPC-PT1	--
1HD100		SEGREGATION UNIT '1D' 19 BEDS	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1, 6, 8, 18, 21
1HD101		SHOWERS	RES-A	RES-A	RES-B	RES-B	RES-B	RES-B	--	--	5
1HD102		JAN	RES-A	RES-A	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC	5
1HD103		OUTDOOR RECREATION	HPC	--	--	--	--	--	--	EXPC-PT1	--
1HE100		GENERAL POPULATION UNIT '1E' 39 BEDS	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1, 6, 8, 18, 21
1HE101		SHOWERS	RES-A	RES-A	RES-B	RES-B	RES-B	RES-B	--	--	5

FINISH SCHEDULE - LEVEL 1 - PARTS A & B

NUMBER	ORGINAL NUMBER	NAME	FLOOR	BASE	WALLS NORTH	WALLS EAST	WALLS SOUTH	WALLS WEST	WAINSCOT	CEILING	NOTES
1HE102		JAN	RES-A	RES-A	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC	5
1HE103		OUTDOOR RECREATION	HPC	--	--	--	--	--	--	EXPC-PT1	--
1HF100		GENERAL POPULATION UNIT '1F' 39 BEDS	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1, 6, 8, 18, 21
1HF101		SHOWERS	RES-A	RES-A	RES-B	RES-B	RES-B	RES-B	--	--	5
1HF102		JAN	RES-A	RES-A	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC	5
1HF103		OUTDOOR RECREATION	HPC	--	--	--	--	--	--	EXPC-PT1	--
1ST1		STAIR 1	CONC-SLR	--	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC	13
1ST2		STAIR 2	CONC-SLR	--	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC	13
1ST3		STAIR 3	CONC-SLR	--	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC	13
1ST4		STAIR 4	CONC-SLR	--	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC	13
1ST5		STAIR 5	CONC-SLR	--	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC	13
1ST6		STAIR 6	CONC-SLR	--	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC	13
1ST7		STAIR 7	CONC-SLR	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC	13
A101	1HA01	CELL	CONC-SLR	--	--	--	--	--	--	--	--
A103	1HA02	CELL	CONC-SLR	--	--	--	--	--	--	--	--
A105	1HA03	CELL	CONC-SLR	--	--	--	--	--	--	--	--
A107	1HA04	CELL	CONC-SLR	--	--	--	--	--	--	--	--
A109	1HA05	CELL	CONC-SLR	--	--	--	--	--	--	--	--
A111	1HA06	CELL	CONC-SLR	--	--	--	--	--	--	--	--
A113	1HA07	CELL	CONC-SLR	--	--	--	--	--	--	--	--
A115	1HA08	CELL	CONC-SLR	--	--	--	--	--	--	--	--
A117	1HA09	CELL	CONC-SLR	--	--	--	--	--	--	--	--
A119	1HA10	CELL	CONC-SLR	--	--	--	--	--	--	--	--
B101	1HB01	CELL	CONC-SLR	--	--	--	--	--	--	--	--
B103	1HB02	CELL	CONC-SLR	--	--	--	--	--	--	--	--
B105	1HB03	CELL	CONC-SLR	--	--	--	--	--	--	--	--
B107	1HB04	CELL	CONC-SLR	--	--	--	--	--	--	--	--
B109	1HB05	CELL	CONC-SLR	--	--	--	--	--	--	--	--
B111	1HB06	CELL	CONC-SLR	--	--	--	--	--	--	--	--
B113	1HB07	CELL	CONC-SLR	--	--	--	--	--	--	--	--
B115	1HB08	CELL	CONC-SLR	--	--	--	--	--	--	--	--
B117	1HB09	CELL	CONC-SLR	--	--	--	--	--	--	--	--
B119	1HB10	CELL	CONC-SLR	--	--	--	--	--	--	--	--
C1B01		CHASE	CONC-SLR	--	--	--	--	--	--	--	--
C1C01		CHASE	CONC-SLR	--	--	--	--	--	--	--	--
C1D01		CHASE	CONC-SLR	--	--	--	--	--	--	--	--
C101	1HC01	CELL	CONC-SLR	--	--	--	--	--	--	--	--
C103	1HC02	CELL	CONC-SLR	--	--	--	--	--	--	--	--
C105	1HC03	CELL	CONC-SLR	--	--	--	--	--	--	--	--
C107	1HC04	CELL	CONC-SLR	--	--	--	--	--	--	--	--
C109	1HC05	CELL	CONC-SLR	--	--	--	--	--	--	--	--
D101	1HD01	CELL	CONC-SLR	--	--	--	--	--	--	--	--
D103	1HD02	CELL	CONC-SLR	--	--	--	--	--	--	--	--
D105	1HD03	CELL	CONC-SLR	--	--	--	--	--	--	--	--
D107	1HD04	CELL	CONC-SLR	--	--	--	--	--	--	--	--
D109	1HD05	CELL	CONC-SLR	--	--	--	--	--	--	--	--
E101	1HE01	CELL	CONC-SLR	--	--	--	--	--	--	--	--
E103	1HE02	CELL	CONC-SLR	--	--	--	--	--	--	--	--
E105	1HE03	CELL	CONC-SLR	--	--	--	--	--	--	--	--
E107	1HE04	CELL	CONC-SLR	--	--	--	--	--	--	--	--
E109	1HE05	CELL	CONC-SLR	--	--	--	--	--	--	--	--
E111	1HE06	CELL	CONC-SLR	--	--	--	--	--	--	--	--
E113	1HE07	CELL	CONC-SLR	--	--	--	--	--	--	--	--
E115	1HE08	CELL	CONC-SLR	--	--	--	--	--	--	--	--
E117	1HE09	CELL	CONC-SLR	--	--	--	--	--	--	--	--
E119	1HE10	CELL	CONC-SLR	--	--	--	--	--	--	--	--
F101	1HF01	CELL	CONC-SLR	--	--	--	--	--	--	--	--
F103	1HF02	CELL	CONC-SLR	--	--	--	--	--	--	--	--
F105	1HF03	CELL	CONC-SLR	--	--	--	--	--	--	--	--
F107	1HF04	CELL	CONC-SLR	--	--	--	--	--	--	--	--
F109	1HF05	CELL	CONC-SLR	--	--	--	--	--	--	--	--
F111	1HF06	CELL	CONC-SLR	--	--	--	--	--	--	--	--
F113	1HF07	CELL	CONC-SLR	--	--	--	--	--	--	--	--
F115	1HF08	CELL	CONC-SLR	--	--	--	--	--	--	--	--
F117	1HF09	CELL	CONC-SLR	--	--	--	--	--	--	--	--
F119	1HF10	CELL	CONC-SLR	--	--	--	--	--	--	--	--
S108		LEVEL 1 MEDICAL	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A3	1, 21
S109		OFFICE	CONC-LH	--	PT1	PT1	PT1	PT1	--	ACP-A1	1, 21
S109A		STOR	CONC-SLR	EPX PT2	PT1	PT1	PT1	PT1	--	EXPC	--
S110		LEVEL 1 MULTI PURPOSE ROOM 1	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1, 21
S110A		STOR	CONC-SLR	--	PT1	PT1	PT1	PT1	--	EXPC	--
S112		SECURE CORRIDOR	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1, 12, 21
S113		SALLY PORT	CONC-POL	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A1	1, 21
S117		ELEC	CONC-SLR	EPX PT2	PT1	PT1	PT1	PT1	--	EXPC	--
S117A		SECURE ELEC	CONC-SLR	EPX PT2	PT1	PT1	PT1	PT1	--	EXPC	--
S118		DATA	CONC-SLR	EPX PT2	PT1	PT1	PT1	PT1	--	EXPC	--
T1		STAIR 8	CONC-SLR	EPX PT2	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC-PT1	13

FINISH SCHEDULE - LEVEL 1 - PARTS A & B MEZZANINES

NUMBER	Alternate Room Number	NAME	FLOOR	BASE	WALLS NORTH	WALLS EAST	WALLS SOUTH	WALLS WEST	WAINSCOT	CEILING	NOTES
1EL1		ELEV 1	QVT1	--	SS	SS	SS	SS	--	--	--
1EL2		ELEV 2	QVT1	--	SS	SS	SS	SS	--	--	--
1MA200		MEZZANINE	GALV	EPX PT2	--	PT1	PT1	--	--	SC-PLK	21
1MB200		MEZZANINE	GALV	EPX PT2	--	PT1	PT1	--	--	SC-PLK	21
1MC200		MEZZANINE	GALV	EPX PT2	--	--	PT1	PT1	--	SC-PLK	21
1MD200		MEZZANINE	GALV	EPX PT2	PT1	--	--	PT1	--	SC-PLK	21
1ME200		MEZZANINE	GALV	EPX PT2	PT1	PT1	--	--	--	SC-PLK	21
1MF200		MEZZANINE	GALV	EPX PT2	PT1	PT1	--	--	--	SC-PLK	21
1MST1		STAIR 1	CONC-SLR	--	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC	13
1MST2		STAIR 2	CONC-SLR	--	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC	13
1MST3		STAIR 3	CONC-SLR	--	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC	13
1MST4		STAIR 4	CONC-SLR	--	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC	13
1MST5		STAIR 5	CONC-SLR	--	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC	13
1MST6		STAIR 6	CONC-SLR	--	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	EXPC	13
A102	1HA11	CELL	CONC-SLR	--	--	--	--	--	--	--	--
A104	1HA12	CELL	CONC-SLR	--	--	--	--	--	--	--	--
A106	1HA13	CELL	CONC-SLR	--	--	--	--	--	--	--	--
A108	1HA14	CELL	CONC-SLR	--	--	--	--	--	--	--	--
A110	1HA15	CELL	CONC-SLR	--	--	--	--	--	--	--	--
A112	1HA16	CELL	CONC-SLR	--	--	--	--	--	--	--	--
A114	1HA17	CELL	CONC-SLR	--	--	--	--	--	--	--	--
A116

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-043
PCO-064
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	--	ACP-A1	1
S120	ATTNY CONF	QVT1	RB	EPX PT1	EPX PT1	EPX PT1	EPX PT1	--	ACP-A2	1, 9
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	--

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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

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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
01-23-2023	FC-036
06-12-2023	PCO-057
08-02-2023	"FC-036-R2
10-31-2023	PCO-064
1-5-2024	PCO-74

FINISH SCHEDULE - LEVEL 1 - PARTS C & D

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A3.0.2

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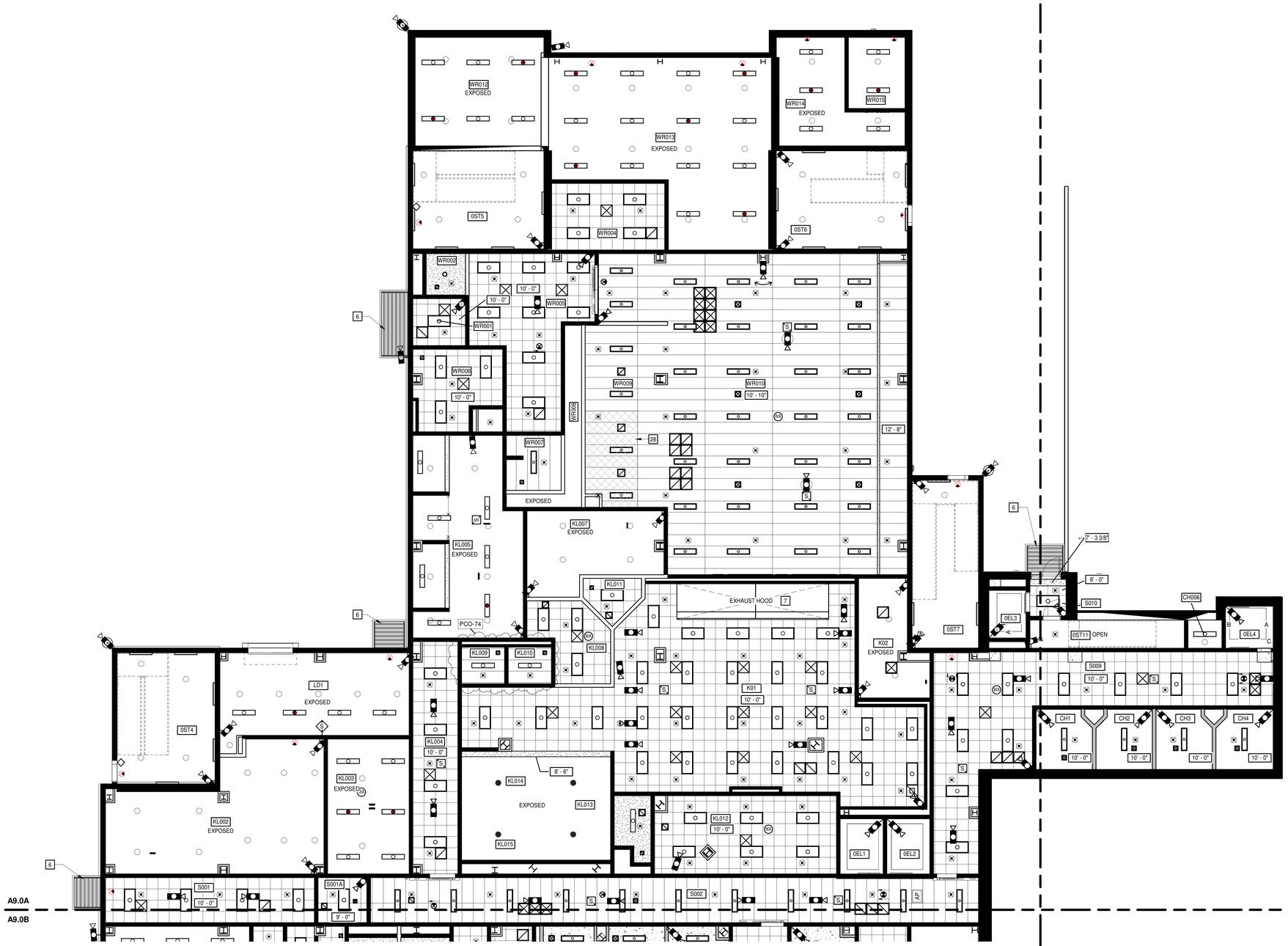


REFLECTED CEILING PLAN LEGEND

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
- WITH OPENING — INTERIOR WALL/PARTITION TO UNDERSIDE OF DECK
- WITH OPENING — INTERIOR WALL/PARTITION TO CAP ABOVE OR TERMINATES ADJACENT TO A RATED HORIZONTAL ASSEMBLY
- WITH OPENING — INTERIOR WALL/PARTITION 4" MIN ABOVE HIGHEST ADJACENT CEILING. IF NECESSARY TO ACHIEVE RESULTS DESIRED, EXTEND WALL HEIGHT SO WALL BRACING IS NOT EXPOSED TO VIEW IN FINISHED SPACES
- ROLLER SHADE LOCATIONS - REFER TO WINDOW DETAILS AND SPECIFICATIONS FOR DETAILS.
- AP — ACCESS PANEL - NOT ALL ARE INDICATED ON DRAWINGS

REFLECTED CEILING PLAN/DETAIL GENERAL NOTES

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

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

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

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

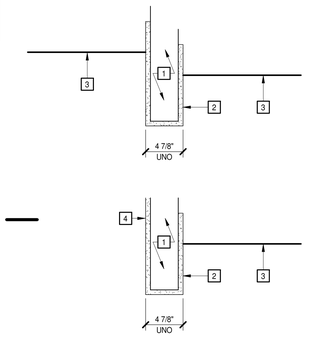
E. SPRINKLER HEADS INDICATED FOR REFERENCE ONLY, REFER TO ENGINEERED SPRINKLER DRAWINGS.

REFLECTED CEILING PLAN KEYNOTES

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

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

PCO-72



BULKHEAD DETAILS

NO SCALE

N

LEVEL 0 - PART A

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
9-16-2021	"AD 01
1-5-2024	PCO-74

REFLECTED CEILING PLAN LEVEL 0 - PART A

A9.0A

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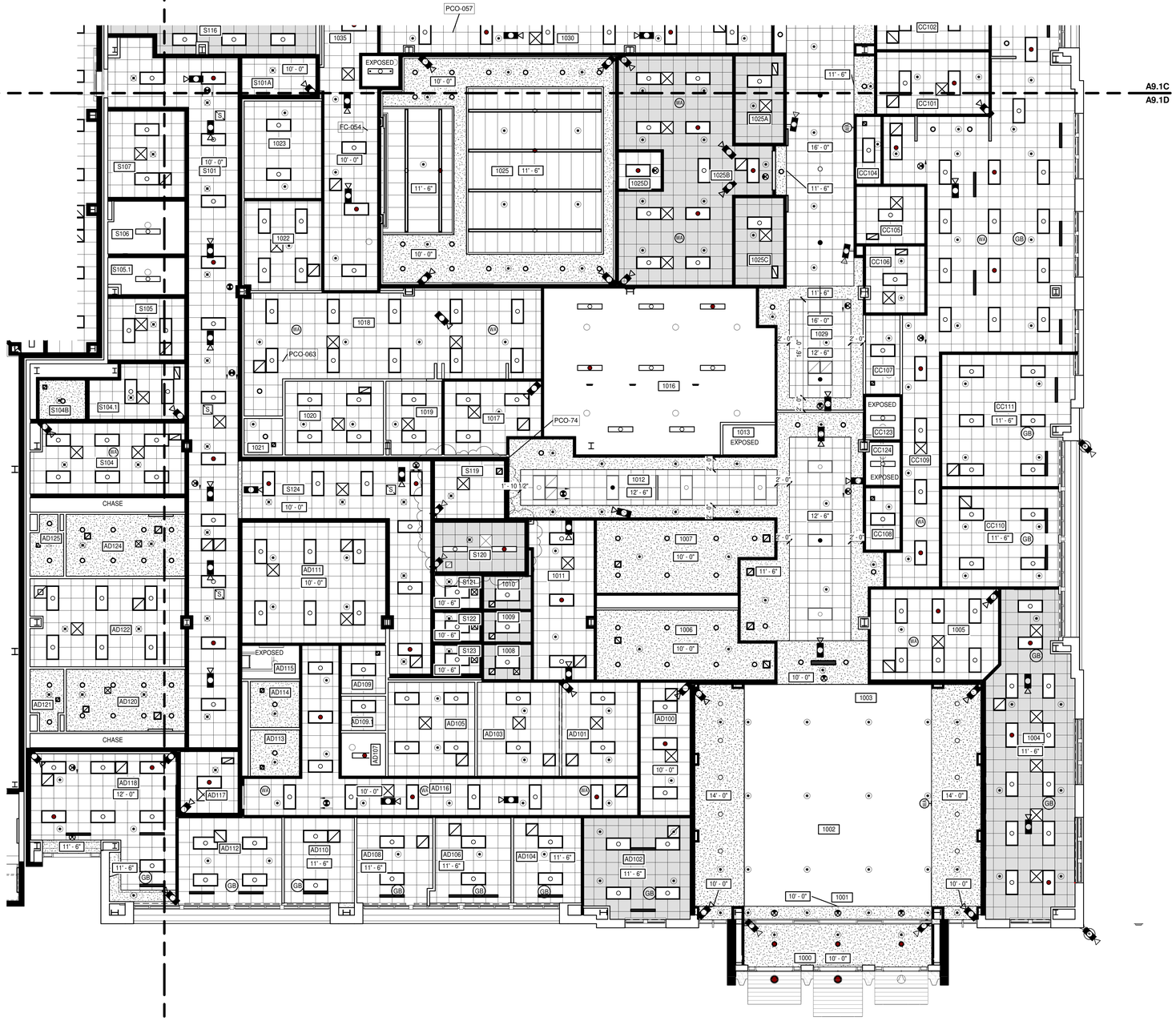
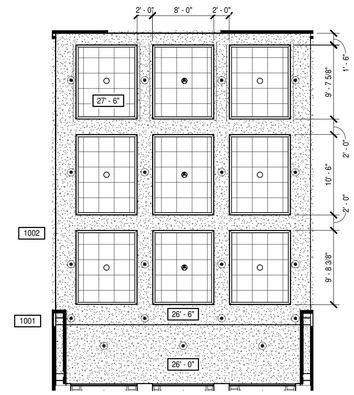


LEVEL 1 - PART D
1/8" = 1'-0"



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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- 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
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- ROLLER SHADE LOCATIONS - REFER TO WINDOW DETAILS AND SPECIFICATIONS FOR DETAILS.
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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.

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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
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18. METAL REVEAL TRIM
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27. PRECAST WALL PANEL
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29. CAST IN PLACE CONCRETE WALL
30. 2 HOUR CEILING, U437, REFER TO A6.2.1.

PCO-72

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
06-12-2023	PCO-057
09-18-2023	PCO-063
12-20-2023	FC-054
1-5-2024	PCO-74

REFLECTED CEILING PLAN LEVEL 1 - PART D

A9.1D

Return to Table of Contents

1/12/2024 1:26:15 PM

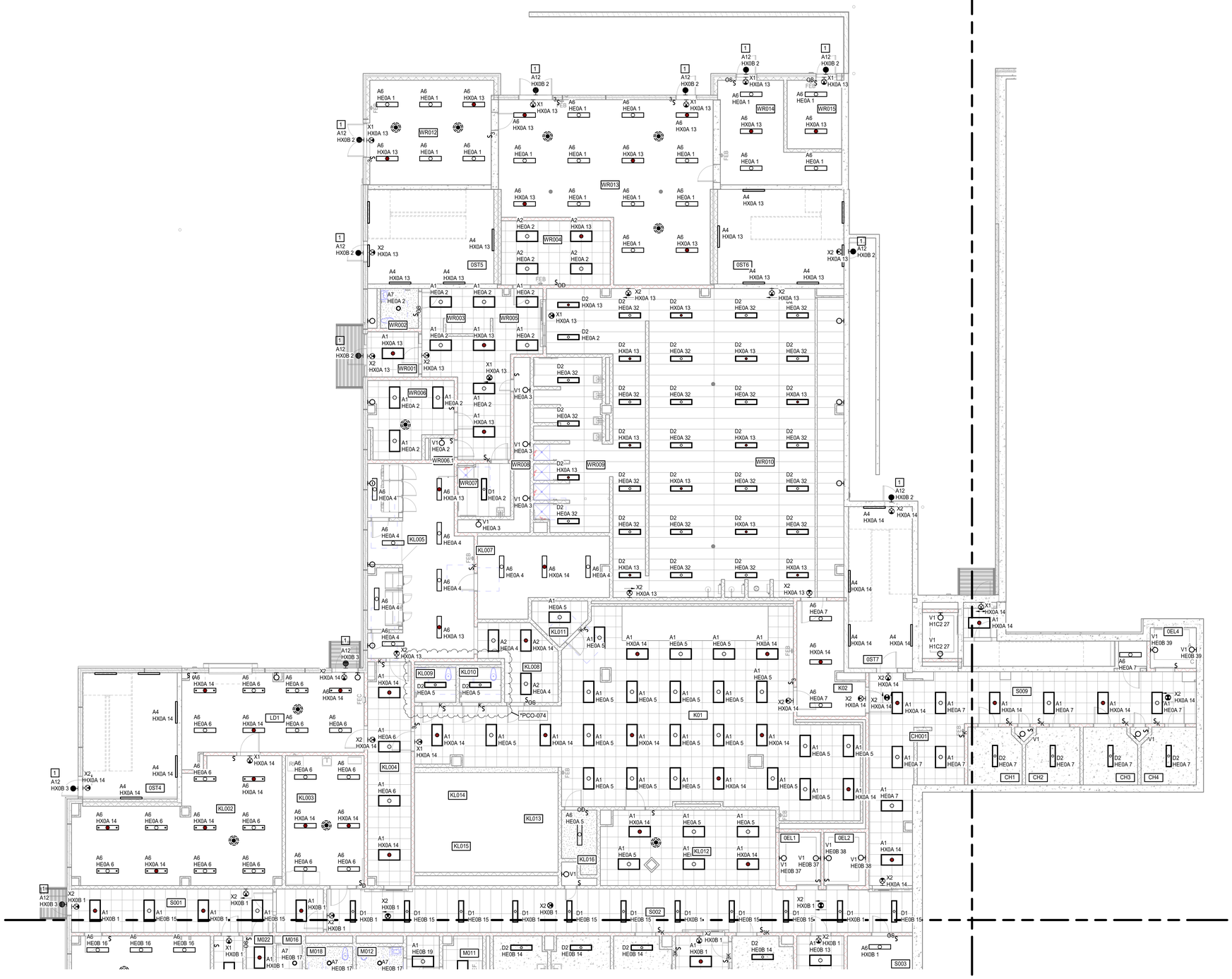
GENERAL NOTES

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

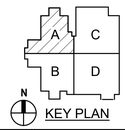
APPLIES TO THIS DRAWING ONLY
REPRESENTED BY [n]

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



FLOOR PLAN - LEVEL 0 - PART A - 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
3/4/22	*FC-009
1/5/24	*PCO-074

FLOOR PLAN - LEVEL 0 - PART A - LIGHTING

E2.0A.1

1/12/2024 2:28:19 PM

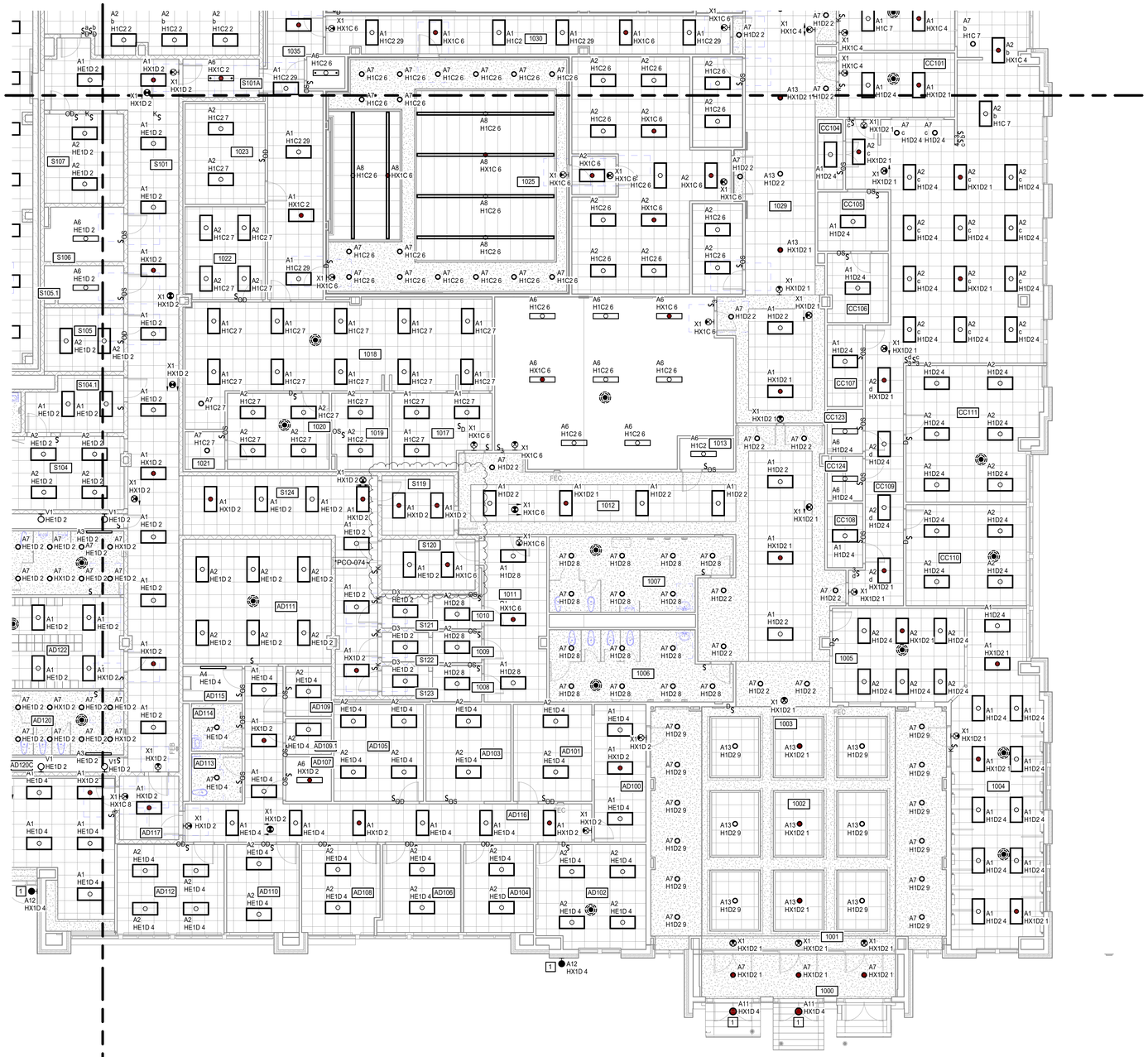
GENERAL NOTES

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

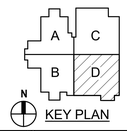
APPLIES TO DRAWINGS An.1 - An.nn
REPRESENTED BY n

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

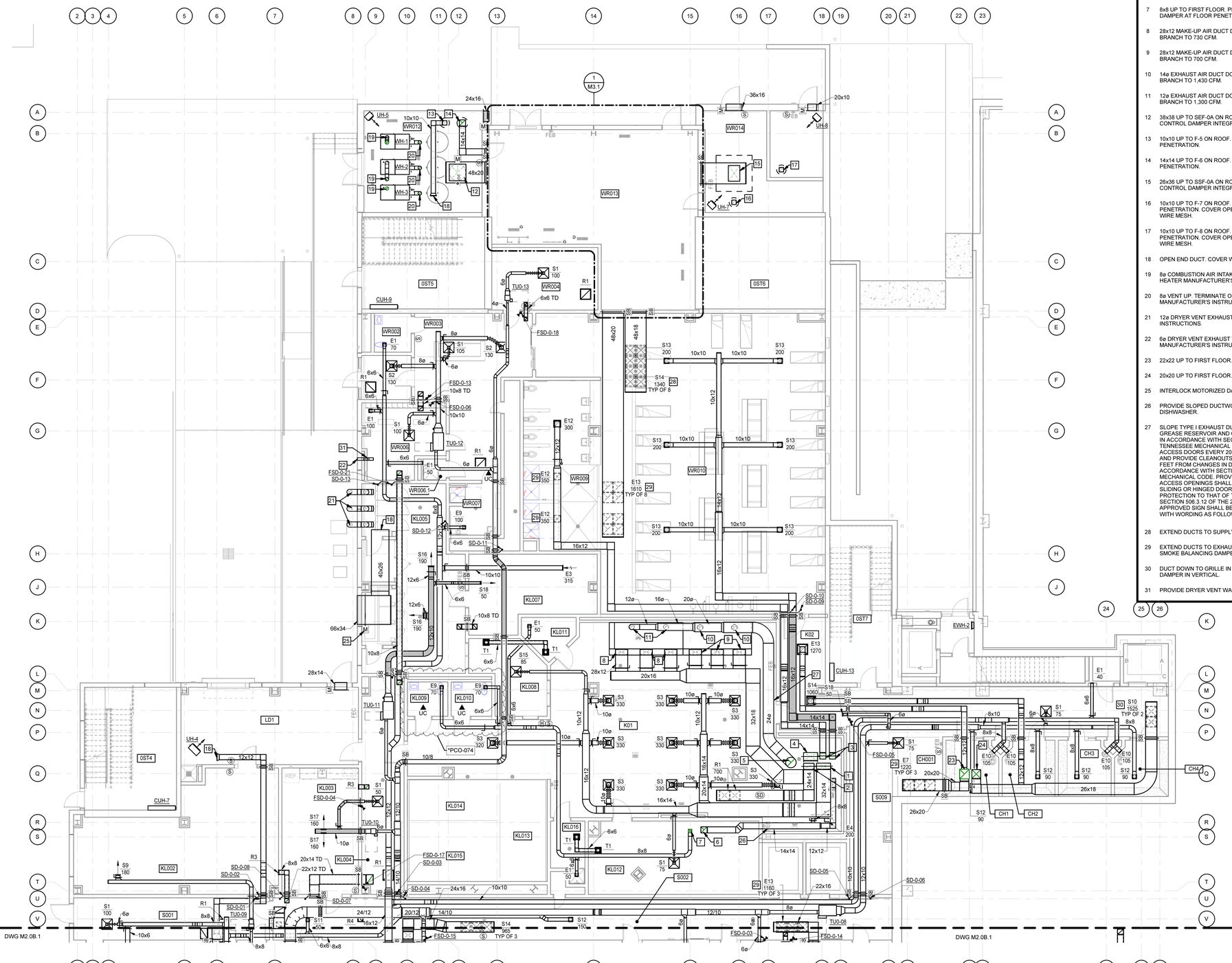
REVISIONS	
DATE	DESCRIPTION
9/13/23	*PCO-063
1/5/24	*PCO-074

FLOOR PLAN - LEVEL 1 - PART D - LIGHTING

E2.1D.1

1/12/2024 2:28:26 PM

Reproduction or Copying



N

FLOOR PLAN - LEVEL 0 - PART A - DUCTWORK

1/8" = 1'-0"

KEYNOTES

APPLIES TO THIS DRAWING

1 32x14 UP TO FIRST FLOOR. PROVIDE COMBINATION FIRE/SMOKE DAMPER AT FLOOR PENETRATION.

2 24x14 UP TO FIRST FLOOR. PROVIDE COMBINATION FIRE/SMOKE DAMPER AT FLOOR PENETRATION.

3 14x14 UP TO FIRST FLOOR. PROVIDE COMBINATION FIRE/SMOKE DAMPER AT FLOOR PENETRATION.

4 32x18 UP TO FIRST FLOOR. PROVIDE COMBINATION FIRE/SMOKE DAMPER AT FLOOR PENETRATION.

5 24ø UP TO FIRST FLOOR.

6 14x14 UP TO FIRST FLOOR. PROVIDE COMBINATION FIRE/SMOKE DAMPER AT FLOOR PENETRATION.

7 8x8 UP TO FIRST FLOOR. PROVIDE COMBINATION FIRE/SMOKE DAMPER AT FLOOR PENETRATION.

8 28x12 MAKE-UP AIR DUCT DOWN TO HOOD CONNECTION. BALANCE BRANCH TO 730 CFM.

9 28x12 MAKE-UP AIR DUCT DOWN TO HOOD CONNECTION. BALANCE BRANCH TO 700 CFM.

10 14ø EXHAUST AIR DUCT DOWN TO HOOD CONNECTION. BALANCE BRANCH TO 1,430 CFM.

11 12ø EXHAUST AIR DUCT DOWN TO HOOD CONNECTION. BALANCE BRANCH TO 1,300 CFM.

12 38x38 UP TO SEF-0A ON ROOF. PROVIDE MOTORIZED SMOKE CONTROL DAMPER INTEGRAL TO UNIT IN FAN ROOF CURB.

13 10x10 UP TO F-5 ON ROOF. PROVIDE SECURITY BARS AT ROOF PENETRATION.

14 14x14 UP TO F-6 ON ROOF. PROVIDE SECURITY BARS AT ROOF PENETRATION.

15 26x36 UP TO SSF-0A ON ROOF. PROVIDE MOTORIZED SMOKE CONTROL DAMPER INTEGRAL TO UNIT IN FAN ROOF CURB.

16 10x10 UP TO F-7 ON ROOF. PROVIDE SECURITY BARS AT ROOF PENETRATION. COVER OPEN END DUCT WITH 1/2" x 1/2" WELDED WIRE MESH.

17 10x10 UP TO F-8 ON ROOF. PROVIDE SECURITY BARS AT ROOF PENETRATION. COVER OPEN END DUCT WITH 1/2" x 1/2" WELDED WIRE MESH.

18 OPEN END DUCT. COVER WITH 1/2" x 1/2" WELDED WIRE MESH.

19 8ø COMBUSTION AIR INTAKE UP. TERMINATE ON ROOF PER WATER HEATER MANUFACTURER'S INSTRUCTIONS.

20 8ø VENT UP. TERMINATE ON ROOF PER WATER HEATER MANUFACTURER'S INSTRUCTIONS.

21 12ø DRYER VENT EXHAUST TERMINATION PER MANUFACTURER'S INSTRUCTIONS.

22 6ø DRYER VENT EXHAUST TERMINATION AT WALL CAP PER MANUFACTURER'S INSTRUCTIONS.

23 22x22 UP TO FIRST FLOOR.

24 20x20 UP TO FIRST FLOOR.

25 INTERLOCK MOTORIZED DAMPER WITH DRYER CONTROLLER.

26 PROVIDE SLOPED DUCTWORK AT 1/8" PER FOOT DOWN TO DISHWASHER.

27 SLOPE TYPE I EXHAUST DUCT AT 1/4" PER 1'-0" TO HOOD. PROVIDE GREASE RESERVOIR AND CLEANOUT AT BOTTOM OF VERTICAL DUCT IN ACCORDANCE WITH SECTION 506.3.7 AND 506.3.8 OF THE 2012 TENNESSEE MECHANICAL CODE. PROVIDE CLEANOUTS WITH ACCESS DOORS EVERY 20 FEET IN HORIZONTAL SECTIONS OF DUCT AND PROVIDE CLEANOUTS WITH ACCESS DOORS NOT MORE THAN 10 FEET FROM CHANGES IN DIRECTION GREATER THAN 45 DEGREES IN ACCORDANCE WITH SECTION 506.3.9 OF THE 2012 TENNESSEE MECHANICAL CODE. PROVIDE ACCESS DOOR AT EACH CLEANOUT. ACCESS OPENINGS SHALL BE EQUIPPED WITH TIGHT-FITTING SLIDING OR HINGED DOORS THAT ARE EQUAL IN FIRE-RESISTIVE PROTECTION TO THAT OF THE ENCLOSURE IN ACCORDANCE WITH SECTION 506.3.12 OF THE 2012 TENNESSEE MECHANICAL CODE. AN APPROVED SIGN SHALL BE PLACED ON ACCESS OPENING PANELS WITH WORDING AS FOLLOWS: "ACCESS PANEL. DO NOT OBSTRUCT."

28 EXTEND DUCTS TO SUPPLY GRILLE IN CEILING.

29 EXTEND DUCTS TO EXHAUST GRILLE IN CEILING. PROVIDE MANUAL SMOKE BALANCING DAMPER IN DUCT RISE.

30 DUCT DOWN TO GRILLE IN CEILING. PROVIDE MANUAL BALANCING DAMPER IN VERTICAL.

31 PROVIDE DRYER VENT WALL BOX. REFER TO SECTION 233113.

MOSELEY ARCHITECTS

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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
2/1/22	*FC-005
3/4/22	*FC-009
1/5/24	*PCO-074

FLOOR PLAN - LEVEL 0 - PART A - DUCTWORK

KEY PLAN

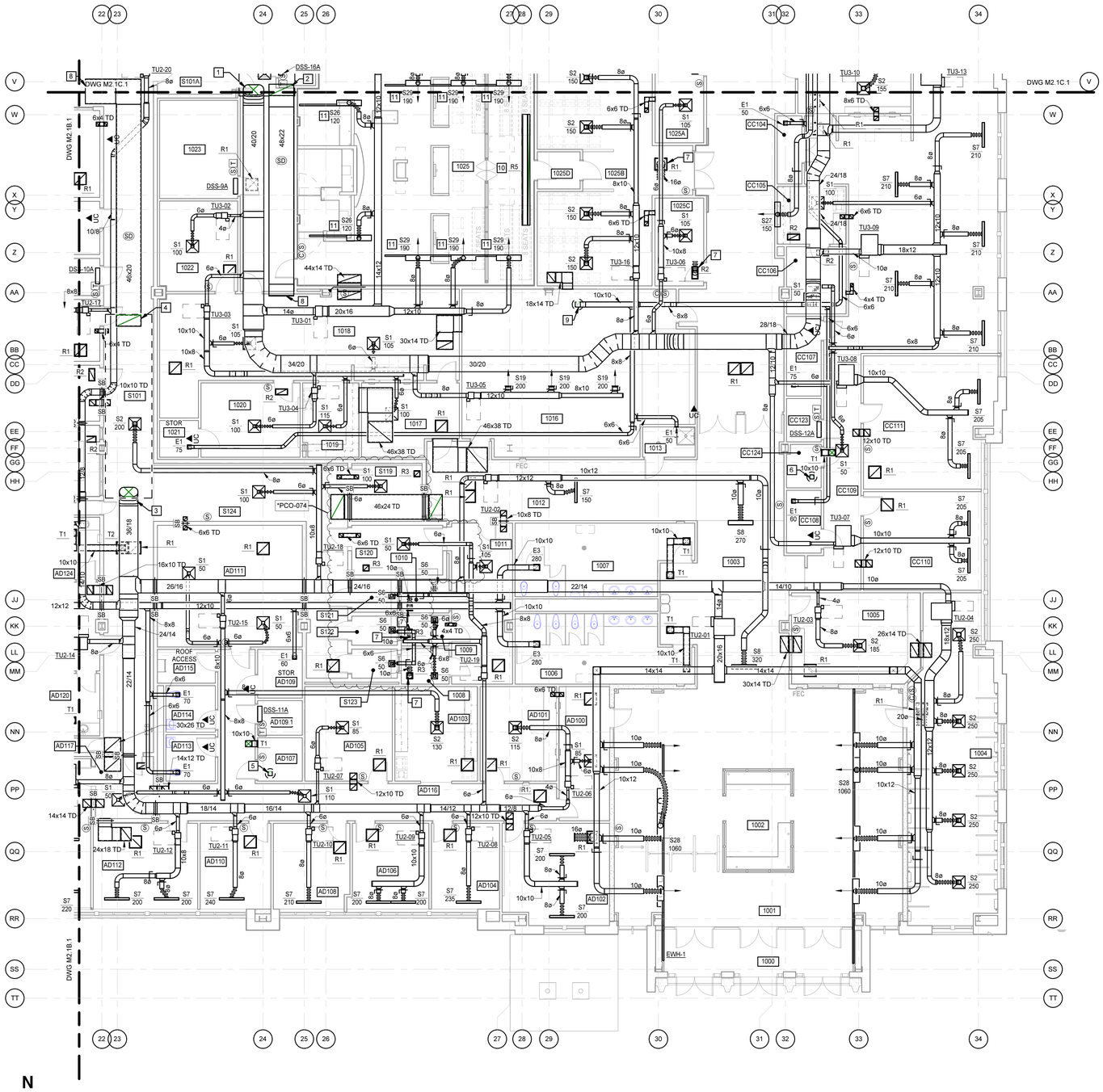
M2.0A.1

1/10/2024 12:38:09 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.



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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
1/5/24	*PCO-074

FLOOR PLAN - LEVEL 1 - PART D - DUCTWORK

M2.1D.1

1/10/2024 12:38:12 PM

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

Potential Change Order No. 083 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**4/2/2024**
Subject	Specification No.	Drawing No.
Credit Gas Service Job Site Office	**NA**	**NA**

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

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

Description: As per attached Contractor to credit Owner $3,854.05 the cost for the gas service for the building Blaine Construction is using for a jobsite office.

Receipt of your proposal is requested by: April 16, 2024

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an ~~increase~~ XXXXX / decrease in the contract sum in the amount of $ <3,855.00> 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: 4-3-24

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

Return to Regular Calendar

Bill Date	Paid Date	Account Number	Service Address	Amount Paid
1/11/2022	1/20/2022	4045793577	540 N. Jackson Street	$ 241.17
2/10/2022	2/17/2022	4045793577	540 N. Jackson Street	$ 377.00
3/10/2022	3/17/2022	4045793577	540 N. Jackson Street	$ 212.18
4/11/2022	4/21/2022	4045793577	540 N. Jackson Street	$ 166.31
5/12/2022	5/19/2022	4045793577	540 N. Jackson Street	$ 75.51
6/10/2022	6/23/2022	4045793577	540 N. Jackson Street	$ 18.90
7/12/2022	7/21/2022	4045793577	540 N. Jackson Street	$ 19.43
8/10/2022	8/18/2022	4045793577	540 N. Jackson Street	$ 19.43
9/13/2022	9/22/2022	4045793577	540 N. Jackson Street	$ 19.43
10/13/2022	10/20/2022	4045793577	540 N. Jackson Street	$ 86.38
11/11/2022	11/17/2022	4045793577	540 N. Jackson Street	$ 152.15
12/9/2022	12/15/2022	4045793577	540 N. Jackson Street	$ 343.57
1/11/2023	1/26/2023	4045793577	540 N. Jackson Street	$ 341.16
2/9/2023	2/16/2023	4045793577	540 N. Jackson Street	$ 302.24
3/10/2023	3/16/2023	4045793577	540 N. Jackson Street	$ 160.62
4/13/2023	4/21/2023	4045793577	540 N. Jackson Street	$ 110.13
5/10/2023	5/17/2023	4045793577	540 N. Jackson Street	$ 62.19
6/13/2023	6/22/2023	4045793577	540 N. Jackson Street	$ 19.74
7/12/2023	7/27/2023	4045793577	540 N. Jackson Street	$ 19.16
8/10/2023	8/17/2023	4045793577	540 N. Jackson Street	$ 20.12
9/12/2023	9/21/2023	4045793577	540 N. Jackson Street	$ 19.16
10/11/2023	10/19/2023	4045793577	540 N. Jackson Street	$ 25.65
11/9/2023	11/22/2023	4045793577	540 N. Jackson Street	$ 92.73
12/11/2023	12/14/2023	4045793577	540 N. Jackson Street	$ 153.72
1/11/2024	1/25/2024	4045793577	540 N. Jackson Street	$ 208.29
2/12/2024	2/22/2024	4045793577	540 N. Jackson Street	$ 218.46
3/11/2024	3/27/2024	4045793577	540 N. Jackson Street	$ 137.88
April 2024	Prorated	4045793577	540 N. Jackson Street	$ 110.13
May 204	Prorated	4045793577	540 N. Jackson Street	$ 62.19
June 2024	Prorated	4045793577	540 N. Jackson Street	$ 19.74
July 2024	Prorated	4045793577	540 N. Jackson Street	$ 19.16
August 2024	Prorated	4045793577	540 N. Jackson Street	$ 20.12
Total				**$ 3,854.05**

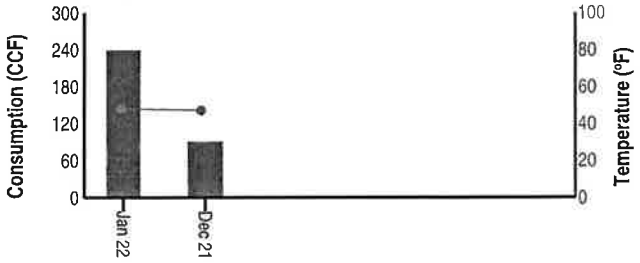
Return to Regular Calendar

ATMOS energy.
www.atmosenergy.com

Account Number: 4045793577
Customer Name: HAMBLEN CO COURT HOUSE
Service Address: 540 N JACKSON ST
MORRISTOWN TN 37814-3968

DUE DATE	TOTAL DUE
01/31/22	$241.17

Gas Usage Trend



Account Summary
Billing Date: 1/11/22

Previous Balance	100.11
Payment(s)	-100.11
Current Charges	241.17

Total Amount Due **$241.17**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

YOUR SAFETY IS IMPORTANT TO US

Snow and ice can damage your gas meter and pipes. Please carefully remove it from around the meter, such as by using a broom. Do not strike the meters with anything or use snow blowers, blades, or shovels to remove snow or ice. This will help protect the meter and help us read it accurately as well as allow us to access your gas meter quickly in case of emergency. Never pile snow onto the meter and be sure to clear all vents of snow and ice to prevent carbon monoxide buildup. For more information, visit **atmosenergy.com/wintersafety**.

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit **atmosenergy.com/COsafety** for more information.

If current bill is not paid by the due date, a late fee will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at **www.atmosenergy.com**.

*For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill.***

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

GET READY FOR WINTER
Just a few household changes can make a big difference on your utility bills.
Visit atmosenergy.com/WinterSavingTips to find ways to save energy and information about gas costs.

007007020705

Keep this portion for your records

ATMOS energy.

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4045793577	01/31/2022	$241.17

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

HAMBLEN CO COURT HOUSE
511 W 2ND NORTH ST STE 206
MORRISTOWN TN 37814-3983

6

2222222222222222222722626 79 : 5799222246339 :

Return to Regular Calendar

DON'T SNOW ON US

Keep your gas meter and house vents clear of snow and ice. For your safely, please:

- Remove snow and ice from your gas meter carefully. This is helpful in emergencies and and helps to keep your gas meter working properly.
- Keep your appliance vents clear to prevent carbon monoxide build up.
- Make sure snow and ice from your roof does not land on or bury your gas meter.

Visit www.atmosenergy.com/wintertips to learn how to properly remove snow and ice from your gas meter and house vents.

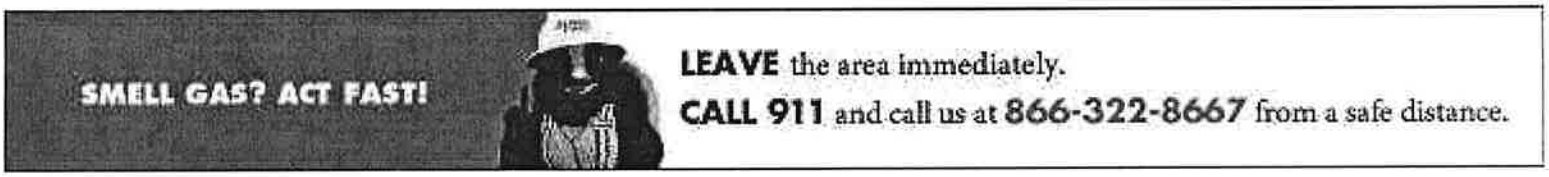
Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
123788747	12/10/21	1/11/22	996	1235
	Read Difference:			239.00
	Actual Usage in CCF:			239.00

Your Charges:

PREVIOUS BALANCE		**100.11**
Payment Received 12/30/2021		**-100.11**
CURRENT GAS CHARGE TOTAL		**229.69**
RESIDENTIAL		
Monthly Customer Charge	20.00	
Distribution Service	44.64	
Purchased Gas Adjustment 239.000 CCF @ 0.6906	165.05	
TAX/FEE CHARGE TOTAL		**11.48**
Franchise Fee @ 0.05000	11.48	
CURRENT CHARGES		**241.17**

TOTAL AMOUNT DUE 241.17



CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

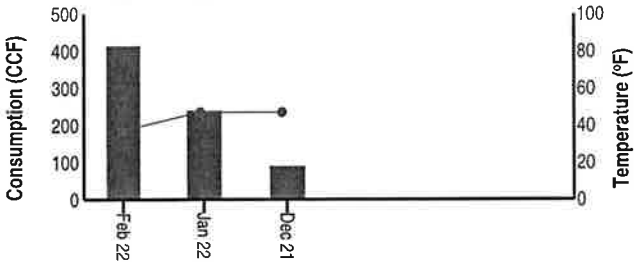
Return to Regular Calendar

ATMOS energy
www.atmosenergy.com

Account Number: 4045793577
Customer Name: HAMBLEN CO COURT HOUSE
Service Address: 540 N JACKSON ST
MORRISTOWN TN 37814-3968

DUE DATE	TOTAL DUE
03/02/22	$377.00

Gas Usage Trend



Account Summary
Billing Date: 2/10/22

Previous Balance	241.17
Payment(s)	-241.17
Current Charges	377.00

Total Amount Due **$377.00**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!
If you suspect a natural gas leak, take these precautions:
SMELL for a "rotten egg" or skunk-like odor.
LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances.
LOOK for blowing dirt, a bubbling creek or pond or dead vegetation.
LEAVE the area immediately.
DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks.
If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

If current bill is not paid by the due date, a late fee will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at **www.atmosenergy.com**.

*For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill.***

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

007107084568

Keep this portion for your records

ATMOS energy

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4045793577	03/02/2022	$377.00

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

HAMBLEN CO COURT HOUSE
511 W 2ND NORTH ST STE 206
MORRISTOWN TN 37814-3983

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

6

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Return to Regular Calendar

DON'T SNOW ON US

Keep your gas meter and house vents clear of snow and ice. For your safety, please:

- Remove snow and ice from your gas meter carefully. This is helpful in emergencies and and helps to keep your gas meter working properly.
- Keep your appliance vents clear to prevent carbon monoxide build up.
- Make sure snow and ice from your roof does not land on or bury your gas meter.

Visit **www.atmosenergy.com/wintertips** to learn how to properly remove snow and ice from your gas meter and house vents.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
123788747	1/12/22	2/10/22	1235	1649
	Read Difference:			414.00
	Actual Usage in CCF:			414.00

Your Charges:

PREVIOUS BALANCE		**241.17**
Payment Received 01/26/2022		**-241.17**
CURRENT GAS CHARGE TOTAL		**359.05**
RESIDENTIAL		
Monthly Customer Charge	20.00	
Distribution Service	53.14	
Purchased Gas Adjustment 414.000 CCF @ 0.6906	285.91	
TAX/FEE CHARGE TOTAL		**17.95**
Franchise Fee @ 0.05000	17.95	
CURRENT CHARGES		**377.00**

TOTAL AMOUNT DUE **377.00**

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected periodically by a licensed plumber or qualified contractor to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark and confirm that they are working properly and pursuant to manufacturer's specifications.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

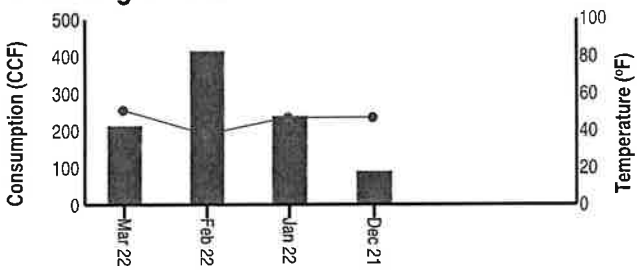
Return to Regular Calendar

ATMOS energy
www.atmosenergy.com

Account Number: 4045793577
Customer Name: HAMBLEN CO COURT HOUSE
Service Address: 540 N JACKSON ST
MORRISTOWN TN 37814-3968

DUE DATE	TOTAL DUE
03/30/22	$212.18

Gas Usage Trend



Account Summary
Billing Date: 3/10/22

Previous Balance	377.00
Payment(s)	-377.00
Current Charges	212.18

Total Amount Due **$212.18**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE
Additional funds are available to help people in need pay their utility bills. Visit **atmosenergy.com/assistance** or call toll-free 1-888-286-6700 to find an energy assistance agency near you.
If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. **Contact your local energy assistance agency immediately!**

SMELL GAS? ACT FAST!
Leave the area immediately! From a safe distance, call 911 and Atmos Energy at 1-866-322-8667.

If current bill is not paid by the due date, a late fee will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at **www.atmosenergy.com.**

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill**.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here
To Make a Payment

Need help paying your utility bills?
Installment plans and financial assistance are available if you are struggling to pay your bill.
To find an energy assistance agency near you, visit atmosenergy.com/assistance.
Call 888.286.6700 to set up an installment plan that works for you.

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Keep this portion for your records

ATMOS energy

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4045793577	03/30/2022	$212.18

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

HAMBLEN CO COURT HOUSE
511 W 2ND NORTH ST STE 206
MORRISTOWN TN 37814-3983

6

00000000000000000005000404579357700000212180

Return to Regular Calendar

CONVENIENT Ways to Pay Your Bill

Online. Visit our website to make a one-time payment or manage your account through the Account Center.*

Mail. Mail payments in time to arrive before the due date. *Please no cash.*

Telephone. Use the automated phone system or speak with an agent to pay your bill.

Payment Center. Pay at about 4,500 authorized locations. Take your bill. A fee may apply.

Kiosk. Payments post immediately at kiosks. Take your bill. A fee may apply.

Electronic Banking. Use your bank's website for easy payments. Include your account number.

Automatic Payment Plan. Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com 1-888-286-6700

Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
123788747	2/11/22	3/10/22	1649	1862
	Read Difference:			213.00
	Actual Usage in CCF:			213.00

Your Charges:

PREVIOUS BALANCE		**377.00**
Payment Received 02/24/2022		**-377.00**
CURRENT GAS CHARGE TOTAL		**202.08**
RESIDENTIAL		
Monthly Customer Charge	20.00	
Distribution Service	38.28	
Purchased Gas Adjustment 213.000 CCF @ 0.6751	143.80	
TAX/FEE CHARGE TOTAL		**10.10**
Franchise Fee @ 0.05000	10.10	
CURRENT CHARGES		**212.18**

TOTAL AMOUNT DUE **212.18**

We're investing in our natural gas pipelines. From the ground up.

Visit atmosenergy.com/safety to learn about upgrades in your area.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

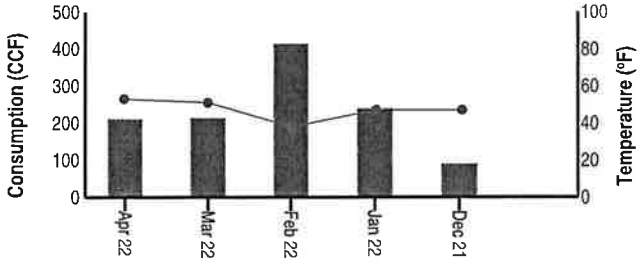
Return to Regular Calendar

ATMOS energy.
www.atmosenergy.com

Account Number: 4045793577
Customer Name: HAMBLEN CO COURT HOUSE
Service Address: 540 N JACKSON ST
MORRISTOWN TN 37814-3968

DUE DATE	TOTAL DUE
05/02/22	$166.31

Gas Usage Trend



Account Summary
Billing Date: 4/11/22

Previous Balance	212.18
Payment(s)	-212.18
Current Charges	166.31

Total Amount Due **$166.31**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY
Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least three working days before digging to have pipelines or other utilities marked.

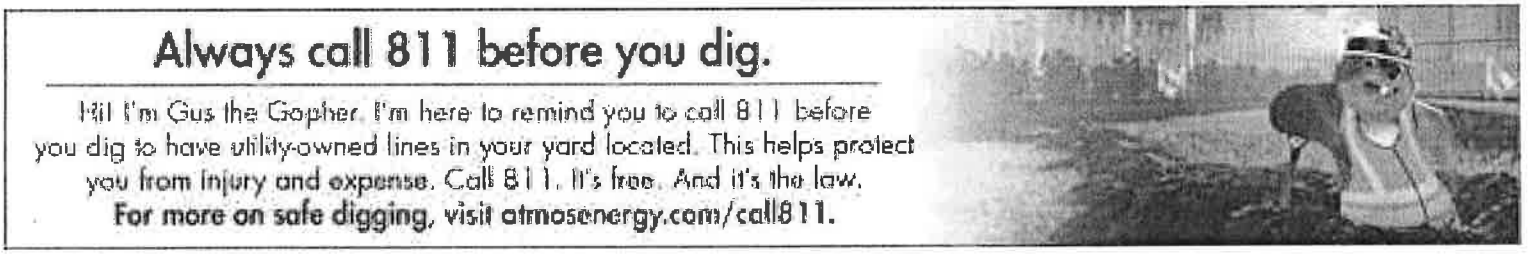
SMELL GAS? ACT FAST!
Leave the area immediately! From a safe distance, call 911 and Atmos Energy at 1-866-322-8667.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill.**

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here
To Make a Payment



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Keep this portion for your records

ATMOS energy.

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4045793577	05/02/2022	$166.31

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

HAMBLEN CO COURT HOUSE
511 W 2ND NORTH ST STE 206
MORRISTOWN TN 37814-3983

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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Return to Regular Calendar

Natural Gas. Energy for today and generations to come.

Natural gas is affordable, reliable, and efficient energy to achieve our low carbon energy future. Atmos Energy is committed to protecting our planet and providing you with solutions to conserve energy and reduce emissions.

atmosenergy.com/environment

Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
123788747	3/11/22	4/11/22	1862	2072
	Read Difference:			210.00
	Actual Usage in CCF:			210.00

Your Charges:

PREVIOUS BALANCE		**212.18**
Payment Received 03/24/2022		**-212.18**
CURRENT GAS CHARGE TOTAL		**158.39**
RESIDENTIAL		
Monthly Customer Charge	20.00	
Distribution Service	27.85	
Purchased Gas Adjustment 210.000 CCF @ 0.5264	110.54	
TAX/FEE CHARGE TOTAL		**7.92**
Franchise Fee @ 0.05000	7.92	
CURRENT CHARGES		**166.31**

TOTAL AMOUNT DUE **166.31**

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions must be kept off the right of way. State law requires you to call 811 at least three working days before digging to have pipelines or other utilities marked.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

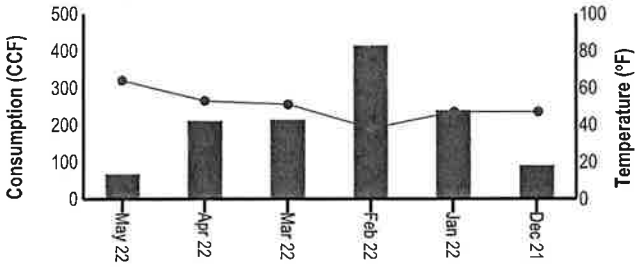
Return to Regular Calendar

ATMOS energy®
www.atmosenergy.com

Account Number: 4045793577
Customer Name: HAMBLEN CO COURT HOUSE
Service Address: 540 N JACKSON ST
MORRISTOWN TN 37814-3968

DUE DATE	TOTAL DUE
06/01/22	$75.51

Gas Usage Trend



Account Summary
Billing Date: 5/12/22

Previous Balance	166.31
Payment(s)	-166.31
Current Charges	75.51

Total Amount Due **$75.51**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE
Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.
If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. **Contact your local energy assistance agency immediately!**

SMELL GAS? ACT FAST!
Leave the area immediately! From a safe distance, call 911 and Atmos Energy at 1-866-322-8667.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill**.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here
To Make a Payment

Natural Gas. Energy for today and generations to come.

Natural gas is affordable, reliable, and efficient energy to achieve our low carbon energy future. Atmos Energy is committed to protecting our planet and providing you with solutions to conserve energy and reduce emissions.

Learn more at **atmosenergy.com/environment**

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Keep this portion for your records

ATMOS energy®

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4045793577	06/01/2022	$75.51

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

HAMBLEN CO COURT HOUSE
511 W 2ND NORTH ST STE 206
MORRISTOWN TN 37814-3983

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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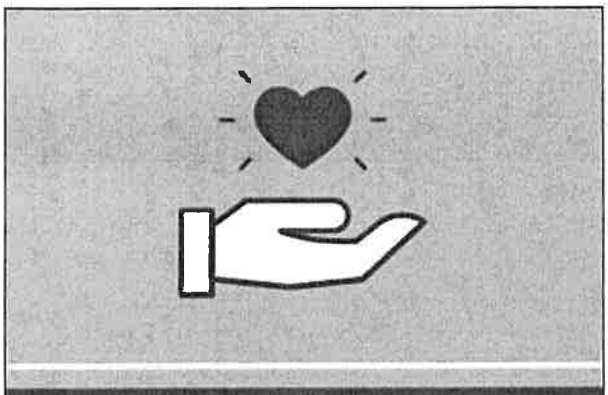
Return to Regular Calendar



Do you need assistance paying your natural gas bill?

We're here to help.

Learn more about our energy assistance programs at **atmosenergy.com/energyassistance.**

Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
123788747	4/12/22	5/11/22	2072	2138
	Read Difference:			66.00
	Actual Usage in CCF:			66.00

Your Charges:

PREVIOUS BALANCE		**166.31**
Payment Received 04/28/2022		**-166.31**
CURRENT GAS CHARGE TOTAL		**71.91**
RESIDENTIAL		
Monthly Customer Charge	18.00	
Distribution Service	9.30	
Purchased Gas Adjustment 66.000 CCF @ 0.6759	44.61	
TAX/FEE CHARGE TOTAL		**3.60**
Franchise Fee @ 0.05000	3.60	
CURRENT CHARGES		**75.51**

TOTAL AMOUNT DUE **75.51**

MAINTAINING YOUR GAS LINE Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corrosion and leakage. You should have piping periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for corrosion. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

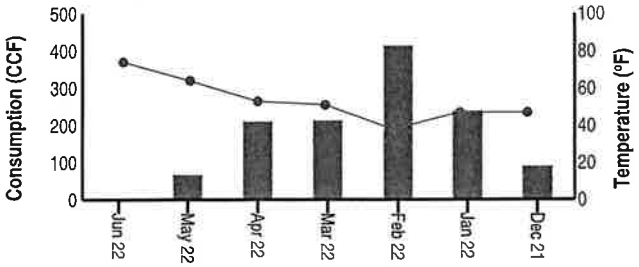
Return to Regular Calendar

ATMOS energy.
www.atmosenergy.com

Account Number: 4045793577
Customer Name: HAMBLEN CO COURT HOUSE
Service Address: 540 N JACKSON ST
MORRISTOWN TN 37814-3968

DUE DATE	TOTAL DUE
06/30/22	$18.90

Gas Usage Trend



Account Summary
Billing Date: 6/10/22

Previous Balance	75.51
Payment(s)	-75.51
Current Charges	18.90

Total Amount Due **$18.90**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY
Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least three working days before digging to have pipelines or other utilities marked.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill**.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here
To Make a Payment

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Keep this portion for your records

ATMOS energy.

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4045793577	06/30/2022	$18.90

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

HAMBLEN CO COURT HOUSE
511 W 2ND NORTH ST STE 206
MORRISTOWN TN 37814-3983

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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Return to Regular Calendar

CONVENIENT Ways to Pay Your Bill

Online. Visit our website to make a one-time payment or manage your account through the Account Center.*

Mail. Mail payments in time to arrive before the due date. *Please no cash.*

Telephone. Use the automated phone system or speak with an agent to pay your bill.

Payment Center. Pay at about 4,500 authorized locations. Take your bill. A fee may apply.

Kiosk. Payments post immediately at kiosks. Take your bill. A fee may apply.

Electronic Banking. Use your bank's website for easy payments. Include your account number.

Automatic Payment Plan. Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com 1-888-286-6700

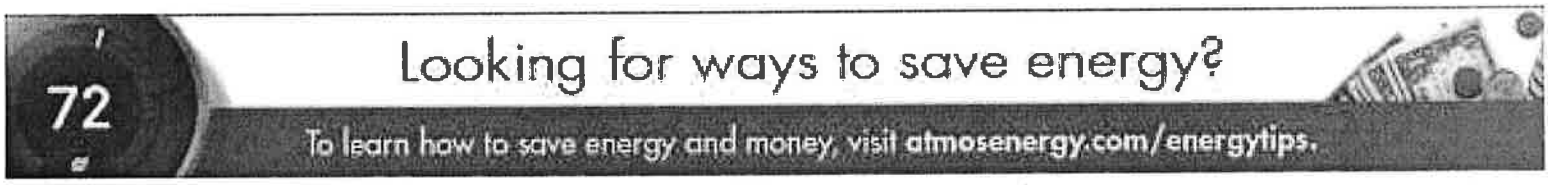
Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
123788747	5/12/22	6/10/22	2138	2138
	Read Difference:			0.00
	Actual Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE		**75.51**
Payment Received 05/26/2022		**-75.51**
CURRENT GAS CHARGE TOTAL		**18.00**
RESIDENTIAL		
Monthly Customer Charge	18.00	
TAX/FEE CHARGE TOTAL		**0.90**
Franchise Fee @ 0.05000	0.90	
CURRENT CHARGES		**18.90**

TOTAL AMOUNT DUE **18.90**



CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

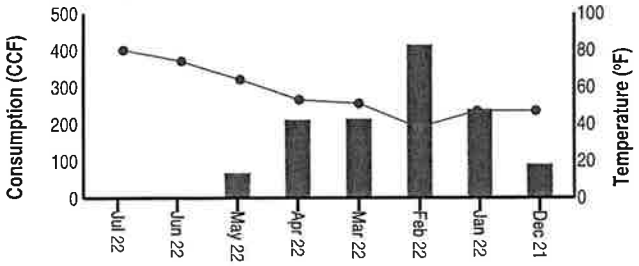
Return to Regular Calendar

ATMOS energy.
www.atmosenergy.com

Account Number: 4045793577
Customer Name: HAMBLEN CO COURT HOUSE
Service Address: 540 N JACKSON ST
MORRISTOWN TN 37814-3968

DUE DATE	TOTAL DUE
08/01/22	$19.43

Gas Usage Trend



Account Summary
Billing Date: 7/12/22

Previous Balance	18.90
Payment(s)	-18.90
Current Charges	19.43

Total Amount Due **$19.43**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY
Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least three working days before digging to have pipelines or other utilities marked.

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CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here
To Make a Payment

Easy, Convenient Billing and Payment with Mobile Wallet

Add your Atmos Energy bill to your Apple Wallet or Google Pay application for a seamless mobile billing experience. To add your natural gas bill to your wallet now, scan the QR code using your mobile device and follow the prompts.

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Keep this portion for your records

ATMOS energy.

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4045793577	08/01/2022	$19.43

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

HAMBLEN CO COURT HOUSE
511 W 2ND NORTH ST STE 206
MORRISTOWN TN 37814-3983

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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Return to Regular Calendar

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
123788747	6/11/22	7/12/22	2138	2138
	Read Difference:			0.00
	Actual Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE		**18.90**
Payment Received 07/05/2022		**-18.90**
CURRENT GAS CHARGE TOTAL		**18.50**
RESIDENTIAL		
Monthly Customer Charge	18.50	
TAX/FEE CHARGE TOTAL		**0.93**
Franchise Fee @ 0.05000	0.93	
CURRENT CHARGES		**19.43**

TOTAL AMOUNT DUE **19.43**

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

Return to Regular Calendar

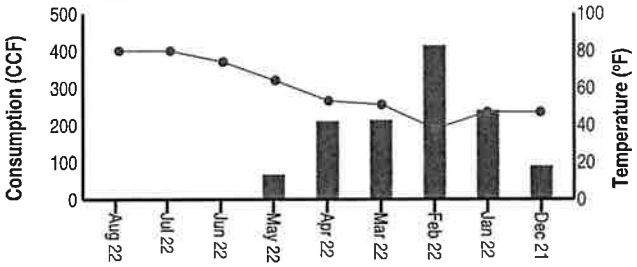
ATMOS energy.

www.atmosenergy.com

Account Number: 4045793577
Customer Name: HAMBLEN CO COURT HOUSE
Service Address: 540 N JACKSON ST
MORRISTOWN TN 37814-3968

DUE DATE	TOTAL DUE
08/30/22	$19.43

Gas Usage Trend



Account Summary
Billing Date: 8/10/22

Previous Balance	19.43
Payment(s)	-19.43
Current Charges	19.43

Total Amount Due **$19.43**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

NATIONAL 811 DAY

August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. For more information, visit **www.atmosenergy.com/call811**.

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter. We recommend that you have buried gas piping inspected periodically for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible.

Do not place personal items, trash, or other debris on or near the gas meter. For your safety, keep the area around the gas meter free of debris and trash.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill**.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here

To Make a Payment

015300075678

Keep this portion for your records

ATMOS energy.

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4045793577	08/30/2022	$19.43

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

HAMBLEN CO COURT HOUSE
511 W 2ND NORTH ST STE 206
MORRISTOWN TN 37814-3983

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

00000000000000000005000404579357700000019434

Return to Regular Calendar

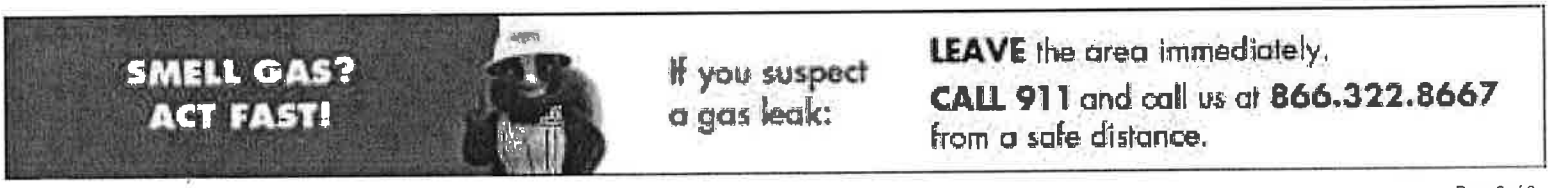
Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
123788747	7/13/22	8/10/22	2138	2138
	Read Difference:			0.00
	Actual Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE		**19.43**
Payment Received 07/27/2022		**-19.43**
CURRENT GAS CHARGE TOTAL		**18.50**
RESIDENTIAL		
Monthly Customer Charge	18.50	
TAX/FEE CHARGE TOTAL		**0.93**
Franchise Fee @ 0.05000	0.93	
CURRENT CHARGES		**19.43**

TOTAL AMOUNT DUE **19.43**



CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

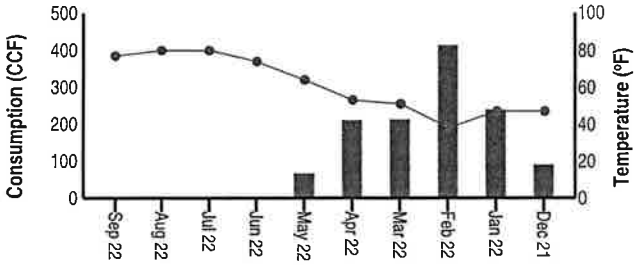
Return to Regular Calendar

ATMOS energy
www.atmosenergy.com

Account Number: 4045793577
Customer Name: HAMBLEN CO COURT HOUSE
Service Address: 540 N JACKSON ST
MORRISTOWN TN 37814-3968

DUE DATE	TOTAL DUE
10/03/22	$19.43

Gas Usage Trend



Account Summary
Billing Date: 9/13/22

Previous Balance	19.43
Payment(s)	-19.43
Current Charges	19.43

Total Amount Due **$19.43**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has tools and information to help manage your energy use, control energy costs, and lower your carbon footprint. Now is the best time to make improvements around the house that can lower your energy use year-round. Visit www.atmosenergy.com/EnergyTips to discover energy saving tips, plus check out the new Bill Comparison tool to better understand your bill.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill**.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here
To Make a Payment

FRESH NEW DESIGN. SAME RELIABLE NATURAL GAS.
We are proud to announce upgrades to our website.

012500092816

Keep this portion for your records

ATMOS energy

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4045793577	10/03/2022	$19.43

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

HAMBLEN CO COURT HOUSE
511 W 2ND NORTH ST STE 206
MORRISTOWN TN 37814-3983

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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Return to Regular Calendar

A CLOSER LOOK AT YOUR GAS BILL

As summer comes to a close and we begin preparing for cooler temperatures this fall, Atmos Energy wants you to be aware that the cost of all energy sources has increased. Based on current market prices, your monthly natural gas bills are expected to be higher this winter. As a regulated utility, Atmos Energy cannot earn a profit off the natural gas we deliver; we are only allowed to pass through our cost to customers.

Consider taking steps now to help control your energy use and manage your natural gas bills for the upcoming winter heating season.

- Sign up for Budget Billing for a more predictable winter bill.
- Find financial assistance if you are struggling to pay your bill.
- Conserve energy by making a few household changes.

Visit atmosenergy.com/CloserLook to learn more.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
123788747	8/11/22	9/13/22	2138	2138
	Read Difference:			0.00
	Actual Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE		**19.43**
Payment Received 08/24/2022		-19.43
CURRENT GAS CHARGE TOTAL		**18.50**
RESIDENTIAL		
Monthly Customer Charge	18.50	
TAX/FEE CHARGE TOTAL		**0.93**
Franchise Fee @ 0.05000	0.93	
CURRENT CHARGES		**19.43**

TOTAL AMOUNT DUE **19.43**

IS YOUR HOT WATER TOO HOT?

Water temperatures higher than 120°F can cause serious burns or even death. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Read and follow the instructions for your water heater before setting its temperature controls. Always test the water before stepping into the bath, bathing your child or helping a disabled or elderly person into the bath.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

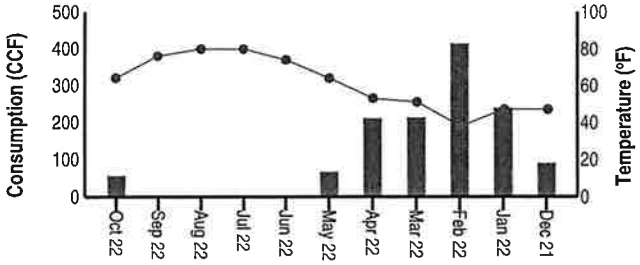
Return to Regular Calendar

ATMOS energy
www.atmosenergy.com

Account Number: 4045793577
Customer Name: HAMBLEN CO COURT HOUSE
Service Address: 540 N JACKSON ST
MORRISTOWN TN 37814-3968

DUE DATE	TOTAL DUE
11/02/22	$86.38

Gas Usage Trend



Account Summary
Billing Date: 10/13/22

Previous Balance	19.43
Payment(s)	-19.43
Current Charges	86.38

Total Amount Due **$86.38**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM
Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. Here's how to donate:
-On the back of your gas bill, select Round Up or check the amount you wish to contribute,
-Visit **www.atmosenergy.com/share** or call 1-888-286-6700 to find out more information.
Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

SMELL GAS? ACT FAST!
Leave the area immediately! Then call 911 and Atmos Energy at 1-866-322-8667.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill**.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here
To Make a Payment

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Keep this portion for your records

ATMOS energy

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4045793577	11/02/2022	$86.38

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

HAMBLEN CO COURT HOUSE
511 W 2ND NORTH ST STE 206
MORRISTOWN TN 37814-3983

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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Return to Regular Calendar

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SIGN UP FOR BUDGET BILLING SO YOUR WINTER GAS BILLS ARE MORE PREDICTABLE

Visit atmosenergy.com/budgetbilling to learn more and sign up.

[redacted]

Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
123788747	9/14/22	10/12/22	2138	2194
	Read Difference:			56.00
	Actual Usage in CCF:			56.00

Your Charges:

PREVIOUS BALANCE		**19.43**
Payment Received 09/29/2022		-19.43
CURRENT GAS CHARGE TOTAL		**82.27**
RESIDENTIAL		
Monthly Customer Charge	20.50	
Distribution Service	6.11	
Purchased Gas Adjustment 56.000 CCF @ 0.9939	55.66	
TAX/FEE CHARGE TOTAL		**4.11**
Franchise Fee @ 0.05000	4.11	
CURRENT CHARGES		**86.38**

TOTAL AMOUNT DUE **86.38**

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected periodically by a licensed plumber or qualified contractor to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark and confirm that they are working properly and pursuant to manufacturer's specifications.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

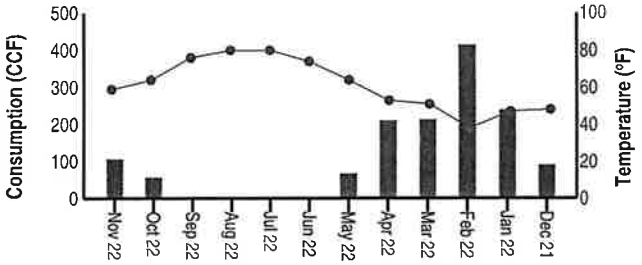
Return to Regular Calendar

ATMOS energy.
www.atmosenergy.com

Account Number: 4045793577
Customer Name: HAMBLEN CO COURT HOUSE
Service Address: 540 N JACKSON ST
MORRISTOWN TN 37814-3968

DUE DATE	TOTAL DUE
12/01/22	$152.15

Gas Usage Trend



Account Summary
Billing Date: 11/11/22

Previous Balance	86.38
Payment(s)	-86.38
Current Charges	152.15

Total Amount Due **$152.15**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM
Many of your neighbors may not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. Here's how to donate:
-On the back of your gas bill, select Round Up or check the amount you wish to contribute,
-Visit **www.atmosenergy.com/share** or call 1-888-286-6700 to find out more information.
Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

SMELL GAS? ACT FAST!
Leave the area immediately! Then call 911 and Atmos Energy at 1-866-322-8667.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill.**

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here
To Make a Payment

SIGN UP FOR BUDGET BILLING
SO YOUR WINTER GAS BILLS ARE MORE PREDICTABLE
Go to the "Billing and Usage" tab in the Account Center to learn more and sign up for Budget Billing.

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Keep this portion for your records

ATMOS energy.

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4045793577	12/01/2022	$152.15

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

HAMBLEN CO COURT HOUSE
511 W 2ND NORTH ST STE 206
MORRISTOWN TN 37814-3983

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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Return to Regular Calendar

Are You Ready for Winter?

Get prepared now so higher gas bills don't take you by surprise later.

Because the cost of natural gas and other energy sources are expected to increase this winter, we want to provide you with ways to lower your energy use and manage your gas bill. Making a few changes now will make a big difference on your utility bills when the weather gets colder.

- Set your winter thermostat to 68 degrees during the day and 58 degrees when you are not home.
- Lower your water heater temperature to 120 degrees.
- Sign up for Budget Billing so your winter gas bills are more predictable.
- Financial assistance is available if you are struggling to pay your bill.

You can count on natural gas to provide reliable and affordable energy to keep your family safe and warm this winter.

Find more energy saving tips and learn how to get ready for winter at www.atmosenergy.com/energytips.

Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
123788747	10/13/22	11/10/22	2194	2300
	Read Difference:			106.00
	Actual Usage in CCF:			106.00

Your Charges:

PREVIOUS BALANCE		**86.38**
Payment Received 10/31/2022		**-86.38**
CURRENT GAS CHARGE TOTAL		**144.90**
RESIDENTIAL		
Monthly Customer Charge	20.50	
Distribution Service	19.05	
Purchased Gas Adjustment 106.000 CCF @ 0.9939	105.35	
TAX/FEE CHARGE TOTAL		**7.25**
Franchise Fee @ 0.05000	7.25	
CURRENT CHARGES		**152.15**

TOTAL AMOUNT DUE **152.15**

Need help paying your utility bills?

Installment plans and financial assistance are available if you are struggling to pay your bill.

To find an energy assistance agency near you, visit atmosenergy.com/assistance. Call 888.286.6700 to set up an installment plan that works for you.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

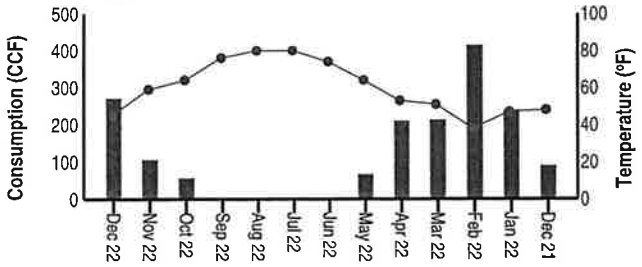
Return to Regular Calendar

ATMOS energy.

Account Number: 4045793577
Customer Name: HAMBLEN CO COURT HOUSE
Service Address: 540 N JACKSON ST
MORRISTOWN TN 37814-3968

DUE DATE	TOTAL DUE
12/29/22	$343.57

Gas Usage Trend



Account Summary
Billing Date: 12/9/22

Previous Balance	152.15
Payment(s)	-152.15
Current Charges	343.57

Total Amount Due **$343.57**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!
If you suspect a natural gas leak, take these precautions:
SMELL for a "rotten egg" odor or other pungent scent.
LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances.
LOOK for blowing dirt, a bubbling creek or pond or dead vegetation.
LEAVE the area immediately.
DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks.
If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill.**

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here
To Make a Payment

002506284049

Keep this portion for your records

ATMOS energy.

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4045793577	12/29/2022	$343.57

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

HAMBLEN CO COURT HOUSE
511 W 2ND NORTH ST STE 206
MORRISTOWN TN 37814-3983

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Return to Regular Calendar

A CLOSER LOOK AT THE WINTER ENERGY FORECAST

As temperatures continue to drop, Atmos Energy wants to help you be prepared this winter. If you need help managing your bill, financial assistance and free programs such as Budget Billing and Payment Plans are available.

Consider taking these steps now to help control energy use, stay safe, and manage your bill this winter.

- Sign up for Budget Billing for a more predictable winter bill.
- Find financial assistance to help pay your bill.
- Implement energy-saving tips to conserve energy.

You can count on natural gas to provide reliable energy to keep your family safe and warm this winter.

Visit atmosenergy.com/CloserLook to learn more.

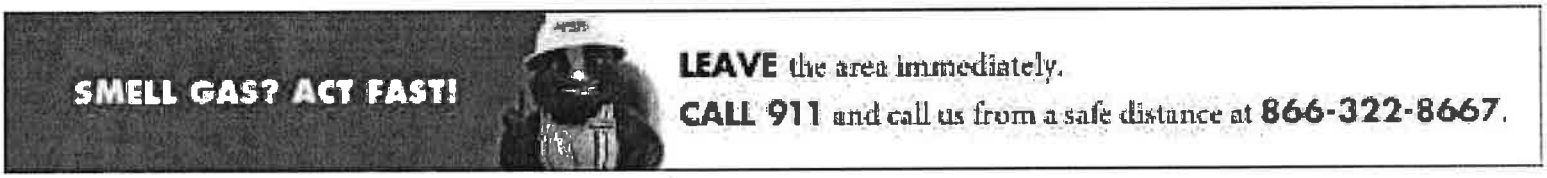
Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
123788747	11/11/22	12/9/22	2300	2571
	Read Difference:			271.00
	Actual Usage in CCF:			271.00

Your Charges:

PREVIOUS BALANCE		**152.15**
Payment Received 11/29/2022		**-152.15**
CURRENT GAS CHARGE TOTAL		**327.21**
RESIDENTIAL		
Monthly Customer Charge	20.50	
Distribution Service	37.36	
Purchased Gas Adjustment 271.000 CCF @ 0.9939	269.35	
TAX/FEE CHARGE TOTAL		**16.36**
Franchise Fee @ 0.05000	16.36	
CURRENT CHARGES		**343.57**

TOTAL AMOUNT DUE **343.57**



CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

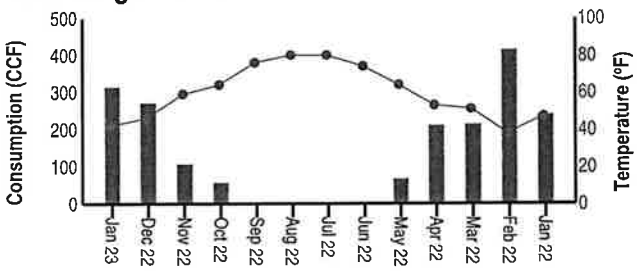
Return to Regular Calendar

ATMOS energy.
www.atmosenergy.com

Account Number: 4045793577
Customer Name: HAMBLEN CO COURT HOUSE
Service Address: 540 N JACKSON ST
MORRISTOWN TN 37814-3968

DUE DATE	TOTAL DUE
01/31/23	$341.16

Gas Usage Trend



Account Summary
Billing Date: 1/11/23

Previous Balance	343.57
Payment(s)	-343.57
Current Charges	341.16

Total Amount Due **$341.16**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

YOUR SAFETY IS IMPORTANT TO US

Snow and ice can damage your gas meter and pipes. Please carefully remove it from around the meter, such as by using a broom. Do not strike the meters with anything or use snow blowers, blades, or shovels to remove snow or ice. This will help protect the meter and help us read it accurately as well as allow us to access your gas meter quickly in case of emergency. Never pile snow onto the meter and be sure to clear all vents of snow and ice to prevent carbon monoxide buildup. For more information, visit **atmosenergy.com/wintersafety**.

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit **atmosenergy.com/COsafety** for more information.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill**.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here
To Make a Payment

GET READY FOR WINTER

Just a few household changes can make a big difference on your utility bills.

Visit atmosenergy.com/energytips to find ways to save energy and information about gas costs.

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Keep this portion for your records

ATMOS energy.

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4045793577	01/31/2023	$341.16

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

HAMBLEN CO COURT HOUSE
511 W 2ND NORTH ST STE 206
MORRISTOWN TN 37814-3983

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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Return to Regular Calendar

A CLOSER LOOK AT THE WINTER ENERGY FORECAST

As temperatures continue to drop, Atmos Energy wants to help you be prepared this winter. Based on recent market pricing and assuming normal weather conditions, current predictions suggest the average monthly bill this winter in Tennessee will be $15 - 25 higher as compared to last year. As a regulated utility, natural gas is a "pass-through cost" to customers, which means no profit is added to costs charged by suppliers.

Consider taking these steps now to help control energy use, stay safe, and manage your bill this winter.

- Sign up for Budget Billing for a more predictable winter bill.
- Find financial assistance to help pay your bill.
- Implement energy-saving tips to conserve energy.

You can count on natural gas to provide reliable energy to keep your family safe and warm this winter.

Visit atmosenergy.com/CloserLook to learn more.

Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
123788747	12/10/22	1/11/23	2571	2885
	Read Difference:			314.00
	Actual Usage in CCF:			314.00

Your Charges:

PREVIOUS BALANCE		**343.57**
Payment Received 12/21/2022		**-343.57**
CURRENT GAS CHARGE TOTAL		**324.91**
RESIDENTIAL		
Monthly Customer Charge	20.50	
Distribution Service	49.85	
Purchased Gas Adjustment 314.000 CCF @ 0.8107	254.56	
TAX/FEE CHARGE TOTAL		**16.25**
Franchise Fee @ 0.05000	16.25	
CURRENT CHARGES		**341.16**

TOTAL AMOUNT DUE **341.16**

SMELL GAS? ACT FAST!

LEAVE the area immediately.
CALL 911 and call us at **866-322-8667** from a safe distance.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

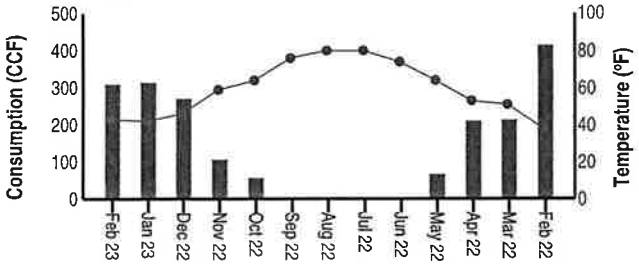
Return to Regular Calendar

ATMOS energy
www.atmosenergy.com

Account Number: 4045793577
Customer Name: HAMBLEN CO COURT HOUSE
Service Address: 540 N JACKSON ST
MORRISTOWN TN 37814-3968

DUE DATE	TOTAL DUE
03/01/23	$302.24

Gas Usage Trend



Account Summary
Billing Date: 2/9/23

Previous Balance	341.16
Payment(s)	-341.16
Current Charges	302.24

Total Amount Due **$302.24**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

If you suspect a natural gas leak, take these precautions:

SMELL for a "rotten egg" or skunk-like odor.
LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances.
LOOK for blowing dirt, a bubbling creek or pond or dead vegetation.
LEAVE the area immediately.
DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks.

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill**.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST:
1-888-286-6700

Scan Here
To Make a Payment

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Keep this portion for your records

ATMOS energy

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4045793577	03/01/2023	$302.24

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

HAMBLEN CO COURT HOUSE
511 W 2ND NORTH ST STE 206
MORRISTOWN TN 37814-3983

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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Return to Regular Calendar

DON'T SNOW ON US

Keep your gas meter and house vents clear of snow and ice. For your safety, please:

- Remove snow and ice from your gas meter carefully. This is helpful in emergencies and helps to keep your gas meter working properly.
- Keep your appliance vents clear to prevent carbon monoxide build up.
- Make sure snow and ice from your roof does not land on or bury your gas meter.

To learn how to properly remove snow and ice from your gas meter and house vents, visit www.atmosenergy.com/wintertips

Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
123788747	1/12/23	2/9/23	2885	3194
	Read Difference:			309.00
	Actual Usage in CCF:			309.00

Your Charges:

PREVIOUS BALANCE		**341.16**
Payment Received 01/30/2023		-341.16
CURRENT GAS CHARGE TOTAL		**287.85**
RESIDENTIAL		
Monthly Customer Charge	20.50	
Distribution Service	51.73	
Purchased Gas Adjustment 309.000 CCF @ 0.6978	215.62	
TAX/FEE CHARGE TOTAL		**14.39**
Franchise Fee @ 0.05000	14.39	
CURRENT CHARGES		**302.24**

TOTAL AMOUNT DUE **302.24**

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected periodically by a licensed plumber or qualified contractor to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark and confirm that they are working properly and pursuant to manufacturer's specifications.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

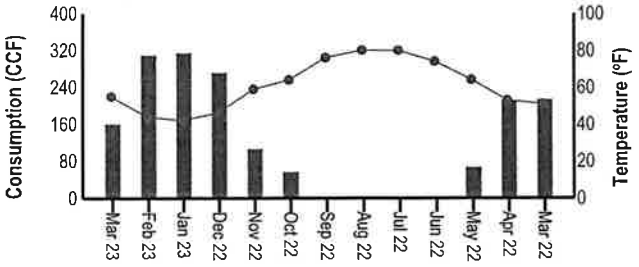
Return to Regular Calendar

ATMOS energy®
www.atmosenergy.com

Account Number: 4045793577
Customer Name: HAMBLEN CO COURT HOUSE
Service Address: 540 N JACKSON ST
MORRISTOWN TN 37814-3968

DUE DATE	TOTAL DUE
03/30/23	$160.62

Gas Usage Trend



Account Summary
Billing Date: 3/10/23

Previous Balance	302.24
Payment(s)	-302.24
Current Charges	160.62

Total Amount Due $160.62
(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE
Additional funds are available to help people in need pay their utility bills. Visit **atmosenergy.com/assistance** or call toll-free 1-888-286-6700 to find an energy assistance agency near you.
If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. **Contact your local energy assistance agency immediately!**

SMELL GAS? ACT FAST!
Leave the area immediately! From a safe distance, call 911 and Atmos Energy at 1-866-322-8667.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill.**

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here
To Make a Payment

Need help paying your utility bills?

Installment plans and financial assistance are available if you are struggling to pay your bill.

To find an energy assistance agency near you, visit atmosenergy.com/assistance.
Call 888.286.6700 to set up an installment plan that works for you.

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Keep this portion for your records

ATMOS energy®

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4045793577	03/30/2023	$160.62

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

HAMBLEN CO COURT HOUSE
511 W 2ND NORTH ST STE 206
MORRISTOWN TN 37814-3983

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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Return to Regular Calendar

CONVENIENT Ways to Pay Your Bill

Online. Visit our website to make a one-time payment or manage your account through the Account Center.*

Mail. Mail payments in time to arrive before the due date. *Please no cash.*

Telephone. Use the automated phone system or speak with an agent to pay your bill.

Payment Center. Pay at about 4,500 authorized locations. Take your bill. A fee may apply.

Kiosk. Payments post immediately at kiosks. Take your bill. A fee may apply.

Electronic Banking. Use your bank's website for easy payments. Include your account number.

Automatic Payment Plan. Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com 1-888-286-6700

Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
123788747	2/10/23	3/10/23	3194	3354
	Read Difference:			160.00
	Actual Usage in CCF:			160.00

Your Charges:

PREVIOUS BALANCE		**302.24**
Payment Received 02/24/2023		**-302.24**
CURRENT GAS CHARGE TOTAL		**152.97**
RESIDENTIAL		
Monthly Customer Charge	20.50	
Distribution Service	40.95	
Purchased Gas Adjustment 160.000 CCF @ 0.572	91.52	
TAX/FEE CHARGE TOTAL		**7.65**
Franchise Fee @ 0.05000	7.65	
CURRENT CHARGES		**160.62**

TOTAL AMOUNT DUE **160.62**

We're investing in our natural gas pipelines. From the ground up.

Visit atmosenergy.com/safety to learn about upgrades in your area.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

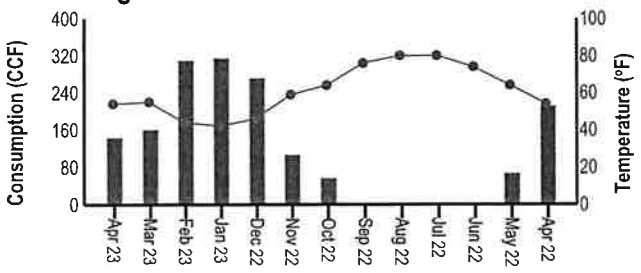
Return to Regular Calendar

ATMOS energy®
www.atmosenergy.com

Account Number: 4045793577
Customer Name: HAMBLEN CO COURT HOUSE
Service Address: 540 N JACKSON ST
MORRISTOWN TN 37814-3968

DUE DATE	TOTAL DUE
05/03/23	$110.13

Gas Usage Trend



Account Summary
Billing Date: 4/13/23

Previous Balance	160.62
Payment(s)	-160.62
Current Charges	110.13

Total Amount Due **$110.13**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY
Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least three working days before digging to have pipelines or other utilities marked.

SMELL GAS? ACT FAST!
Leave the area immediately! From a safe distance, call 911 and Atmos Energy at 1-866-322-8667.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill**.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here
To Make a Payment

Always call 811 before you dig.

Hi! I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law.
For more on safe digging, visit atmosenergy.com/call811.

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Keep this portion for your records

ATMOS energy®

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4045793577	05/03/2023	$110.13

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

HAMBLEN CO COURT HOUSE
511 W 2ND NORTH ST STE 206
MORRISTOWN TN 37814-3983

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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Return to Regular Calendar

Make the **smart choice** to offset your carbon emissions.

ENROLL TODAY
SmartChoice
Carbon Offset

Visit **atmosenergy.com/carbonoffset** to learn more.

Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
123788747	3/11/23	4/13/23	3354	3497
	Read Difference:			143.00
	Actual Usage in CCF:			143.00

Your Charges:

PREVIOUS BALANCE		**160.62**
Payment Received 03/22/2023		**-160.62**
CURRENT GAS CHARGE TOTAL		**104.89**
RESIDENTIAL		
Monthly Customer Charge	20.50	
Distribution Service	19.61	
Purchased Gas Adjustment 143.000 CCF @ 0.453	64.78	
TAX/FEE CHARGE TOTAL		**5.24**
Franchise Fee @ 0.05000	5.24	
CURRENT CHARGES		**110.13**

TOTAL AMOUNT DUE **110.13**

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions must be kept off the right of way. State law requires you to call 811 at least three working days before digging to have pipelines or other utilities marked.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

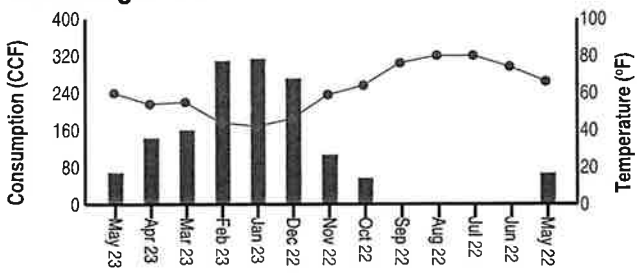
Return to Regular Calendar

ATMOS energy.
www.atmosenergy.com

Account Number: 4045793577
Customer Name: HAMBLEN CO COURT HOUSE
Service Address: 540 N JACKSON ST
MORRISTOWN TN 37814-3968

DUE DATE	TOTAL DUE
05/30/23	$62.19

Gas Usage Trend



Account Summary
Billing Date: 5/10/23

Previous Balance	110.13
Payment(s)	-110.13
Current Charges	62.19

Total Amount Due **$62.19**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE
Additional funds are available to help people in need pay their utility bills. Visit **atmosenergy.com/assistance** or call toll-free 1-888-286-6700 to find an energy assistance agency near you.
If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. **Contact your local energy assistance agency immediately!**

SMELL GAS? ACT FAST!
Leave the area immediately! From a safe distance, call 911 and Atmos Energy at 1-866-322-8667.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill.**

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here
To Make a Payment

Reliable energy for today and generations to come.

Natural gas is affordable, reliable, and efficient energy to achieve our low carbon energy future. Atmos Energy is committed to protecting our planet and providing you with solutions to conserve energy and reduce emissions.

Learn more at **atmosenergy.com/environment**

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Keep this portion for your records

ATMOS energy.

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4045793577	05/30/2023	$62.19

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

HAMBLEN CO COURT HOUSE
511 W 2ND NORTH ST STE 206
MORRISTOWN TN 37814-3983

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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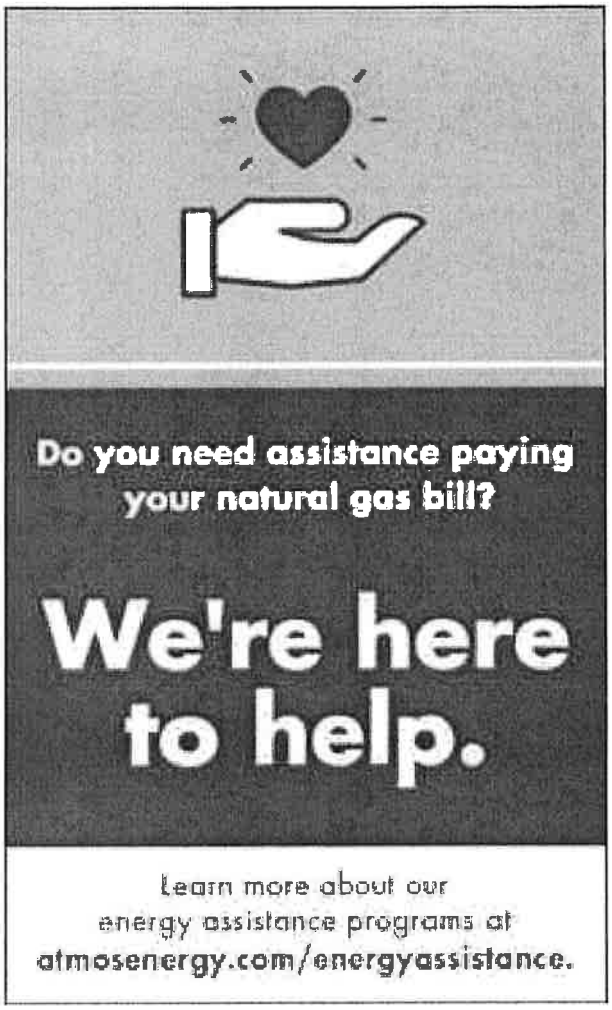
Return to Regular Calendar



Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
123788747	4/14/23	5/10/23	3497	3565
	Read Difference:			68.00
	Actual Usage in CCF:			68.00

Your Charges:

PREVIOUS BALANCE		**110.13**
Payment Received 04/28/2023		**-110.13**
CURRENT GAS CHARGE TOTAL		**59.23**
RESIDENTIAL		
Monthly Customer Charge	18.50	
Distribution Service	9.93	
Purchased Gas Adjustment 68.000 CCF @ 0.453	30.80	
TAX/FEE CHARGE TOTAL		**2.96**
Franchise Fee @ 0.05000	2.96	
CURRENT CHARGES		**62.19**

TOTAL AMOUNT DUE **62.19**

MAINTAINING YOUR GAS LINE Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corrosion and leakage. You should have piping periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for corrosion. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

Return to Regular Calendar

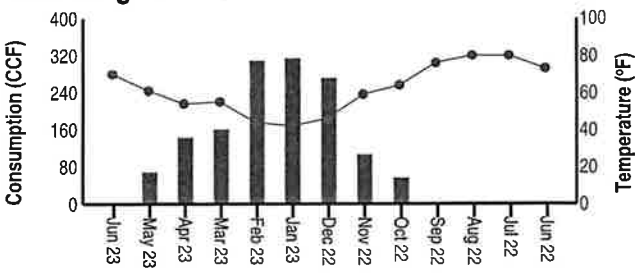
ATMOS energy.

www.atmosenergy.com

Account Number: 4045793577
Customer Name: HAMBLEN CO COURT HOUSE
Service Address: 540 N JACKSON ST
MORRISTOWN TN 37814-3968

DUE DATE	TOTAL DUE
07/03/23	$19.74

Gas Usage Trend



Account Summary
Billing Date: 6/13/23

Previous Balance	62.19
Payment(s)	-62.19
Current Charges	19.74

Total Amount Due **$19.74**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY
Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least three working days before digging to have pipelines or other utilities marked.

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For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill.**

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST:
1-888-286-6700

Scan Here
To Make a Payment

TENNESSEE BILLING UPDATE

Beginning July 1, 2023 normal billing processes will resume for our Tennessee customers which includes assessing late payments for past due accounts and miscellaneous service fees.

Visit atmosenergy.com/TNbenefits to learn more about this billing update.

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Keep this portion for your records

ATMOS energy.

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4045793577	07/03/2023	$19.74

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

HAMBLEN CO COURT HOUSE
511 W 2ND NORTH ST STE 206
MORRISTOWN TN 37814-3983

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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Return to Regular Calendar

CONVENIENT Ways to Pay Your Bill

Online. Visit our website to make a one-time payment or manage your account through the Account Center.*

Mail. Mail payments in time to arrive before the due date. Please no cash.

Telephone. Use the automated phone system or speak with an agent to pay your bill.

Payment Center. Pay at about 4,500 authorized locations. Take your bill. A fee may apply.

Kiosk. Payments post immediately at kiosks. Take your bill. A fee may apply.

Electronic Banking. Use your bank's website for easy payments. Include your account number.

Automatic Payment Plan. Your payment is automatically deducted each month. Auto Pay by Visa*, MasterCard* or Discover* is available for qualified residential customers.

atmosenergy.com 1-888-286-6700

Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
123788747	5/11/23	6/12/23	3565	3566
	Read Difference:			1.00
	Actual Usage in CCF:			1.00

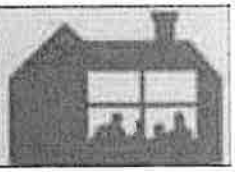
Your Charges:

PREVIOUS BALANCE		**62.19**
Payment Received 05/23/2023		**-62.19**
CURRENT GAS CHARGE TOTAL		**18.80**
RESIDENTIAL		
Monthly Customer Charge	18.25	
Distribution Service	0.14	
Purchased Gas Adjustment 1.000 CCF @ 0.406	0.41	
TAX/FEE CHARGE TOTAL		**0.94**
Franchise Fee @ 0.05000	0.94	
CURRENT CHARGES		**19.74**

TOTAL AMOUNT DUE **19.74**

Help Your Neighbors Stay Warm

Donate to Atmos Energy's Sharing the Warmth program to help families and the elderly stay warm and secure.
atmosenergy.com/share



CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

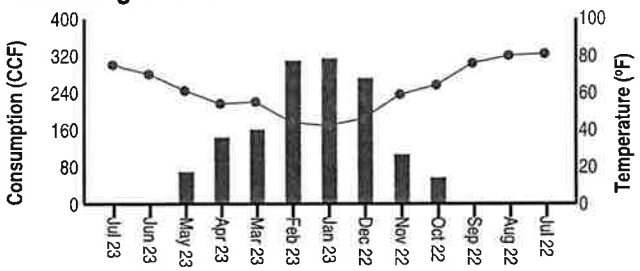
Return to Regular Calendar

ATMOS energy.
www.atmosenergy.com

Account Number: 4045793577
Customer Name: HAMBLEN CO COURT HOUSE
Service Address: 540 N JACKSON ST
MORRISTOWN TN 37814-3968

DUE DATE	TOTAL DUE
08/01/23	$19.16

Gas Usage Trend



Account Summary
Billing Date: 7/12/23

Previous Balance	19.74
Payment(s)	-19.74
Current Charges	19.16

Total Amount Due **$19.16**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY
Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least three working days before digging to have pipelines or other utilities marked.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill.**

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST:
1-888-286-6700

Scan Here
To Make a Payment

BEWARE OF UTILITY SCAMS

Take these steps to protect yourself from fraud
1. BEWARE OF FAKE WEBSITES
2. BEWARE OF IMPOSTOR EMAILS AND PHONE CALLS
3. REFUSE IN-PERSON OR TELEPHONIC PAYMENT REQUESTS

If you suspect a scam, contact Atmos Energy at 888.286.6700 or visit atmosenergy.com/scams.

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Keep this portion for your records

ATMOS energy.

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4045793577	08/01/2023	$19.16

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

HAMBLEN CO COURT HOUSE
511 W 2ND NORTH ST STE 206
MORRISTOWN TN 37814-3983

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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Return to Regular Calendar

FUELING OUR ENERGY FUTURE WITH NATURAL GAS

Natural gas is vital in maintaining the resiliency of our nation's energy system and achieving a lower carbon future. It is also a key driver of our economy and essential for thriving families. It takes a diverse mix of energy working together to ensure that we have affordable, reliable, and efficient energy that we can count on today and for generations to come.

Atmos Energy is committed to providing you with tools and information to help manage your bills, conserve energy, and reduce your carbon footprint.

- Budget Billing helps you have a more predictable natural gas bill each month.
- Payment Plans help to spread out the payment of your balance over time.
- Financial assistance is available through energy assistance agencies.
- Conserve energy by making a few household changes to control energy costs.

Visit atmosenergy.com/environment to learn more.

Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
123788747	6/13/23	7/12/23	3566	3566
	Read Difference:			0.00
	Actual Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE		**19.74**
Payment Received 06/29/2023		**-19.74**
CURRENT GAS CHARGE TOTAL		**18.25**
RESIDENTIAL		
Monthly Customer Charge	18.25	
TAX/FEE CHARGE TOTAL		**0.91**
Franchise Fee @ 0.05000	0.91	
CURRENT CHARGES		**19.16**

TOTAL AMOUNT DUE **19.16**

PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Never use or store flammable materials where a spark or open flame could ignite them. Flammable materials include gasoline, acetone, paints and thinners, lighter fluid and solvents.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

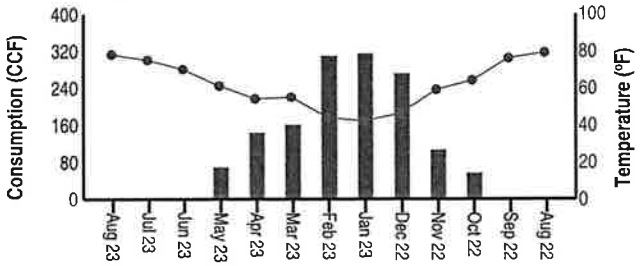
Return to Regular Calendar

ATMOS energy.
www.atmosenergy.com

Account Number: 4045793577
Customer Name: HAMBLEN CO COURT HOUSE
Service Address: 540 N JACKSON ST
MORRISTOWN TN 37814-3968

DUE DATE	TOTAL DUE
08/30/23	$20.12

Gas Usage Trend



Account Summary
Billing Date: 8/10/23

Previous Balance	19.16
Payment(s)	-19.16
Current Charges	20.12

Total Amount Due **$20.12**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

NATIONAL 811 DAY
August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. For more information, visit **www.atmosenergy.com/call811**.

MAINTAINING YOUR GAS LINE
You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter. Buried gas piping should be inspected periodically for leaks. If a dangerous condition is discovered, repairs should be made as soon as possible.
Do not place personal items, trash, or other debris on or near the gas meter. For your safety, keep the area around the gas meter free of debris and trash.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill**.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here
To Make a Payment

Always call 811 before you dig.

Hi! I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law. For more on safe digging, visit atmosenergy.com/call811.

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Keep this portion for your records

ATMOS energy.

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4045793577	08/30/2023	$20.12

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

HAMBLEN CO COURT HOUSE
511 W 2ND NORTH ST STE 206
MORRISTOWN TN 37814-3983

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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Return to Regular Calendar

COMMITTED TO FUELING OUR ENERGY FUTURE

Atmos Energy is committed to the safety and welfare of our employees, communities, and the environment. Our vision is to be the safest provider of natural gas services, provide exceptional customer service, offer you solutions to save energy, and lower emissions.

Learn more at atmosenergy.com/environment.

Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
123788747	7/13/23	8/10/23	3566	3566
	Read Difference:			0.00
	Actual Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE		**19.16**
Payment Received 08/04/2023		**-19.16**
CURRENT GAS CHARGE TOTAL		**18.25**
RESIDENTIAL		
Monthly Customer Charge	18.25	
TAX/FEE CHARGE TOTAL		**0.91**
Franchise Fee @ 0.05000	0.91	
OTHER CHARGE TOTAL		**0.96**
Late Payment Penalty 8/3/23	0.96	
CURRENT CHARGES		**20.12**

TOTAL AMOUNT DUE **20.12**

SMELL GAS? ACT FAST!

If you suspect a gas leak:

LEAVE the area immediately.
CALL 911 and call us at **866.322.8667** from a safe distance.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

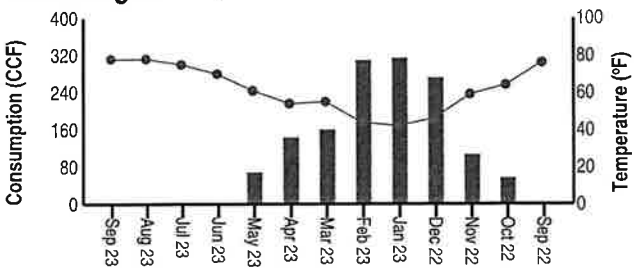
Return to Regular Calendar

ATMOS energy
www.atmosenergy.com

Account Number: 4045793577
Customer Name: HAMBLEN CO COURT HOUSE
Service Address: 540 N JACKSON ST
MORRISTOWN TN 37814-3968

DUE DATE	TOTAL DUE
10/02/23	$19.16

Gas Usage Trend



Account Summary
Billing Date: 9/12/23

Previous Balance	20.12
Payment(s)	-20.12
Current Charges	19.16

Total Amount Due **$19.16**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE
Atmos Energy has tools and information to help manage your energy use, control energy costs, and lower your carbon footprint. Now is the best time to make improvements around the house that can lower your energy use year-round. Visit www.atmosenergy.com/energytips to discover energy saving tips, plus check out the new Bill Comparison tool to better understand your bill.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill.**

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here
To Make a Payment

SIGN UP FOR TEXT ALERTS
to receive updates on your natural gas service.
Sign up for text alerts at atmosenergy.com/accountcenter or call 888.286.6700

ATMOS energy

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4045793577	10/02/2023	$19.16

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

HAMBLEN CO COURT HOUSE
511 W 2ND NORTH ST STE 206
MORRISTOWN TN 37814-3983

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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Return to Regular Calendar

Help Your Neighbors Stay Warm

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.

How to donate:

- Online at www.atmosenergy.com/share
- Or check off your voluntary donation amount on the back of this bill.
- Or call 888.286.6700 to speak with a Customer Support Representative.

Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
123788747	8/11/23	9/12/23	3566	3566
	Read Difference:			0.00
	Actual Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE		**20.12**
Payment Received 08/24/2023		**-20.12**
CURRENT GAS CHARGE TOTAL		**18.25**
RESIDENTIAL		
Monthly Customer Charge	18.25	
TAX/FEE CHARGE TOTAL		**0.91**
Franchise Fee @ 0.05000	0.91	
CURRENT CHARGES		**19.16**

TOTAL AMOUNT DUE **19.16**

IS YOUR HOT WATER TOO HOT?

Water temperatures higher than 120°F can cause serious burns or even death. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Read and follow the instructions for your water heater before setting its temperature controls. Always test the water before stepping into the bath, bathing your child or helping a disabled or elderly person into the bath.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

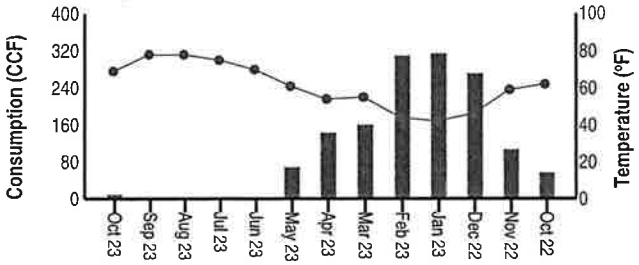
Return to Regular Calendar

ATMOS energy
www.atmosenergy.com

Account Number: 4045793577
Customer Name: HAMBLEN CO COURT HOUSE
Service Address: 540 N JACKSON ST
MORRISTOWN TN 37814-3968

DUE DATE	TOTAL DUE
10/31/23	$25.65

Gas Usage Trend



Account Summary
Billing Date: 10/11/23

Previous Balance	19.16
Payment(s)	-19.16
Current Charges	25.65

Total Amount Due **$25.65**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. Here's how to donate:

-On the back of your gas bill, select Round Up or check the amount you wish to contribute,

-Visit **www.atmosenergy.com/share** or call 1-888-286-6700 to find out more information.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

SMELL GAS? ACT FAST!

Leave the area immediately! Then call 911 and Atmos Energy at 1-866-322-8667.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill**.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here
To Make a Payment

SIGN UP FOR TEXT ALERTS
to receive updates related to your natural gas service.
Sign up for text alerts at atmosenergy.com/accountcenter or call 888.286.6700

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Keep this portion for your records

ATMOS energy

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4045793577	10/31/2023	$25.65

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

HAMBLEN CO COURT HOUSE
511 W 2ND NORTH ST STE 206
MORRISTOWN TN 37814-3983

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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Return to Regular Calendar

READY. SET. WINTER!

Atmos Energy prepares all year for winter weather. Our preparations include:

- Establishing this year's natural gas supply plan and confirming gas storage inventory for winter demand
- Confirming employee staffing levels and training requirements for winter tasks
- Continuing system fortification projects to address growth and enhance capacity

We will communicate with you before, during, and after extreme winter weather events via our website, social media channels, and/or by email and text.

We also have tips to help you conserve energy and stay safe so you can be ready for winter too.

Visit **atmosenergy.com/WinterReady** to learn more.

Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
123788747	9/13/23	10/11/23	3566	3575
	Read Difference:			9.00
	Actual Usage in CCF:			9.00

Your Charges:

PREVIOUS BALANCE		**19.16**
Payment Received 09/28/2023		**-19.16**
CURRENT GAS CHARGE TOTAL		**24.43**
RESIDENTIAL		
Monthly Customer Charge	20.25	
Distribution Service	1.55	
Purchased Gas Adjustment 9.000 CCF @ 0.2921	2.63	
TAX/FEE CHARGE TOTAL		**1.22**
Franchise Fee @ 0.05000	1.22	
CURRENT CHARGES		**25.65**

TOTAL AMOUNT DUE **25.65**

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Install carbon monoxide detectors that are Underwriters Laboratories listed, carry the UL mark, and confirm that they are working properly and pursuant to manufacturer's specifications.
- Contact a local appliance repair company, licensed plumber, or qualified contractor if you suspect a carbon monoxide problem and/or to have to your gas appliances inspected.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

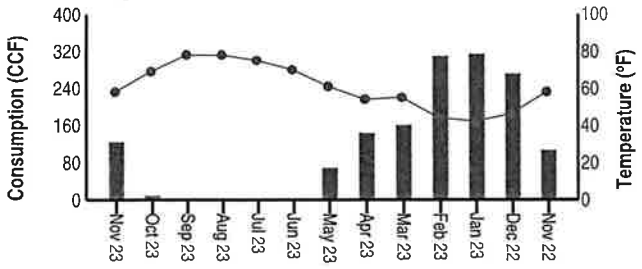
Return to Regular Calendar

ATMOS energy.
www.atmosenergy.com

Account Number: 4045793577
Customer Name: HAMBLEN CO COURT HOUSE
Service Address: 540 N JACKSON ST
MORRISTOWN TN 37814-3968

DUE DATE	TOTAL DUE
11/29/23	$92.73

Gas Usage Trend



Account Summary
Billing Date: 11/9/23

Previous Balance	25.65
Payment(s)	-25.65
Current Charges	92.73

Total Amount Due **$92.73**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM
Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. Here's how to donate:
-On the back of your gas bill, select Round Up or check the amount you wish to contribute,
-Visit **www.atmosenergy.com/share** or call 1-888-286-6700 to find out more information.
Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.
SMELL GAS? ACT FAST!
Leave the area immediately! Then call 911 and Atmos Energy at 1-866-322-8667.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill**.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here
To Make a Payment

SIGN UP FOR BUDGET BILLING
SO YOUR WINTER GAS BILLS ARE MORE PREDICTABLE
Go to the "Billing and Usage" tab in the Account Center to learn more and sign up for Budget Billing.

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Keep this portion for your records

ATMOS energy.

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4045793577	11/29/2023	$92.73

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

HAMBLEN CO COURT HOUSE
511 W 2ND NORTH ST STE 206
MORRISTOWN TN 37814-3983

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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Return to Regular Calendar

READY. SET. WINTER!

Atmos Energy prepares all year for winter weather. Our preparations include:

- Establishing this year's natural gas supply plan and confirming gas storage inventory for winter demand
- Confirming employee staffing levels and training requirements for winter tasks
- Continuing system fortification projects to address growth and enhance capacity

We will communicate with you before, during, and after extreme winter weather events via our website, social media channels, and/or by email and text.

We also have tips to help you conserve energy and stay safe so you can be ready for winter too.

Visit **atmosenergy.com/WinterReady** to learn more.

Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
123788747	10/12/23	11/9/23	3575	3699
	Read Difference:			124.00
	Actual Usage in CCF:			124.00

Your Charges:

PREVIOUS BALANCE		**25.65**
Payment Received 10/26/2023		**-25.65**
CURRENT GAS CHARGE TOTAL		**88.31**
RESIDENTIAL		
Monthly Customer Charge	20.25	
Distribution Service	19.09	
Purchased Gas Adjustment 124.000 CCF @ 0.3949	48.97	
TAX/FEE CHARGE TOTAL		**4.42**
Franchise Fee @ 0.05000	4.42	
CURRENT CHARGES		**92.73**

TOTAL AMOUNT DUE **92.73**

Need help paying your utility bills?

Installment plans and financial assistance are available if you are struggling to pay your bill.

To find an energy assistance agency near you, visit atmosenergy.com/assistance. Call 888.286.6700 to set up an installment plan that works for you.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

*Attention Colorado Customers: Your account number, name, and address will be shared with Energy Outreach Colorado for tax reporting purposes only. Your information will be kept secure and confidential and will not be used for other purposes.

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community.* Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

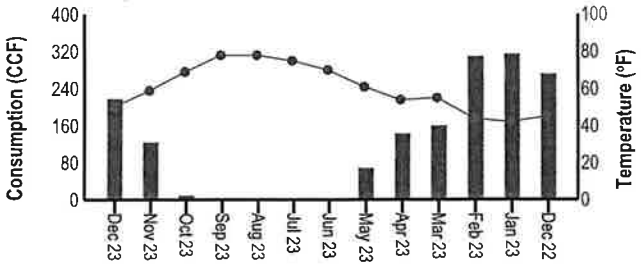
Return to Regular Calendar

ATMOS energy®
www.atmosenergy.com

Account Number: 4045793577
Customer Name: HAMBLEN CO COURT HOUSE
Service Address: 540 N JACKSON ST
MORRISTOWN TN 37814-3968

DUE DATE	TOTAL DUE
01/02/24	$153.72

Gas Usage Trend



Account Summary
Billing Date: 12/11/23

Previous Balance	92.73
Payment(s)	-92.73
Current Charges	153.72

Total Amount Due **$153.72**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!
If you suspect a natural gas leak, take these precautions:
SMELL for a "rotten egg" or skunk-like odor.
LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances.
LOOK for blowing dirt, a bubbling creek or pond or dead vegetation.
LEAVE the area immediately.
DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks.
If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill.**

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here
To Make a Payment

Help Your Neighbors
Stay Warm
When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.

How to donate:
- Online at www.atmosenergy.com/share
- Check off your voluntary donation amount on the back of this bill.
- Or call 888-286-6700 to speak with a Customer Support Representative.

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Keep this portion for your records

ATMOS energy®

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4045793577	01/02/2024	$153.72

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

HAMBLEN CO COURT HOUSE
511 W 2ND NORTH ST STE 206
MORRISTOWN TN 37814-3983

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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Return to Regular Calendar

CONVENIENT
Ways to Pay Your Bill

Online. Visit our website to make a one-time payment or manage your account through the Account Center.*

Ways to Pay Online. Google pay, PayPal, PayPal Credit, Amazon Pay, Venmo, and Apple Pay.

Mail. Mail payments in time to arrive before the due date. *Please no cash.*

Telephone. Use the automated phone system or speak with an agent to pay your bill.

Payment Center. Pay at about 4,500 authorized locations. Take your bill. A fee may apply.

Kiosk. Payments post immediately at kiosks. Take your bill. A fee may apply.

Electronic Banking. Use your bank's website for easy payments. Include your account number.

E-Bill. Receive your Atmos Energy bill by email. Sign up for E-Bill in the Account Center or give us a call.

Automatic Payment Plan. Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com 888.286.6700

Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
123788747	11/10/23	12/11/23	3699	3917
	Read Difference:			218.00
	Actual Usage in CCF:			218.00

Your Charges:

PREVIOUS BALANCE		**92.73**
Payment Received 11/30/2023		**-92.73**
CURRENT GAS CHARGE TOTAL		**146.40**
RESIDENTIAL		
Monthly Customer Charge	20.25	
Distribution Service	39.04	
Purchased Gas Adjustment 218.000 CCF @ 0.3996	87.11	
TAX/FEE CHARGE TOTAL		**7.32**
Franchise Fee @ 0.05000	7.32	
CURRENT CHARGES		**153.72**

TOTAL AMOUNT DUE **153.72**

SMELL GAS? ACT FAST!

LEAVE the area immediately.
CALL 911 and call us from a safe distance at **866-322-8667**.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

*Attention Colorado Customers: Your account number, name, and address will be shared with Energy Outreach Colorado for tax reporting purposes only. Your information will be kept secure and confidential and will not be used for other purposes.

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community.* Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

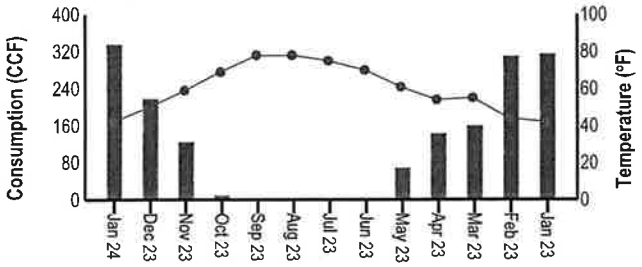
Return to Regular Calendar

ATMOS energy®
www.atmosenergy.com

Account Number: 4045793577
Customer Name: HAMBLEN CO COURT HOUSE
Service Address: 540 N JACKSON ST
MORRISTOWN TN 37814-3968

DUE DATE	TOTAL DUE
01/31/24	$208.29

Gas Usage Trend



Account Summary
Billing Date: 1/11/24

Previous Balance	153.72
Payment(s)	-153.72
Current Charges	208.29

Total Amount Due **$208.29**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

YOUR SAFETY IS IMPORTANT TO US
Snow and ice buildup can damage your gas meter and pipes. Carefully remove it from around the meter and pipes by using a broom. Do not use ice-melting chemicals, salt, or sharp-edged tools. This helps protect the meter as well as provide quick access in case of an emergency. Never pile snow onto the meter, and make sure external vents for dryers and other natural gas equipment are clear. For more information, visit **atmosenergy.com/wintersafety**.

BEWARE OF CARBON MONOXIDE
Carbon monoxide (CO) is an odorless, colorless and tasteless toxic gas produced by improperly working appliances and exhaust. To learn about CO safety, visit **atmosenergy.com/COsafety**.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill**.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST:
1-888-286-6700

Scan Here
To Make a Payment

SIGN UP FOR BUDGET BILLING
SO YOUR WINTER GAS BILLS ARE MORE PREDICTABLE
Go to the "Billing and Usage" tab in the Account Center to learn more and sign up for Budget Billing.

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Keep this portion for your records

ATMOS energy®

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4045793577	01/31/2024	$208.29

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

HAMBLEN CO COURT HOUSE
511 W 2ND NORTH ST STE 206
MORRISTOWN TN 37814-3983

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Return to Regular Calendar

DON'T SNOW ON US

Keep your gas meter and house vents clear of snow and ice. For your safety, please:

- Remove snow and ice from your gas meter by carefully using a broom or brush. This is helpful in emergencies and helps to keep your gas meter working properly.
- Keep your appliance vents clear to prevent carbon monoxide build up. If you have questions about proper venting, call a licensed plumber or qualified contractor.
- Make sure snow and ice from your roof does not land on or bury your gas meter.

To learn how to properly remove snow and ice from your gas meter and house vents, visit **atmosenergy.com/wintersafety**

Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
123788747	12/12/23	1/11/24	3917	4252
	Read Difference:			335.00
	Actual Usage in CCF:			335.00

Your Charges:

PREVIOUS BALANCE		**153.72**
Payment Received 12/19/2023		**-153.72**
CURRENT GAS CHARGE TOTAL		**198.37**
RESIDENTIAL		
Monthly Customer Charge	20.25	
Distribution Service	50.89	
Purchased Gas Adjustment 335.000 CCF @ 0.3798	127.23	
TAX/FEE CHARGE TOTAL		**9.92**
Franchise Fee @ 0.05000	9.92	
CURRENT CHARGES		**208.29**

TOTAL AMOUNT DUE **208.29**

SMELL GAS? ACT FAST!

LEAVE the area immediately.
CALL 911 and call us at **866-322-8667** from a safe distance.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

*Attention Colorado Customers: Your account number, name, and address will be shared with Energy Outreach Colorado for tax reporting purposes only. Your information will be kept secure and confidential and will not be used for other purposes.

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community.* Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

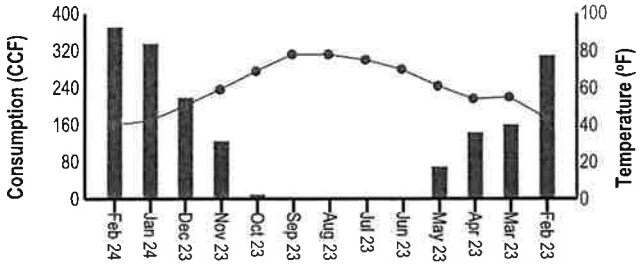
Return to Regular Calendar

ATMOS energy®
www.atmosenergy.com

Account Number: 4045793577
Customer Name: HAMBLEN CO COURT HOUSE
Service Address: 540 N JACKSON ST
MORRISTOWN TN 37814-3968

DUE DATE	TOTAL DUE
03/04/24	$218.46

Gas Usage Trend



Account Summary
Billing Date: 2/12/24

Previous Balance	208.29
Payment(s)	-208.29
Current Charges	218.46

Total Amount Due **$218.46**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

If you suspect a natural gas leak, take these precautions:

SMELL for a "rotten egg" or skunk-like odor.
LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances.
LOOK for blowing dirt, a bubbling creek or pond or dead vegetation.
LEAVE the area immediately.
DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks.

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill**.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here
To Make a Payment

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Keep this portion for your records

ATMOS energy®

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4045793577	03/04/2024	$218.46

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

HAMBLEN CO COURT HOUSE
511 W 2ND NORTH ST STE 206
MORRISTOWN TN 37814-3983

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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Return to Regular Calendar

MANAGING YOUR WINTER GAS BILL

Atmos Energy is committed to delivering safe and reliable natural gas service to our valued customers. In January, Winter Storm Heather blanketed the country with below-freezing temperatures for several days that were 78 percent colder than normal and 200 percent colder than last year. This weather set a record for the highest demand of natural gas across the U.S. for a single day.

These record-setting temperatures may have increased the amount of natural gas you used to operate your natural gas appliances, which may result in a higher gas bill.

We understand that budgets are tight, and we have information and solutions to help you manage your winter gas bill.

- Learn about the factors that make up your natural gas bill.
- Check out the Bill Comparison tool to compare your current bill to a previous bill to understand how the weather, billing days, and charges impact your bill.
- Discover household changes that can save you money on energy bills.
- Find payment solutions, such as Budget Billing and Installment Plans, to help manage your bill and household budget.
- Learn about financial assistance that may be available to help pay your bill.

Visit atmosenergy.com/WinterBill to learn more, or call us at 888.286.6700 (Monday through Friday, 7 a.m. to 6 p.m. Central).

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
123788747	1/12/24	2/12/24	4252	4622
	Read Difference:			370.00
	Actual Usage in CCF:			370.00

Your Charges:

PREVIOUS BALANCE		**208.29**
Payment Received 02/02/2024		**-208.29**
CURRENT GAS CHARGE TOTAL		**208.06**
RESIDENTIAL		
Monthly Customer Charge	20.25	
Distribution Service	53.65	
Purchased Gas Adjustment 370.000 CCF @ 0.3626	134.16	
TAX/FEE CHARGE TOTAL		**10.40**
Franchise Fee @ 0.05000	10.40	
CURRENT CHARGES		**218.46**

TOTAL AMOUNT DUE **218.46**

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Install carbon monoxide detectors that are Underwriters Laboratories listed, carry the UL mark, and confirm that they are working properly and pursuant to manufacturer's specifications.
- Contact a local appliance repair company, licensed plumber, or qualified contractor if you suspect a carbon monoxide problem and/or to have to your gas appliances inspected.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

*Attention Colorado Customers: Your account number, name, and address will be shared with Energy Outreach Colorado for tax reporting purposes only. Your information will be kept secure and confidential and will not be used for other purposes.

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community.* Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

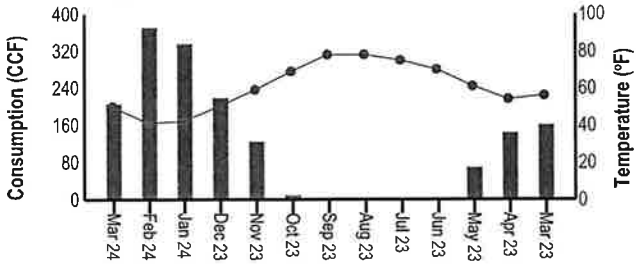
Return to Regular Calendar

ATMOS energy®
www.atmosenergy.com

Account Number: 4045793577
Customer Name: HAMBLEN CO COURT HOUSE
Service Address: 540 N JACKSON ST
MORRISTOWN TN 37814-3968

DUE DATE	TOTAL DUE
04/01/24	$137.88

Gas Usage Trend



Account Summary
Billing Date: 3/11/24

Previous Balance	218.46
Payment(s)	-218.46
Current Charges	137.88

Total Amount Due **$137.88**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter. Buried gas piping should be inspected periodically for leaks. If a dangerous condition is discovered, repairs should be made as soon as possible.

Do not place personal items, trash, or other debris on or near the gas meter. For your safety, keep the area around the gas meter free of debris and trash.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill**.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST:
1-888-286-6700

Scan Here
To Make a Payment

Need help paying your utility bills?

Installment plans and financial assistance are available if you are struggling to pay your bill.

To find an energy assistance agency near you, visit atmosenergy.com/assistance.
Call 888.286.6700 to set up an installment plan that works for you.

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Keep this portion for your records

ATMOS energy®

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4045793577	04/01/2024	$137.88

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

HAMBLEN CO COURT HOUSE
511 W 2ND NORTH ST STE 206
MORRISTOWN TN 37814-3983

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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Return to Regular Calendar

BEWARE OF UTILITY SCAMS

Atmos Energy recommends customers take the following steps to protect themselves from fraud:

1. **BEWARE OF BOGUS EMAILS**
Atmos Energy will never send an email request for you to verify your account number. Do not reply to email requests to provide your account details. You can verify your account balance and account number in our online Account Center.

2. **ASK FOR IDENTIFICATION**
Atmos Energy employees will wear a shirt or vest with our logo, and have a badge with the employee's name, photo, and company logo.

3. **REFUSE IN-PERSON PAYMENT REQUESTS**
Atmos Energy employees never ask for payment in person.

4. **CONTACT ATMOS ENERGY**
Call Atmos Energy at 888.286.6700 during business hours to report a suspicious phone call, email, or personal visit.

For more information, please visit our website at **atmosenergy.com/scams**.

Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
123788747	2/13/24	3/11/24	4622	4827
	Read Difference:			205.00
	Actual Usage in CCF:			205.00

Your Charges:

PREVIOUS BALANCE		**218.46**
Payment Received 03/01/2024		**-218.46**
CURRENT GAS CHARGE TOTAL		**131.31**
RESIDENTIAL		
Monthly Customer Charge	20.25	
Distribution Service	36.73	
Purchased Gas Adjustment 205.000 CCF @ 0.3626	74.33	
TAX/FEE CHARGE TOTAL		**6.57**
Franchise Fee @ 0.05000	6.57	
CURRENT CHARGES		**137.88**

TOTAL AMOUNT DUE **137.88**

SMELL GAS? ACT FAST!

LEAVE the area immediately.
CALL 911 and call us from a safe distance at **866-322-8667**.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

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Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

Return to Regular Calendar

Hamblen County Government
Jail / Justice Center Project Expenditures
As of March 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	$ 286,134.61	
			$ 5,510,158.59
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	$ 169,500.46	
			$ 993,616.07
Blaine Construction			
Paid in FY2022	Construction	$ 18,460,845.00	
Paid in FY2023	Construction	$ 29,880,119.16	
Paid in FY2024	Construction	$ 26,279,259.00	
			$ 74,620,223.16
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		$ 59,521.84	$ 59,521.84
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		**$ 84,435,826.69**

Return to Regular Calendar

Hamblen County Government

Finance Committee

Monday, April 8, 2024

Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

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

Members Absent:

Mike Reed

Call to Order

Chairman Bobby Haun called the meeting to order at 5:13 p.m.

Visitors Wishing to Address the Committee

Anne Horner, Rob Burke, Gwen Holden, Linda Noe

Recurring Business

a. Expenditure Reports –March 2024 (Information Only – No Action Necessary)
b. Monthly Checks -March 2024 (Information Only- No Action Necessary

Old Business

a. None

New Business

a. ITB 2024-02 Stroage and Filing Systems for the New Justice Center
   Motion (Thomas Doty/Rodney Long, all in favor) to award the bid for Storage and Filing Systems for the New Justice Center to Tab Office Environment for the removal of the filing system located at the Hamblen County Health Department and relocate and install the system at the new Justice Center. And, Patterson Pope, Inc. for the purchase and installation of the new filing systems for the Justice Center.
b. Renewal of the Hamblen County Sheriff's Department Slip and Mooring Lease Agreement with Cherokee Boat Dock, LLC.
   Motion (Rodney Long, Mike Richardson, all in favor with one "No" vote from Peggy Howell) to approve the Renewal of the Hamblen County Sheriff's Department Slip and Mooring Lease Agreement with Cherokee Boat Dock, LLC.
c. Employee Benefit Consultant/Broker RFP
   Motion (Stan Harville/Mike Richardson, all in favor) to approve the recommendation of Mark III for the Brokerage/Consultant and Benefits Administrative Services for the County Group Insurance Programs, Voluntary Benefits, Section 125 Plans, and the Employee Health Center.
   Motion then Amended (Stan Harville/Mike Richardson, all in favor) to add to the Motion -County Mayor to Negotiate the Contract with Mark III.
d. Recommendation to Rescind Finance Committee Action September 13, 2021.
   Motion (Rodney Long/Mike Richardson, all in favor with one "No" Vote from Peggy Howell) to Rescind the vote by the County Commissioners on September 13, 2021 to request to file suit with any visitor that would not remove their placard that wished to address the Committee. Chairman Howard Shipley made the motion to refer to the County Attorney on this action and to request to file suit. A Roll Call Vote was then taken during the Finance Committee. The Motion passed with 9 Yes/4 No/1 Absent.

e. Budget Amendments

i. Hamblen County Department of Education School Nutrition Program Budget Amendment #2-Increase of $242,282.29

Motion (Thomas Doty/Peggy Howell, all in favor) to approve the Budget Amendment for the Hamblen County Department of Education School Nutrition Program #2-Increase of $242,282.29.

ii. Hamblen County Department of Education Budget Amendment #6-Increase of $97,860.81

Motion (Stan Harville/Peggy Howell, all in favor) to approve the Budget Amendment for the Hamblen County Department of Education Budget Amendment #6 -Increase of $97,860.81.

iii. Fund #101-Drug Court $3,000

Motion (Rodney Long/Joe Huntsman, Sr., all in favor) to approve the Budget Amendment for Fund #101-Drug Court $3,000

iv. Fund #101-Election Commission $2,402.59

Motion (Chris Cutshaw/Mike Richardson , all in favor) to approve the Budget Amendment for Fund #101-Election Commission for $2,402.59

v. Fund #101-Jail $102,000

Motion (Thomas Doty/Peggy Howell, all in favor) to approve the Budget Amendment for Fund #101-Jail for $102,000.

vi. Fund #122-Drug Control Fund $48,000

Motion (Thomas Doty/Chris Cutshaw, all in favor) to approve the Budget Amendment for Fund #122-Drug Control Fund for $48,000.

Items of Interest (No Action Necessary)

a. Planning Commission Building Permit Report- March 2024
b. County Attorney Invoices-March 2024
c. Budget Amendments
   i. Fund #101-Courtroom Security $3,000
   ii. Fund #101-Data Processing $234.64
   iii. Fund #101-Drug Court $1,550
   iv. Fund #101-Election Commission $1,000
   v. Fund #101-Mental Health Court $1,400
   vi. Fund #101-Planning $750
   vii. Fund #101-Sheriff's Department $5,000
   viii. Fund #101-Sheriff's Department $2,000
   ix. Fund #101-Sheriff's Department $6,000
   x. Fund #122-Drug Enforcement $800
d. Trustee Report- March 1, 2024 – March 31, 2024
e. 2022 Real and Personal Property Taxes Trustee's Office is Sending to Chancery Court for Collection
f. Morristown-Hamblen Emergency Medical Services Board of Directors Meeting Report-February 28, 2024

Adjournment - There being no further business, Chairman Haun adjourned the Finance Committee Meeting at 5:52 p.m.

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, April 8, 2024
Immediately following the adjournment of the Justice Center/Public Safety Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

1. **Call to Order-** *Chairman Bobby Haun*

2. **Visitors Wishing to Address the Committee About Agenda Items Only** – *Chairman Bobby Haun* (*Visitors will be allotted 3 minutes to speak)*

3. **Recurring Business** – *Chairman Bobby Haun*
   a. Expenditure Reports – March 2024 (*Information Only-No Action Necessary*)
   b. Monthly Checks March 2024 (*Information Only-No Action Necessary)*

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

5. **New Business** – *Chairman Bobby Haun*
   a. ITB 2024-02 Storage and Filing Systems for the New Justice Center-*County Mayor Bill Brittain*
   b. Renewal of the Hamblen County Sheriff's Department Slip and Mooring Lease Agreement with Cherokee Boat Dock, LLC. -*Sheriff Chad Mullins*
   c. Employee Benefits Consultant/Broker RFP-*County Mayor Bill Brittain*
   d. Recommendation to Rescind Finance Committee Action September 13, 2021-*County Mayor Bill Brittain*
   e. Budget Amendments-*Finance Director-Amanda Hale*
      i. Hamblen County Department of Education School Nutrition Program Budget Amendment #2-Increase of $242,282.29-*Traci Antrican, Supervisor of Business, Hamblen County Department of Education*
      ii. Hamblen County Department of Education Budget Amendment #6-Increase of $97,860.81- *Traci Antrican, Supervisor of Business, Hamblen County Department of Education*
      iii. Fund #101-Drug Court $3,000
      iv. Fund #101-Election Commission $2,402.59
      v. Fund #101-Jail $102,000
      vi. Fund #122-Drug Control Fund $48,000

6. **Items of Interest (No Action Necessary)** – *Chairman Bobby Haun*
   a. Planning Commission Building Permit Report-March 2024
   b. County Attorney Invoices -March 2024
   c. Budget Amendments
      i. Fund #101-Courtroom Security $3,000
      ii. Fund #101-Data Processing $234.64
      iii. Fund #101-Drug Court $1,550
      iv. Fund #101-Election Commission $1,000
      v. Fund #101-Mental Health Court $1,400

Return to Regular Calendar

vi. Fund #101-Planning $750
vii. Fund #101-Sheriff's Department $5,000
viii. Fund #101-Sheriff's Department $2,000
ix. Fund #101-Sheriff's Department $6,000
x. Fund #122-Drug Enforcement $800

d. Trustee Report- March 1, 2024 – March 31, 2024
e. 2022 Real and Personal Property Taxes Trustee's Office is Sending to Chancery Court for Collection
f. Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report February 28, 2024.

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

EXPENDITURE REPORTS

March 2023

Return to Regular Calendar

EXPENSE SUMMARY REPORT

March 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	220,659.00	0.00	220,659.00	12,625.04	127,412.11	28,283.00	64,963.89	29.44%
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	21,170.29	183,877.52	5,716.57	74,579.91	28.23%
51400 County Attorney	31,303.00	0.00	31,303.00	1,313.91	6,496.74	0.00	24,806.26	79.25%
51500 Election Commission	351,120.00	3,500.00	354,620.00	54,716.51	244,851.76	5,679.55	104,088.69	29.35%
51600 Register Of Deeds	445,959.00	0.00	445,959.00	31,282.87	290,163.30	10,807.31	144,988.39	32.51%
51720 Planning	271,673.00	0.00	271,673.00	20,030.08	193,224.90	4,881.58	73,566.52	27.08%
51750 Codes Compliance	67,637.00	0.00	67,637.00	5,142.45	44,691.40	431.32	22,514.28	33.29%
51760 Geographical Information Systems	101,437.00	0.00	101,437.00	5,302.31	61,552.37	0.00	39,884.63	39.32%
51810 Other Facilities	1,005,752.00	0.00	1,005,752.00	49,966.04	638,799.72	37,458.66	329,493.62	32.76%
51910 Preservation Of Records	23,043.00	0.00	23,043.00	1,505.16	14,418.88	1,133.51	7,490.61	32.51%
52100 Accounting And Budgeting	537,843.00	0.00	537,843.00	41,760.00	349,390.27	910.32	187,542.41	34.87%
52300 Property Assessor's Office	413,396.00	800.00	414,196.00	31,028.20	293,513.07	320.00	120,362.93	29.06%
52310 Reappraisal Program	141,564.00	-800.00	140,764.00	3,943.54	36,617.10	6,289.80	97,857.10	69.52%
52400 County Trustee's Office	425,256.00	0.00	425,256.00	31,431.96	306,842.36	2,992.86	115,420.78	27.14%
52500 County Clerk's Office	665,108.00	8,250.00	673,358.00	48,852.72	424,728.90	6,244.60	242,384.50	36.00%
52600 Data Processing	169,997.00	0.00	169,997.00	15,067.67	104,331.03	6,045.92	59,620.05	35.07%
52900 Other Finance	375,899.00	0.00	375,899.00	30,363.41	251,018.06	9,125.91	115,755.03	30.79%
53100 Circuit Court	1,118,652.00	9,467.00	1,128,119.00	78,304.22	731,155.26	12,973.18	383,990.56	34.04%
53300 General Sessions Court	697,369.00	0.00	697,369.00	56,821.67	488,434.46	1,060.53	207,874.01	29.81%
53330 Drug Court	171,620.00	25,984.00	197,604.00	18,857.92	142,393.22	11,504.86	43,705.92	22.12%
53400 Chancery Court	435,025.00	8,140.00	443,165.00	31,375.05	305,660.60	10,866.11	126,638.29	28.58%
53500 Juvenile Court	366,283.00	0.00	366,283.00	23,550.36	206,591.80	31,344.97	128,346.23	35.04%
53900 Other Admin Of Justice - Mental Health	157,550.00	0.00	157,550.00	10,367.68	70,933.90	612.60	86,003.50	54.59%

Return to Regular Calendar

EXPENSE SUMMARY REPORT

March 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	850.00	1,072,473.00	72,326.43	650,250.75	9,329.86	412,892.39	38.50%
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	1,584,378.60	5,704,036.60	384,610.21	3,547,694.55	200,381.72	1,955,960.33	34.29%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	580.00	1,779.56	143.16	4,077.28	67.95%
54210 Jail	6,224,278.00	62,421.40	6,286,699.40	492,779.42	3,674,503.91	263,403.13	2,348,792.36	37.36%
54220 Workhouse	119,471.00	0.00	119,471.00	10,535.02	85,973.58	0.00	33,497.42	28.04%
54250 Work Release Program	432,081.00	0.00	432,081.00	18,158.71	263,205.81	3,358.40	165,516.79	38.31%
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	11,144.74	93,032.02	2,934.08	58,145.00	37.73%
54490 Other Emergency Management	242,789.00	0.00	242,789.00	60,697.25	182,091.75	0.00	60,697.25	25.00%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	4,359.96	368.50	2,115.54	30.91%
54610 Medical Examiner	206,040.00	0.00	206,040.00	19,307.77	142,630.91	12,213.16	51,195.93	24.85%
54900 Other Public Safety	24,000.00	0.00	24,000.00	0.00	23,611.60	269.00	119.40	0.50%
55110 Local Health Center	1,054,800.00	0.00	1,054,800.00	68,310.71	571,138.99	15,484.73	468,176.28	44.39%
55120 Rabies And Animal Control	449,000.00	0.00	449,000.00	36,913.68	324,624.21	2,582.31	121,793.48	27.13%
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	12,755.00	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

March 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	20,550.10	210,907.48	9,053.81	126,789.71	36.57%
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	249.24	96,958.14	0.00	95,794.86	49.70%
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	56,398.22	0.00	7,036.78	11.09%
57800 Storm Water Management	105,488.00	0.00	105,488.00	5,613.28	50,794.08	7,539.97	47,153.95	44.70%
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	507,469.26	557,969.26	0.00	83,030.74	12.95%
58190 Other Ecomomic And Community D	0.00	0.00	0.00	0.00	0.00	2,000.00	-2,000.00	
58300 Veterans' Services	37,039.00	0.00	37,039.00	2,781.31	24,616.32	145.98	12,276.70	33.15%
58600 Employee Benefits	748,958.00	-59,800.00	689,158.00	268.28	635,869.79	0.00	53,288.21	7.73%
58900 Miscellaneous	316,300.00	0.00	316,300.00	8,467.75	322,704.71	0.00	-6,404.71	-2.02%
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	9,359.00	18,631.66	125,672.60	326,995.74	69.38%
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	162,500.00	187,000.00	963,997.09	-94,497.09	-8.94%
91140 Public Health And Welfare Projects	435,895.00	0.00	435,895.00	0.00	38,141.15	0.00	397,753.85	91.25%
91150 Social, Cultural And Recreation Projects	35,000.00	0.00	35,000.00	18,290.00	18,290.00	2,373.44	14,336.56	40.96%
91190 Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91200 Highway And Street Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
99100 Transfers Out	0.00	0.00	0.00	45,706.54	45,706.54	0.00	-45,706.54	
General Fund #(101)	27,415,215.00	2,604,192.10	30,019,407.10	2,588,782.50	18,097,434.86	1,815,934.10	10,106,038.14	33.67%

EXPENSE SUMMARY REPORT

March 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	240,575.09	2,143,090.23	795,567.06	1,116,041.98	27.52%
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	240,575.09	2,143,090.23	795,567.06	1,116,041.98	27.52%

Return to Regular Calendar

EXPENSE SUMMARY REPORT

March 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	27,803.29	374,501.18	6,615.90	138,906.92	26.71%
62000 Highway And Bridge Maintenance	2,248,611.00	11,200.00	2,259,811.00	161,964.73	1,331,976.71	157,692.45	770,141.84	34.08%
63100 Operation And Maintenance Of Equipment	597,134.00	-10,000.00	587,134.00	29,097.25	322,642.79	75,122.58	189,368.63	32.25%
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	258,565.80	11,600.00	0.82%
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	218,865.27	3,194,066.84	497,996.73	1,112,472.07	23.15%

Return to Regular Calendar

MONTHLY CHECKS

March 2023

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 4/2/2024 9:10:45 AM

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
51100	169	Part-Time Personnel	03/14/2024	1010278784	Olivia Keathly		25.00
51100	355	Travel	03/14/2024	9101000525	Christopher Cutshaw		432.06
51100	599	Other Charges	03/07/2024	1010278725	TN County Services Association		525.00
51100	599	Other Charges	03/21/2024	1010278829	HomeTrust Bank		317.50
51100		**County Commission**			**Check Count: 4**	**Total:**	**1,299.56**
51300	307	Communication	03/27/2024	1010278853	AT&T Mobility		42.89
51300	351	Rentals	03/14/2024	1010278746	Canon Solutions America, Inc		161.76
51300	351	Rentals	03/21/2024	1010278836	Pitney Bowes		963.42
51300	599	Other Charges	03/07/2024	1010278720	South Marketing Group		1,031.93
51300	599	Other Charges	03/07/2024	1010278725	TN County Services Association		175.00
51300	599	Other Charges	03/07/2024	1010278733	UT County Technical Assistance Service		100.00
51300		**County Mayor/Executive**			**Check Count: 6**	**Total:**	**2,475.00**
51400	331	Legal Services	03/07/2024	1010278724	Taylor Law Firm		324.00
51400	331	Legal Services	03/14/2024	1010278747	Capps & Byrd LLP		882.25
51400		**County Attorney**			**Check Count: 2**	**Total:**	**1,206.25**
51500	193	Election Worker	03/14/2024	1010278742	Malcolm M Ayers		140.00
51500	193	Election Worker	03/14/2024	1010278743	Virginia M Bentley		140.00
51500	193	Election Worker	03/14/2024	1010278744	Elizabeth Bunch		50.00
51500	193	Election Worker	03/14/2024	1010278748	Rick Carson		50.00
51500	193	Election Worker	03/14/2024	1010278752	Barbara Jean Chapleau		140.00
51500	193	Election Worker	03/14/2024	1010278758	TERRY DICKERSON		50.00
51500	193	Election Worker	03/14/2024	1010278759	Jason Dixon		50.00
51500	193	Election Worker	03/14/2024	1010278762	Carla Ellison		50.00
51500	193	Election Worker	03/14/2024	1010278765	C DWAINE EVANS		140.00
51500	193	Election Worker	03/14/2024	1010278767	RANDY GARRISON		50.00

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	193	Election Worker	03/14/2024	1010278768	SANDY GILBERT	50.00
51500	193	Election Worker	03/14/2024	1010278773	AMY R HANCOCK	140.00
51500	193	Election Worker	03/14/2024	1010278774	Anissa L Henrichs	140.00
51500	193	Election Worker	03/14/2024	1010278775	JENNIFER F HERNON	140.00
51500	193	Election Worker	03/14/2024	1010278781	Bill James	50.00
51500	193	Election Worker	03/14/2024	1010278782	Stephanie Johnson	50.00
51500	193	Election Worker	03/14/2024	1010278785	Diane Keller	50.00
51500	193	Election Worker	03/14/2024	1010278787	Paul Anthony Lubotina	140.00
51500	193	Election Worker	03/14/2024	1010278788	Chris McDaniel	50.00
51500	193	Election Worker	03/14/2024	1010278793	Jon L Muller	140.00
51500	193	Election Worker	03/14/2024	1010278794	Ashlee P Munroe	140.00
51500	193	Election Worker	03/14/2024	1010278801	Jeremy Seal	50.00
51500	193	Election Worker	03/14/2024	1010278802	Sandra Seal	50.00
51500	193	Election Worker	03/14/2024	1010278804	Karla Smith	50.00
51500	193	Election Worker	03/14/2024	1010278807	CHARLES O STUBBLEFIELD	140.00
51500	193	Election Worker	03/14/2024	1010278811	Carolyn S Terry	140.00
51500	193	Election Worker	03/14/2024	1010278816	Ronald E Yount	140.00
51500	193	Election Worker	03/14/2024	9101000505	SALLY N ALLEN	140.00
51500	193	Election Worker	03/14/2024	9101000506	MARTHA M ANDERSON	140.00
51500	193	Election Worker	03/14/2024	9101000507	Teresa B Ayers	140.00
51500	193	Election Worker	03/14/2024	9101000508	Crystle Hall Bacon	140.00
51500	193	Election Worker	03/14/2024	9101000509	Allen D Brooks	140.00
51500	193	Election Worker	03/14/2024	9101000510	Shirley Buchanan	140.00
51500	193	Election Worker	03/14/2024	9101000511	THOMAS BUCHANAN	170.00
51500	193	Election Worker	03/14/2024	9101000512	Allen M Buell	140.00
51500	193	Election Worker	03/14/2024	9101000513	Anna Elizabeth Campbell	140.00
51500	193	Election Worker	03/14/2024	9101000514	JOCELYN P CAMPBELL	170.00

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	193	Election Worker	03/14/2024	9101000515	Kelly A Campbell	140.00
51500	193	Election Worker	03/14/2024	9101000516	Dawn P Cantwell	140.00
51500	193	Election Worker	03/14/2024	9101000517	Robert J Carter	140.00
51500	193	Election Worker	03/14/2024	9101000518	JIMMY W CLABORN	170.00
51500	193	Election Worker	03/14/2024	9101000519	Gary S Cole	140.00
51500	193	Election Worker	03/14/2024	9101000520	GINGER F COLE	140.00
51500	193	Election Worker	03/14/2024	9101000521	CAROL J COLLINS	140.00
51500	193	Election Worker	03/14/2024	9101000522	Dwayne C Collins	170.00
51500	193	Election Worker	03/14/2024	9101000523	RHONDA D COLLINS	140.00
51500	193	Election Worker	03/14/2024	9101000524	Christy Cowan	140.00
51500	193	Election Worker	03/14/2024	9101000526	JOYCE A DAMON	140.00
51500	193	Election Worker	03/14/2024	9101000527	RAYMOND G DAMON	140.00
51500	193	Election Worker	03/14/2024	9101000528	Katherine A Davis	140.00
51500	193	Election Worker	03/14/2024	9101000529	DOUGLAS R DIBB	170.00
51500	193	Election Worker	03/14/2024	9101000530	ELIZABETH H DOBBINS	170.00
51500	193	Election Worker	03/14/2024	9101000531	ERIC F DREHER	140.00
51500	193	Election Worker	03/14/2024	9101000532	RICHARD GLENN FORD	140.00
51500	193	Election Worker	03/14/2024	9101000533	Ruth Ann Ford	140.00
51500	193	Election Worker	03/14/2024	9101000534	Mark Fullington	170.00
51500	193	Election Worker	03/14/2024	9101000535	Nancy B Goan	140.00
51500	193	Election Worker	03/14/2024	9101000536	Linda Sue Greene	140.00
51500	193	Election Worker	03/14/2024	9101000537	SUSAN H GREENE	140.00
51500	193	Election Worker	03/14/2024	9101000538	SUSAN S GREENE	140.00
51500	193	Election Worker	03/14/2024	9101000539	Amy Hale	140.00
51500	193	Election Worker	03/14/2024	9101000540	Pamela A Hall	140.00
51500	193	Election Worker	03/14/2024	9101000541	Dean Hammer	170.00
51500	193	Election Worker	03/14/2024	9101000542	David M Harrell	170.00

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	193	Election Worker	03/14/2024	9101000543	SUE J HARRELL	25.00
51500	193	Election Worker	03/14/2024	9101000544	CLEO M HARRIS	140.00
51500	193	Election Worker	03/14/2024	9101000545	Virginia L Harris	140.00
51500	193	Election Worker	03/14/2024	9101000546	Mary E Howard	140.00
51500	193	Election Worker	03/14/2024	9101000547	Dennie D Humphreys	140.00
51500	193	Election Worker	03/14/2024	9101000548	Sondra L Humphreys	140.00
51500	193	Election Worker	03/14/2024	9101000549	Clifton D Jackson	140.00
51500	193	Election Worker	03/14/2024	9101000550	KATHY ANN JACKSON	140.00
51500	193	Election Worker	03/14/2024	9101000551	Pamela M Kimbrough	140.00
51500	193	Election Worker	03/14/2024	9101000552	Linda Marie Lande	140.00
51500	193	Election Worker	03/14/2024	9101000553	Franklin H Lee	140.00
51500	193	Election Worker	03/14/2024	9101000554	Betty Longhenry	140.00
51500	193	Election Worker	03/14/2024	9101000555	VICKI M MAHAN	140.00
51500	193	Election Worker	03/14/2024	9101000556	LINDA G MALONEY	140.00
51500	193	Election Worker	03/14/2024	9101000557	David R Marshall	140.00
51500	193	Election Worker	03/14/2024	9101000558	Karen McLendon	170.00
51500	193	Election Worker	03/14/2024	9101000559	JOE H MEHAFFEY	140.00
51500	193	Election Worker	03/14/2024	9101000560	Janice F Mills	140.00
51500	193	Election Worker	03/14/2024	9101000561	CLARA R OLDEN	140.00
51500	193	Election Worker	03/14/2024	9101000562	CAROL W PETERSON	140.00
51500	193	Election Worker	03/14/2024	9101000563	Samuel Lynn Phillips	170.00
51500	193	Election Worker	03/14/2024	9101000566	AMY L ROPER	170.00
51500	193	Election Worker	03/14/2024	9101000567	Karen A Scarbro	140.00
51500	193	Election Worker	03/14/2024	9101000568	Suella C Scott	140.00
51500	193	Election Worker	03/14/2024	9101000569	Barbara Semeraro	140.00
51500	193	Election Worker	03/14/2024	9101000570	ALAN D SHARP	170.00
51500	193	Election Worker	03/14/2024	9101000571	SHERRY S SHARP	25.00

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	193	Election Worker	03/14/2024	9101000572	JERRY L SHEPARD	170.00
51500	193	Election Worker	03/14/2024	9101000573	Rebecca Skelton	140.00
51500	193	Election Worker	03/14/2024	9101000574	Diana Skidmore	170.00
51500	193	Election Worker	03/14/2024	9101000575	Michael Skidmore	140.00
51500	193	Election Worker	03/14/2024	9101000576	Virginia Smith	140.00
51500	193	Election Worker	03/14/2024	9101000577	ANGELA G SNODGRASS	140.00
51500	193	Election Worker	03/14/2024	9101000578	Marcia States	140.00
51500	193	Election Worker	03/14/2024	9101000579	GEORGE F STEADMAN	170.00
51500	193	Election Worker	03/14/2024	9101000580	Connie Lynette Strickland	140.00
51500	193	Election Worker	03/14/2024	9101000581	BUDDIE T STUBBLEFIELD	140.00
51500	193	Election Worker	03/14/2024	9101000582	Jane A Susong	140.00
51500	193	Election Worker	03/14/2024	9101000584	Claudia R Thaxton	140.00
51500	193	Election Worker	03/14/2024	9101000585	Cynthia C Thompson	140.00
51500	193	Election Worker	03/14/2024	9101000586	Ralph E Thompson	140.00
51500	193	Election Worker	03/14/2024	9101000587	ROSALIND RM THOMPSON	140.00
51500	193	Election Worker	03/14/2024	9101000588	Rachel Vazquez	140.00
51500	193	Election Worker	03/14/2024	9101000589	EDITH O WEBB	140.00
51500	193	Election Worker	03/14/2024	9101000590	Judith L Welsh	140.00
51500	193	Election Worker	03/14/2024	9101000591	Sheila M Wheeler	170.00
51500	193	Election Worker	03/14/2024	9101000592	John D Whitten	140.00
51500	193	Election Worker	03/14/2024	9101000593	Pam G Wisecarver	140.00
51500	193	Election Worker	03/14/2024	9101000594	Amanda Wyke	140.00
51500	193	Election Worker	03/14/2024	9101000595	Lethia M Yeary	140.00
51500	307	Communication	03/14/2024	1010278751	Century Link/Business Services	0.26
51500	312	Contracts With Private Agencies	03/07/2024	1010278700	Microvote Corporation	5,920.00
51500	312	Contracts With Private Agencies	03/07/2024	9101000495	Landree Brotherton	2,100.00
51500	312	Contracts With Private Agencies	03/07/2024	9101000499	Justin Hinton	2,100.00

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund:	**General Fund #(101)**						
51500	332	Legal Notices, Recording And Court Costs	03/14/2024	1010278754	Citizen Tribune		1,467.40
51500	351	Rentals	03/14/2024	1010278746	Canon Solutions America, Inc		76.34
51500	355	Travel	03/14/2024	9101000542	David M Harrell		64.98
51500	435	Office Supplies	03/14/2024	1010278764	Evans Office Supply Co		382.93
51500	435	Office Supplies	03/21/2024	1010278829	HomeTrust Bank		124.20
51500	719	Office Equipment	03/21/2024	1010278829	HomeTrust Bank		21.97
51500		**Election Commission**			**Check Count: 122**	**Total:**	**27,238.08**
51600	435	Office Supplies	03/14/2024	1010278764	Evans Office Supply Co		163.43
51600	709	Data Processing Equipment	03/14/2024	1010278745	Business Information Systems		1,059.65
51600	709	Data Processing Equipment	03/14/2024	1010278764	Evans Office Supply Co		253.71
51600		**Register Of Deeds**			**Check Count: 2**	**Total:**	**1,476.79**
51720	307	Communication	03/07/2024	1010278734	Verizon Wireless		102.00
51720	307	Communication	03/27/2024	1010278853	AT&T Mobility		128.67
51720	331	Legal Services	03/14/2024	1010278747	Capps & Byrd LLP		330.00
51720	338	Maintenance And Repair Services - Vehicles	03/07/2024	1010278731	Ultimate Shine Car Wash		15.00
51720	351	Rentals	03/14/2024	1010278746	Canon Solutions America, Inc		60.56
51720	425	Gasoline	03/27/2024	1010278871	Fuelman		77.99
51720	435	Office Supplies	03/14/2024	1010278764	Evans Office Supply Co		98.87
51720	435	Office Supplies	03/21/2024	1010278829	HomeTrust Bank		51.93
51720	524	In Service/Staff Development	03/07/2024	1010278728	Travelers		50.00
51720		**Planning**			**Check Count: 9**	**Total:**	**915.02**
51760	355	Travel	03/07/2024	1010278736	Anna E Warren		144.05
51760		**Geographical Information Systems**			**Check Count: 1**	**Total:**	**144.05**
51810	307	Communication	03/27/2024	1010278853	AT&T Mobility		235.09

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund:	**General Fund #(101)**					
51810	334	Maintenance Agreements	03/07/2024	1010278704	Murrell Burglar Alarm Co Inc	116.00
51810	334	Maintenance Agreements	03/14/2024	1010278813	TN Dept Of Labor Workforce Development	60.00
51810	334	Maintenance Agreements	03/21/2024	1010278826	GFL Environmental Holdings, Inc	150.13
51810	335	Maintenance And Repair Service - Buildings	03/07/2024	1010278710	Parker's Floor Covering	3,350.00
51810	335	Maintenance And Repair Service - Buildings	03/14/2024	1010278755	City Electric Supply	37.08
51810	335	Maintenance And Repair Service - Buildings	03/14/2024	1010278760	Electrical Technology Recycling	144.37
51810	335	Maintenance And Repair Service - Buildings	03/14/2024	1010278766	Fenco Supply Co	99.32
51810	335	Maintenance And Repair Service - Buildings	03/14/2024	1010278810	Tennessee Recovery & Monitoring	128.00
51810	335	Maintenance And Repair Service - Buildings	03/21/2024	1010278820	City Electric Supply	167.49
51810	335	Maintenance And Repair Service - Buildings	03/21/2024	1010278829	HomeTrust Bank	126.00
51810	335	Maintenance And Repair Service - Buildings	03/21/2024	1010278833	Lowe's	1,268.05
51810	335	Maintenance And Repair Service - Buildings	03/21/2024	1010278835	NAPA Auto Parts Of Morristown	76.68
51810	335	Maintenance And Repair Service - Buildings	03/21/2024	1010278841	T.E.G. Enterprises, Inc	190.00
51810	335	Maintenance And Repair Service - Buildings	03/21/2024	1010278847	Wholesale Supply Group	99.28
51810	335	Maintenance And Repair Service - Buildings	03/27/2024	1010278861	City Electric Supply	32.42
51810	335	Maintenance And Repair Service - Buildings	03/27/2024	1010278885	T.E.G. Enterprises, Inc	95.00
51810	336	Maintenance And Repair Services - Equipment	03/21/2024	1010278829	HomeTrust Bank	83.98
51810	338	Maintenance And Repair Services - Vehicles	03/07/2024	1010278731	Ultimate Shine Car Wash	75.00
51810	410	Custodial Supplies	03/07/2024	1010278694	Kelsan Inc	2,486.12
51810	410	Custodial Supplies	03/27/2024	1010278877	Kelsan Inc	4,685.74
51810	415	Electricity	03/14/2024	1010278791	Morristown Utilities	3,104.00
51810	415	Electricity	03/27/2024	1010278879	Morristown Utilities	145.00
51810	425	Gasoline	03/27/2024	1010278871	Fuelman	338.45
51810	434	Natural Gas	03/21/2024	1010278817	Atmos Energy	651.76
51810	434	Natural Gas	03/27/2024	1010278854	Atmos Energy	1,625.01
51810		**Other Facilities**			**Check Count: 25**	**Total: 19,569.97**

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
51910	307	Communication	03/27/2024	1010278853	AT&T Mobility		40.36
51910	351	Rentals	03/14/2024	1010278746	Canon Solutions America, Inc		59.40
51910		**Preservation Of Records**			**Check Count: 2**	**Total:**	**99.76**
52100	302	Advertising	03/14/2024	1010278754	Citizen Tribune		140.22
52100	320	Dues And Memberships	03/21/2024	1010278829	HomeTrust Bank		60.00
52100	334	Maintenance Agreements	03/14/2024	1010278749	CDW Government, Inc		190.32
52100	435	Office Supplies	03/14/2024	1010278764	Evans Office Supply Co		495.47
52100	435	Office Supplies	03/21/2024	1010278829	HomeTrust Bank		229.13
52100	435	Office Supplies	03/27/2024	1010278883	Shred-A-Way of East Tennessee, Inc.		60.00
52100		**Accounting And Budgeting**			**Check Count: 5**	**Total:**	**1,175.14**
52300	338	Maintenance And Repair Services - Vehicles	03/07/2024	1010278731	Ultimate Shine Car Wash		30.00
52300	425	Gasoline	03/27/2024	1010278871	Fuelman		254.12
52300		**Property Assessor's Office**			**Check Count: 2**	**Total:**	**284.12**
52310	351	Rentals	03/14/2024	1010278746	Canon Solutions America, Inc		62.80
52310		**Reappraisal Program**			**Check Count: 1**	**Total:**	**62.80**
52400	351	Rentals	03/14/2024	1010278746	Canon Solutions America, Inc		62.16
52400		**County Trustee's Office**			**Check Count: 1**	**Total:**	**62.16**
52500	307	Communication	03/27/2024	1010278853	AT&T Mobility		40.37
52500	351	Rentals	03/14/2024	1010278746	Canon Solutions America, Inc		63.97
52500	355	Travel	03/21/2024	1010278821	County Officials Association		170.00
52500	355	Travel	03/21/2024	1010278829	HomeTrust Bank		107.00
52500	355	Travel	03/07/2024	9101000497	Rose Marie Elkins		85.15
52500	399	Other Contracted Services	03/27/2024	1010278883	Shred-A-Way of East Tennessee, Inc.		48.00
52500	435	Office Supplies	03/14/2024	1010278764	Evans Office Supply Co		869.85

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: General Fund #(101)								
52500	719	Office Equipment	03/14/2024	1010278764	Evans Office Supply Co			3,321.00
52500	719	Office Equipment	03/21/2024	1010278829	HomeTrust Bank			624.48
52500		**County Clerk's Office**			**Check Count:**	**7**	**Total:**	**5,329.82**
52600	307	Communication	03/27/2024	1010278853	AT&T Mobility			42.89
52600	312	Contracts With Private Agencies	03/14/2024	1010278795	MUS Fibernet			369.96
52600	312	Contracts With Private Agencies	03/21/2024	1010278822	CyberFOX, LLC			308.70
52600	312	Contracts With Private Agencies	03/21/2024	1010278829	HomeTrust Bank			5.00
52600	317	Data Processing Services	03/07/2024	1010278730	Robert Tucker			89.99
52600	317	Data Processing Services	03/14/2024	1010278770	GovConnection, Inc.			1,811.70
52600	334	Maintenance Agreements	03/07/2024	1010278716	Sage Software, Inc			3,223.00
52600	709	Data Processing Equipment	03/07/2024	1010278679	CDW Government, Inc			971.33
52600	709	Data Processing Equipment	03/21/2024	1010278829	HomeTrust Bank			1,510.78
52600		**Data Processing**			**Check Count:**	**8**	**Total:**	**8,333.35**
52900	330	Operating Lease Payments	03/07/2024	1010278717	Mark Sawyer			2,500.00
52900	335	Maintenance And Repair Service - Buildings	03/21/2024	1010278824	Fish Window Cleaning			30.00
52900	351	Rentals	03/07/2024	1010278712	Quality Waste			26.75
52900	351	Rentals	03/14/2024	1010278746	Canon Solutions America, Inc			47.81
52900	415	Electricity	03/07/2024	1010278705	MUS Fibernet			118.20
52900	415	Electricity	03/14/2024	1010278791	Morristown Utilities			828.00
52900	435	Office Supplies	03/14/2024	1010278764	Evans Office Supply Co			506.89
52900		**Other Finance**			**Check Count:**	**7**	**Total:**	**4,057.65**
53100	194	Jury And Witness Expense	03/07/2024	1010278675	Mandy Brooke Barnes			20.00
53100	194	Jury And Witness Expense	03/07/2024	1010278676	Penny Ann Beam			20.00
53100	194	Jury And Witness Expense	03/07/2024	1010278677	Amanda Nichole Brobeck			20.00
53100	194	Jury And Witness Expense	03/07/2024	1010278678	Ronnie Dale Carpenter			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	03/07/2024	1010278682	Axel Sorrentini Cortes	20.00
53100	194	Jury And Witness Expense	03/07/2024	1010278684	Venessa Nicole Dalton	20.00
53100	194	Jury And Witness Expense	03/07/2024	1010278685	Austin Joseph Domenico	20.00
53100	194	Jury And Witness Expense	03/07/2024	1010278687	Dutch Restaurant Group, LLC	352.00
53100	194	Jury And Witness Expense	03/07/2024	1010278691	Jon Holan	20.00
53100	194	Jury And Witness Expense	03/07/2024	1010278696	Ellen Patricia Lindstrom	20.00
53100	194	Jury And Witness Expense	03/07/2024	1010278697	Teri Lou Manning	20.00
53100	194	Jury And Witness Expense	03/07/2024	1010278698	Jason Mansmann	20.00
53100	194	Jury And Witness Expense	03/07/2024	1010278699	Linda H Marshall	20.00
53100	194	Jury And Witness Expense	03/07/2024	1010278701	Leigh Ann Mills	20.00
53100	194	Jury And Witness Expense	03/07/2024	1010278707	Samuel Wayne Oakes	20.00
53100	194	Jury And Witness Expense	03/07/2024	1010278708	Amber Nicole Okeefe	20.00
53100	194	Jury And Witness Expense	03/07/2024	1010278711	Kelsey Brooke Parks	20.00
53100	194	Jury And Witness Expense	03/07/2024	1010278714	Yudy Marisol Roblero	20.00
53100	194	Jury And Witness Expense	03/07/2024	1010278715	Christopher Patrick Rupell	20.00
53100	194	Jury And Witness Expense	03/07/2024	1010278718	Cody Scott Sisson	20.00
53100	194	Jury And Witness Expense	03/07/2024	1010278719	Elizabeth Ann Smith	20.00
53100	194	Jury And Witness Expense	03/07/2024	1010278723	Brenda Jane Swanson	20.00
53100	194	Jury And Witness Expense	03/07/2024	1010278726	Kyler Matias Tovar	20.00
53100	194	Jury And Witness Expense	03/07/2024	1010278737	Isaiah Jeremiah Watson	20.00
53100	194	Jury And Witness Expense	03/07/2024	1010278738	Karen Sue White	20.00
53100	194	Jury And Witness Expense	03/07/2024	1010278739	Julie Houseright Wilder	20.00
53100	194	Jury And Witness Expense	03/07/2024	1010278740	Sarena Ann Wolfe	20.00
53100	194	Jury And Witness Expense	03/07/2024	9101000501	JERRY L SHEPARD	20.00
53100	307	Communication	03/27/2024	1010278853	AT&T Mobility	42.89
53100	320	Dues And Memberships	03/07/2024	1010278733	UT County Technical Assistance Service	100.00
53100	349	Printing, Stationery And Forms	03/14/2024	1010278757	County Record Services, LLC	833.13

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
53100	349	Printing, Stationery And Forms	03/21/2024	1010278838	Shred-It		14.00
53100	351	Rentals	03/14/2024	1010278746	Canon Solutions America, Inc		328.75
53100	351	Rentals	03/21/2024	1010278836	Pitney Bowes		326.71
53100	435	Office Supplies	03/14/2024	1010278764	Evans Office Supply Co		730.47
53100	435	Office Supplies	03/27/2024	1010278858	CDW Government, Inc		486.68
53100		**Circuit Court**			**Check Count: 36**	**Total:**	**3,754.63**
53300	351	Rentals	03/14/2024	1010278746	Canon Solutions America, Inc		58.02
53300	355	Travel	03/07/2024	9101000496	Wayne Douglas Collins		868.02
53300	399	Other Contracted Services	03/27/2024	1010278886	TDMHSAS		800.00
53300		**General Sessions Court**			**Check Count: 3**	**Total:**	**1,726.04**
53330	307	Communication	03/07/2024	1010278735	Walmart Community BRC		159.52
53330	307	Communication	03/14/2024	1010278751	Century Link/Business Services		0.03
53330	307	Communication	03/27/2024	1010278853	AT&T Mobility		104.71
53330	351	Rentals	03/14/2024	1010278746	Canon Solutions America, Inc		31.75
53330	399	Other Contracted Services	03/14/2024	1010278783	Joyful Life Counseling, LLC		6,000.00
53330	425	Gasoline	03/27/2024	1010278871	Fuelman		12.01
53330	435	Office Supplies	03/07/2024	1010278735	Walmart Community BRC		50.66
53330		**Drug Court**			**Check Count: 6**	**Total:**	**6,358.68**
53400	351	Rentals	03/14/2024	1010278746	Canon Solutions America, Inc		92.76
53400	435	Office Supplies	03/14/2024	1010278764	Evans Office Supply Co		213.94
53400	524	In Service/Staff Development	03/07/2024	1010278683	County Officials Association		170.00
53400		**Chancery Court**			**Check Count: 3**	**Total:**	**476.70**
53500	307	Communication	03/27/2024	1010278853	AT&T Mobility		128.67
53500	351	Rentals	03/14/2024	1010278746	Canon Solutions America, Inc		93.74

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
53500	422	Food Supplies	03/07/2024	1010278735	Walmart Community BRC		268.33
53500	425	Gasoline	03/27/2024	1010278871	Fuelman		21.51
53500	435	Office Supplies	03/27/2024	1010278849	Acme Printing Company, Inc		124.82
53500		**Juvenile Court**			**Check Count: 5**	**Total:**	**637.07**
53900	307	Communication	03/07/2024	1010278709	One Step Software Inc.		100.00
53900	307	Communication	03/07/2024	1010278735	Walmart Community BRC		79.76
53900	307	Communication	03/27/2024	1010278853	AT&T Mobility		61.82
53900	351	Rentals	03/14/2024	1010278746	Canon Solutions America, Inc		31.74
53900	351	Rentals	03/14/2024	1010278772	Hamblen County Government		650.00
53900	355	Travel	03/07/2024	9101000500	Blake E Sempkowski		926.87
53900	435	Office Supplies	03/14/2024	1010278764	Evans Office Supply Co		252.90
53900	524	In Service/Staff Development	03/07/2024	1010278681	Correctional Counseling, Inc		700.39
53900		**Other Admin Of Justice - Mental Health**			**Check Count: 8**	**Total:**	**2,803.48**
53920	322	Evaluation And Testing	03/21/2024	1010278834	Mountain Crest Psychological Clinic		150.00
53920		**Courtroom Security**			**Check Count: 1**	**Total:**	**150.00**
54110	307	Communication	03/07/2024	1010278734	Verizon Wireless		1,915.98
54110	307	Communication	03/27/2024	1010278853	AT&T Mobility		1,147.06
54110	338	Maintenance And Repair Services - Vehicles	03/07/2024	1010278686	Kenny Drinnon		2,896.93
54110	338	Maintenance And Repair Services - Vehicles	03/07/2024	1010278731	Ultimate Shine Car Wash		530.00
54110	338	Maintenance And Repair Services - Vehicles	03/14/2024	1010278800	RJK Automotive Enterprises Inc		673.80
54110	338	Maintenance And Repair Services - Vehicles	03/21/2024	1010278845	Valvoline, Inc.		175.20
54110	349	Printing, Stationery And Forms	03/21/2024	1010278837	R Chatfield Co, Inc		55.00
54110	349	Printing, Stationery And Forms	03/27/2024	1010278874	Hamblen County Clerk		14.00
54110	351	Rentals	03/14/2024	1010278746	Canon Solutions America, Inc		80.80
54110	351	Rentals	03/21/2024	1010278836	Pitney Bowes		326.72

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
54110	351	Rentals	03/21/2024	1010278841	T.E.G. Enterprises, Inc		85.00
54110	355	Travel	03/21/2024	1010278829	HomeTrust Bank		-2,968.32
54110	355	Travel	03/14/2024	9101000564	Joshua E Price		80.00
54110	355	Travel	03/14/2024	9101000565	Joshua E Price		80.00
54110	399	Other Contracted Services	03/07/2024	1010278704	Murrell Burglar Alarm Co Inc		29.00
54110	399	Other Contracted Services	03/07/2024	1010278727	Transunion Risk & Alternative		88.20
54110	425	Gasoline	03/27/2024	1010278871	Fuelman		10,951.00
54110	431	Law Enforcement Supplies	03/14/2024	1010278764	Evans Office Supply Co		236.00
54110	431	Law Enforcement Supplies	03/21/2024	1010278829	HomeTrust Bank		-252.52
54110	431	Law Enforcement Supplies	03/27/2024	1010278872	Gulf States Distributors		480.00
54110	433	Lubricants	03/21/2024	1010278845	Valvoline, Inc.		552.46
54110	435	Office Supplies	03/21/2024	1010278829	HomeTrust Bank		109.81
54110	450	Tires And Tubes	03/27/2024	1010278882	S&S Wholesale Tire		17,013.00
54110	451	Uniforms	03/14/2024	1010278815	Walter Curtis Company, LLC		46.00
54110	451	Uniforms	03/21/2024	1010278829	HomeTrust Bank		59.23
54110	524	In Service/Staff Development	03/07/2024	1010278706	National Association of School Resource Officers,		4,125.00
54110	524	In Service/Staff Development	03/21/2024	1010278829	HomeTrust Bank		500.00
54110	524	In Service/Staff Development	03/27/2024	1010278888	TN School Resource Officers Association		4,125.00
54110	599	Other Charges	03/14/2024	1010278803	Shred-It		21.00
54110	599	Other Charges	03/21/2024	1010278828	Hamblen County Clerk		2.50
54110	599	Other Charges	03/21/2024	1010278829	HomeTrust Bank		117.62
54110	599	Other Charges	03/27/2024	1010278874	Hamblen County Clerk		205.00
54110	716	Law Enforcement Equipment	03/21/2024	1010278829	HomeTrust Bank		149.70
54110		**Sheriff's Department**			**Check Count: 25**	**Total:**	**43,650.17**
54160	524	In Service/Staff Development	03/07/2024	1010278693	John E Reid & Associates Inc		580.00
54160		**Administration Of The Sexual Offender**			**Check Count: 1**	**Total:**	**580.00**

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	322	Evaluation And Testing	03/07/2024	1010278703	Mountain Crest Psychological Clinic	1,250.00
54210	322	Evaluation And Testing	03/14/2024	1010278792	Mountain Crest Psychological Clinic	750.00
54210	335	Maintenance And Repair Service - Buildings	03/07/2024	1010278692	Interstate Mechanical Service, LLC	65.00
54210	335	Maintenance And Repair Service - Buildings	03/14/2024	1010278766	Fenco Supply Co	27.68
54210	335	Maintenance And Repair Service - Buildings	03/14/2024	1010278780	Interstate Mechanical Service, LLC	65.00
54210	335	Maintenance And Repair Service - Buildings	03/21/2024	1010278823	Fenco Supply Co	108.58
54210	335	Maintenance And Repair Service - Buildings	03/21/2024	1010278829	HomeTrust Bank	101.81
54210	335	Maintenance And Repair Service - Buildings	03/21/2024	1010278830	Interstate Mechanical Service, LLC	634.40
54210	335	Maintenance And Repair Service - Buildings	03/27/2024	1010278868	Darien DeMayo	230.00
54210	336	Maintenance And Repair Services - Equipment	03/14/2024	1010278805	Starr Equipment Company Inc	428.75
54210	336	Maintenance And Repair Services - Equipment	03/21/2024	1010278832	Large Equipment Inc	291.37
54210	340	Medical And Dental Services	03/07/2024	1010278721	Southern Health Partners	58,073.84
54210	340	Medical And Dental Services	03/14/2024	1010278763	Emergency Coverage Corporation	434.52
54210	340	Medical And Dental Services	03/14/2024	1010278779	John C Horner MD	34.00
54210	340	Medical And Dental Services	03/14/2024	1010278789	Metro Knoxville HMA LLC	13,189.27
54210	340	Medical And Dental Services	03/14/2024	1010278790	Mobile Images Acquisition LLC	1,260.00
54210	340	Medical And Dental Services	03/14/2024	1010278814	Vista Radiology	10.20
54210	340	Medical And Dental Services	03/21/2024	1010278839	Southern Health Partners	58,073.84
54210	340	Medical And Dental Services	03/27/2024	1010278869	East TN Spine & Orthopaedic Specialists	741.71
54210	340	Medical And Dental Services	03/27/2024	1010278876	Hospital Medicine Services of Tennessee PC	195.61
54210	340	Medical And Dental Services	03/27/2024	1010278878	Mobile Images Acquisition LLC	1,750.00
54210	340	Medical And Dental Services	03/27/2024	1010278884	Statcare Inpatient LLC	568.00
54210	351	Rentals	03/27/2024	1010278885	T.E.G. Enterprises, Inc	300.00
54210	410	Custodial Supplies	03/07/2024	1010278680	Chem Clean Systems LLC	5,009.54
54210	410	Custodial Supplies	03/07/2024	1010278694	Kelsan Inc	5,384.24
54210	410	Custodial Supplies	03/21/2024	1010278819	Chem Clean Systems LLC	692.45
54210	413	Drugs And Medical Supplies	03/21/2024	1010278829	HomeTrust Bank	88.99

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	422	Food Supplies	03/21/2024	1010278829	HomeTrust Bank	40.02
54210	422	Food Supplies	03/21/2024	1010278844	Trinity Services Group, Inc.	28,374.27
54210	435	Office Supplies	03/14/2024	1010278764	Evans Office Supply Co	50.03
54210	435	Office Supplies	03/21/2024	1010278829	HomeTrust Bank	425.46
54210	441	Prisoners Clothing	03/21/2024	1010278818	Bob Barker Company, Inc	2,997.30
54210	441	Prisoners Clothing	03/27/2024	1010278856	Bob Barker Company, Inc	3,741.16
54210	451	Uniforms	03/07/2024	1010278722	Summit Uniform Solutions, Inc.	851.86
54210	451	Uniforms	03/14/2024	1010278808	Summit Uniform Solutions, Inc.	851.86
54210	451	Uniforms	03/27/2024	9101000599	Jeremy D Williams	100.00
54210	599	Other Charges	03/07/2024	1010278712	Quality Waste	251.45
54210	599	Other Charges	03/14/2024	1010278746	Canon Solutions America, Inc	99.39
54210	599	Other Charges	03/21/2024	1010278829	HomeTrust Bank	19.99
54210	599	Other Charges	03/21/2024	1010278838	Shred-It	21.00
54210	710	Food Service Equipment	03/27/2024	1010278856	Bob Barker Company, Inc	240.00
54210	716	Law Enforcement Equipment	03/07/2024	1010278688	Galls, LLC	1,481.70
54210	716	Law Enforcement Equipment	03/21/2024	1010278825	Galls, LLC	2,075.00
54210	716	Law Enforcement Equipment	03/21/2024	1010278829	HomeTrust Bank	542.46
54210	716	Law Enforcement Equipment	03/27/2024	1010278856	Bob Barker Company, Inc	552.00
54210	790	Other Equipment	03/07/2024	1010278729	Tricor	3,240.00
54210	790	Other Equipment	03/27/2024	1010278856	Bob Barker Company, Inc	509.92
54210		**Jail**			**Check Count: 39** **Total:**	**196,223.67**
54250	307	Communication	03/27/2024	1010278853	AT&T Mobility	121.11
54250	338	Maintenance And Repair Services - Vehicles	03/07/2024	1010278731	Ultimate Shine Car Wash	30.00
54250	399	Other Contracted Services	03/14/2024	1010278806	Stepping Out Ministries	240.00
54250	399	Other Contracted Services	03/21/2024	1010278842	Tennessee Recovery & Monitoring	570.00
54250	425	Gasoline	03/27/2024	1010278871	Fuelman	248.32

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: General Fund #(101)								
54250		**Work Release Program**				**Check Count: 5**	**Total:**	**1,209.43**
54410	307	Communication	03/07/2024	9101000494	Chris E Bell			56.00
54410	338	Maintenance And Repair Services - Vehicles	03/21/2024	1010278829	HomeTrust Bank			58.60
54410	425	Gasoline	03/27/2024	1010278871	Fuelman			290.42
54410	435	Office Supplies	03/21/2024	1010278829	HomeTrust Bank			93.25
54410	451	Uniforms	03/27/2024	9101000597	Chris E Bell			12.99
54410	599	Other Charges	03/27/2024	1010278853	AT&T Mobility			33.24
54410		**Civil Defense**				**Check Count: 5**	**Total:**	**544.50**
54490	316	Contributions	03/07/2024	1010278690	Hamblen County E.C.D. / 911			60,697.25
54490		**Other Emergency Management**				**Check Count: 1**	**Total:**	**60,697.25**
54610	307	Communication	03/27/2024	1010278853	AT&T Mobility			199.44
54610	312	Contracts With Private Agencies	03/07/2024	1010278695	Teresa A. Kreceman			1,000.00
54610	312	Contracts With Private Agencies	03/14/2024	1010278786	Knox County Medical Examiner			11,700.00
54610	312	Contracts With Private Agencies	03/21/2024	1010278831	Teresa A. Kreceman			750.00
54610	399	Other Contracted Services	03/14/2024	1010278769	Todd E Giles			500.00
54610	399	Other Contracted Services	03/14/2024	1010278776	Jeffrey E. Holt			450.00
54610	399	Other Contracted Services	03/14/2024	1010278777	Steven Landon Holt			300.00
54610	399	Other Contracted Services	03/14/2024	1010278778	Amanda Beth Hopkins			300.00
54610	399	Other Contracted Services	03/14/2024	1010278798	Jimmy W Peoples			700.00
54610	399	Other Contracted Services	03/14/2024	1010278799	David Wayne Purkey			350.00
54610	399	Other Contracted Services	03/14/2024	1010278809	Aleia Grace Swint			150.00
54610	399	Other Contracted Services	03/14/2024	1010278812	Claude Thompson JR			700.00
54610	399	Other Contracted Services	03/07/2024	9101000503	Tom C Thompson MD			2,208.33
54610		**Medical Examiner**				**Check Count: 13**	**Total:**	**19,307.77**

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
55110	328	Janitorial Services	03/07/2024	1010278713	Roberts Cleaning Company		2,075.00
55110	335	Maintenance And Repair Service - Buildings	03/21/2024	1010278833	Lowe's		33.23
55110	351	Rentals	03/14/2024	1010278746	Canon Solutions America, Inc		16.94
55110	355	Travel	03/07/2024	9101000498	Carrie L Farris		68.34
55110	355	Travel	03/07/2024	9101000502	Kim Smith		40.54
55110	355	Travel	03/07/2024	9101000504	Michelle A Tipton		45.56
55110	435	Office Supplies	03/27/2024	1010278870	English Mountain Coffee		148.00
55110	452	Utilities	03/21/2024	1010278817	Atmos Energy		151.85
55110		**Local Health Center**			**Check Count: 8**	**Total:**	**2,579.46**
55120	307	Communication	03/07/2024	1010278734	Verizon Wireless		68.00
55120	307	Communication	03/27/2024	1010278853	AT&T Mobility		85.78
55120	312	Contracts With Private Agencies	03/07/2024	1010278702	Morristown-Hamblen Humane Soc		25,000.00
55120	338	Maintenance And Repair Services - Vehicles	03/07/2024	1010278731	Ultimate Shine Car Wash		30.00
55120	425	Gasoline	03/27/2024	1010278871	Fuelman		527.93
55120	451	Uniforms	03/21/2024	1010278829	HomeTrust Bank		101.91
55120	451	Uniforms	03/27/2024	1010278855	BK Graphics		43.97
55120	499	Other Supplies And Materials	03/21/2024	1010278829	HomeTrust Bank		59.88
55120		**Rabies And Animal Control**			**Check Count: 7**	**Total:**	**25,917.47**
56700	307	Communication	03/07/2024	1010278705	MUS Fibernet		134.22
56700	307	Communication	03/27/2024	1010278853	AT&T Mobility		83.26
56700	336	Maintenance And Repair Services - Equipment	03/21/2024	1010278833	Lowe's		180.27
56700	338	Maintenance And Repair Services - Vehicles	03/27/2024	1010278890	Wholesale Supply Group		3.63
56700	410	Custodial Supplies	03/07/2024	1010278712	Quality Waste		251.45
56700	412	Diesel Fuel	03/21/2024	1010278846	Voyager Fleet Systems Inc		63.54
56700	415	Electricity	03/14/2024	1010278741	Appalachian Electric Co-Op		58.48
56700	415	Electricity	03/14/2024	1010278791	Morristown Utilities		5,114.00

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: General Fund #(101)								
56700	425	Gasoline	03/21/2024	1010278846	Voyager Fleet Systems Inc			212.53
56700	435	Office Supplies	03/21/2024	1010278829	HomeTrust Bank			91.30
56700	454	Water And Sewer	03/14/2024	1010278791	Morristown Utilities			2,783.00
56700	499	Other Supplies And Materials	03/21/2024	1010278829	HomeTrust Bank			240.00
56700		**Parks And Fair Boards**			**Check Count:**	**9**	**Total:**	**9,215.68**
57100	355	Travel	03/27/2024	1010278875	Elizabeth Hobbs			249.24
57100		**Agricultural Extension Service**			**Check Count:**	**1**	**Total:**	**249.24**
57800	355	Travel	03/21/2024	9101000596	Lindsey E Horn			78.32
57800	399	Other Contracted Services	03/07/2024	1010278730	Robert Tucker			59.99
57800	429	Instructional Supplies And Materials	03/21/2024	1010278843	Tennessee Stormwater Association			122.00
57800	429	Instructional Supplies And Materials	03/27/2024	1010278848	4imprint Inc			391.39
57800	429	Instructional Supplies And Materials	03/27/2024	1010278887	Tennessee Stormwater Association			115.00
57800		**Storm Water Management**			**Check Count:**	**5**	**Total:**	**766.70**
58120	364	Contracts For Development Costs	03/27/2024	1010278862	City Of Morristown Indus Dev Board			32,058.51
58120	364	Contracts For Development Costs	03/27/2024	1010278863	City Of Morristown Indus Dev Board			79,596.00
58120	364	Contracts For Development Costs	03/27/2024	1010278864	City Of Morristown Indus Dev Board			112,845.98
58120	364	Contracts For Development Costs	03/27/2024	1010278865	City Of Morristown Indus Dev Board			127,949.25
58120	364	Contracts For Development Costs	03/27/2024	1010278866	City Of Morristown Indus Dev Board			74,266.30
58120	364	Contracts For Development Costs	03/27/2024	1010278867	City Of Morristown Indus Dev Board			80,753.22
58120		**Industrial Development**			**Check Count:**	**6**	**Total:**	**507,469.26**
58600	299	Other Fringe Benefits	03/21/2024	1010278827	Hamblen Co Dept Of Education			100.00
58600		**Employee Benefits**			**Check Count:**	**1**	**Total:**	**100.00**
58900	399	Other Contracted Services	03/14/2024	1010278756	City of Morristown			8,467.75

ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: General Fund #(101)								
58900		**Miscellaneous**			**Check Count:**	**1**	**Total:**	**8,467.75**
91110	712	Heating And Air Conditioning Equipment	03/21/2024	1010278830	Interstate Mechanical Service, LLC			9,359.00
91110		**General Administration Projects**			**Check Count:**	**1**	**Total:**	**9,359.00**
91130	716	Law Enforcement Equipment	03/21/2024	1010278840	SRI Group LLC			162,500.00
91130		**Public Safety Projects**			**Check Count:**	**1**	**Total:**	**162,500.00**
91150	791	Other Construction	03/14/2024	1010278761	Elite Roofing and Exteriors LLC			10,500.00
91150	791	Other Construction	03/27/2024	1010278873	Gutters & More			7,790.00
91150		**Social, Cultural And Recreation Projects**			**Check Count:**	**2**	**Total:**	**18,290.00**
							General Fund #(101) Total:	**1,156,763.47**

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 4/2/2024 9:12:17 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Control Fund #(122)						
54150	319	Confidential Drug Enforcement Payments	03/14/2024	1220002965	Chad A Mullins	10,000.00
54150	319	Confidential Drug Enforcement Payments	03/14/2024	9122000011	Chad A Mullins	0.00
54150	351	Rentals	03/21/2024	1220002967	T.E.G. Enterprises, Inc	65.00
54150	401	Animal Food And Supplies	03/21/2024	1220002966	HomeTrust Bank	75.98
54150	415	Electricity	03/14/2024	1220002964	MUS Fibernet	94.72
54150	431	Law Enforcement Supplies	03/07/2024	1220002963	Hamblen County Clerk	0.00
54150	431	Law Enforcement Supplies	03/21/2024	1220002966	HomeTrust Bank	256.02
54150	716	Law Enforcement Equipment	03/27/2024	1220002968	Craig's Firearm Supply	115.00
54150		**Drug Enforcement**			**Check Count: 7 Total:**	**10,606.72**
					Drug Control Fund #(122) Total:	**10,606.72**

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Use Abatement Fund						
99100	590	Transfers To Other Funds	03/07/2024	1280000007	Hamblen County General Fund	150,000.00
99100		**Transfers Out**			**Check Count: 1** **Total:**	**150,000.00**
					Drug Use Abatement Fund Total:	**150,000.00**

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 4/2/2024 9:15:32 AM

ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: General Debt Service Fund #(151)								
82110	612	Principal On Other Loans	03/21/2024	1510000050	Appalachian Electric Co-Op			3,333.33
82110		**General Government**			**Check Count:**	**1**	**Total:**	**3,333.33**
82330	699	Other Debt Service	03/21/2024	1510000051	Regions			500.00
82330		**Education**			**Check Count:**	**1**	**Total:**	**500.00**
					General Debt Service Fund #(151) Total:			**3,833.33**

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Capital Projects Fund #(171)						
91140	791	Other Construction	03/21/2024	1710001768	Carl L Gibson JR	53,352.00
91140	791	Other Construction	03/21/2024	1710001769	TN Community Assistance Corporation	22.00
91140	791	Other Construction	03/21/2024	1710001770	Volunteer HOME Solutions	1,000.00
91140	791	Other Construction	03/21/2024	1710001771	John Christopher Zachary	2,500.00
91140		**Public Health And Welfare Projects**			**Check Count: 4 Total:**	**56,874.00**
					General Capital Projects Fund #(171) Total:	**56,874.00**

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway Capital Projects Fund #(176)						
91200	714	Highway Equipment	03/21/2024	1760001083	Rogers Manufacturing Co, Inc	32,100.00
91200		**Highway And Street Capital Projects**			**Check Count: 1 Total:**	**32,100.00**
					Highway Capital Projects Fund #(176) Total:	**32,100.00**

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund # (189)						
91130	304	Architects	03/07/2024	1890000133	Moseley Architects P.C.	9,667.02
91130	790	Other Equipment	03/21/2024	1890000136	City Electric Supply	4,147.50
91130	799	Other Capital Outlay	03/14/2024	1890000134	Pacific Concepts	16,921.00
91130		**Public Safety Projects**			**Check Count: 3 Total:**	**30,735.52**
					Other Capital Projects Fund # (189) Total:	**30,735.52**

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Employee Insurance - General Fund#(264)						
58600	312	Contracts With Private Agencies	03/07/2024	2640001877	Murrell Burglar Alarm Co Inc	38.00
58600	312	Contracts With Private Agencies	03/07/2024	2640001878	LLC STP	1,650.00
58600	312	Contracts With Private Agencies	03/21/2024	2640001879	Atmos Energy	57.81
58600	312	Contracts With Private Agencies	03/21/2024	2640001880	Carehere LLC	23,751.75
58600	312	Contracts With Private Agencies	03/27/2024	2640001881	Morristown Utilities	212.00
58600		**Employee Benefits**			**Check Count: 5 Total:**	**25,709.56**
					Employee Insurance - General Fund#(264) Total:	**25,709.56**

Return to Regular Calendar

COMMISSION A[illegible] ROVAL LISTING

Date/Time: 4/2/2024 9:24:58 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund:	**Solid**	**Waste/Sanitation Fund #(116)**				
55710	299	Other Fringe Benefits	03/21/2024	1160025282	Hamblen Co Dept Of Education	37.50
55710	336	Maintenance And Repair Services - Equipment	03/21/2024	1160025285	Worldwide Equipment, Inc.	19,866.57
55710	359	Disposal Fees	03/21/2024	1160025283	Hamblen County-Morristown Solid Waste	92,201.96
55710	412	Diesel Fuel	03/27/2024	1160025291	Fuelman	15,337.94
55710	425	Gasoline	03/27/2024	1160025291	Fuelman	374.15
55710	450	Tires And Tubes	03/14/2024	1160025279	Goforth Tire & Auto, Inc	250.35
55710	451	Uniforms	03/21/2024	1160025281	Cintas Corp., Loc. 207	1,238.35
55710	499	Other Supplies And Materials	03/21/2024	1160025281	Cintas Corp., Loc. 207	379.14
55710	499	Other Supplies And Materials	03/21/2024	1160025284	HomeTrust Bank	320.19
55710		**Sanitation Management**			**Check Count: 7 Total:**	**130,006.15**
					Solid Waste/Sanitation Fund #(116) Total:	**130,006.15**

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COMMISSION APPROVAL LISTING

Date/Time: 4/2/2024 9:42:12 AM

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund:	**Highway/Public Works Fund (#131)**						
61000	307	Communication	03/07/2024	1313045031	Comcast Cable		76.95
61000	307	Communication	03/21/2024	1313045051	AT&T Mobility		121.11
61000	331	Legal Services	03/14/2024	1313045041	Capps & Byrd LLP		75.00
61000	415	Electricity	03/27/2024	1313045067	Holston Electric Cooperative		1,359.94
61000	435	Office Supplies	03/14/2024	1313045043	Evans Office Supply Co		497.42
61000	442	Propane Gas	03/21/2024	1313045050	Amerigas Propane LP		742.86
61000	454	Water and Sewer	03/27/2024	1313045069	Morristown Utilities		114.00
61000	599	Other Charges	03/07/2024	1313045033	Lowe's		595.83
61000	599	Other Charges	03/07/2024	1313045035	Smoky Mountain Farmers Co-Op		129.99
61000	599	Other Charges	03/07/2024	1313045036	UniFirst First Aid Corp		129.54
61000	599	Other Charges	03/21/2024	1313045052	Cintas Corp., Loc. 207		135.38
61000		**Administration**			**Check Count: 11**	**Total:**	**3,978.02**
62000	312	Contracts With Private Agencies	03/14/2024	1313045049	James Larry Rose		750.00
62000	404	Asphalt - Hot Mix	03/14/2024	1313045039	Blalock & Sons Inc		13,993.25
62000	409	Crushed Stone	03/21/2024	1313045058	Vulcan Materials Company		3,560.87
62000	426	General Construction Materials	03/07/2024	1313045035	Smoky Mountain Farmers Co-Op		46.98
62000	443	Road Signs	03/21/2024	1313045055	HomeTrust Bank		120.36
62000	444	Salt	03/21/2024	1313045053	Compass Minerals America, Inc.		10,923.81
62000	451	Uniforms	03/21/2024	1313045052	Cintas Corp., Loc. 207		882.49
62000	467	Fencing	03/14/2024	1313045048	Roadway Solutions LLC		16,640.63
62000		**Highway And Bridge Maintenance**			**Check Count: 8**	**Total:**	**46,918.39**
63100	412	Diesel Fuel	03/14/2024	1313045047	Pioneer Petroleum		1,547.93
63100	412	Diesel Fuel	03/27/2024	1313045065	Fuelman		3,614.88
63100	416	Equipment Parts - Heavy	03/07/2024	1313045034	Precision Cutting & Hydraulics, LLC		400.00
63100	416	Equipment Parts - Heavy	03/21/2024	1313045056	Southern Fluidpower, Inc.		159.12
63100	416	Equipment Parts - Heavy	03/21/2024	1313045057	TN Valley Custom Trailers, Inc		136.00

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ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: Highway/Public Works Fund (#131)								
63100	416	Equipment Parts - Heavy	03/21/2024	1313045059	Worldwide Equipment, Inc.			290.00
63100	416	Equipment Parts - Heavy	03/27/2024	1313045068	Lawson Products, Inc			337.93
63100	424	Garage Supplies	03/21/2024	1313045054	Holston Gases			482.00
63100	425	Gasoline	03/14/2024	1313045040	BP			77.98
63100	425	Gasoline	03/27/2024	1313045065	Fuelman			2,376.37
63100	446	Small Tools	03/21/2024	1313045054	Holston Gases			455.00
63100	450	Tires And Tubes	03/14/2024	1313045044	Goforth Tire & Auto, Inc			4,825.50
63100	499	Other Supplies And Materials	03/14/2024	1313045045	Lane Sales Power Equipment			685.33
63100	499	Other Supplies And Materials	03/21/2024	1313045055	HomeTrust Bank			315.98
63100	499	Other Supplies And Materials	03/27/2024	1313045066	Hamblen County Clerk			20.50
63100		**Operation And Maintenance Of Equipment**			**Check Count:**	**13**	**Total:**	**15,724.52**
68000	718	Motor Vehicles	03/07/2024	1313045038	Worldwide Equipment, Inc.			0.00
68000		**Capital Outlay**			**Check Count:**	**1**	**Total:**	**0.00**
							Highway/Public Works Fund (#131) Total:	**66,620.93**

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

MEMORANDUM

DATE: April 4, 2024

TO: County Commission

FROM: Bill Brittain, County Mayor

RE: ITB 2024-02 Storage and Filing Systems for the New Justice Center

---

Hamblen County received 4 submissions for ITB 2024-02, and the recommendation is as follows:

Tab Office Environment — Amount of Award: $10,685.00

Disassembly of the current Kardex High Density Mobile Filing System located in the Hamblen County Health Department and relocate and install the system at the new Hamblen County Justice Center.

Patterson Pope, Inc. — Amount of Award: $177,725.00

Purchase and installation of storage & filing systems for the new Hamblen County Justice Center, and installation of county owned open filing units that are being relocated.

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

Cherokee Boat Dock LLC.

PO Box 1194

Morristown, TN. 37816-1194

423-586-2939 Cherokeeboatdock@gmail.com(e-mail)

SLIP RENTAL & MOORING AGREEMENT

APRIL 2024 – MARCH 2025

Boat Dock, desires to rent to:

Hamblen County Sheriff's Office

(Name)

510 Allison Street, Morristown, TN 37814

(Address)

423-586-3781 (main) or 423-585-2775

(Phone Number)

mgreen@co.hamblen.tn.us

(e-mail address)

Boat Make/ Model **Seahunt Escape 175**

Boat Length **17' 5"** Boat Registration Number **TN0036RK**

Slip or Dock Assigned_____D-25_____Date Lease Signed_____

Return to Regular Calendar

(Hereinafter referred to as "Tenant") a boat slip at its dock facilities (hereinafter referred to as the "Dock") and tenant desires to rent a boat slip from Cherokee Boat Dock. Thus, Cherokee Boat Dock and Tennant covenant and agree as follows:

Witnesseth "Amendment"

1. Rental of slip: Cherokee Boat Dock Hereby rents to Tenant boat slip **# D-25** [Hereinafter referred to as the slip" located at the dock) and which is to be utilized by the Tenant for the purpose of mooring a boat. The type of boat slip being rented is a: (check 0ne)
   _____ Uncovered houseboat slip + Monthly electrical charges from metered use.
   _____ 25% additional cost on rent if used as Airbnb.
   _____Uncovered Ski/Fishing/Pontoon boat slip.
   X Covered Ski/Fishing/Pontoon boat slip **with Air Lift (Owned by Sherriff Dept.)**
   _____ Covered Ski/Fishing /Pontoon boat slip **without Air Lift**
   _____ 1 boat per slip (unless otherwise notated)
   $25 Discount (regular price is $1620/yr. or$135/ Month)

2. Commencement of Rental Term: The term of this rental agreement shall commence on _____, 2024 (the "Commencement Date")
3. Duration of Term: The term of the rental agreement shall be: (check and Initial one)

   _____: Monthly

   _____: Semi- Annual _____ through _____

   X: Annual Term is April 1st **2024** through March 31st **2025**

   _____: Multi-year for _____ years from the Commencement Date

   - Renewal: An Annual Term or Multiyear term shall not automatically renew. A Monthly Term shall automatically be renewed for the next succeeding month until such time as either party advises the other of intent to terminate the agreement. Such notice must be given more than 15 days from the end of the current month to be effective; otherwise, it will cause the rental period to terminate on the last day of the next succeeding month.
4. Rental amount and payment: Rent shall be as follows:
   a) Cherokee Boat Dock LLC. Requires for all rentals that Tenants shall have a card on file (credit or debit) to secure the slip rental. (card only to be used if payment has not been received by term agreement, all applicable fees will be included)
   b) For the Annual, Semi-annual, and Multiyear Term agreement the Tenant shall pay Cherokee Boat Dock LLC the sum of **$1320** per year, payable in installments of **$110** per month. Each installment must be due in advance on the first day of each calendar month during the term and made payable to Cherokee Boat Dock LLC.
   c) For a month-to-month term agreement the tenant shall pay to Cherokee Boat Dock LLC the sum of **$_____ (**plus electrical charges with a $12min.**)** per month and the payment shall be due in advance on the first day of each month.
   d) Payments that are mailed. If payment is mailed, then it should be addressed to Cherokee Boat Dock LLC. P.O. Box 1194 Morristown, TN. 37816. They should be sent sufficiently in advance to ensure

they arrive on or before the 10th day of the month or otherwise they shall be considered delinquent.

e) The rental payment amount for any partial calendar months included in the rental term shall be prorated on a daily basis.

5. Delinquency: Any rent payment that is more than 1 day delinquent shall be subject to a $25 late payment fee.
6. Hold Over Tenant: In the event that a tenant shall leave their boat in their slip beyond the end of the rental term then the Cherokee Boat Dock LLC. shall in addition to its other rights, have the right to remove the Tenant's boat from the dock at the Tenants expense. The holdover by a Tenant shall not create an implied renewal term.
7. Sublease and assignment: Tenant may not sublet or assign his leasehold interests without first obtaining written consent of the Cherokee Boat Dock LLC.
8. Use of the Dock and conduct of the Tenants and guests: All Tenants and their guests shall comply with the rules and regulations Cherokee Boat Dock promulgated by Cherokee Boat Dock LLC. from time to time. A copy of these rules and regulations may be obtained from Cherokee Boat Dock during its normal working hours.
9. Alterations and Improvements: Tenants shall not make any alterations to their slip or to the dock facilities without the prior written consent of Cherokee Boat Dock LLC.
10. Insurance: Tenant warrants to Cherokee Boat Dock LLC that it has and will maintain to keep throughout the term of the rental agreement, general casualty insurance covering their boat and the dock from loss and/or damage. A copy will need to be provided for Cherokee Boat Dock.
11. Tenant's Indemnity: Cherokee Boat Dock shall not be liable to Tenant, or any other person, for any personal property damage, or for the personal injury or death of any person arising from Tenants activities on or near Cherokee Boat Dock. Tenant agrees to defend, indemnify, protect and save Cherokee Boat Dock harmless from and against any and all losses, claims, liabilities, suits and actions, judgements and costs which shall arise from or grow out of any injury to or death of persons and for damage to and or loss of property, directly or indirectly arising out of, or resulting from, or in any way connected with Tenants activities, or the activities of the Tenants guests, occurring on or near Cherokee Boat Dock or the adjoining streets, sidewalks, or ways, whether sustained by Tenant or his agents, employees, invitees or any other person, firm or corporation which may seek to hold Cherokee Boat Dock Liable.
12. Utilities: Each houseboat slip has separated electric meters, and the Tenant of a houseboat shall be billed monthly for the electricity usage. Cherokee Boat Dock shall pay all other charges for electricity used by the Tenants of the Dock. The Dock is not a full-time residence; therefore, the tenant acknowledges that the Dock is designed to provide standard use electrical facilities. Tenant shall not use any equipment or devices that utilizes excessive electrical energy, or which may, in Cherokee Boat Dock's reasonable opinion, overload the wiring.
13. Waiver: The failure of Cherokee Boat Dock or the Tenant to insist upon performance of any of the terms or conditions of this Lease, or exercise any right to privilege herein conferred, shall not be construed as then or thereafter waiving any such terms, conditions, rights, or privileges, etc., but the same shall continue and remain in full force and effect.
14. Entire Agreement: This Lease contains the entire agreement and contains no further or other agreements or understandings, written or oral, in effect between the parties relating to the subject matter hereof.

15. Compliance with Laws: Severability of Provisions: Both parties expressly agree that it the intention of neither party to violate statutory or common law and that if any sections, paragraphs, clauses, or any combinations of same shall be inoperative and the remainder of this Lease shall remain binding upon the parties hereto unless in the judgement of either party hereto, the remaining portions hereof are inadequate to properly define the right and obligations to the parties or to effectuate the original intent of the parties, in which event such party shall have the right, upon making such determination, to thereafter terminate this Lease upon written notice to the other.
16. Attorney's Fees: It is hereby agreed and understood by the parties to this Lease that if Cherokee Boat Dock obtains a judgement against Tenant for breach of any provisions hereof, Cherokee Boat Dock's contract damages include all attorney's fees and other litigation expenses incurred by Cherokee Boat Dock in obtaining such judgement.
17. Default: If default shall be made at any time be made by Tenant on the payment of rent when due to Cherokee Boat Dock LLC herein provided, and if said default shall continue for fifteen (15) days, or if default shall be made in any of the other covenants or conditions to be kept observed, and performed by Tenant, and such default should continue for fifteen (15) days after notice thereof, Cherokee Boat Dock LLC may declare the item of this lease ended and terminated. Cherokee Boat Dock LLC shall have, in addition to the remedy above provided, any other right or remedy available to Cherokee Boat Dock LLC on account of any Tenant default, in law of equity the right to impress a lien on the Tenant's boat to secure the payment of rent.

Signature_____ Date_____

Return to Regular Calendar

Cherokee Boat Dock LLC.

PO Box 1194

Morristown, TN. 37816-1194

423-586-2939 Cherokeeboatdock@gmail.com(e-mail)

AMENDMENT A

Effective April 1st, 2022

DUE TO INSURANCE REGULATION, NO GAS MAY BE CARRIED ONTO CHEROKEE BOAT DOCK FOR ANY REASON DUE TO SAFETY PRECAUTIONS.

BY INITIALING BELOW, I HAVE AGREED TO THE TERMS OF AMENDMENT A.

_____

INITIALS

Cherokee Boat Dock LLC.

PO Box 1194

Morristown, TN. 37816-1194

423-586-2939 Cherokeeboatdock@gmail.com(e-mail)

Amendment B

VESSEL RELEASE FORM

EFFECTIVE APRIL 1ST, 2022

All vessel releases must be signed and dated by a representative of Cherokee Boat Dock LLC. on the date of release. All rents are calculated until the release is signed and dated by a Cherokee Boat Dock representative. You will be responsible for the entire month's rent for the month that you withdraw your vessel.

Customer Acknowledgement:

_____ _____

(Customer Signature) (Date)

Must be signed at time of release:

_____ _____

(Customer Signature) (Date)

_____ _____

(Cherokee Boat Dock Representative) (Date)

Return to Regular Calendar

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

April 3, 2024

Hamblen County Government received six proposals from qualified firms to provide insurance brokerage, consulting, and benefits administration services for its group insurance programs, voluntary benefits, section 125 plans, and the employee health center.

Broker/Consultant services are considered a professional service, actively involved with the County and its employee benefits program, representing the County in negotiations with insurance carriers that offer the benefits previously stated.

After carefully evaluating each proposal and interviewing three of the companies, the proposal evaluation committee voted unanimously to recommend Mark III as Broker and Consultant.

AVERAGE SCORES OF THE FIVE COMMITTEE MEMBERS

Criteria	Brown & Brown	Gallagher	One Digital	Mark III	Sherrill Morgan	Strate Ins. Group
Transition/Implementation *(Point Value: 15 Points)*	14.2	14.2	10.6	14.4	14.2	12
Compensation for Enrollers (*Point Value: 5 Points*)	5	5	3.4	5	5	4.8
Customer Service (*Point Value: 10 Points*)	9.4	9.2	9.4	10	9.2	9.8
Financial Rating of Organization (*Point Value: 5 Points*)	4	4.6	2	4.6	5	5
On-line/IT Capabilities (*Point Value: 15 Points*)	15	15	13.4	14.4	14.8	13
Qualifications/Thoroughness of Response (*Point Value: 15 Points*)	13.2	14.2	11.2	14.4	14.2	13.4
References (*Point Value: 10 Points*)	9.4	9	9.2	10	9.8	9
Consideration of Flexibility in Rates and Table Design (*Point Value: 10 Points*)	8.6	9	8.2	9.2	8.6	8.6
Proposed Fee: *(Point Value: 15 Points)*	11	8	2	15	13.2	8.2
Total Points: *(100 points maximum)*	**89.8**	**88.2**	**69.4**	**97**	**94**	**83.8**

Proposal Evaluation Committee Members:

Bill Brittain, Keith Ely, Amanda Hale, Stan Harville, Wendy Williams

Return to Regular Calendar

Hamblen County Government
Finance Committee
Monday, September 13, 2021
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:
Chris Cutshaw, Eileen Arnwine, Howard Shipley, Thomas Doty, Tim Goins, Joe Huntsman, Sr. Mike Reed, James Stepp

Members Absent:
Randy DeBord

Call to Order
Vice-Chairman Chris Cutshaw called the meeting to order at 5:32 p.m.

Visitors Wishing to Address the Committee
Commission Chairman, Howard Shipley asked the visitors wishing to address the Committee to remove from their neck the placards they were wearing with a written notice for public display about the new Justice Center/Jail Project. Upon refusal from visitor Edna Greene to remove her placard Chairman Shipley made a motion to refer to the County Attorney a request to file suit with any visitor wishing to address the Committee that would not remove their placard. A Roll Call Vote was taken.

	Yes	*No*	*Pass*	*Abstain*	*Absent*
1	Eileen Arnwine	Jeff Akard			Randy DeBord
2	Chris Cutshaw	Thomas Doty			
3	Tim Goins	Wayne NeSmith			
4	Bobby Haun	Taylor Ward			
5	Tim Horner				
6	Joe Huntsman, Sr.				
7	Mike Reed				
8	Howard Shipley				
9	Jim Stepp				

9 Yes 4 No 1 Absent Motion Passes

Visitors Addressing the Committee were: Edna Greene, Ann Horner, Tony Strazzullo, Linda Noe, Bonnie Bullington, Elizabeth Brotherton, Karen Arwood, Darrell Arwood, Vernon Jones

Recurring Business
a. Expenditure Reports – August 2021 (Information Only – No Action Necessary)-Reports will be in the Commission Packet on September 23, 2021.
b. Review/Approval of Monthly Checks Submitted by the County Mayor's Office for the Month of August 2021 ***Motion (Thomas Doty/Tim Goins, all in favor) to approve the August 2021 Monthly Checks submitted by the County Mayor's Office.***

Old Business
a. None

New Business
a. Magistrates Discussion –General Sessions Judge Doug Collins and Circuit Court Clerk Teresa West request to hire 3 Full Time and 2 Part Time Magistrates to help with bonds and booking issues. Net cost to fund the Judicial Commissioners Proposal for a full fiscal year is $137,574. Funding would come from the General Fund fund balance.

Motion (Howard Shipley/Tim Goins) to Fund the Proposed Judicial Magistrates Request.

	Yes	*No*	*Pass*	*Abstain*	*Absent*
1	Chris Cutshaw				Randy DeBord
2	Howard Shipley				
3	Eileen Arnwine				
4	Thomas Doty				
5	Tim Goins				
6	Joe Huntsman, Sr.				
7	Mike Reed				
8	Jim Stepp				

8 Yes 0 No 1 Absent Motion Passes

b. Pay Increase for Sanitation/Highway Department- Barry Poole requested a pay increase for the Sanitation and Highway Departs.
Motion (Tim Goins/Thomas Doty) to authorize a pay increase for the Sanitation and Highway Department of $2.00 per hour.

Motion Amended by Howard Shipley to increase the Sanitation Department pay increase only and will look at the Highway Department at Budget time. Motion Failed for Lack of a Second.

Motion Amended by (James Stepp/Howard Shipley) to increase the Sanitation Department pay by $2.50 per hour and the Highway Department pay increase of $1.00 per hour.

	Yes	*No*	*Pass*	*Abstain*	*Absent*
1	Howard Shipley	Chris Cutshaw			Randy DeBord
2	Mike Reed	Eileen Arnwine			
3	James Stepp	Thomas Doty			
4		Tin Goins			
5		Joe Huntsman, Sr.			

3 Yes 5 No 1 Absent Motion Fails

Motion Amended by (Tim Goins/Thomas Doty to increase a $2.50 pay increase across the board for the Sanitation and Highway Departments.

	Yes	*No*	*Pass*	*Abstain*	*Absent*
1	Chris Cutshaw				Randy DeBord
2	Howard Shipley				
3	Eileen Arnwine				
4	Thomas Doty				
5	Tim Goins				
6	Joe Huntsman, Sr.				
7	Mike Reed				
8	Jim Stepp				

8 Yes 0 No 1 Absent Motion Passes

c. Pay Increase for the Civil Service Board-Mayor Brittain informed the Committee that the former chairman of the Hamblen County Civil Service Board had requested the three board members pay should be increased to the same amount as the City of Morristown's Civil Service Board receives. Granting the request would be an increase from $100 per month to $150 per month. Total cost for pay increases $1800 annually.
Motion (Jim Stepp/Tim Goins, all in favor) to increase the Hamblen County Civil Service Board monthly pay from $150 or $1,800 annually.

d. Division of ENDO Settlement Money- Mayor Brittain broke down the division of settlement money between Hamblen County and the City of Morristown. Proposal is to establish a Jail3Work Program for Men at a cost of $583,000. Balance left divided between the County ($1,250,000) and City of Morristown ($620,638). All

funds would be used for items related to the new justice center, drug detox services, drug treatment program, and establishing transitional housing for Recovery Court participants.
Motion (Eileen Arnwine/Jim Stepp, all in favor) to approve the division of settlement as presented.

e. Debt Obligation Report and Note Form- Finance Director Anne Bryant-Hurst notified the Committee on the Report of Debt Obligation and Note Form in the amount of $300,000. This will providecash flow for a school safety project funded by a State Grant and the County will be reimbursed for the expense.
Motion (Thomas Doty/Tim Goins, all in favor) to approve the Report on Debt Obligation and the Capital Outlay Note Form in the amount of $300,000.

f. Resolution 21-___-A Resolution of the County Commission of Hamblen County, Tennessee, Authorizing the FY2021 American Rescue Plan Act Travel Tourism and Outdoor Recreational Grant Application.
Motion (Jim Stepp/ Joe Huntsman, Sr., all in favor) to approve the Resolution 21-__ A Resolution of the County Commission of Hamblen County, Tennessee, Authorizing the FY2021 American Rescue Plan Act Travel Tourism and Outdoor Recreational Grant Application.

g. Budget Amendments
   i. Hamblen County Board of Education Budget Amendment #1-Increase of $68,459.81.
   Motion (Thomas Doty/Tim Goins, all in favor) to approve the Hamblen County Board of Education Budget Amendment #1-Increase of $68,459.81.
   ii. Fund #101-UT Extension $5,393
   Motion (Tim Goins/Thomas Doty, all in favor) to approve the Budget Amendment for Fund #101 UT Extension for $5,393.
   iii. Fund #101-County Mayor $286.35
   Motion (Thomas Doty/Tim Goins, all in favor) to approve the Budget Amendment for Fund #101 County Mayor for $286.35

h. APR Funding Discussion-Mayor Brittain updated the Committee on the American Rescue Act Funding with Allocation of $12.59 Million. The funds will go towards Public Safety Communications, Justice Center Project Construction, Water/Sewer Infrastructure, Broadband Expansion, Affordable Housing Non Profits and Other Non -Profits.
Discussion Only. No Action Taken

i. Hale House Renovation Update-Mayor Brittain updated the Committee on the Hale House Renovation.
Discussion Only. No Action Taken

j. Justice Center Project Update-Tony Pettit with BurWil Construction Company updated the Committee on the Justice Center Project. October 14, 2021 General Contractor Bids will be opened at 3:00 p.m. October 14, 2021.
Discussion Only. No Action Taken

Items of Interest (No Action Necessary)

a. Planning Commission Building Permit Report –August 2021
b. County Attorney Invoices – August 2021-(Will be in the Commission Packet on September 23, 2021)
c. Coroner's Monthly Report –August 2021
d. Budget Amendments
   i. Fund # 101 Sheriff's Department $800
e. State of Tennessee Comptroller Letter of Acknowledgement-Receipt of Certified Copy of the Fiscal Year 2022 Budget
f. Jail/Justice Center Project Expenditures as of August 31, 2021
g. Hamblen County Jail 2021 Annual Inspection Report-Tennessee Corrections Institute

Adjournment - There being no further business, Vice-Chairman Cutshaw adjourned the Finance Committee meeting at 7:24 p.m.

BUDGET AMENDMENTS

COMMISSION APPROVAL

Return to Regular Calendar

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

ARNOLD W. BUNCH, JR.
Superintendent of Schools

BOARD OF EDUCATION
Carolyn Clawson
Johnny Denton
Joe Gibson, Jr.
Roger Greene
James Grigsby
Clyde Kinder
Jerrod Weems

SCHOOL NUTRITION PROGRAM

AMENDMENT #2

2023-2024

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #2 to the 2023-2024 School Nutrition Program Budget. This amendment was approved by the Board of Education on March 12, 2024.

On June 29, 2023, the Hamblen County Commission approved a School Nutrition Program Budget in the amount of $12,308,804. Amendment #1 increased the budget to $12,314,984. Amendment #2 will increase the budget to $12,564,266.29. Thank you for your consideration of this amendment.

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

Arnold W. Bunch, Jr., Superintendent of Schools

Return to Regular Calendar

HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2023-2024
Arnold W. Bunch, Jr., Superintendent of Schools
SCHOOL NUTRITION PROGRAM
AMENDMENT #2

Return to Regular Calendar

HAMBLEN COUNTY SCHOOLS
SCHOOL NUTRITION PROGRAM BUDGET
2023-2024
AMENDMENT #2

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
73100-165	CAFETERIA PERSONNEL	$ 2,597,063.00	$ -	$ 5,000.00	$ 2,592,063.00	ADDITIONAL FUNDS NEEDED IN SUBSTITUTE
73100-189	OTHER SALARIES AND WAGES	$ 9,750.00	$ 5,000.00	$ -	$ 14,750.00	LINE ITEM
73100-422	TRAVEL / PROFESSIONAL DEVELOPMENT	$ 5,171,680.00	$ 249,282.29	$ -	$ 5,420,962.29	USDA SUPPLY CHAIN ASSISTANCE GRANT TO ADDRES RISING FOOD COSTS
	TOTALS	**$ 7,778,493.00**	**$ 254,282.29**	**$ 5,000.00**	**$ 8,027,775.29**	
	NET CHANGE		**$ 249,282.29**			

HAMBLEN COUNTY SCHOOLS
SCHOOL NUTRITION PROGRAM BUDGET
2023-2024
AMENDMENT #2

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
47114	USDA OTHER REVENUE	$ 86,180.00	$ 249,282.29	$ -	$ 335,462.29	USDA SUPPLY CHAIN ASSISTANCE GRANT
	TOTALS	**$ 86,180.00**	**$ 249,282.29**	**$ -**	**$ 335,462.29**	
	NET CHANGE		**$ 249,282.29**			

Return to Regular Calendar

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

ARNOLD W. BUNCH, JR.
Superintendent of Schools

BOARD OF EDUCATION
Carolyn Clawson
Johnny Denton
Joe Gibson, Jr.
Roger Greene
James Grigsby
Clyde Kinder
Jerrod Weems

AMENDMENT #6

2023-2024

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #6 to the 2023-2024 General Purpose School Budget. This amendment was approved by the Board of Education on March 12, 2024.

On June 29, 2023, the Hamblen County Commission approved a General Purpose School Budget in the amount of $109,277,916.83. Amendment #2 increased the budget to $113,548,414.57. Amendment #3 increased the budget to $114,115,926.26. Amendment #4 increased the budget to $114,390,700.54. Amendment #5 increased the budget to $114,788,380.69. Amendment #6 will increase the budget to $114,886,241.50. Thank you for your consideration of this amendment.

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

Arnold W. Bunch, Jr., Superintendent of Schools

Return to Regular Calendar

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

GENERAL PURPOSE
AMENDMENT #6

Return to Regular Calendar

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2023-2024
AMENDMENT #6 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
72210-790	OTHER EQUIPMENT	$ 563,146.57	$ 52,760.81	$ -	$ 615,907.38	ADDITIONAL ALLOCATION FROM THE PUBLIC SCHOOL SECURITY GRANT FOR SAFETY-RELATED EQUIPMENT
72210-599	OTHER CHARGES	$ 86,563.54	$ 37,600.00	$ -	$ 124,163.54	UTRUST GRANT FOR MIDDLE SCHOOL NATIONAL BETA COMPETITION, STUDENT RECOGNITION, STAFF RECOGNITION, AND THE MIDDLE SCHOOL SCHOLARS' BANQUET
72230-189	OTHER SALARIES AND WAGES	$ 423,412.00	$ 6,500.00	$ -	$ 429,912.00	INDUSTRIAL DEVELOPMENT BOARD GRANT FOR TEACHER EXTERNSHIPS
72230-201	SOCIAL SECURITY	$ 125,716.00	$ 403.00	$ -	$ 126,119.00	
72230-204	STATE RETIREMENT	$ 125,994.00	$ 453.00	$ -	$ 126,447.00	
72230-212	EMPLOYER MEDICARE	$ 30,755.00	$ 94.00	$ -	$ 30,849.00	
72230-217	RETIREMENT - HYBRID STABILIZATION	$ 2,807.00	$ 50.00	$ -	$ 2,857.00	
	TOTALS	**$1,358,394.11**	**$ 97,860.81**	**$ -**	**$1,456,254.92**	
	NET INCREASE		**$ 97,860.81**			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2023-2024
AMENDMENT #6 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44570	CONTRIBUTIONS AND GIFTS	$ 424,698.00	$ 45,100.00	$ -	$ 469,798.00	INDUSTRIAL DEVELOPMENT BOARD GRANT FOR TEACHER EXTERNSHIPS ($7,500) UTRUST GRANT ($37,600)
46980	OTHER STATE GRANTS	$ 632,568.94	$ 52,760.81	$ -	$ 685,329.75	ADDITIONAL ALLOCATION FOR PUBLIC SCHOOL SECURITY GRANT
	TOTALS	**$1,057,266.94**	**$ 97,860.81**	**$ -**	**$1,155,127.75**	
	NET INCREASE		**$ 97,860.81**			

Return to Regular Calendar

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

Hamblen County Commission

For the April 2024 Commission Meeting

Fund	#101	*DEPT:*	**Drug Court**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
101.53330.189	Other Salaries and Wages	$ 2,612.00	
101.53330.201	Social Security	$ 163.00	
101.53330.204	State Retirement	$ 185.00	
101.53330.212	Employer Medicare	$ 40.00	
	INCREASE REVENUES:		
101.46980	Other State Grants		$ 3,000.00
		3,000.00	*3,000.00*

Brief Descriptions of issue:
To increase appropriations and revenue to cover a salary supplement for David Georges due to additional workload. An additional $3,000 is being received by Drug Court from the State to cover this payment.

Signature: Penny Knight
Title : Co-ordinator
Date: 4-5-2024

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 April 2024 Commission Meeting

Fund	#101	*DEPT:*	Election Commission

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
101.51500.719	Office Equipment	$ 2,402.59	
	INCREASE REVENUES:		
101.47590	Other Federal Through State		$ 2,402.59
		2,402.59	2,402.59

Brief Descriptions of issue:
To increase appropriations and revenue relating to HAVA grant proceeds received by the Election Commission (Help America Vote Act)

Signature: Jeff Gardner

Title : AOE

Date: 4/4/2024

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 April 2024 Commission Meeting

Fund	#101	DEPT:	Jail

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.54210.187	Overtime Pay	$ 70,000.00	
101.54210.322	Evaluation and Testing	$ 10,000.00	
101.54210.335	Maintenance and Repair Service - Buildings	$ 12,000.00	
101.54210.410	Custodial Supplies	$ 10,000.00	
	DECREASE APPROPRIATIONS:		
101.54210.160	Guards		$ 102,000.00
		102,000	102,000

Brief Descriptions of issue:

To appropriate additional funds to cover overtime, evaluation and testing, building maintenance, and custodial supply expenses for the Jail in excess of budgeted amount

Signature: Michelle Green

Title: Executive Assistant

Date: 4-3-24

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 April 2024 Commission Meeting

Fund #122 *DEPT:* **Drug Control Fund**

Account Number	Description	Increase	Increase/Decrease
	INCREASE APPROPRIATIONS:		
122.54150.718	Motor Vehicles	$ 48,000.00	
	INCREASE REVENUES:		
122.49700	Insurance Recovery		$ 27,934.00
	DECREASE FUND BALANCE:		
122.34525	Fund Balance / Restricted for Public Safety		$ 20,066.00
		48,000	48,000

Brief Descriptions of issue:
To increase appropriations to cover cost of replacement vehicle for Narcotics. In January, a 2022 Ford Interceptor was totaled as a result of a weather related accident. The cost of the replacement vehicle will be covered by the insurance proceeds we received plus money from the Drug Fund's reserve fund balance.

Signature: Michele Treu
Title : Executive Assistant
Date: 4-2-24

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

Return to Regular Calendar

March 2024

Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Attached	Tax Map	Group	Parcel
24-0080	3/4/24	**Mandy Howard**	**House 4452 sf**	745 Carroll Rd	**$400,000.00**	$2,126.10	$100.00				**$2,226.10**	**TW**	**035**		**004.04**
24-0081**M**	3/4/24	Mandy Howard	Mechanical	745 Carroll Rd					$20.00		**$20.00**	**TW**	035		004.04
24-0082	3/4/24	Victor Aguilar	Storage Bldg	5773 Dodson Ferry Rd	**$10,000.00**	$192.00					**$192.00**	**TW**	018L	B	004.01
24-0083	3/5/24	Steven Ferguson	Deck/Cover	7893 Lebanon Church Rd	**$1,800.00**	$81.00					**$81.00**	**TW**	046		023.00
24-0084	3/5/24	Kyle Vaughn	DWMH/Porch Cover	3446 Lake Drive	**$142,000.00**	$416.00					**$416.00**	**TW**	017		067.08
24-0085	3/6/24	John Dennis	Remodel/Enclosing carport	2293 Fern Circle	**$30,000.00**	$98.00					**$98.00**	**TW**	018A	A	022.00
24-0086**D**	3/6/24	Joshua Williams	Demolition	3680 Reeds Chapel Rd	**$0.00**	$50.00					**$50.00**	**TW**	025		148.00
24-0087	3/6/24	Jerome Griffin	SWMH	2499 Cedar Creek Rd	**$12,000.00**	$100.00					**$100.00**	**TW**	011		022.04
24-0088	3/7/24	Kenneth Wright	Carport	5322 Stuffel Rd	**$6,000.00**	$25.00					**$25.00**	**TW**	018B	A	003.00
24-0089	3/7/24	Kyle Elkins	Garage	8066 Hulls Mill Rd	**$7,571.00**	$112.50					**$112.50**	**TW**	053		020.22
24-0090	3/8/24	Carlyle Construction	Garage	828 Kidwell Ridge Rd	**$650,000.00**	$1,925.00	$100.00				**$2,025.00**	**TW**	040		061.04
24-0091**M**	3/8/24	Carlyle Construction	Mechanical	828 Kidwell Ridge Rd					$60.00		**$60.00**	**TW**	040		061.04
24-0092**P**	3/8/24	Darrell Moore	Plumbing	828 Kidwell Ridge Rd				$70.00			**$70.00**	**TW**	040		061.04
24-0093	3/8/24	Oakview Landscaping	Deck/In-Ground Pool	2769 Valley Home Rd	**$100,000.00**	$122.00					**$122.00**	**TW**	056		007.01
24-0094	3/11/24	Evan Baldy	Addition	2032 Musick Rd	**$6,000.00**	$100.00		$10.00			**$110.00**	**TW**	018		013.04
24-0095	3/12/24	Stacy/BeckyLudtke	DWMH/Porch Cover	1523 River Path	**$150,000.00**	$638.00					**$638.00**	**TW**	063G	A	044.00
24-0096	3/12/24	Dale Smith	Storage Bldg	1217 Silver City Rd	**$5,000.00**	$180.00					**$180.00**	**TW**	020		055.05
24-0097**P**	3/12/24	Mark Redmond	Plumbing	1007 Jaybird Rd				$60.00			**$60.00**	**TW**	026		008.00
24-0098	3/12/24	Fay Clowers	Porch (3)	1070 Little Mtn Rd	**$33,500.00**	$104.50					**$104.50**	**TW**	027		012.01
24-0099	3/12/24	Guzman Construction	Deck/cover	1034 Old Witt Rd		$105.00					**$105.00**	**TW**	057		005.00
24-0100	3/13/224	Donna Lockhart	Storage Bldg	862 Wylie Miller Rd	**$5,195.00**	$40.00					**$40.00**	**TW**	042P	B	002.01
24-0101	3/14/24	**James Snyder**	**House 1591 sf**	1918 Lakewood Drive	**$294,335.00**	$875.05					**$875.05**	**TW**	017I	A	007.00
24-0102**M**	3/14/24	James Snyder	Mechanical	1918 Lakewood Drive					$20.00		**$20.00**	**TW**	017I	A	007.00
24-0103	3/14/24	Michael Bolton	Deck	5355 Bullard Drive	**$18,000.00**	$30.00					**$30.00**	**TW**			
24-0104**P**	3/14/24	James Snyder	Plumbing	1818 Lakewood Drive				$95.00			**$95.00**	**TW**	017I	A	007.00
24-0105	3/14/24	Jerry Calfee	Carport	5518 Old Stage Rd	**$4,899.00**	$25.00					**$25.00**	**TW**	040P	C	043.00
24-0106**P**	3/15/24	Superior Remodel LLC	Plumbing	351 Carroll Rd	**$8,350.00**			$35.00			**$35.00**	**TW**	034D	E	006.00
24-0107	3/15/24	Clayton Homes	SWMH	670 Dover Rd	**$90,000.00**	$100.00					**$100.00**	**TW**	035		026.06
24-0108**M**	3/15/24	Lawsons Services	Mechanical	351 Carroll Rd	**$650.00**				$20.00		**$20.00**	**TW**	034d	E	006.00
24-0109	3/15/24	Michael Klingebiel	Deck/Cover	575 Pinewood Circle	**$13,000.00**	$110.00					**$110.00**	**TW**	040O	D	017.00
24-0110**M**	3/15/24	George Lopez	Mechanical	6662 Withers Circle	$3,800.00				$15.00		**$15.00**	**TW**	039O	D	
24-0111	3/18/24	Scott & Jamie Smith	Above-Gd Pool	420 Whippoor Will Drive	**$5,715.00**	$50.00					**$50.00**	**TW**	054A	C	016.01
24-0112	3/18/24	Patricia A. Holmes	Deck / Cover	610 Old Witt Rd.	$2,500.00	$79.00					**$79.00**	**TW**	050		035.02
24-0113	3/18/24	Judy Storms/Bonnie Storms	Garage	2650 Gaby Circle	$18,000.00	$210.00					**$210.00**	**TW**	024D	A	013.00.
24-0114D	3/18/24	Valentin Garcia	Demolition	749 Witt Rd.	-	$50.00					**$50.00**	**TW**	057J		-
24-0115	3/19/24	Michelle Bouchard	Porch/Cover	985 Pinewood Circle	**$13,150.00**	$30.00					**$30.00**	**TW**	040P	F	034.00
24-0116	3/19/24	Mas Tec Network Solutio	Tower	2735 Shields Ferry Rd	**$25,000.00**	$50.00					**$50.00**	**TW**	024		159.00
24-0117	3/19/24	Danny Cox	Storage Bldg	1508 River Path	**$4,500.00**						**$0.00**	**TW**	063G	A	002.00
24-0118	3/20/24	Rick Foust	Sign	3815 West A. J. Hwy	**$3,000.00**						**$0.00**	**TW**	040L	E	034.00
24-0119	3/21/24	Tracy Matthews	Storage Bldg	1767 Pembrook Dr	**$6,577.00**	$0.00					**$0.00**	**TW**	035N	A	017.00
24-0120	3/21/24	Ram Jack	Remodel	1900 Macedonia Rd	**$3,300.00**	$25.00					**$25.00**	**TW**	016		010.01
24-0121**P**	3/22/24	Larry Lynch	Plumbing	175 Adley Street				$90.00			**$90.00**	**TW**	024G	C	014.00
24-0122	3/25/24	Henry Hall	Storage Bldg	3721 Meadowland Drive	**$3,200.00**	$0.00					**$0.00**	**TW**	040C	G	004.00
24-0123**P**	3/26/24	Wild Construction	Plumbing	5518 Maxine Sreet				$85.00			**$85.00**	**TW**	018K	D	001.00
24-0124**P**	3/26/24	Rick Williams	Plumbing	2098 Turners Landing				$115.00			**$115.00**	**TW**	011D	A	041.00
24-0125	3/28/24	Frank Kohler	Deck	882 Foxglove Lane	**$3,000.00**	$50.00					**$50.00**	**TW**	040C	F	014.00
24-0126**D**	3/28/24	Clara Pacheco	Demolition	1811 Fernwood Church Rd		$50.00					**$50.00**		056		108.08
24-0127	3/28/24	James Norton	Tower/upgrade	2735 Shields Ferry Rd	**$15,000.00**	$50.00					**$50.00**		024		159.00
24-0128	3/28/24	Jorge Naite	Addition	975 Pinewood Circle		$215.00					**$215.00**		040P	F	033.00
24-0129	3/28/24	Victor Aguilar	Remodel	1433 Grand Drive		$300.00					**$300.00**		032N	C	015.00
											$0.00				
											$0.00				

	Total			**Total:**	**$2,095,042.00**	**$8,714.15**	**$200.00**	**$560.00**	**$135.00**	**$0.00**	**$9,609.15**			
Running	**Total**				**$23,347,457.85**	**$101,526.95**	**$3,900.00**	**$5,985.00**	**$1,150.00**	**$550.00**	**$113,111.95**			

					Total No.	Amount		Total						
				CHO and Miscellaneous	**15**	$75.00		**$75.00**					**ETHRA**	**Monthly**	**YTD**
				Re-Zoning Request	**1**	$75.00		**$75.00**					**HOMES**	0	0
				Variance Request				**$0.00**	**Grand**		**$9,993.15**			
				Plat Approval	**2**	$184.00		**$184.00**	**Total:**					
		3 lots or	**more**	**Land Disturbance/Development**				**$0.00**						
				Use on Review	**1**	$50.00		**$50.00**	**2023-2024**					
				Refunds		$0.00		**$0.00**	**Running**					
				Total Collected				**$384.00**	**Total:**	$117,083.95				
				Running Total Collected				**$3,972.00**						

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

April 5, 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 - MARCH, 2024

Dear Bill:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of March, 2024.

As usual, one invoice covers our General/Miscellaneous File, and one (1) invoice covers a separate county department.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

https://ccpblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2024/Brittain, Bill(Invoice)-04-05-24.docx

RECEIVED
APR - 5 2024
OFFICE OF HAMBLEN COUNTY MAYOR

Return to Regular Calendar

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 1041
Date: 04/05/2024
Due On: 05/05/2024

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	03/01/2024	E-mails from and to Trish Bowman re: Holden records request	0.10	$175.00	$17.50
Service	03/04/2024	E-mail from Trish Bowman re: Holden records request	0.05	$175.00	$8.75
Service	03/06/2024	E-mails with Trish Bowman and Chad Mullins re: Strazzullo records request; review ORA requests; print research; phone conference with Open Records, e-mails to Toni Chadwick	1.25	$175.00	$218.75
Service	03/07/2024	Phone conferences with Art Knight and Bill Brittain	0.25	$175.00	$43.75
Service	03/08/2024	E-mail from Trish Bowman re: 3/11 committee meeting; phone conference with Art Knight	0.15	$175.00	$26.25
Service	03/11/2024	E-mail from Trish Bowman re: Strazzullo records request; phone conference with Art Knight	0.15	$175.00	$26.25
Service	03/12/2024	Phone conference with Art Knight and Bill Brittain; phone conference with Open Records; e-mails with Toni Chadwick, Chad Mullins, Bill Brittain and Trish Bowman re: Strazzullo	0.40	$175.00	$70.00
Service	03/13/2024	Review ORA materials and phone conference with Trish	0.65	$175.00	$113.75
Service	03/19/2024	E-mail from Trish Bowman re: 3/21 commission meeting	0.05	$175.00	$8.75
Service	03/20/2024	Phone conferences with Art Knight and Bill Brittain; e-mails with Trish Bowman re: form	0.35	$175.00	$61.25
Service	03/21/2024	Phone conferences with Art Knight and Bill Brittain; e-mails with Trish Bowman re: form	0.20	$175.00	$35.00
Service	03/22/2024	E-mails with Trish Bowman re: form, records request and petition; phone conferences with Art Knight, Bill	0.55	$175.00	$96.25

Return to Regular Calendar

		Brittain and Trish Bowman			
Service	03/25/2024	E-mail from Chris Bell re: debris management plan	0.10	$175.00	$17.50
Service	03/26/2024	E-mails with Trish Bowman re: records request	0.10	$175.00	$17.50
Service	03/27/2024	Phone conferences with Art Knight and Trish Bowman	0.25	$175.00	$43.75
Service	03/28/2024	Phone conference with Bill Brittain	0.10	$175.00	$17.50
				Total	**$822.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1041	05/05/2024	$822.50	$0.00	$822.50
			Outstanding Balance	**$822.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$822.50**

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 # 1037
Date: 04/04/2024
Due On: 05/04/2024

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	03/04/2024	Trial prep and hearing; e-mail from Matthew Evans, forward to Tommy McKinney re: pending litigation	2.00	$175.00	$350.00
Service	03/06/2024	Phone conference with Tommy McKinney	0.25	$175.00	$43.75
Service	03/08/2024	E-mails with Carolyn Parsons re: pending litigation; e-mails from Lindsey Horn re: Hunters Ranch	0.25	$175.00	$43.75
Service	03/11/2024	Phone conference with Judge	0.20	$175.00	$35.00
Service	03/12/2024	E-mails with Matthew Evans re: pending litigation; review Order; phone conferences with Tommy McKinney	0.55	$175.00	$96.25
Service	03/13/2024	E-mail from Lindsey Horn re: Hunters Ranch; e-mail to Tommy McKinney re: pending litigation	0.10	$175.00	$17.50
Service	03/14/2024	E-mails with Tommy McKinney re: meeting	0.10	$175.00	$17.50
Service	03/18/2024	E-mail from Tommy McKinney re: meeting	0.05	$175.00	$8.75
Service	03/25/2024	Phone conference with Tommy McKinney	0.15	$175.00	$26.25
Service	03/26/2024	Court appearance; phone conference with Tommy McKinney; prepare Order	0.75	$175.00	$131.25
Service	03/27/2024	Phone conference with Tommy McKinney	0.10	$175.00	$17.50
				Total	**$787.50**

Return to Regular Calendar

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1037	05/04/2024	$787.50	$0.00	$787.50
			Outstanding Balance	**$787.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$787.50**

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

Please pay within 30 days.

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:*** **Courtroom Security**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.53920.451	Uniforms	$ 3,000.00	
	DECREASE APPROPRIATIONS:		
101.53920.355	Travel		$ 3,000.00
		$ 3,000.00	$ 3,000.00

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 : Executive Assistant

Date: 4-2-24

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 4-4-24

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____ JOH 4/4/24

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:* Data Processing

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.52600.334	Maintenance Agreements	$ 234.64	
	DECREASE APPROPRIATIONS:		
101.52600.709	Data Processing Equipment		$ 234.64
		$ 234.64	*$ 234.64*

Brief Descriptions of issue:

To increase appropriations to cover maintenance agreement costs for Data Processing in excess of budgeted amount

Requesting Department

Signature: [signature]

Title : IT MANAGER

Date: 2 APRIL 2024

Approval by County Mayor

Signature: Bill Sutton

Title : County Mayor

Date: 4-4-24

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____ ADH 4/4/24

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:* Drug Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.53330.399	Other Contracted Services	$ 1,550.00	
	DECREASE APPROPRIATIONS:		
101.53330.524	Data Processing Equipment		$ 1,550.00
		$ 1,550.00	*$ 1,550.00*

Brief Descriptions of issue:

To increase appropriations to cover ankle monitoring expenses for Drug Court

Requesting Department

Signature: Penny Knight
Title : Co-ordinator
Date: 4/4/24

Approval by County Mayor

Signature: Bill Brittain
Title : County Mayor
Date: 4/4/24

For Finance Department Only:
Reviewed by:
Budget Amendment
ADH 4/4/24

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:		
101.51500.349	Printing, Stationery and Forms	$ 1,000.00	
	DECREASE APPROPRIATIONS:		
101.51500.312	Contracts With Private Agencies		$ 1,000.00
		$ 1,000.00	$ 1,000.00

Brief Descriptions of issue:

To increase appropriations to cover printing costs for the Election Commission Office in excess of budgeted amount

Requesting Department

Signature: Jess Davidson

Title : AOE

Date: 4/2/2024

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 4/4/24

For Finance Department Only:
Reviewed by: _____
Budget Amendment
_____ AOH 4/4/24

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:* Mental Health Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.53900.322	Evaluation and Testing	$ 1,400.00	
	DECREASE APPROPRIATIONS:		
101.53900.349	Printing, Stationery, and Forms		$ 900.00
101.53900.348	Postal Charges		$ 500.00
		$ 1,400.00	*$ 1,400.00*

Brief Descriptions of issue:

To increase appropriations to cover evaluation and testing costs for Mental Health Court participants

Requesting Department

Signature: penny knight
Title : Co-ordinator
Date: 4/4/24

Approval by County Mayor

Signature: Bill Burhan
Title : County Mayor
Date: 4-4-2024

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

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund 101 *DEPT:* Planning

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.51720.709	Data Processing Equipment	$ 750.00	
	DECREASE APPROPRIATIONS:		
101.51720.355	Travel		$ 750.00
		$ 750.00	$ 750.00

Brief Descriptions of issue:

To increase appropriations to cover the purchase of a new computer for the Planning Department counter.

Requesting Department

Signature: Ashley H JRW

Title : Clerical Assistant

Date: 3/19/24

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 3/19/2024

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

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

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.54110.451	Uniforms	$ 5,000.00	
	DECREASE APPROPRIATIONS:		
101.54110.355	Travel		$ 5,000.00
		$ 5,000.00	$ 5,000.00

Brief Descriptions of issue:

To increase appropriations to cover uniform costs for the Sheriff's Dept. in excess of budgeted amount due to additional new hires and promotions from Courtroom Security

Requesting Department

Signature: Michele Green

Title : Executive Assistant

Date: 4-2-24

Approval by County Mayor

Signature: Bill Bittain

Title : County Mayor

Date: 4-4-24

For Finance Department Only:
Reviewed by: _____
Budget Amendment
_____ ADH
4/4/24

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:*** **Sheriff's Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.54110.451	Uniforms	$ 2,000.00	
	DECREASE APPROPRIATIONS:		
101.54110.349	Printing, Stationery and Forms		$ 2,000.00
		$ 2,000.00	$ 2,000.00

Brief Descriptions of issue:

To increase appropriations to cover uniform costs for the Sheriff's Dept. in excess of budgeted amount for the purchase honor guard uniforms and accessories

Requesting Department

Signature: Melek Greer

Title : Executive Assistant

Date: 4-2-24

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 4-4-24

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____ JDH 4/4/24

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:*** **Sheriff's Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.54110.524	In Service / Staff Development	$ 6,000.00	
	DECREASE APPROPRIATIONS:		
101.54110.355	Travel		$ 6,000.00
		$ 6,000.00	$ 6,000.00

Brief Descriptions of issue:

To increase appropriations for in-service in the Sheriff's Department. This transfer will cover the cost of two deputies to attend the WSCC Training Academy.

Requesting Department

Signature: Nicole Green

Title : Executive Assistant

Date: 3-19-24

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 3-19-2024

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund 122 *DEPT:* Drug Enforcement

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
122.54150.351	Rentals	$ 800.00	
	DECREASE APPROPRIATIONS:		
122.54150.716	Law Enforcement Equipment		$ 800.00
		$ 800.00	$ 800.00

Brief Descriptions of issue:

To increase appropriations to cover additional rental costs for Narcotics due to impound lot being leased from City of Morristown through remainder of fiscal year instead of Oak Tree Plaza

Requesting Department

Signature: Natalie Green

Title : Executive Assistant

Date: 4-2-24

Approval by County Mayor

Signature: Bill Bottoms

Title : County Mayor

Date: 4-4-24

For Finance Department Only:
Reviewed by: _____
Budget Amendment
_____ ADH 4/4/24

Return to Regular Calendar

Financial Summary Report

Hamblen County Trustee
Printed 04/05/2024 08:55 AM By SCOTTY LONG

Financial Summary Report - March 01, 2024 to March 31, 2024

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	$19,213,088.26	$1,671,245.34	$2,575,456.50	$150,000.00	$0.00	($26.80)	$19,636.38	$18,439,267.52
116	GARBAGE/SOLID WASTE	$2,861,466.74	$242,049.76	$240,576.14	$0.00	$0.00	($3.94)	$2,990.38	$2,859,953.92
122	DRUG CONTROL	$350,140.09	$31,984.06	$10,613.22	$0.00	$0.00	$0.00	$21.11	$371,489.82
126	SCHOOL EMPLOYEE SELF INSURANCE	$31,978.61	$0.00	$4,420.50	$2,508.00	$0.00	$0.00	$0.00	$30,066.11
127	SCHOOL TAX ACCOUNT	$111.81	$1,274,447.39	$1,274,447.39	$0.00	$0.00	$0.00	$0.00	$111.81
128	OPIOID SETTLEMENT FUND	$1,423,434.24	$285,920.09	$0.00	$0.00	$0.00	$0.00	$0.00	$1,709,354.33
131	HIGHWAY/PUBLIC WORKS	$828,112.95	$179,434.83	$375,971.39	$0.00	$0.00	$0.00	$1,782.08	$629,794.31
141	GENERAL PURPOSE SCHOOL	$31,981,076.98	$9,917,082.43	$7,981,818.85	$0.00	$0.00	($18.32)	$39,309.53	$33,877,049.35
142	SCHOOL FEDERAL PROJECTS	$1,348,768.85	$793,992.83	$846,242.23	$0.00	$0.00	$0.00	$0.00	$1,296,519.45
143	FOOD SERVICE	$8,402,189.90	$1,556,326.80	$620,250.95	$0.00	$0.00	$0.00	$0.00	$9,338,265.75
151	GENERAL DEBT SERVICE	$17,338,687.87	$788,644.34	$34,167.38	$0.00	$0.00	($14.62)	$9,367.75	$18,083,811.70
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	$71,363.95	$72,867.64	$56,874.00	$0.00	$0.00	$0.00	$0.00	$87,357.59
176	HIGHWAY CAPITAL PROJECTS	$796,097.57	$119,425.84	$32,100.00	$0.00	$0.00	$0.00	$1,194.26	$882,229.15
178	AMERICAN RESCUE FUNDS	$3,013,616.47	$12,475.55	$0.00	$0.00	$0.00	$0.00	$0.00	$3,026,092.02
189	OTHER CAPITAL PROJECTS	$46,834,697.05	$156,933.00	$6,448,678.69	$0.00	$0.00	$0.00	$0.00	$40,542,951.36
263	EMPLOYEE SELF-INSURANCE	$1,435,032.20	$377,145.94	$378,658.22	$0.00	$0.00	$0.00	$0.00	$1,433,519.92
320	FLEX MEDICAL SPENDING	$9,031.13	$3,055.08	$3,055.08	$0.00	$0.00	$0.00	$0.00	$9,031.13
351	TRUST AND AGENCY	$0.00	$1,445,200.39	$1,430,748.38	$0.00	$0.00	$0.00	$14,452.01	$0.00
999	TRUSTEE'S OFFICE	($12,474,312.66)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($12,474,312.66)
22200	OVERFLOW	$12,056.56	$1,209.04	$9,498.50	$0.00	$0.00	$0.00	$0.00	$3,767.10
28310	UNDISTRIBUTED TAXES	$763.98	$0.00	$0.00	($470.89)	($470.89)	$0.00	$0.00	$763.98
29900	FEE/COMMISSION	$12,476,012.66	$88,753.50	$0.00	$0.00	$63.68	$0.00	$0.00	$12,564,702.48
		$140,629,761.31	$19,018,193.85	$22,323,577.42	$152,037.11	($407.21)	($63.68)	$88,753.50	$137,388,132.24

Return to Regular Calendar

Financial Summary Report

Hamblen County Trustee
Printed 04/05/2024 08:55 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	$2,999,749.27(+)	$2,999,749.27(-)	$1,700.00
BANKRUPTCY	BANK ACCOUNTS	$140,605,315.32	$57,868,521.05(+)	$61,095,379.12(-)	$137,378,457.25
INTEREST	COMPENSATION ACCOUNT	$0.00	$0.00(+)	$0.00(-)	$0.00
	STATE TAX RELIEF	$20,680.00	$8,858.00(+)	$23,629.00(-)	$5,909.00
	UNUSED ACCOUNTS	$0.00	$0.00(+)	$0.00(-)	$0.00
	TOTAL	140627695.32	$60,877,128.32	$64,118,757.39	$137,386,066.25

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 March 01, 2024 through March 31, 2024

Signature: _____ Title: TRUSTEE April 05, 2024

RECEIVED
APR - 5 2024
OFFICE OF HAMBLEN
COUNTY MAYOR

Return to Regular Calendar

Scotty Long
HAMBLEN COUNTY TRUSTEE

Hamblen County Courthouse
511 W. Second North Street
Morristown, TN 37814
Phone (423) 586-6290

April 3, 2024

Kathy Jones-Terry
Hamblen County Clerk & Master
511 West Second North Street
Morristown, TN 37814

Dear Kathy,

Please find an attached list of the 2022 real property taxes that the Trustee's Office is sending to Chancery Court for collection.

The amount transferred to your office is $280,140.30 less $2,342.00 (for which we have filed bankruptcy claims) less $36,351.00 (for which is personal property taxes turned over to third part) less $183.24 other unpaid not turned over for a total of $319,016.54. The uncollected amount is 1.048 % of the total tax aggregate $30,492,399.13.

Respectfully Submitted,

Scotty Long
Hamblen County Trustee

CC: All County Commissioners
Bill Brittain, County Mayor
Chris Capps, County Attorney

Return to Regular Calendar

Morristown-Hamblen Emergency Medical Service

Board of Directors Meeting Report

February 28, 2024

The regular meeting of the Morristown-Hamblen Emergency Medical Service Board of Directors was held at 12:00pm on Wednesday, February 28, 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
Ralph Williams, Large Industry
David Purkey, Member-at-Large, Secretary
Joseph Senter, City Counsel
Felicia Lawson, Financial Representative
Barry Jarnagin, HCSO

Absent

Debbie A'Hearn, Hamblen Co. Comm
Brack Terry, Small Business

Ex Officio Members Present

Claude Thompson, MERS Captain
Todd Giles, Emp. Rep

Ex Officio Members Absent

Tim Meredith, Accountant
Jackie Livesay, Medical Director

EMS Management Staff

Danny Houseright, Director, M-H EMS
James Purkey, Deputy Director, M-H EMS

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 Jarnagin.

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 from Director Houseright in Mr. Merideth's absence.

a. December financials were presented with a loss of $39,283.00 for the month however, MHEMS has a positive P&L of $73,291.00.

b. Chairman Taylor called for a motion to accept the Financial Report

i. Motion: David Purkey. Second: Felicia Lawson

V. Chairman Taylor called for the Rescue Squad Report from Captain Thompson.

a. The MERS applied for a grant, it was accepted, $40,000.00 will be the award. This will go into much needed equipment and specialized training for the crew members of the rescue squad.

b. The EMT program started earlier this month with sixteen participants, two of them have since dropped on request due to personal issues.

VI. Chairman Taylor called for the EMS Director's Report from Director Houseright.

a. The funding committee approached the county mayor last week and the request seemed well received. At this point the county has asked for financial records for review.

b. Director Houseright explained why and the amount that would be requested.

Return to Regular Calendar

i. The reason is to purchase the load systems for the ambulances.

ii. The amount requested will be $300,000.00 to purchase the systems.

c. EMS Day On the Hill will be held March 19th, Director Houseright has made the necessary appointments with our area representatives.

d. TASA will be sponsoring two separate bills on the agenda at this meeting(HB2022/SB2330 and HB1998/SB2340).

e. The ground service audit was conducted on January 31, 2024, for the 2023 year by John Dabbs, Region 1 EMS Consultant, and was found to be 100% with no deficiencies. Deputy Director Purkey is responsible for collecting and organizing the data for the audit and was recognized for his hard work and dedication.

f. Monthly data was reviewed.

VII. With no further business, Chairman Taylor closed the meeting at 12:33

Jrp 2 29 24

Return to Regular Calendar

Hamblen County Government
Personnel Committee
Monday, April 8 2024
Large Courtroom-Hamblen County Courthouse

MINUTES

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

Members Absent:
Mike Reed

Call to Order
Chairman Thomas Doty called the meeting to order at 5:54 p.m.

Visitors Wishing to Address the Committee
None

Old Business
a. None

New Business
a. Approval of Military Pay Submissions
Motion (Kyle Walker/Debbie A'Hearn, all in favor) to approve the Military Pay Submissions for April 2024.
b. Approval of Longevity Pay Submissions
Motion (Tim Horner/Bobby Haun, all in favor) to approve the Longevity Pay Submissions for April 2024.

Items of Interest (No Action Necessary)
a. None

Adjournment
There being no further business Chairman Doty adjourned the meeting at 5:55 p.m.

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, April 8, 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 Military 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
MILITARY AND LONGEVITY PAY APPLICANTS PRESENTED TO THE PERSONNEL COMMITTEE ON
April 8, 2024

MILITARY

Last Name	First Name	Years of Service	Amount
Davis	Cody	2	$350

LONGEVITY

Last Name	First Name	Hire Date	Amount	Years of Service	Past Employment Recognized
Bales	Nathan	6/19/2023	$225.00	3	(3 years) Sept. 2006 through Apr. 2010
Vineyard	Allyssa	5/23/2023	$225.00	3	(2 years) Oct. 2017 through Dec. 2019
Winstead	Gregory	11/1/2020	$225.00	3	

Return to Regular Calendar

Hamblen County Government
Public Services Committee
Monday, April 8, 2024
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present
Mike Richardson, Bobby Haun, Chris Cutshaw, Debbie A'Hearn, Stan Harville, Peggy Howell, Joe Huntsman, Sr., Rodney Long, Kyle Walker

Members Absent
None

Call to Order
Chairman Mike Richardson called the meeting to order at 5:55 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 34, Tax Map 011, Parcel 047.07, 5874 Fall Creek Dock Road, Russellville, TN 37860 from C-1 to R-1.
Motion (Chris Cutshaw/Rodney Long, all in favor) to approve Resolution 24-__-A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 011, Parcel 047.07, 5874 Fall Creek Dock Road, Russellville, Tennessee from C-1 to R-1.
b. Surplus Items for EMA
Motion (Peggy Howell/Rodney Long, all in favor) to approve the Surplus Items for the EMA.
c. Surplus Items for Cheroke Park
Motion (Debbie A'Hearn/Kyle Walker, all in favor) to approve the Surplus Items for Cheroke Park.

Items of Interest (No Action Necessary)
a. None

Adjournment
There being no further business Chairman Richardson adjourned the meeting at 6:01 p.m.

Reconvened Public Services Committee
Chairman Richardson Reconvened the Public Services Committee at 6:07 p.m.

Discussion from Peggy Howell on the Noise Issues of the County. (Dogs, Radios, Trains, Red Barn). After discussion, the Public Services Committee was adjourned at 6:16 p.m. by Chairman Richardson.
No Action Taken/Discussion Only

Hamblen County Government

PUBLIC SERVICES COMMITTEE

Monday, April 8, 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 03, Tax Map 011, Parcel 047.07, 5874 Fall Creek Dock Road, Russellville, TN 37860 from C-1 (Commercial) to R-1 (Residential)-*City of Morristown Senior Planner Josh Cole*
   b. Surplus Items EMA-*Chris Bell, Director*
   c. Surplus Items-Cherokee Park-*County Mayor Bill Brittain*

5. **Items of Interest (No Action Necessary)** – *Chairman Mike Richardson*
   a. None

6. **Adjournment** – *Chairman Mike Richardson*

Return to Regular Calendar

RESOLUTION # 24-12

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE BY REZONING DIST 03, TAX MAP 011, PARCEL 047.07 5874 FALL CREEK DOCK ROAD RUSSSELLVILLE, TN. 37860 FROM C-1 (COMMERCIAL) TO R-1 (RESIDENTIAL) APRIL 18, 2024

WHEREAS, The Hamblen County Planning Commission heard the request, at their regular schedule meeting on April 1, 2024, to amend the Hamblen County Zoning Map from C-1 to R-1 on Tax Map 011, Parcel 047.07 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 C-1 to R-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

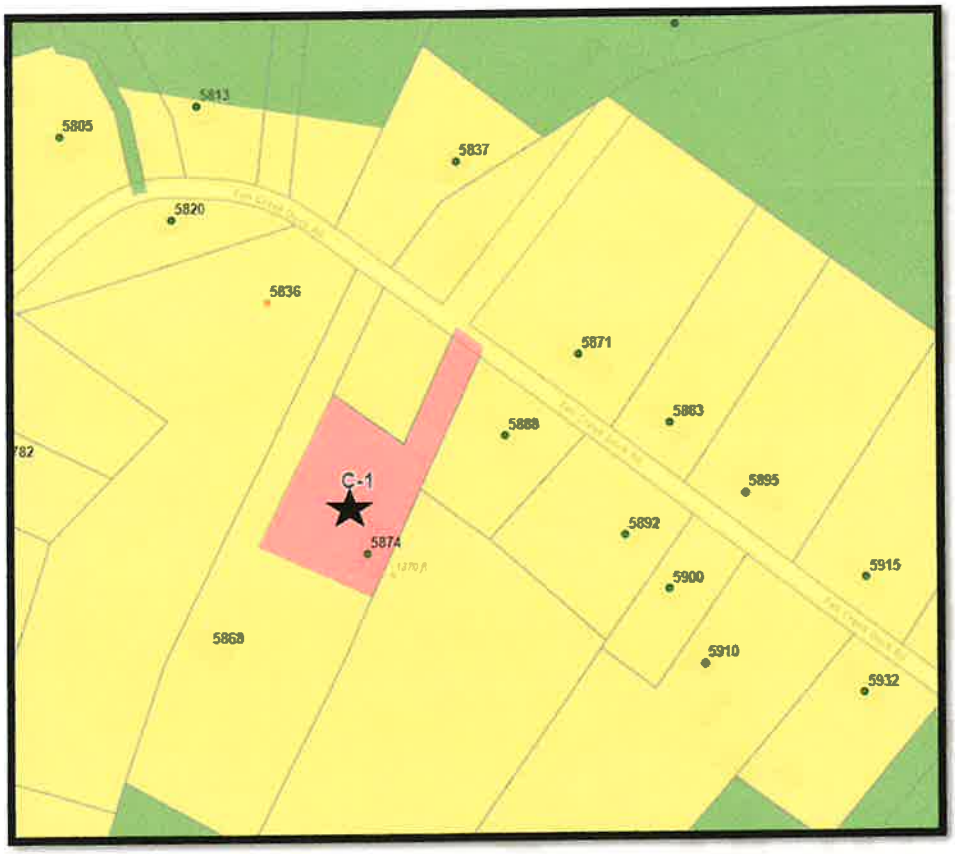
The City of Morristown

Community Development & Planning

TO: Hamblen County Planning Commission
FROM: Josh Cole, City of Morristown Senior Planner
DATE: April 1st, 2024
SUBJECT: Rezoning Request: C-1 to R-1
5784 Fall Creek Dock Road

BACKGROUND

Planning staff has received a request to rezone property at 5784 Fall Creek Dock Road from C-1 to R-1. This property was previously rezoned to C-1 in 2001 for a small engine repair business; however, the current property owners are wanting to use this property for a residential use which is not permitted in the C-1 district. This property is 1.6 acres in size and is surrounded completely by R-1 in all directions with either residential uses or vacant land.



RECOMMENDATION

Due to the this property being surrounded by residential uses and the R-1 zoning district, staff recommends approval of this rezoning request.

Morristown-Hamblen Emergency Management Agency
Hamblen County Courthouse
511 West Second North Street
Morristown, Tennessee 37814
(423) 581-6225
cbell@co.hamblen.tn.us

MEMORANDUM

TO: Amanda Hale, County Finance Director
FROM: Chris Bell, Director
DATE: 14 March 2024
RE: 2 Repeaters from old legacy system to surplus to Claiborne County
CC: Trish Bowman and Bill Brittain

Morristown-Hamblen Emergency Management Agency has two items of communications equipment that is outdated technology and has no purpose with our current communications equipment. Since we have moved to the State TACN Communications System, we no longer use or need VHF & UHF repeaters. These were bought with Homeland Security Grant funds. Tennessee Homeland Security Grants Administrator Gary Baker has approved this request to transfer ownership to Claiborne County 911. These items were purchased with 2010 Homeland Security Grant Funds. I have attached the email from Mr. Baker on approval from HSGP.I will track with County Commission records and our own inventory tracking form to document all information and transactions.

I ask that the County Commission surplus these 2 repeaters and the supporting equipment to Claiborne County 911.

Return to Regular Calendar

CHEROKEE PARK
David King, Director
3075 Floyd Hall Rd.
Morristown, TN 37814
(423) 586-5232

April 18, 2024

SURPLUS ITEMS

Cherokee Park would like to surplus the following:

1. 1999 Polaris Automatic 2-Speed-Vin#4XARF50A6XD211306

2. 2007 Club Golf Gart-Serial No. AG0732-791785

Thank you,

David King
Park Director

Return to Regular Calendar

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

MINUTES

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

Members Absent:
None

Call to Order
Chairman Tim Horner called the meeting to order at 6:01 p.m.

Visitors Wishing to Address the Committee
None

Old Business
a. None

New Business
a. Bulk Waste Update- Tommy McKinney, Codes Enforcement Officer updated the Committee on the effectiveness of the program.
No Action Taken, Informational Purposes Only.

Adjournment
There being no further business Chairman Horner adjourned the meeting at 6:05 p.m.

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

BULK WASTE STUDY COMMITTEE

Tim Horner
Chairman

Rodney Long
Vice-Chairman

Chris Cutshaw
Ex-Officio

Edna Greene
Member

Stan Harville
Member

Bobby Haun
Member

Kyle Walker
Member

Hamblen County Government
BULK WASTE STUDY COMMITTEE

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

AGENDA

1. **Call to Order** – *Chairman Tim Horner*

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

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

4. **New Business** – *Chairman Tim Horner*
   a. Bulk Waste Update-*Tommy McKinney, Codes Enforcement Officer*

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

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

Return to Regular Calendar

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY

COMMISSION MEETING

MARCH 21, 2024

Return to Regular Calendar

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on March 21, 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 Debbie A'Hearn.
The Pledge of Allegiance was led by Commissioner Rodney Long.
Upon roll call, the following members were present:

ROLL CALL TALLY RESULTS 13 Present | 1 Absent

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

Motion by Rodney Long, seconded by Tim Horner to approve the appointments to the Hamblen County Board of Equalization.

Voting For:

Debbie A'Hearn
Chris Cutshall
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
Edna Greene

Absent:
Thomas Doty

Motion Passed.

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

APPROVAL OF CONSENT CALENDAR ITEMS

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

VOTE RESULTS

4.a. Approval of Consent Calendar Items

13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

Passed By Majority Vote

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

Hamblen County Commission - March 21 2024 05:12:12 PM

March 21, 2024

OpenMeeting TECHNOLOGIES

CERTIFICATE OF ELE ON OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE 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

March 21, 2024

Return to Regular Calendar

RECEIVED
MAR 12 2024
OFFICE OF HAMBLEN
COUNTY MAYOR

COUNTY COURT CLERK
AGRICULTURE
HAMBLEN COUNTY TENNESSEE

Peggy Henderson/SD
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

3.12.24
DATE

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		
Paid in FY2022	Project Management	$ 283,597.96	
Paid in FY2023	Project Management	$ 227,515.00	
Paid in FY2024	Project Management	$ 313,002.65	
		$ 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	MUS - Tap & Impact Fees for Jail Connections	$ 35,210.00	
9/29/2022	Deacon Foodservice Solutions	$ 54,000.00	
Paid in FY2023	Deacon Foodservice Solutions	$ 251,563.81	
Paid in FY2024	TN Dept of Environment & Conservation - Storm Water Annual Fee	$ 184,809.19	
1/12/2023	Professional Svcs - Bond Compliance Specialists	$ 500.00	
1/4/2024	TN Dept of Environment & Conservation - Storm Water Annual Fee	$ 2,650.00	
1/11/2024		$ 500.00	
			$ 1,090,076.67
Total Expenditures on Jail / Justice Center Project			**$ 81,490,602.42**

Return to Regular Calendar

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
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

EXPENDITURE REPORTS

December 2023

March 21, 2024

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%

Printed: 3/1/2024 9:16:30 AM

March 21, 2024

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%

Printed: 3/1/2024 9:16:30 AM

March 21, 2024

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%

March 21, 2024

Return to Regular Calendar

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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%

March 21, 2024

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%

March 21, 2024

Return to Regular Calendar

MONTHLY CHECKS

December 2023

March 21, 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	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

Return to Regular Calendar

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

Return to Regular Calendar

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

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	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

Return to Regular Calendar

COMMISSION APPROVAL LISTING

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

Return to Regular Calendar

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

Return to Regular Calendar

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

Return to Regular Calendar

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

Return to Regular Calendar

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

Return to Regular Calendar

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

Return to Regular Calendar

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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COMMISSION APPROVAL LISTING

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:	**533,053.62**

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COMMISSION APPROVAL LISTING

Date/Time: 3/1/2024 9:25:24 AM

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**

Return to Regular Calendar

COMMISSION APPROVAL LISTING

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**

March 21, 2024

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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**

Return to Regular Calendar

COMMISSION APPROVAL LISTING

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**

Return to Regular Calendar

COMMISSION APPROVAL LISTING

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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COMMISSION APPROVAL LISTING

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**

Return to Regular Calendar

COMMISSION APPROVAL LISTING

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**

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	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

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

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
24-0036M	2/9/24	Tim Carlyle	Mechanical	6940 Cedat Hill Rd					$60.00		$60.00		039		015.00
24-0037P	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
24-0039M	2/12/24	Guzman Construction	Mechanical	1034 Old Witt Rd					$15.00		$15.00		057		005.00
24-0040P	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
24-0042M	2/12/24	Guzman Construction	Mechanical	1030 Old Witt Rd					$15.00		$15.00		057		005.00
24-0043P	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
24-0045M	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
24-0047M	2/13/24	American Liberty Home	Mechanical	553 Sequoyah Drive					$20.00		$20.00		057B	A	007.00
24-0048P	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
24-0050M	2/13/24	American Liberty Home	Mechanical	536 Sequoyah Drive					$20.00		$20.00		0500	B	020.00
24-0051P	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
24-0053M	2/13/24	American Liberty Home	Mechanical	550 Sequoyah Drive					$20.00		$20.00		0500	B	021.00
24-0054P	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
24-0061P	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
24-0063M	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
24-0068P	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
24-0071P	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
24-0073M	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
24-075P	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**	**$650.00**	**$103,502.80**				

	Total No	Amount	Total
CHO and Miscellaneous	12	$5.00	$105.00
Re-Zoning Request			$0.00
Variance Request			$0.00
Plat Approval	2	$167.00	$334.00
Land Disturbance/Development			$0.00
Use on Review			$0.00
Refunds			$0.00
Total Collected			$439.00
Running Total Collected			$3,588.00

** Ag Exempt/ no fee

0057-no charge due to Grant Project.

Grand Total:	$18,840.45

2023-2024 Running Total:	$107,090.80

ETHRA HOMES	Monthly	YTD
	0	0

March 21, 2024

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.)

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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

March 21, 2024

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**

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

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

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

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

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

BUDGET AMENDMENTS

Mayor Approval

March 21, 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 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

March 21, 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:* 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 Gardner

Title : AOE

Date: 2/28/2024

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 2/29/24

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

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

March 21, 2024

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

March 21, 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 bellef, 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 RD
County Clerk

COUNTY COURT CLERK AGRICULTURE HAMBLEN COUNTY, TENNESSEE

RECEIVED
MAR 07 2024
OFFICE OF HAMBLEN COUNTY MAYOR

Return to Regular Calendar

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

SECOND QUARTER
2023-2024

March 21, 2024

Return to Regular Calendar

E 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%
CATIONAL EDUCATION	6,415,012.80	1,810,591.43	4,604,421.37	71.78%
UDENT 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%
TALS	$ 114,390,700.54	$ 46,063,199.26	$ 68,327,501.28	59.73%

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%

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 - 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%

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 - 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%

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 - 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%

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 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%

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%**

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

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.

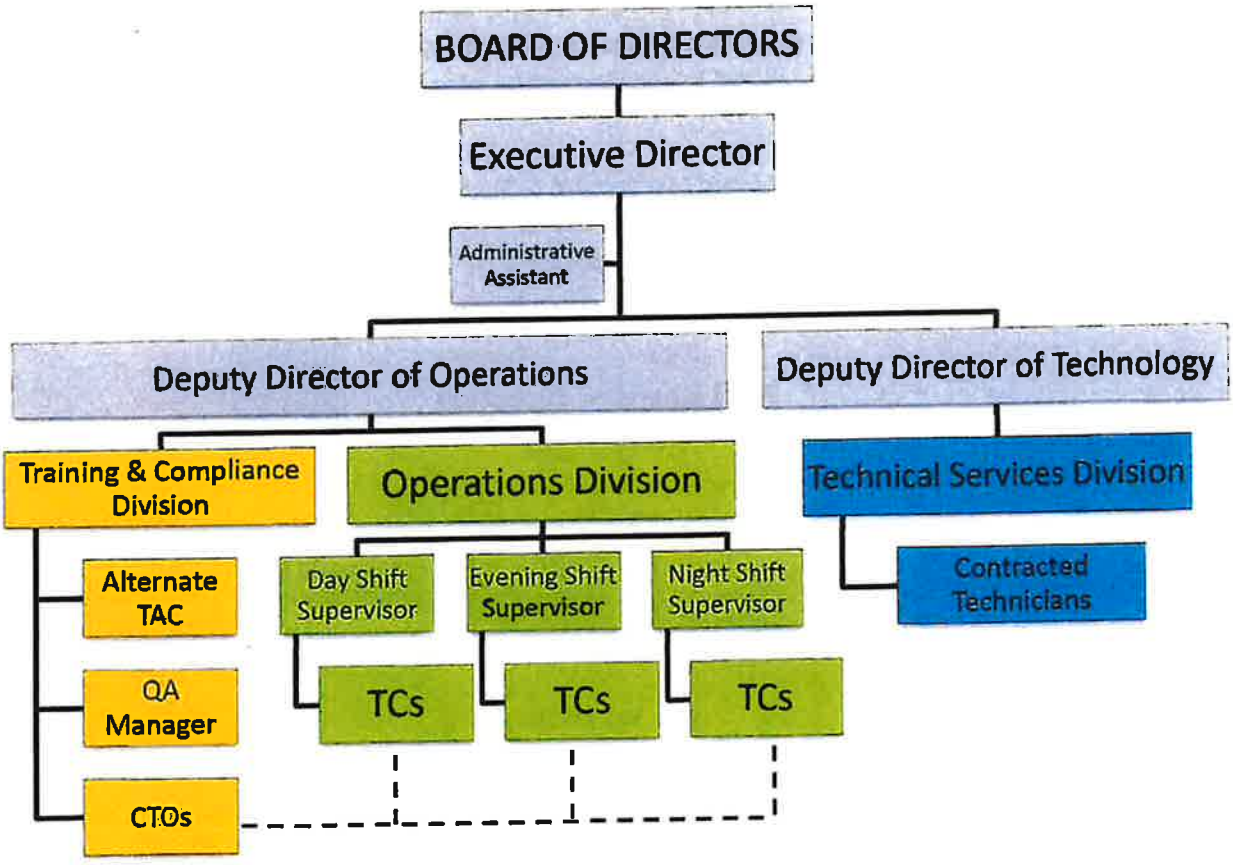
S. Eric Carpenter

S. Eric Carpenter, ENP
Executive Director

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



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*

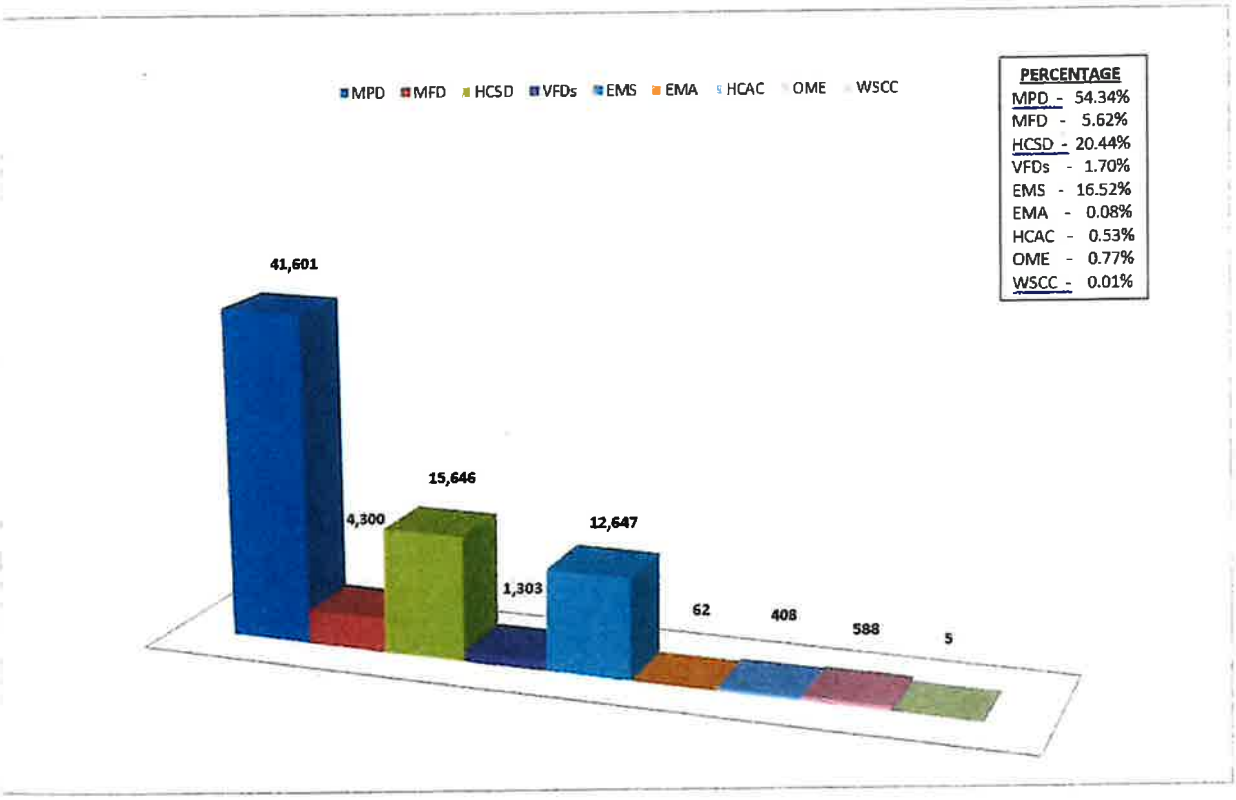
2023 Highlights

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.)*.

Return to Regular Calendar

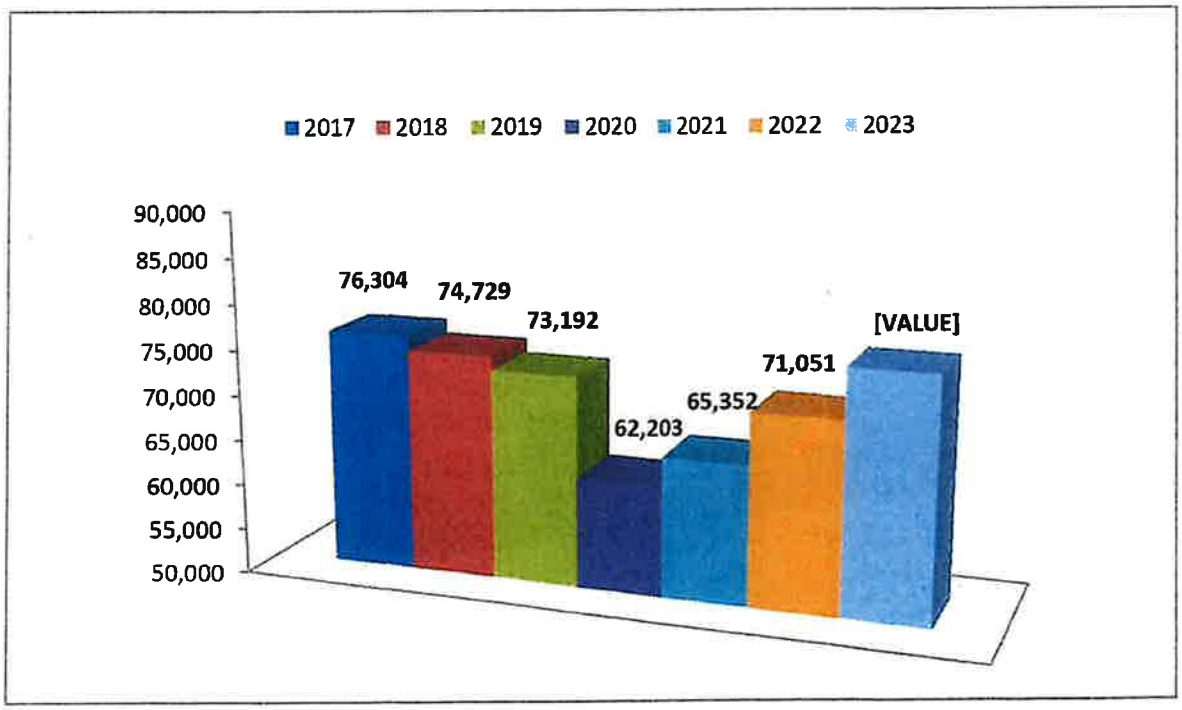
The Hamblen County Emergency Communications Districtserves the entire jurisdiction of Hamblen County, 176 square miles, including the City of Morristown; a metropolitan statistical area. The jurisdiction also includes Russellville, Whitesburg, and a portion of Talbott; a population of 64,468(2021).

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



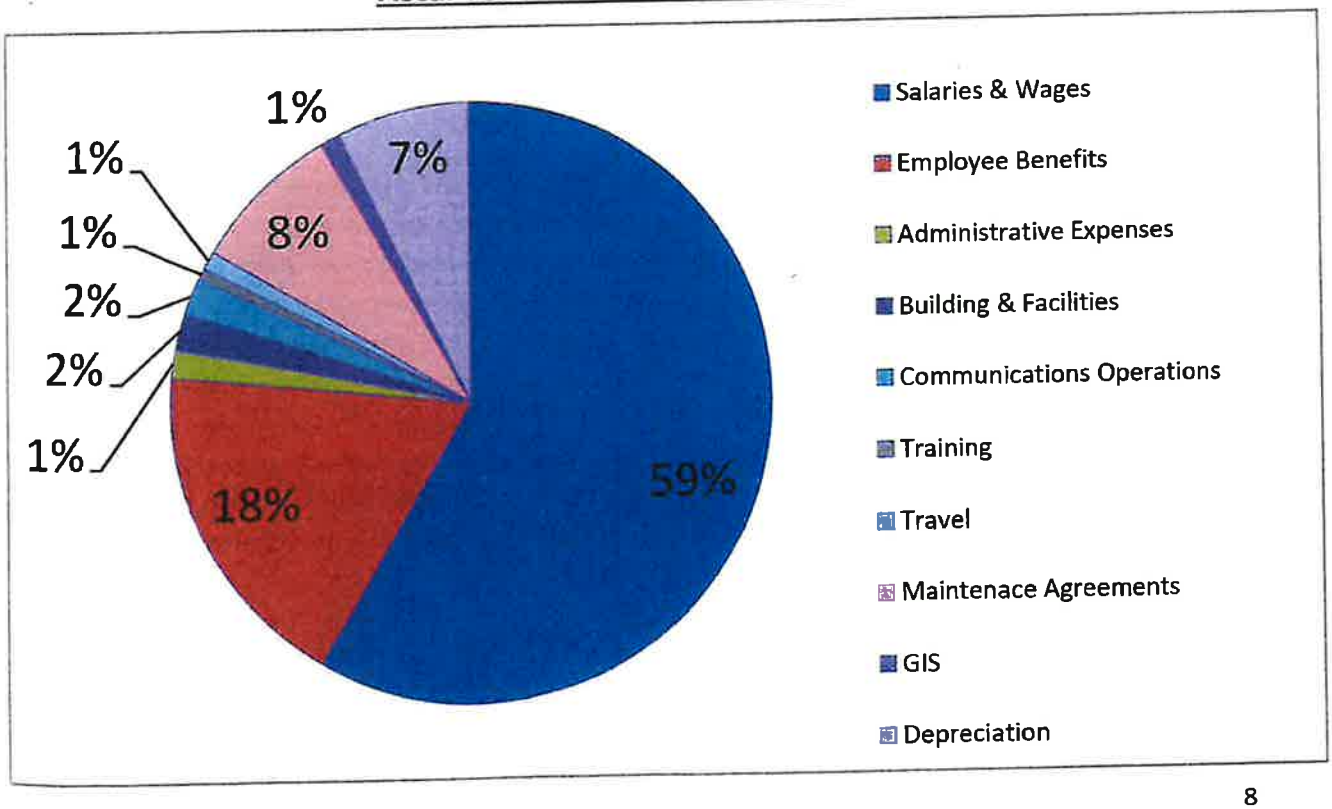
Administrative Division

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



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

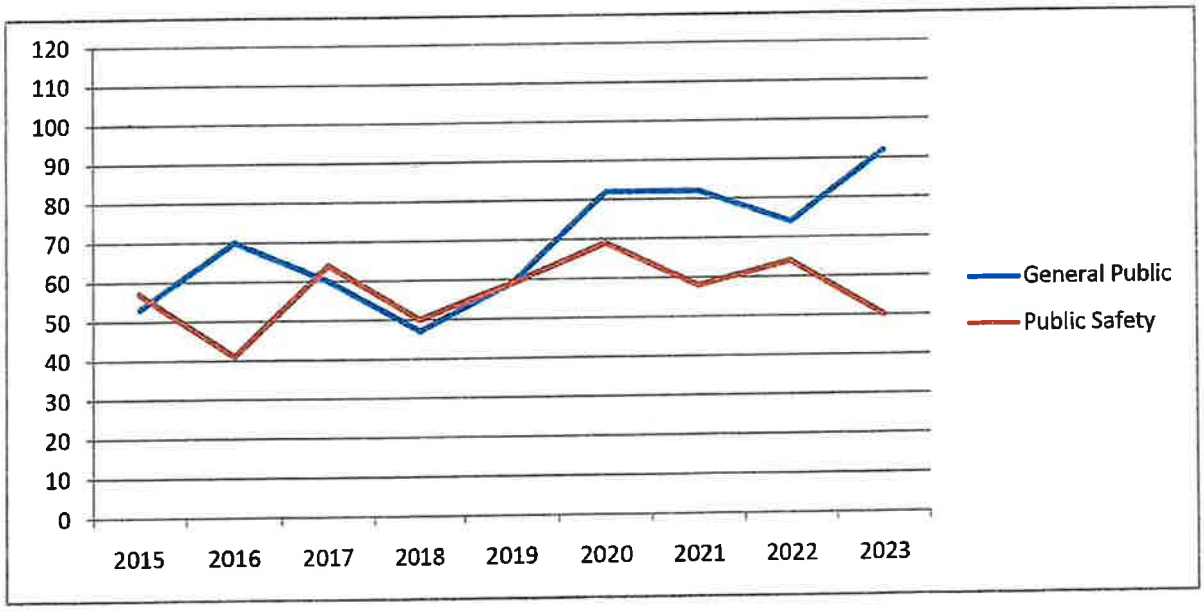
The implementation of well documented policies, rules, regulations, and procedures that are aligned with national standards is critical to both the management and performance of an effective, efficient, and professional agency. Staff has developed, and the Board has adopted, policies which provide a 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.

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

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

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.

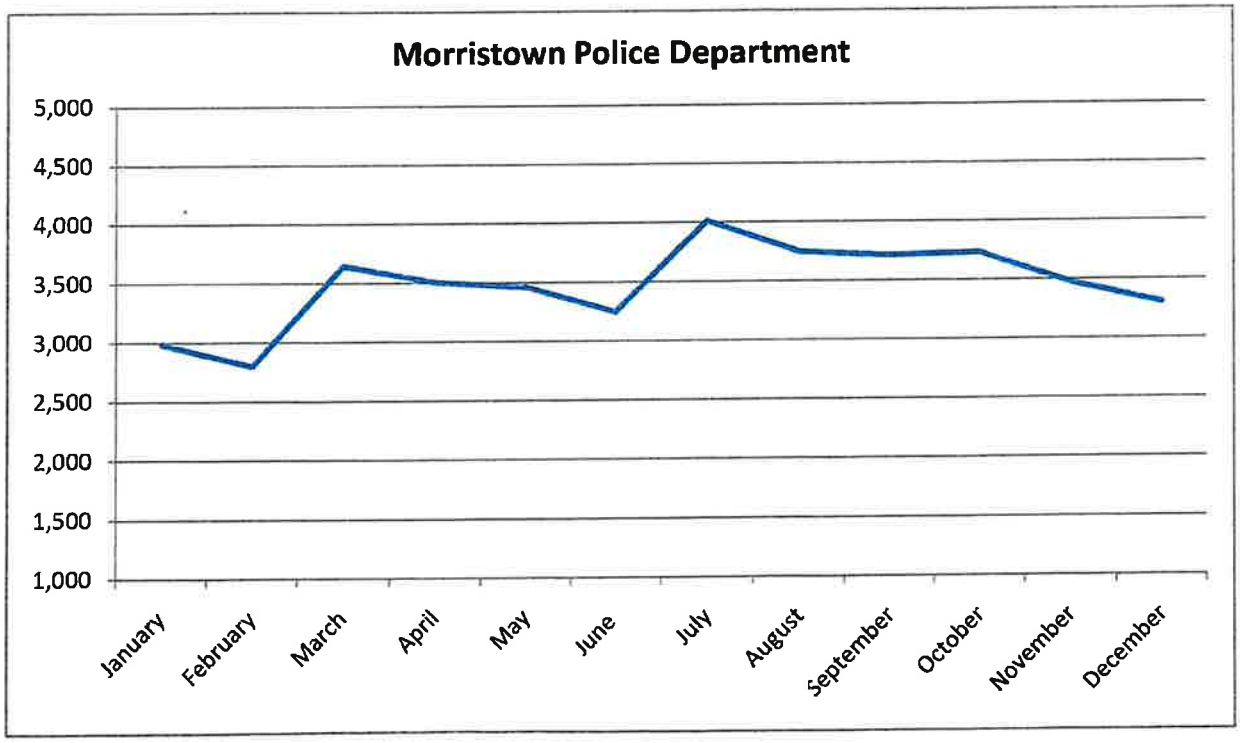
Operations Division

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

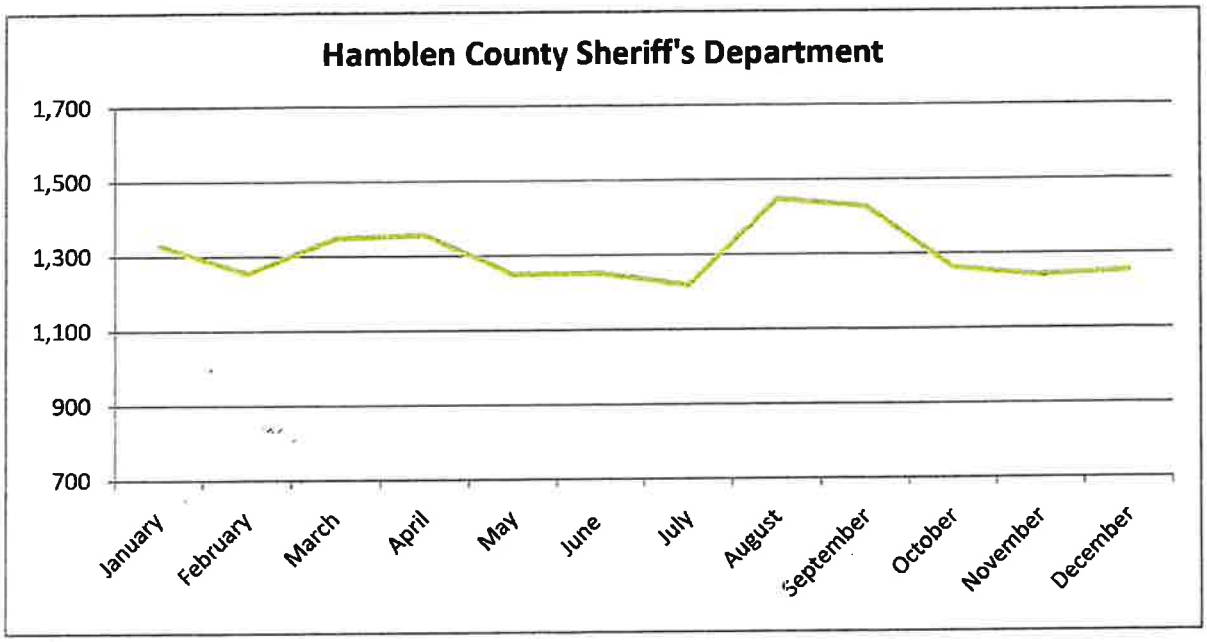
Morristown Police Department

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.



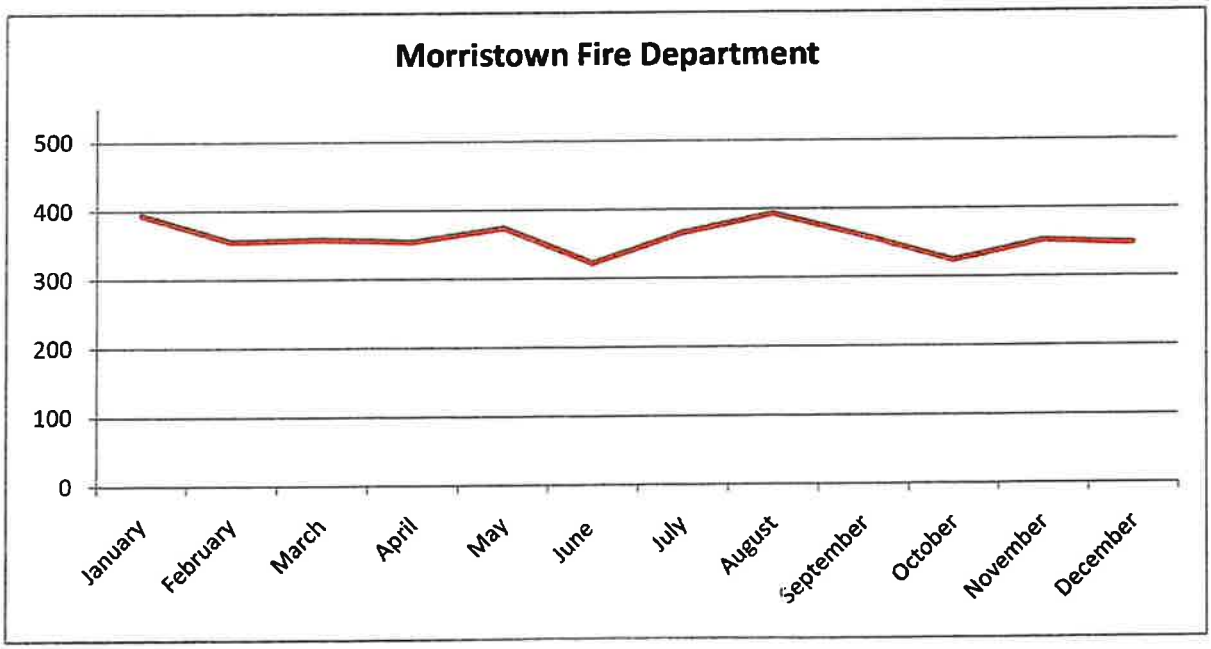
Hamblen County Sheriff's Department

The Hamblen County Sheriff's Department accounts for overtwenty percent (20%) of dispatches and averaged1,304 calls for service per month.



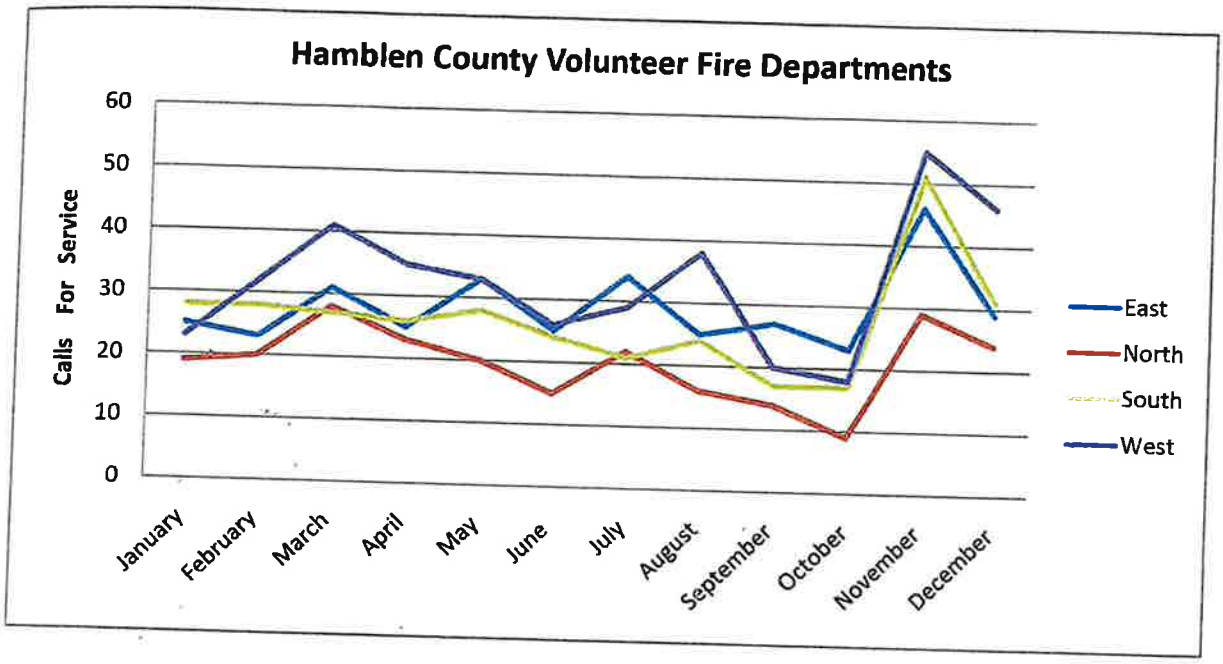
Morristown Fire Department

The Morristown Fire Department accounts for over five and a half percent (5.5%) of dispatches and averaged 358calls for service per month.



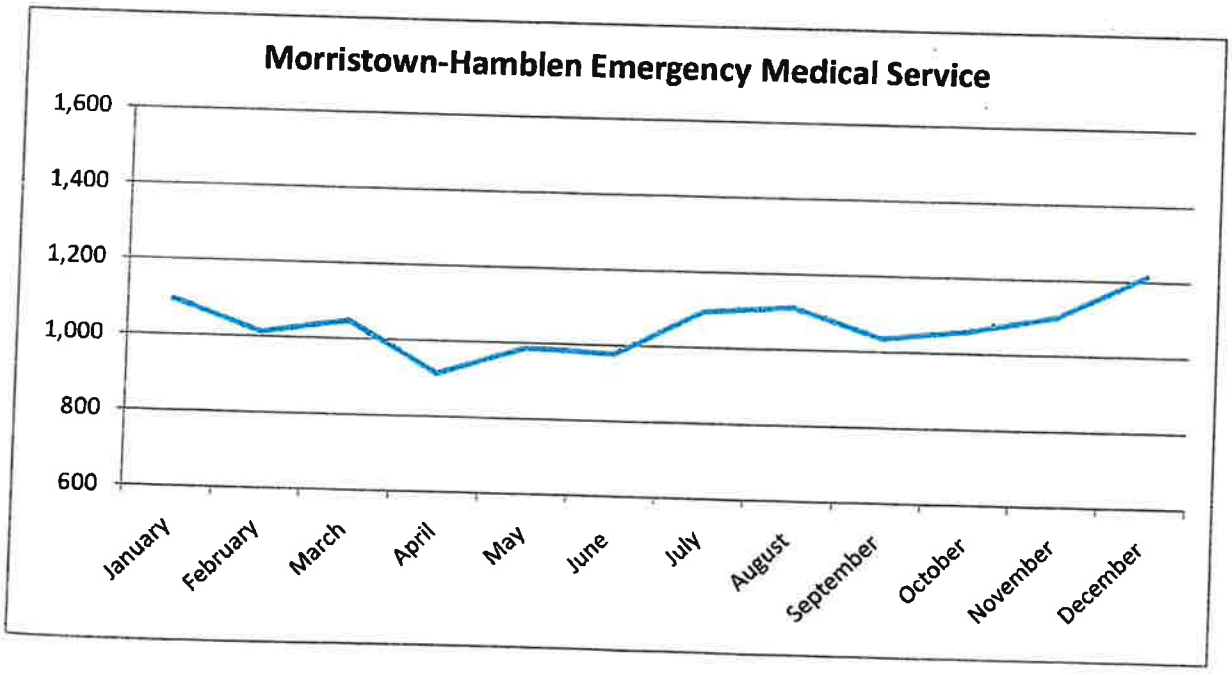
Hamblen County Volunteer Fire Departments

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.

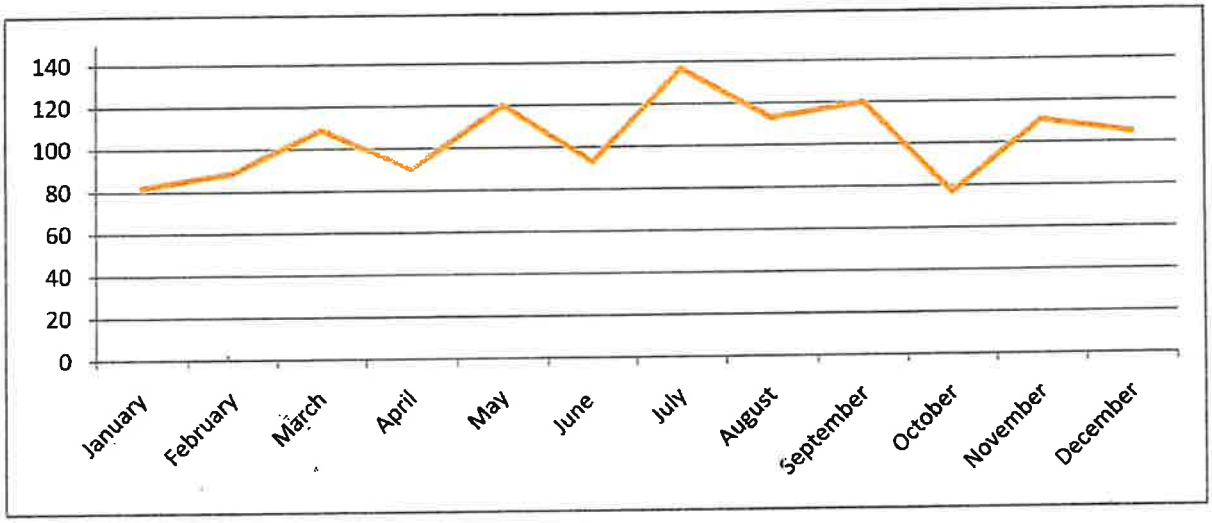


Morristown-Hamblen Emergency Medical Service

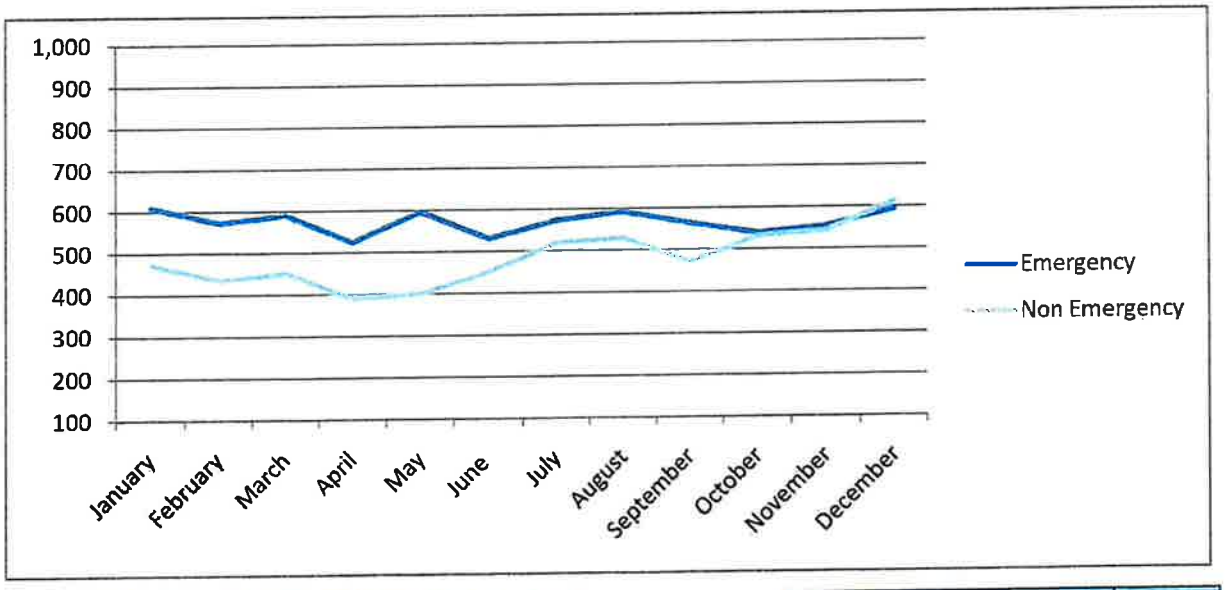
As the jurisdiction's sole EMS provider, Morristown-Hamblen Emergency Medical Service accounts for over sixteen and a half percent (16.5%) of dispatches and averaged 1,054 calls for service per month.



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.

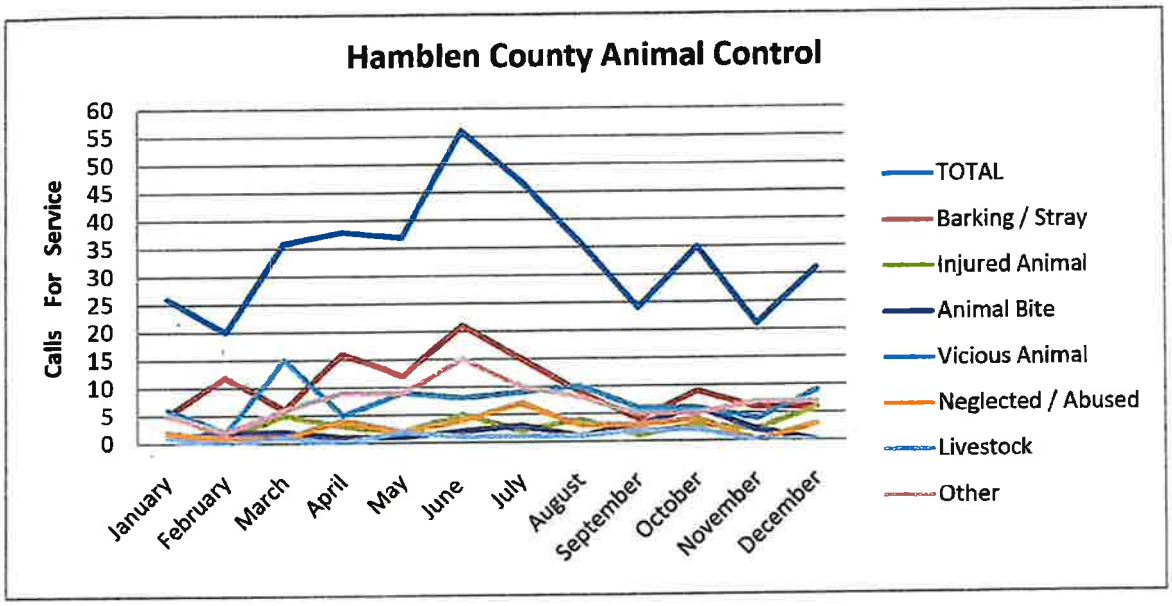


	Priority 1	Priority 2	Priority 3	Priority 4
January	465	144	404	67
February	431	141	380	55
March	437	153	372	79
April	393	131	326	63
May	468	128	333	68
June	381	150	395	56

	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

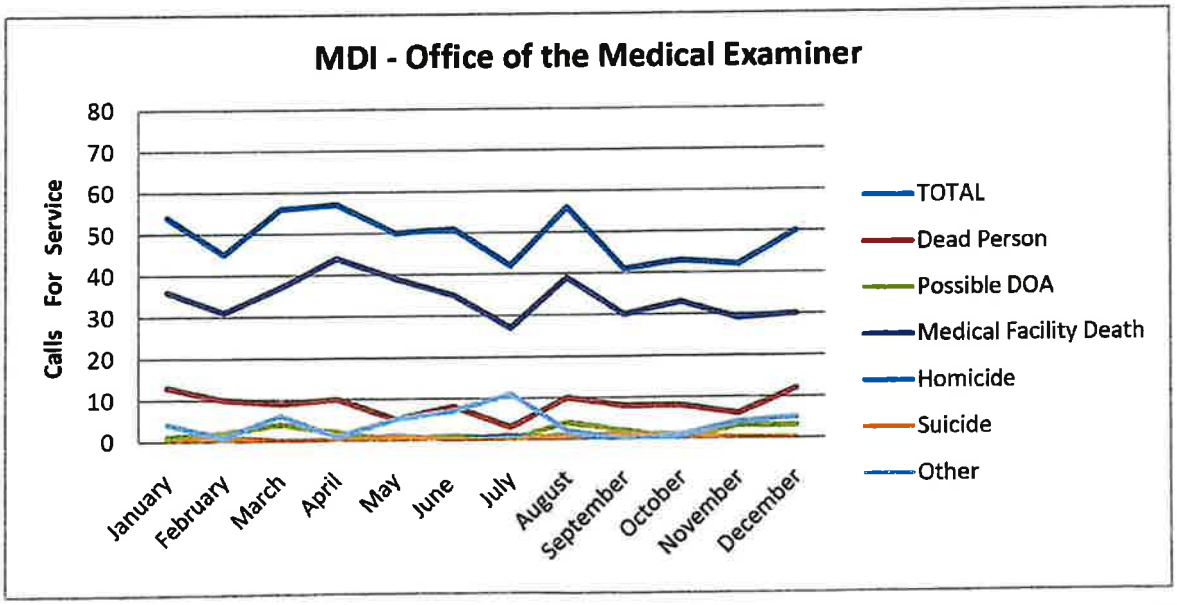
Hamblen County Animal Control

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.



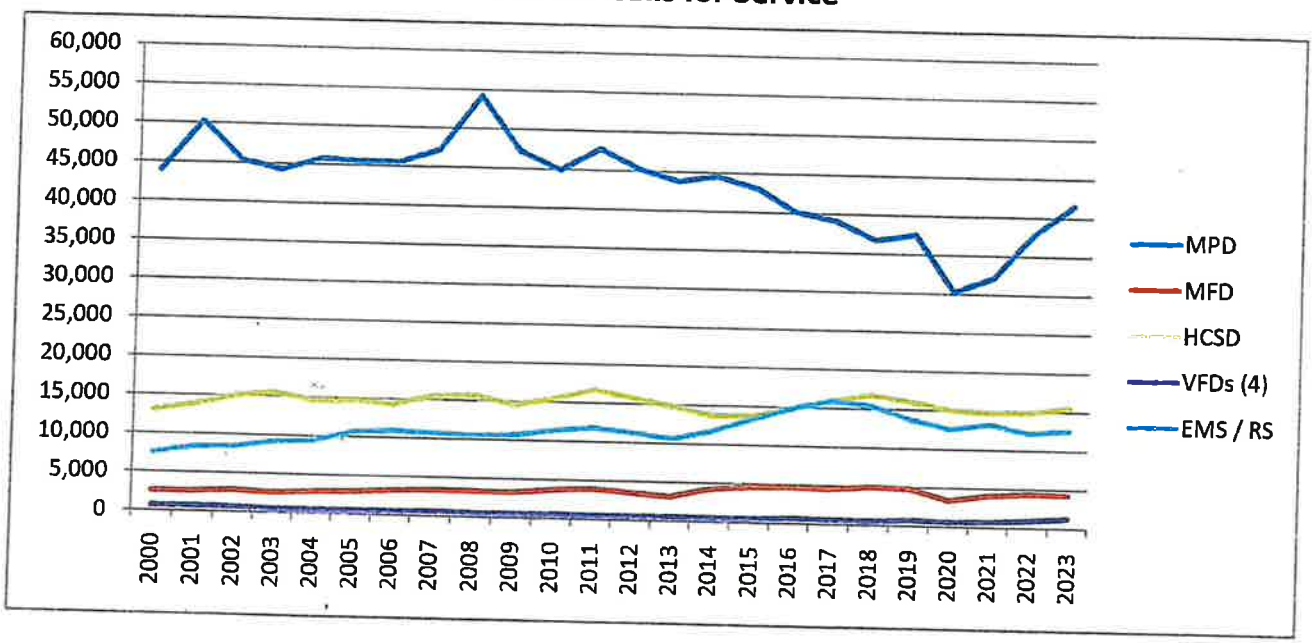
Office of the Medical Examiner

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.

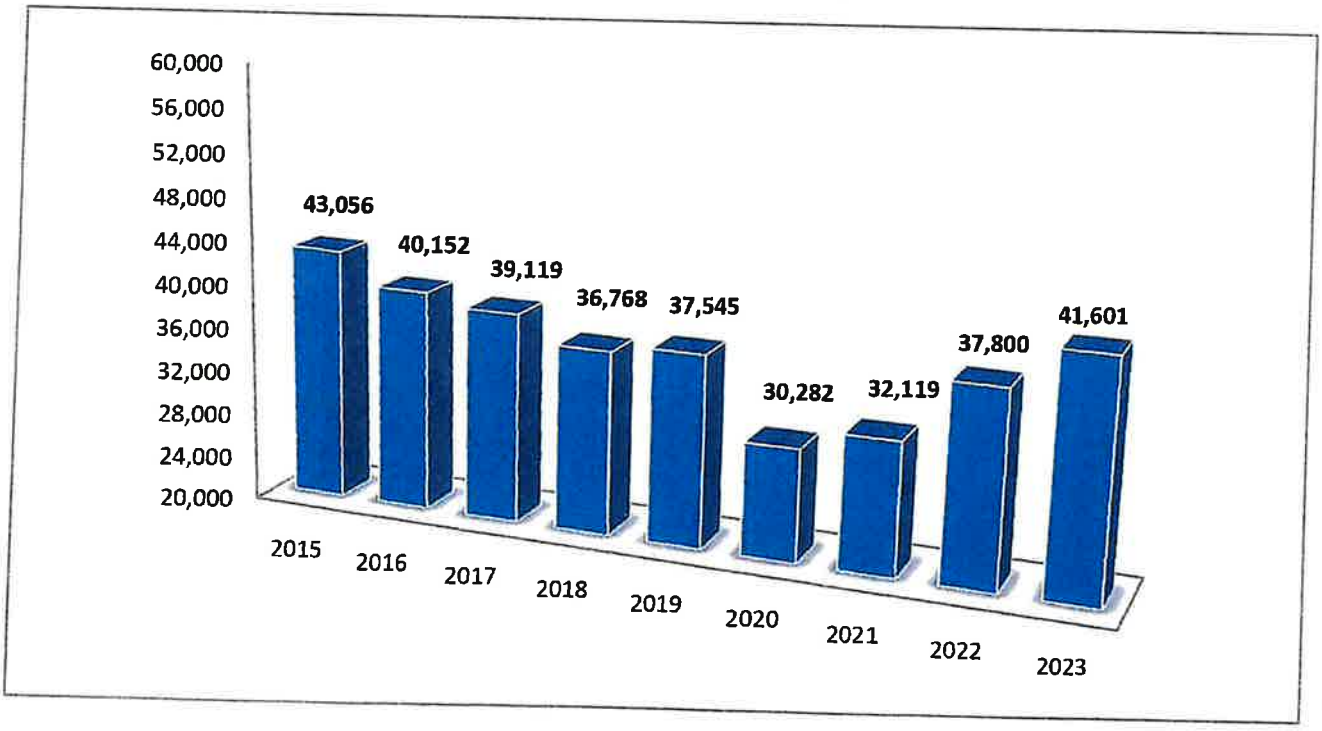


Historical Comparison by Agency

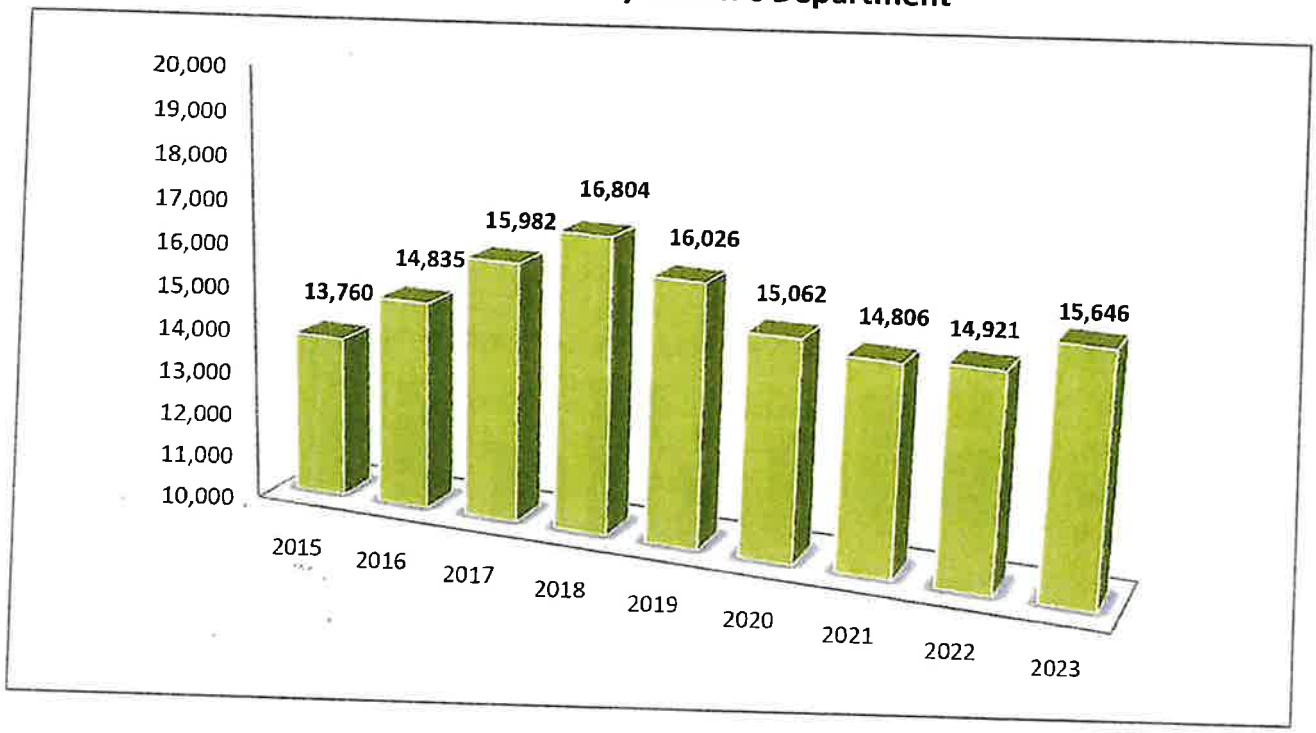
Annual Calls for Service



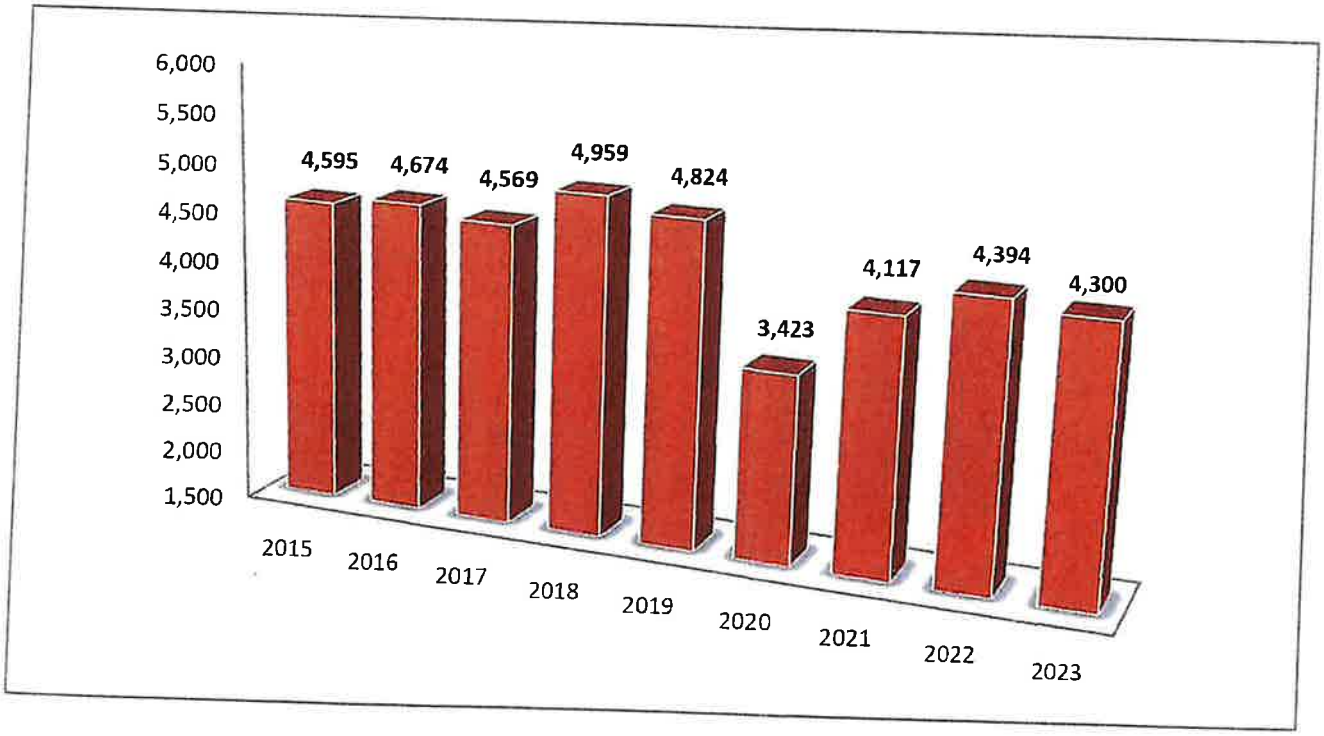
Morristown Police Department



Hamblen County Sheriff's Department

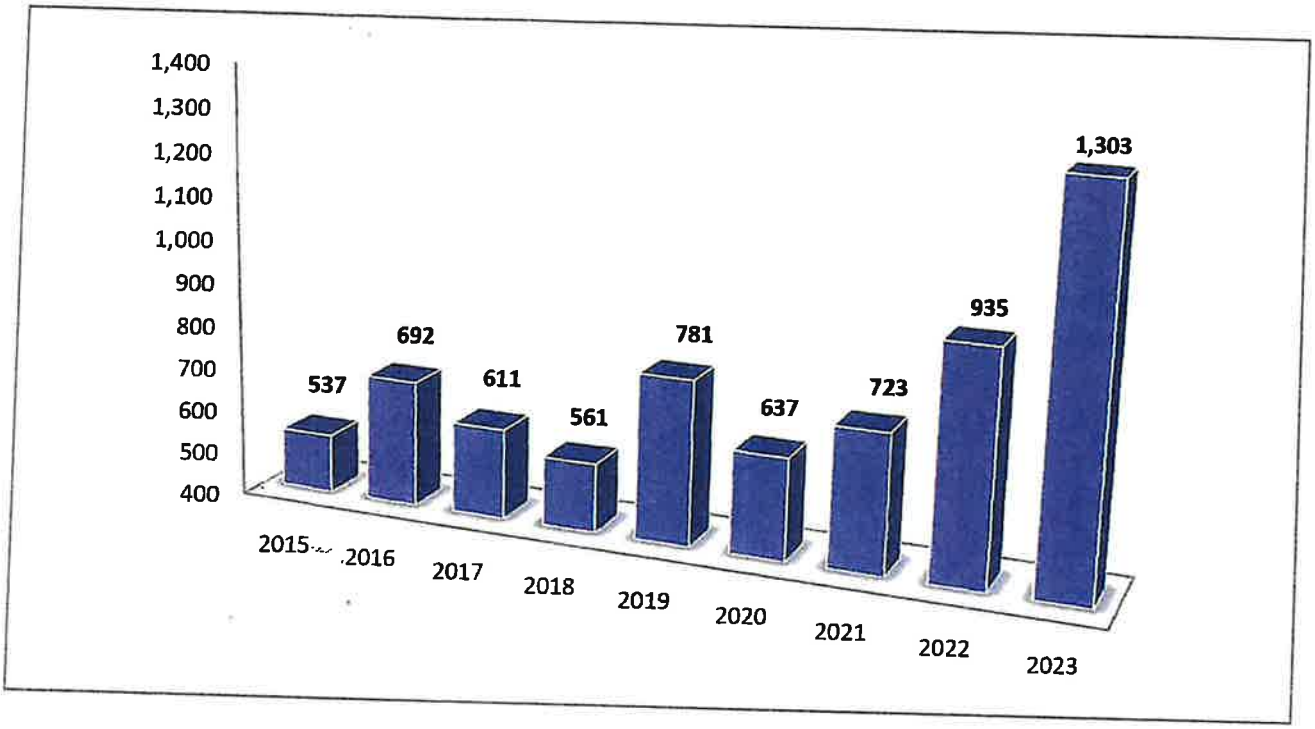


Morristown Fire Department

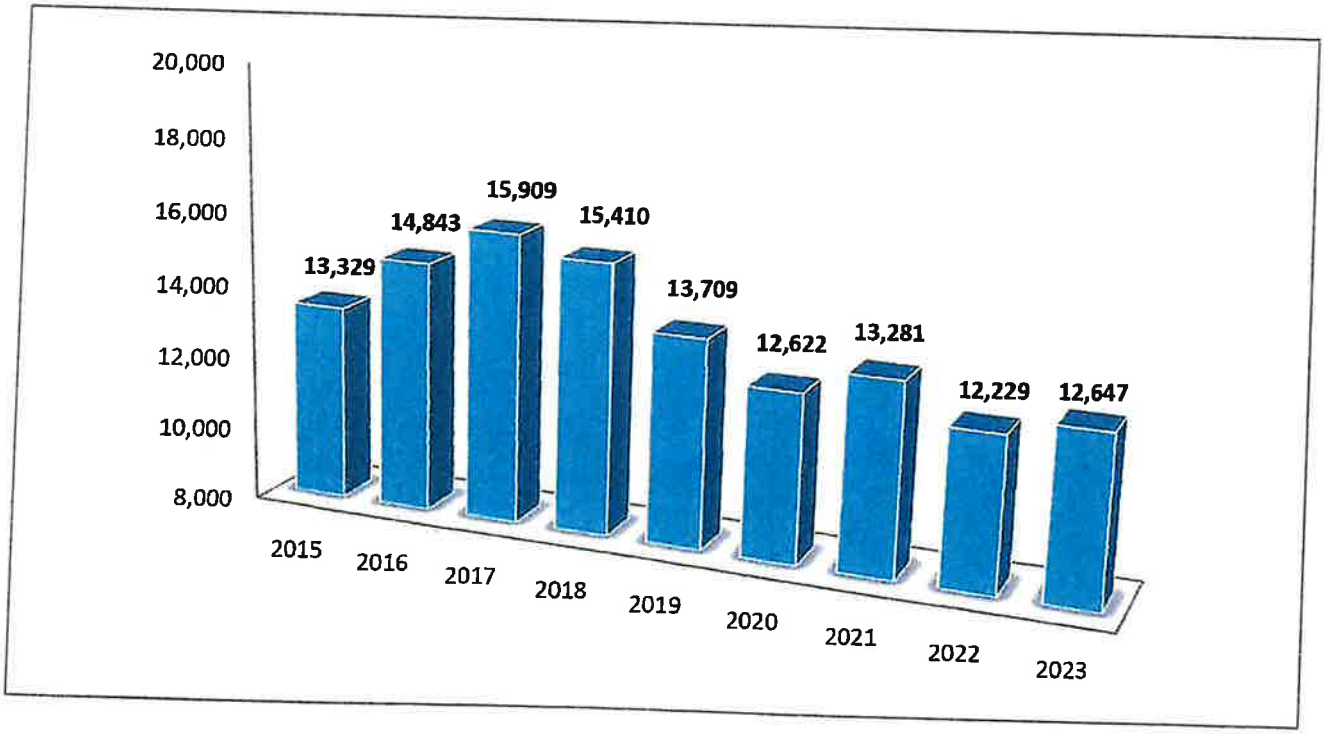


Return to Regular Calendar

Hamblen County Volunteer Fire Departments



Morristown-Hamblen Emergency Medical Service



Return to Regular Calendar

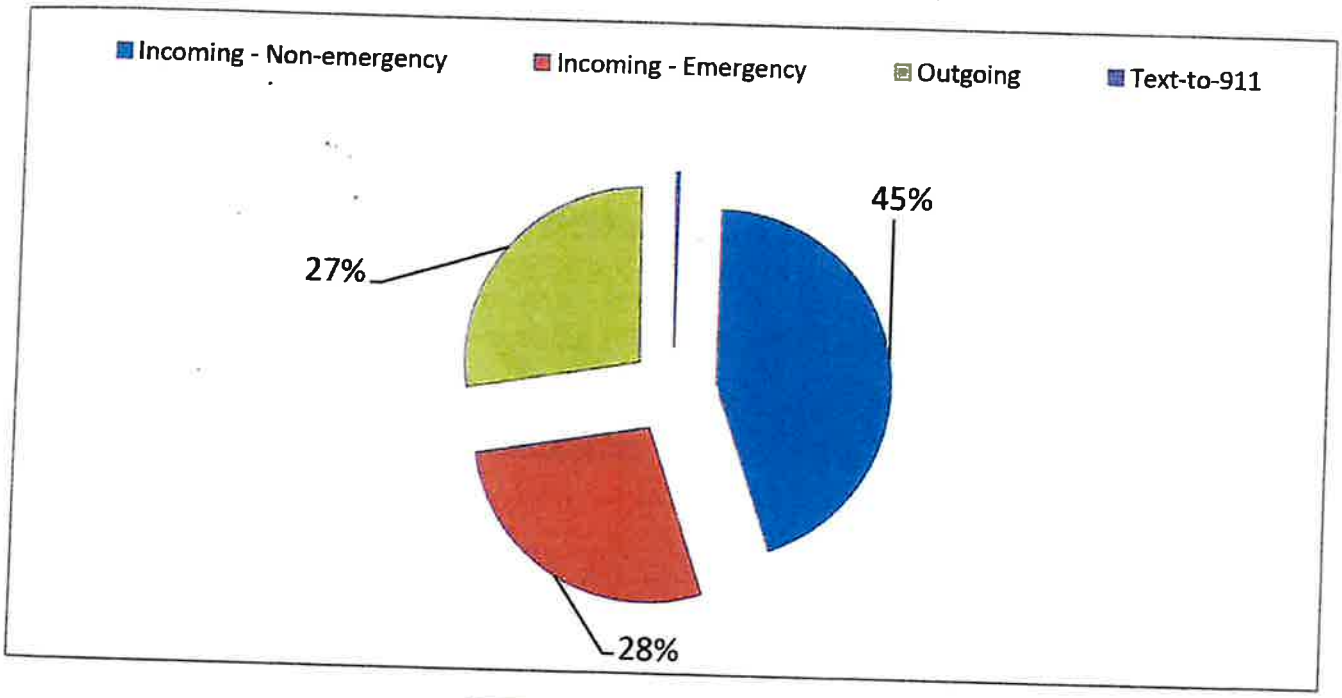
Telephony Statistics

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

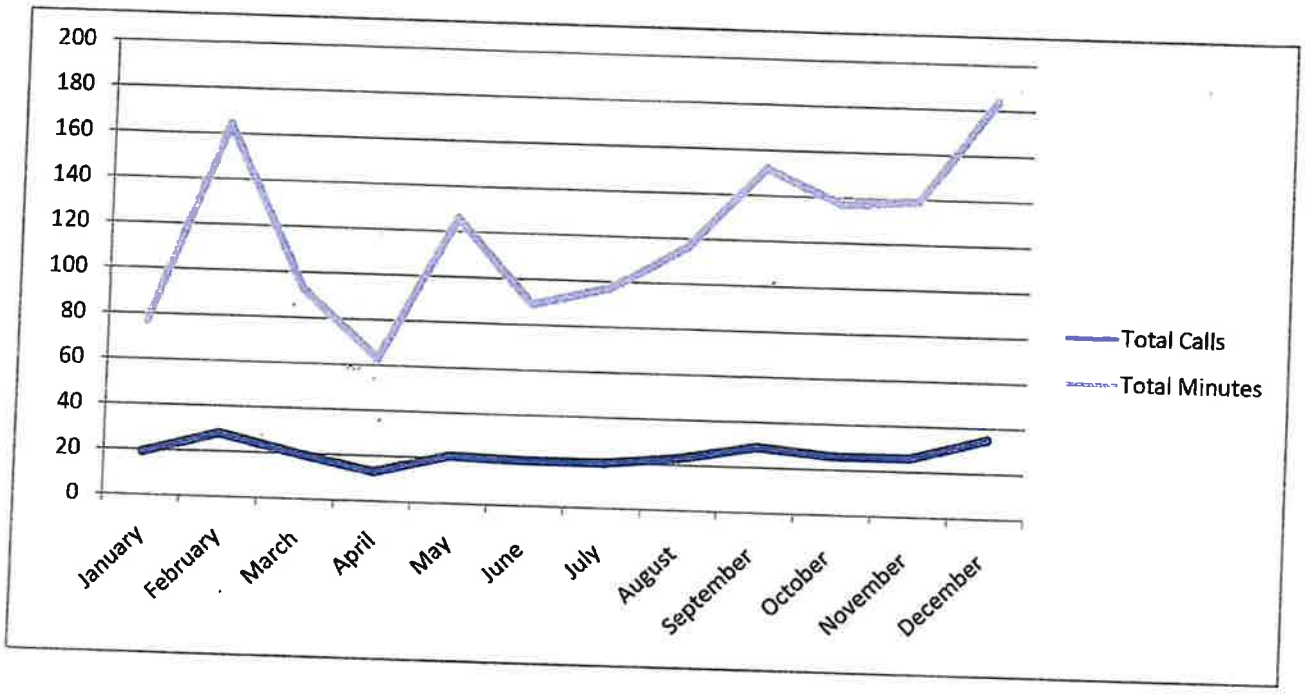
Call Transfers	From	To
Campbell County	1	0
Claiborne 911	1	0
Grainger 911	160	694
Greene 911	153	143
Hawkins 911	1	2
Jefferson 911	668	339
Kingsport Police	1	1
Knox ECD	56	20
Monroe 911	0	110
Morgan 911	0	1
Sullivan 911	2	0
Union 911	0	72
Washington 911	2	0
TN Highway Patrol	0	307

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%

Return to Regular Calendar

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

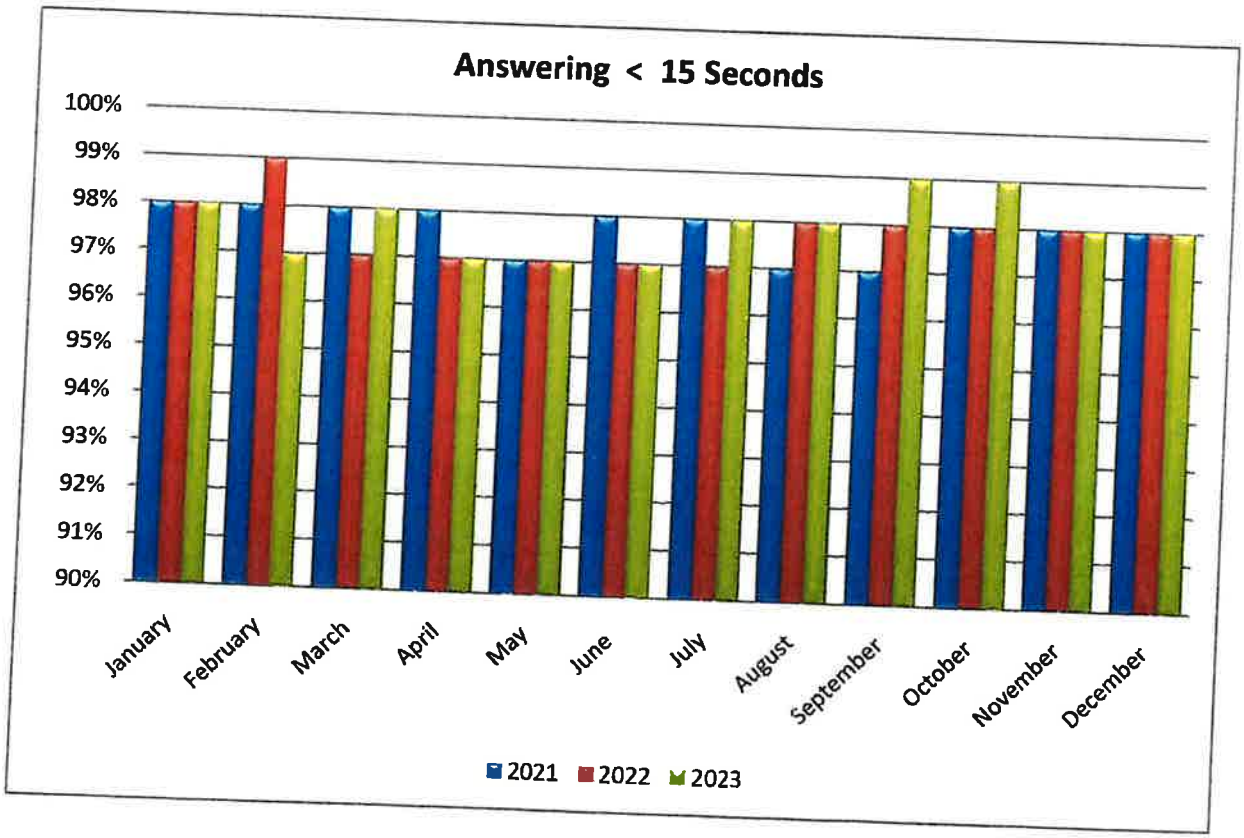
Speaking with every caller who attempts to reach emergency services is critical to our function as a PSAP. These statistics indicate a net percentage rate of 0.23% of abandoned callers that the ECD was unable to reach / speak with.

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.

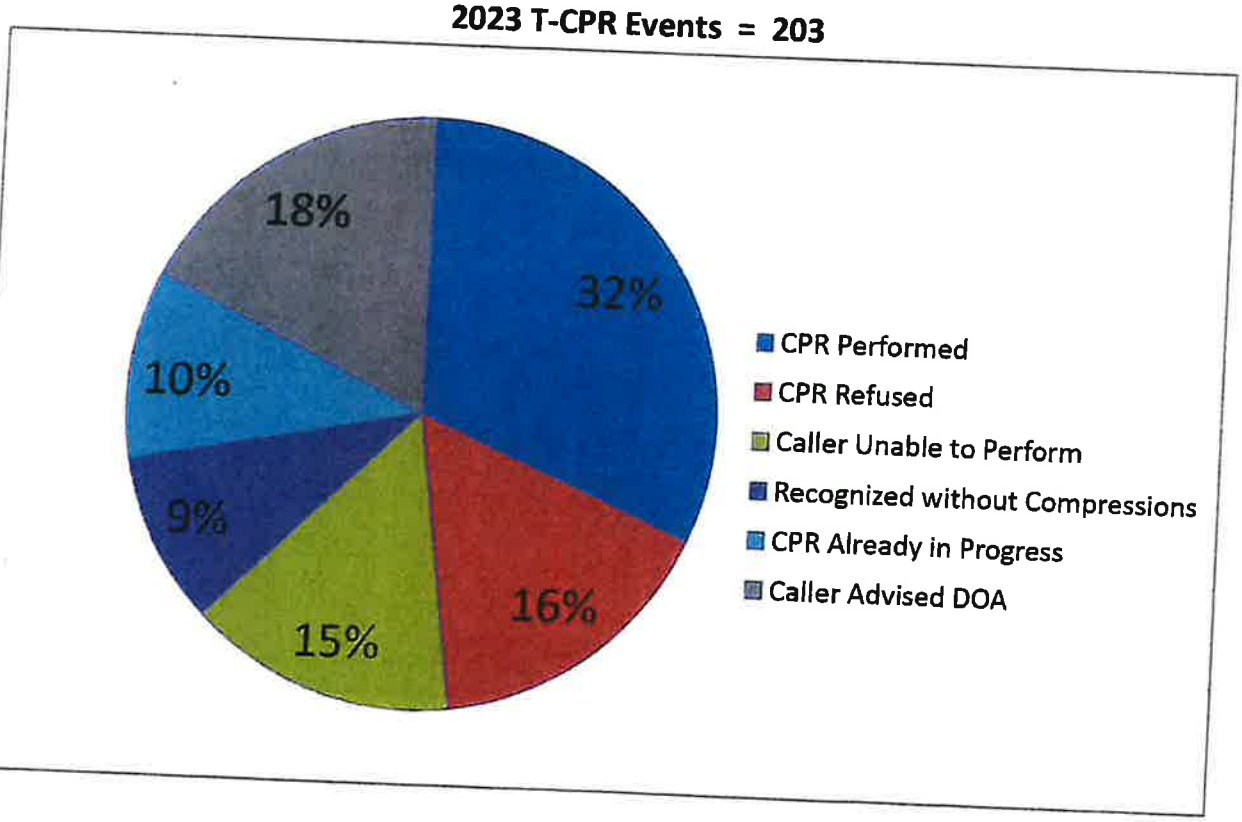
We continue to be pleased with our level of compliance under these benchmarks. Since 2013, Hamblen County ECD's monthly averages have never fallen below ninety percent (90%) for a 15-second or less answer rate. And when it comes to processing and dispatching priority calls for service, our Operations 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.



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



Return to Regular Calendar

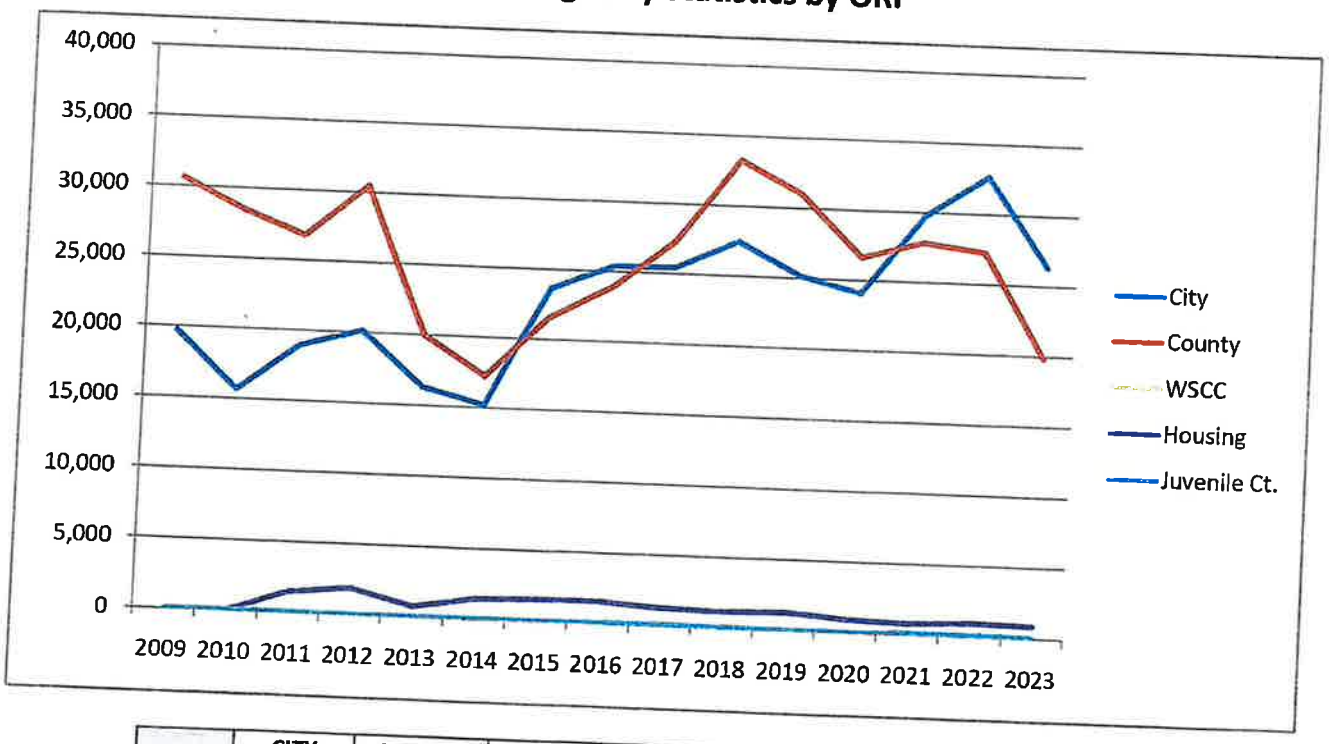
NCIC / Terminal Agency Coordination

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.

Dep. Dir. Stacey L. Johnson

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

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.

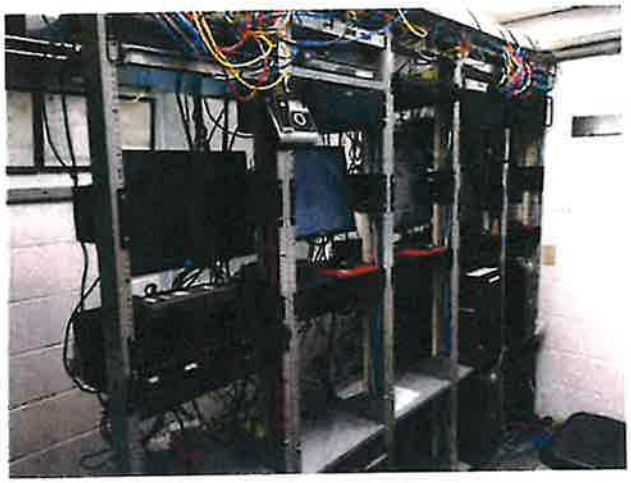
Hamblen County ECD maintains a fully operational backup facility; our Secondary Center for Operations, Training, and Technology or **S.C.O.T.T.**

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.

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

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

530 North Jackson Street
Morristown, Tennessee 37814
423-585-2700
www.hamblen911.org

Return to Regular Calendar

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

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.

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.

Jrp 1 31 24

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

Motion by Tim Horner, seconded by Debbie A'Hearn to add 11.c.III. under Finance c.III. Use of Interest Income from Landfill Bond Proceeds.

Voting For:

Debbie A'Hearn
Chris Cutshall
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Kyle Walker

Voting Against:
Edna Greene
Wayne NeSmith

Abesnt:
Thomas Doty

Motion Passed.

Return to Regular Calendar

Motion by Tim Horner, seconded by Bobby Haun to approve to delete item 11.d. under Finance Resolution 24-11 Authorizing the Hamblen County Sheriff's Office to Apply for a Tennessee Highway Safety Office Sponsored Impaired Driving Enforcement Grant.

Voting For (All In Favor Say I)

Debbie A'Hearn
Chris Cutshall
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

Absent:
Thomas Doty

Motion Passed.

APPROVAL OF REGULAR CALENDAR ITEMS

Motion by Tim Horner, seconded by Mike Richardson to approve the Regular Calendar Items with the amendments to Finance the addition of 11.c. III. and to delete 11.d.

VOTE RESULTS

13 YES	0 NO	0 ABSTAIN	1 ABSENT

4.b. Approval of Regular Calendar Items

Passed By Majority Vote

Joe Huntsman	YES	Rodney Long	YES
Debbie A'Hearn	YES	Chris Cutshaw	YES
Thomas Doty	ABSENT	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	YES

Hamblen County Commission - March 21 2024 05:23:28 PM

March 21, 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. Appointment of Construction Board of Adjustments and Appeals (Off the Board)
4	Vote Vote	Calendar and Rules Committee Report (Chairman Thomas Doty) a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
5		Items Removed from Consent Calendar a. None
6	Vote	Approval of Consent Calendar (Commission Chairman Chris Cutshaw) 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	Vote	REZONING RESOLUTION VOTE (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
9	Vote	Justice Center/Public Safety Committee (Chairman Tim Horner a. Change Order #18 for $150,088.00
10	Vote	Audit Committee (Chairman Bobby Haun) a. Acceptance of Hamblen County Government Audit for Fiscal Year Ending June 30, 2023
11	Vote Vote Vote Vote Vote Vote Vote Vote Vote	Finance Committee (Chairman Bobby Haun) a. Authorization to Apply for SAMHSA Grant for Recovery Court-Resolution 24-07 b. Authorization to Apply for BRAG Grant- Resolution 24-08 c. Additional Financing for Landfill Expansion 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 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 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 i. Fund # 122-Drug Control Fund VCIF Grant $568.97 ii. Fund #128-Drug Use Abatement Fund $150,000 iii. Fund #101-Jail LC Grant $62,225.40 iv. Fund #101-Sheriff's Department VCIF Grant $69,133.63
12	Vote	Public Services Committee (Chairman Mike Richardson) 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

CONSENT CALENDAR

Motion by Tim Horner, seconded by Rodney Long to approve the Consent Calendar.

VOTE RESULTS

6.a. Approval of Consent Calendar

13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

Passed By Majority Vote

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

Hamblen County Commission - March 21 2024 05:24:06 PM

March 21, 2024

OpenMeeting TECHNOLOGIES

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

RESOLUTION 24-06

Motion by Mike Richardson, seconded by Rodney Long to approve 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

VOTE RESULTS

13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

8.a. Resolution 24-06 Zoning Map

Amend Zoning Map for 8250 Grove Street,Whitesburg, TN 37891

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long	S	YES
Debbie A'Hearn		YES	Chris Cutshaw		YES
Thomas Doty		ABSENT	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

Hamblen County Commission - March 21 2024 05:25:56 PM

March 21, 2024

OpenMeeting TECHNOLOGIES

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 Mike Richardson

Second by Rodney Long

Voting For: 13 Voting Against: NO

ATTEST:

Peggy Henderson
County Clerk

AUTHENTICATED:

Bill Buttram
County Mayor

3-21-2024
Date:

planning(o)drive/rezoning request documents/resolution attachment E

Return to Regular Calendar

The City of Morristown

Community Development & Planning

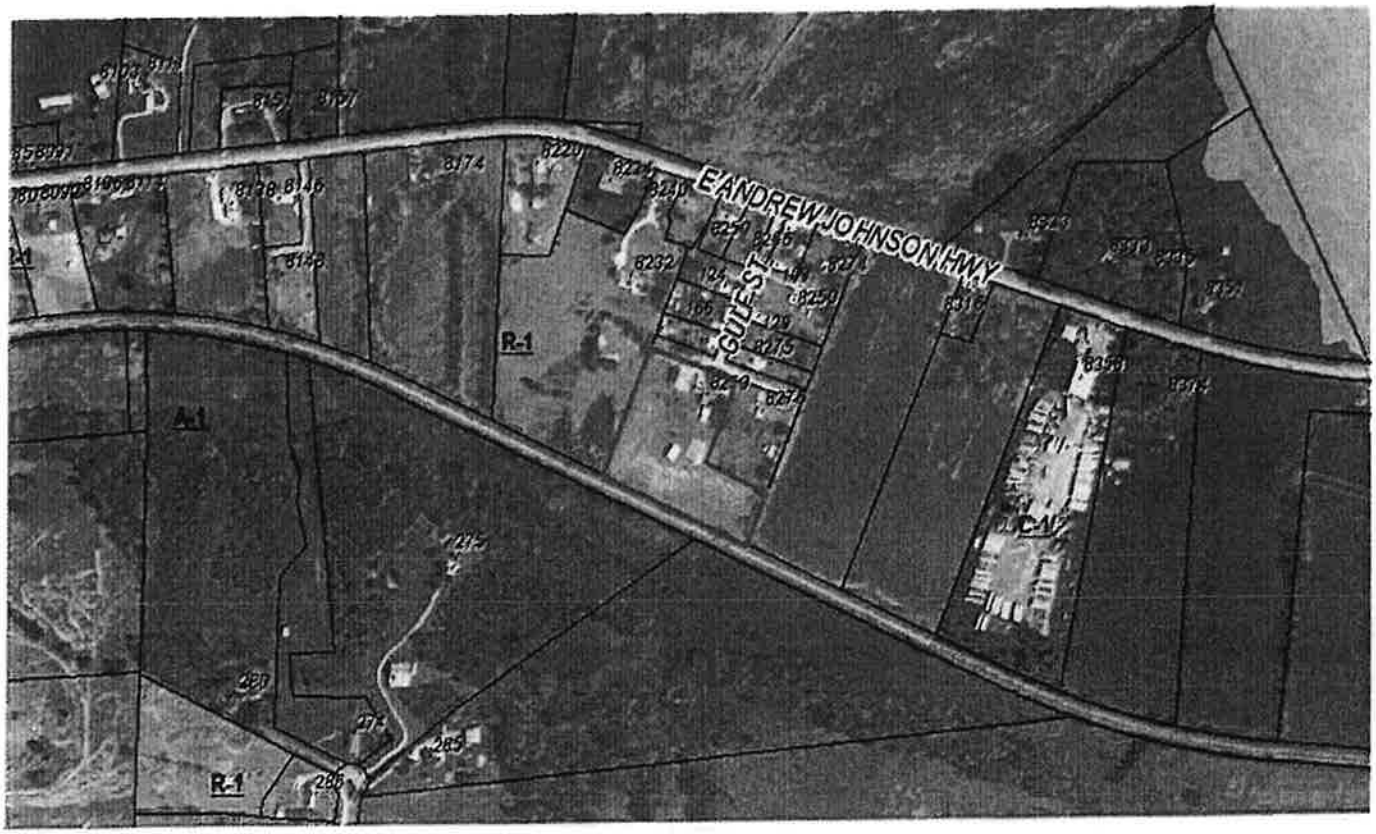
TO:	Mrs. Tina Whitaker, Planning Director
FROM:	Lori Matthews
DATE:	March 4th, 2024
REQUEST:	Rezoning Request – 8250 Grove Street

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.



Return to Regular Calendar

CHANGE ORDER #18

Motion by Tim Horner, seconded by Debbie A'Hearn to approve the Change Order #18 as requested from Mosley Architect for $150,088.00.

VOTE RESULTS | 10 YES | 3 NO | 0 ABSTAIN | 1 ABSENT

9.a. Change Order #18 for $150,088.00

Passed By Majority Vote

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

Hamblen County Commission - March 21 2024 05:27:07 PM

March 21, 2024

OpenMeeting TECHNOLOGIES

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

Notification generated by Newforma® Project Center
Learn More | Terms of Use | Privacy Policy

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.

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 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

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

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- 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**

March 21, 2024

Return to Regular Calendar

SKMES COMFORT SYSTEMS USA

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

L Christie

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.

PAGE 1 OF 2
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**

SERV[illegible]NE 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**

March 21, 2024

Return to Regular Calendar

MAYER

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:

Customer Contact: Tonfy

Job: Hamblen Co Justice Center PCO-63 - 80

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

Mayer Contact: 102847 John Lee

ACCEPTANCE

Date:

Rexel USA, Inc. d/b/a Mayer

email: jlee@mayerelectric.com

March 21, 2024

Form Effective Date: February 1, 2017

Return to Regular Calendar

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

March 21, 2024

Return to Regular Calendar

Securitas Technology

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

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.

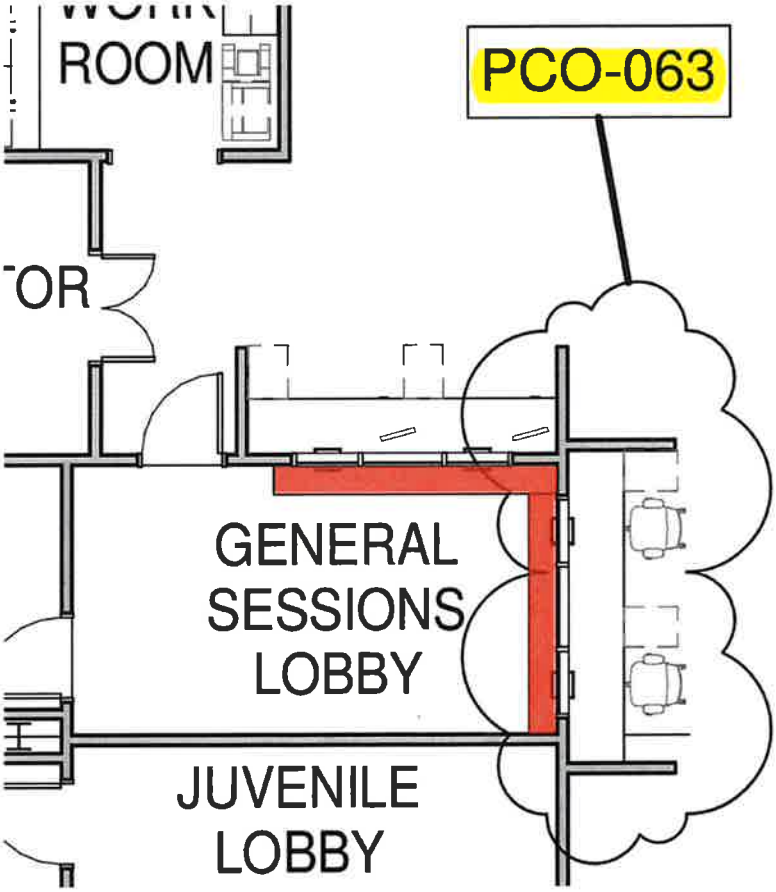
This spreadsheet is available on the Owner's Designers' Manual website.

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

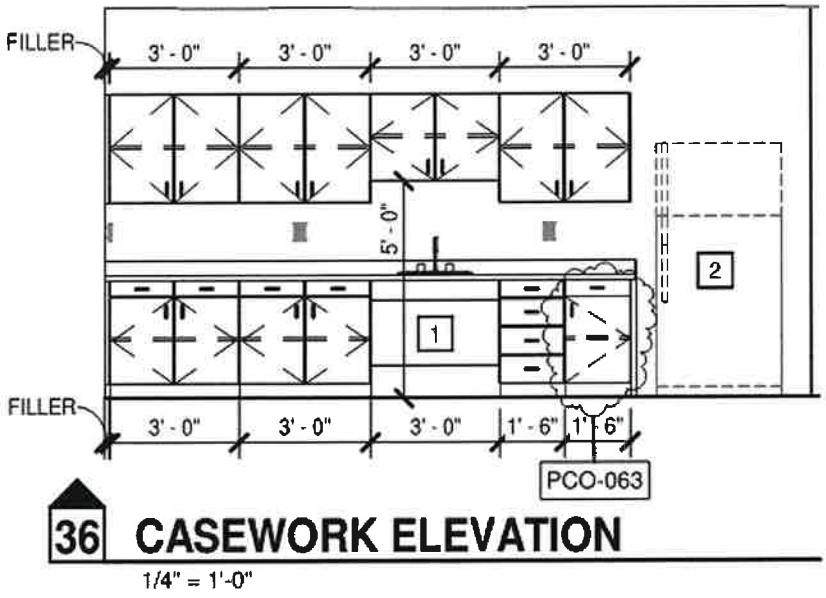
5. Clerk of Court CC102 add another transition window and desk typical to one on adjacent wall. - Added transition window, added electrical and data, added light fixtures, added counter top. (KELLER GLASS, ATLAS?, SERVICE ONE) See below change order pricing.
6. Revise the size of Community Services- 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*

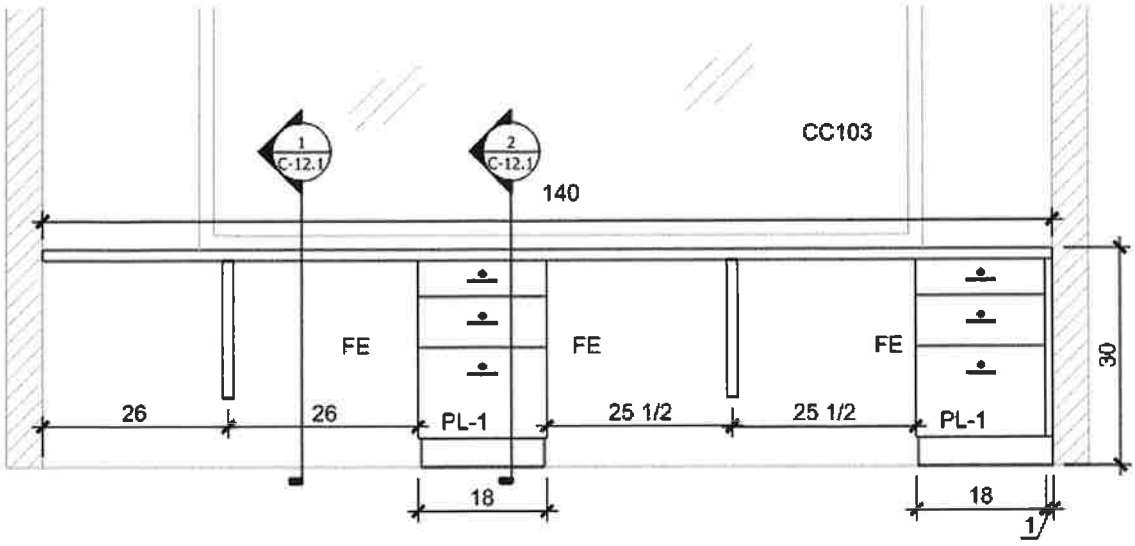


Room CC102 – Addition of Cabinets, SS Countertop, Deal Trays, Brackets Matching SS-1 & PL-1.

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

March 21, 2024

Return to Regular Calendar

MOSELEYARCHITECTS
6210 ARDREY KELL ROAD • THE HUB AT WAVERLY SUITE 425 • CHARLOTTE NC 28277
PHONE (704) 540 3785 FAX (704) 540 3754
MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

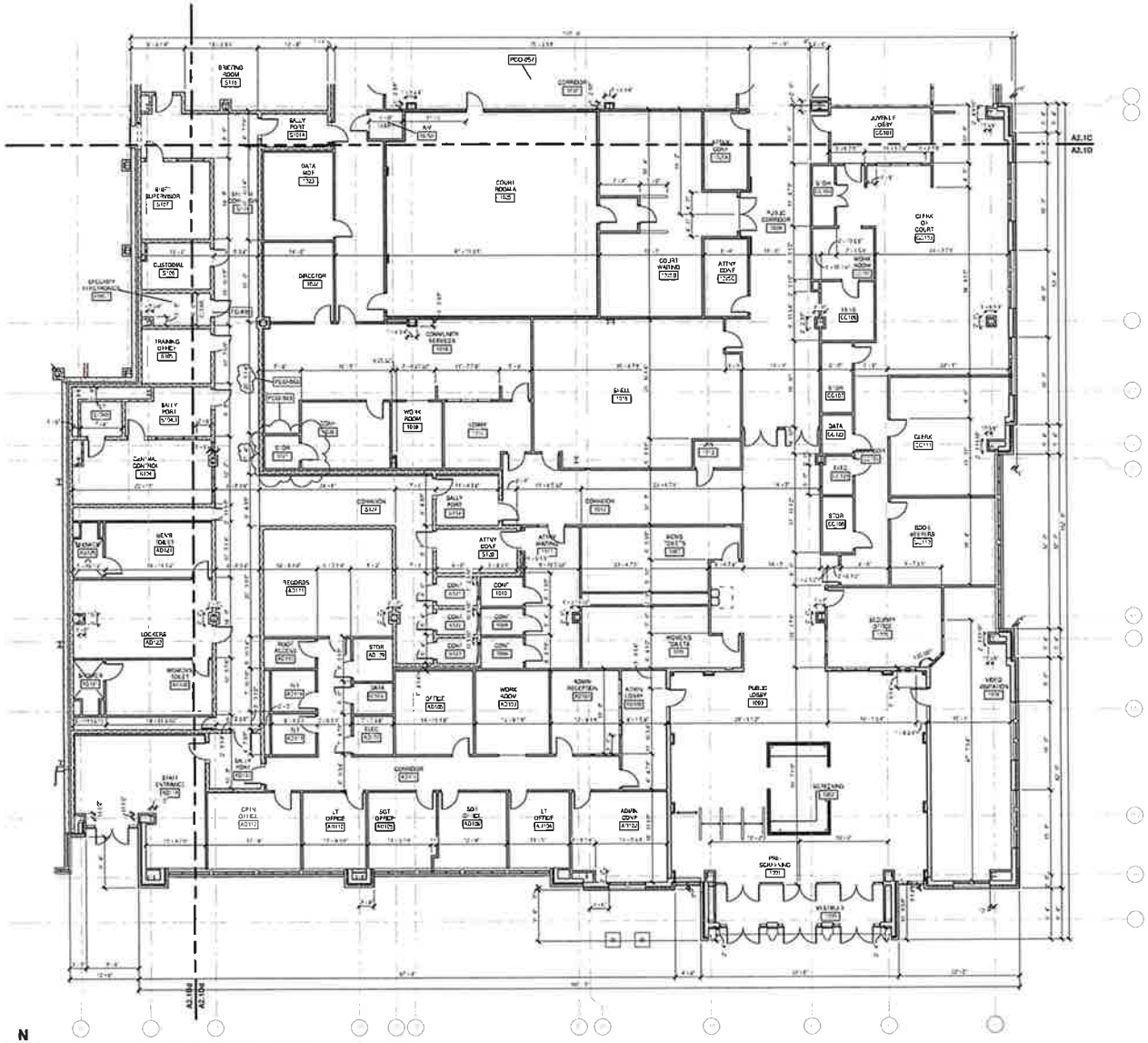
FLOOR PLAN - LEVEL 1
- PART C DIMENSIONS

A2.1Cd

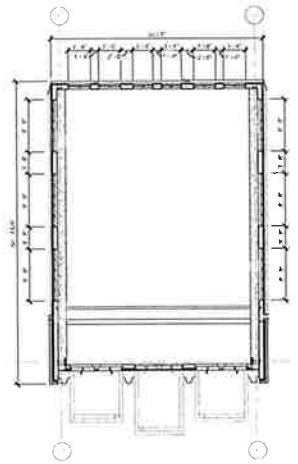
KEY PLAN

Return to Regular Calendar

Return to Regular Calendar



FLOOR PLAN - LEVEL 1 - PART D DIMENSION PLAN



PUBLIC LOBBY CLERESTORY - DIMENSION PLAN

KEY PLAN

MOSELEY ARCHITECTS
6210 ARDREY KELL ROAD • THE HUB AT WAVERLY SUITE 425 • CHARLOTTE, NC 28277
PHONE (704) 340 3155 • FAX (704) 340 3154
MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

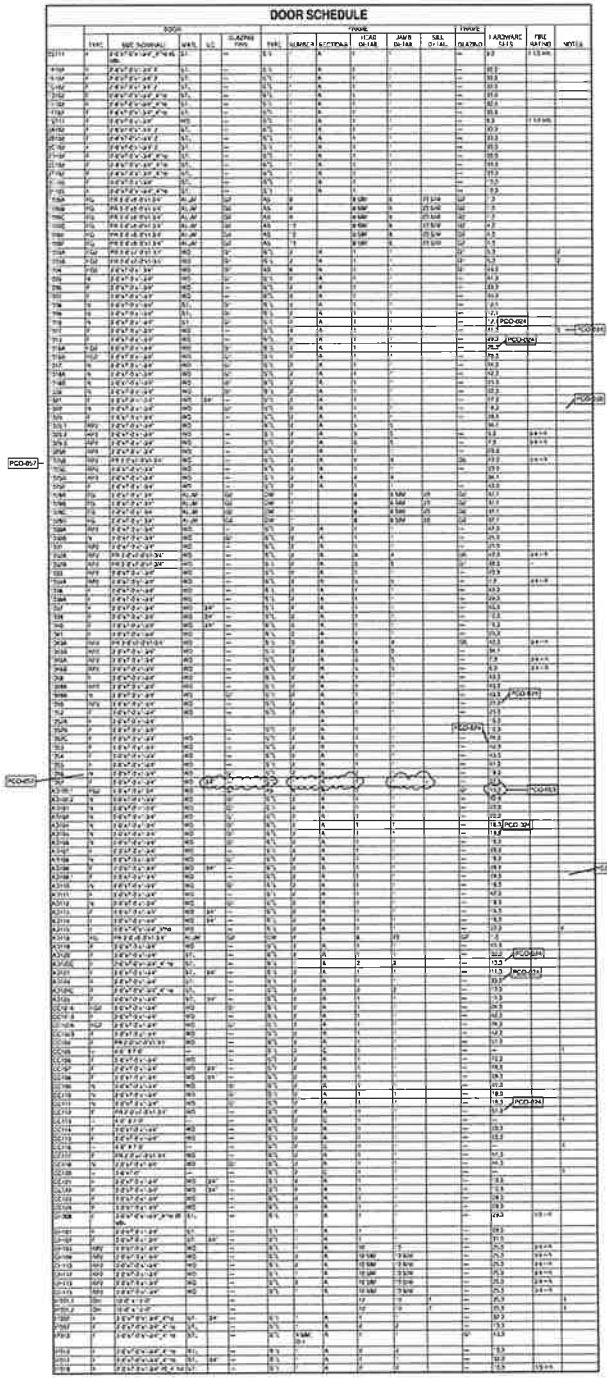
DATE	DESCRIPTION
12.02.2022	PD-035
06.12.2023	PCD-057
06.18.2023	PCD-059

FLOOR PLAN - LEVEL 1 - PART D DIMENSIONS

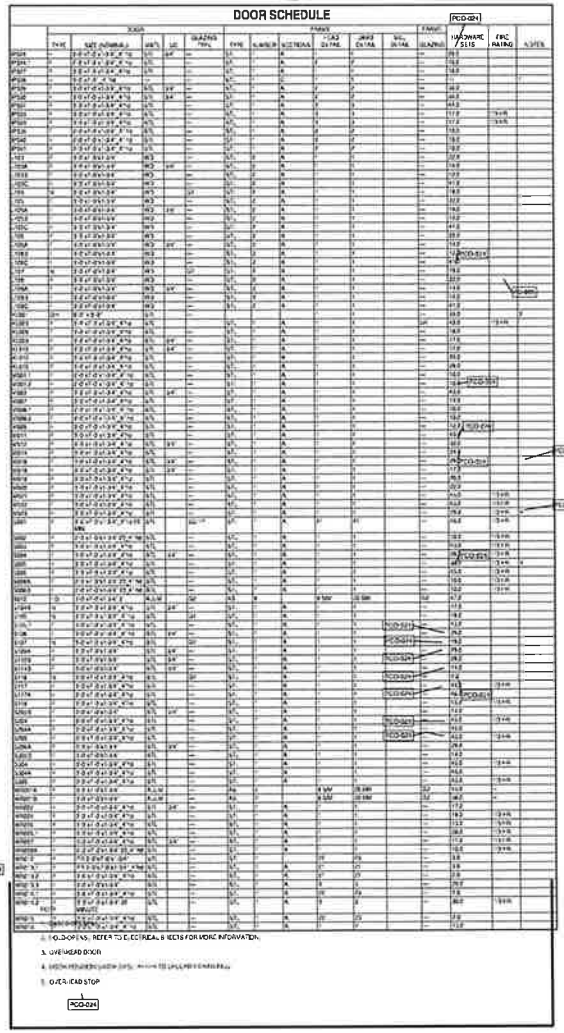
A2.1Dd

March 21, 2024
Return to Regular Calendar

DOOR SCHEDULE



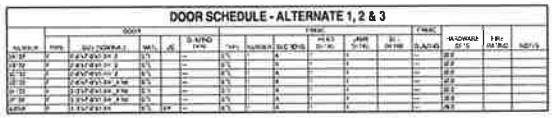
DOOR SCHEDULE



1. FOR DETAILS, REFER TO ELECTRICAL SHEETS FOR MORE INFORMATION.
3. OVERHEAD DOOR
5. OVERHEAD STOP

PCO-024

DOOR SCHEDULE - ALTERNATE 1, 2 & 3



DOOR AND FRAME GENERAL NOTES

1. UNLESS INDICATED OTHERWISE ALL DETAILS REFER IN THE DOOR AND FRAME SCHEDULE FOR HEAD, JAMB AND SILL CONDITIONS REFER TO DRAWING A3.2, A1.2.3.
2. DOOR AND FRAME SYMBOLS INDICATE GENERAL CHARACTERISTICS OF DOOR AND FRAME SIZES AND CONFIGURATIONS AND MAY NOT INDICATE EXACT METAL CONTENTS OR REQUIREMENTS. COORDINATE DETAILS WITH OTHER DRAWINGS AND SPECS TO DETERMINE ALL COMPONENTS (E.G., SCALANTS, ANCHORS, HARDWARE, GASKETS, CLIPS) NEEDED FOR COMPLETE AND FUNCTIONAL INSTALLATION.
3. DOOR SWINGS OR FLOOR PLANS TAKE PRECEDENCE OVER SWINGS INDICATED ELSEWHERE (E.G., ELEVATIONS)

MOSELEY ARCHITECTS

READ ASHEVILLE
PHONE (828) 252-9595
MOSELEYARCHITECTS.COM

8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

DATE	DESCRIPTION
08 11 2021	PCO 024
01 31 2022	PCO 024
02 07 2022	PCO 024
06 16 2022	PCO 035
08 12 2022	PCO 047
09 16 2022	PCO 063

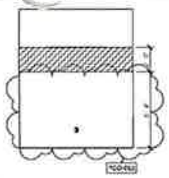
DOOR AND FRAME SCHEDULE

A3.1.1

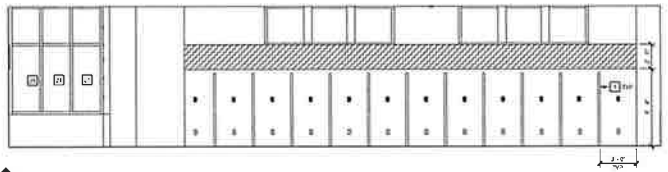
March 21, 2024

Return to Regular Calendar

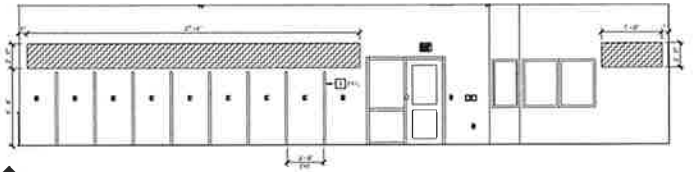
9/20/2022 12:49:16 PM



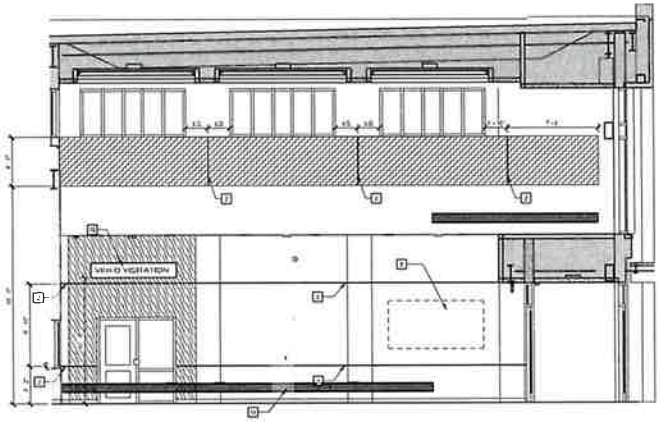
7 INTERIOR ELEVATION



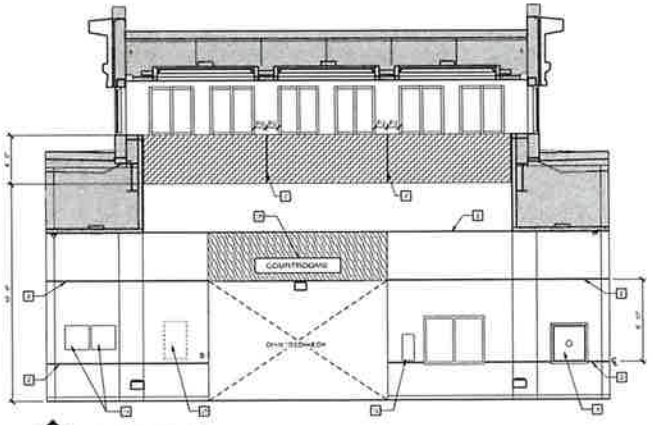
6 INTERIOR ELEVATION



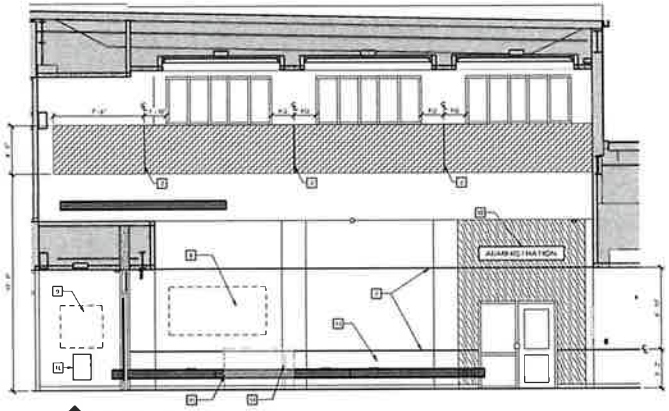
5 INTERIOR ELEVATION



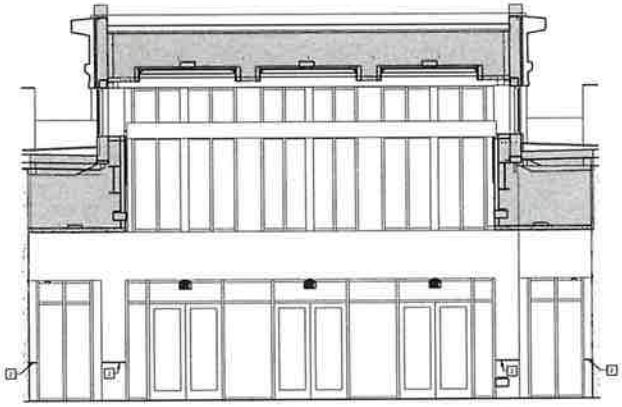
4 INTERIOR ELEVATION



3 INTERIOR ELEVATION



2 INTERIOR ELEVATION



1 INTERIOR ELEVATION

INTERIOR ELEVATION LEGEND

INTERIOR ELEVATION KEYNOTES

REPRESENTED BY [n]

APPLIES TO DRAWINGS A4.2.1 - A4.2.4

1	STAINLESS STEEL PARTITIONS 70"H X 42"D REFER TO DIVISION 10
2	1/8" METAL REVEAL
3	SECURITY TRANSACTION WINDOW
4	PROJECTING FLAG MARTINDING 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 PANS CONTINUE INTO RECESS
12	FILE CABINET
13	JUDGE SEATING (N.I.C.)
14	METAL AND GLASS RAILING
15	SECURITY TURNSTILES
16	WALL HEATER
17	42"D SSM COUNTERTOP W/ BUILT SUPPORT BRACKETS MOUNT AT 30" AFF TO TOP OF COUNTER
18	SECURITY MAGNOMETERS
19	COMMISSARY DESKS
20	WALL COURTS DOCKETT DISPLAY MONITOR
21	PRIVACY FILM ON INTERIOR SIDE
22	PRECAST TERRAZZO BASE 4"H

MOSELEY ARCHITECTS
8210 ARCHEY MILL ROAD | THE HUB AT WAVERLY SUITE 420 | CHARLOTTE, NC 28277
PHONE (704) 940-3356 FAX (704) 940-3354
MOSELEYARCHITECTS.COM

6/26/2024

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

NO.	DATE	REVISIONS DESCRIPTION
1	10.1.2021	PER ISSUE
2	10.18.2021	PER ISSUE

INTERIOR ELEVATIONS

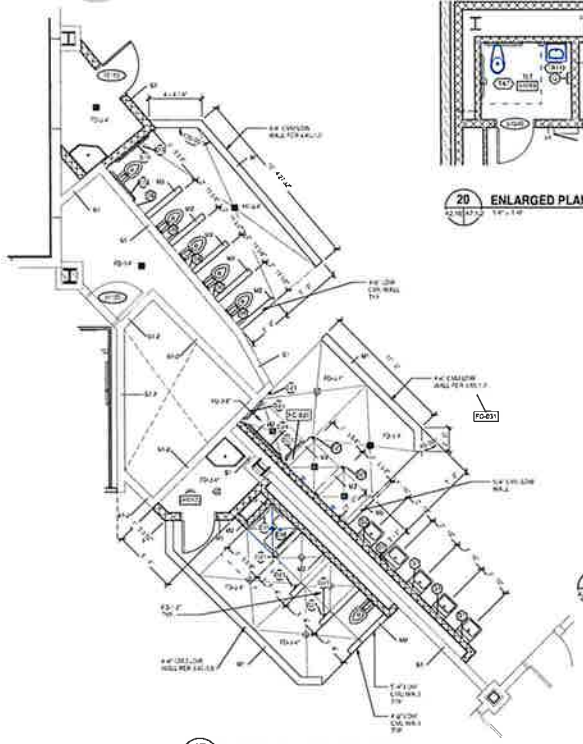
A4.2.4

March 21, 2024

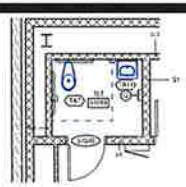
Return to Regular Calendar

9/20/2021 2:49:22 PM

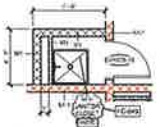
NOTE:
REFER TO DRAWING A7.1.1 FOR DETENTION EQUIPMENT SCHEDULE



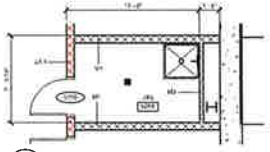
17 ENLARGED PLAN - ALTERNATE



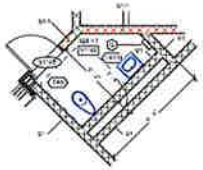
20 ENLARGED PLAN



19 ENLARGED PLAN



18 ENLARGED PLAN



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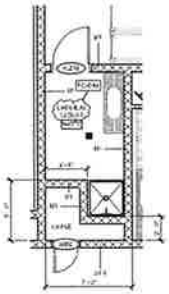
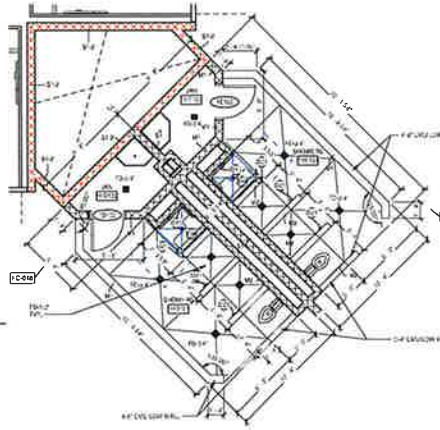
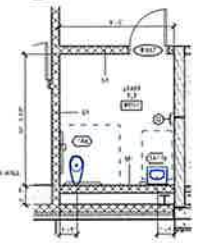


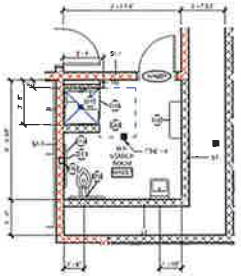
21 ENLARGED PLAN



16 ENLARGED PLAN - BASE BID - LEVEL 1 AND 2
ALTERNATE - LEVEL 3



14 ENLARGED PLAN



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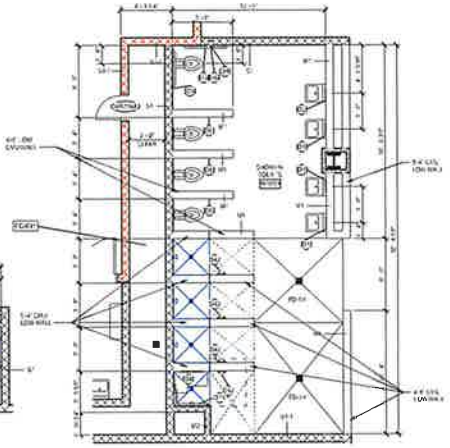

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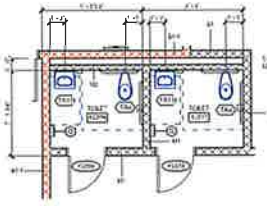

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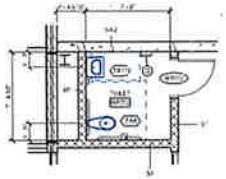
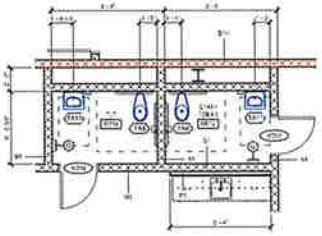


10 ENLARGED PLAN

12 ENLARGED PLAN



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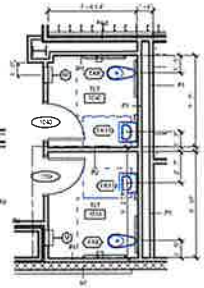

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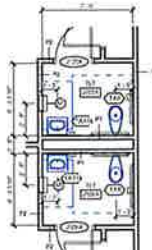

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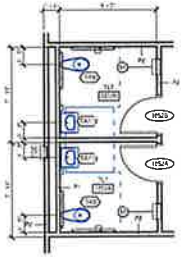

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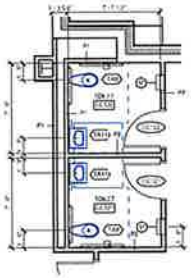
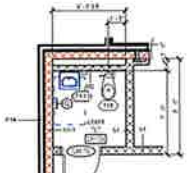
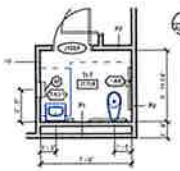


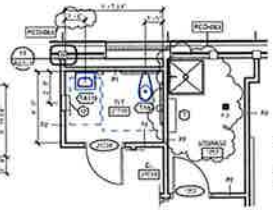
1 ENLARGED PLAN



7 ENLARGED PLAN



6 ENLARGED PLAN



5 ENLARGED PLAN

MOSELEY ARCHITECTS

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

DATE	DESCRIPTION
07 15 2022	FC 028
08 25 2022	FC 031
12 08 23	FC 048
08 XX 23	FC 049
09 18 2023	PCO 063

TOILET ASSEMBLIES, SCHEDULE AND ENLARGED PLANS

A7.1.2

March 21, 2024

Return to Regular Calendar

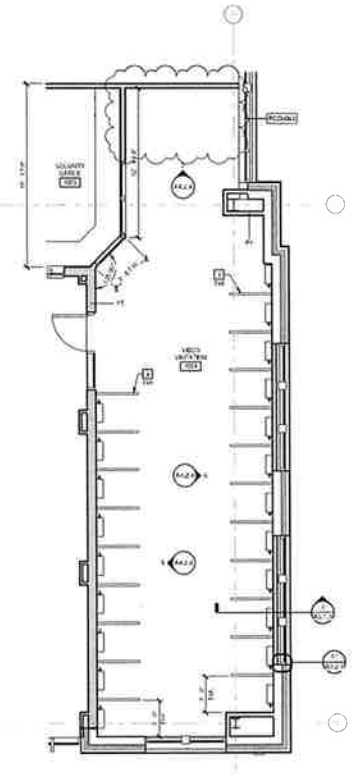
NOTE:
REFER TO DRAWING A7.1.1 FOR DETENTION EQUIPMENT SCHEDULE

ENLARGED PLAN KEYNOTES

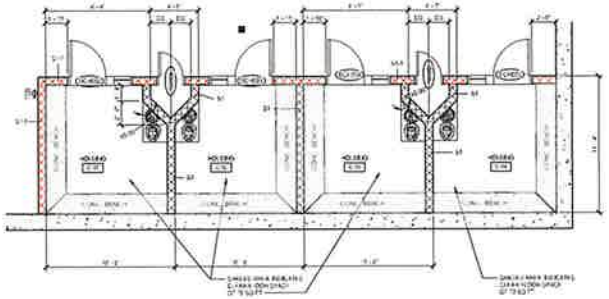
REPRESENTED BY [x]

APPLIES TO DRAWING A7.2.2

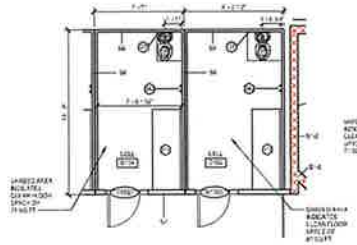
1	2'W X 4'H CEMENTITIOUS ACOUSTICAL PANEL. MOUNT AT 2'-0" AFF TO BOTTOM OF PANEL. REFER TO PANEL MOUNTING DETAIL ON DRAWING A4.2.2
2	6'W X 4'H STRETCHED FABRIC WALL SYSTEM. MOUNT AT 2'-0" AFF TO BOTTOM OF PANEL
3	STAINLESS STEEL PARTITIONS 72"H X 42"D. REFER TO DIVISION 10



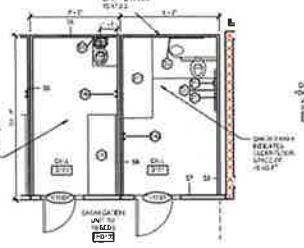
7 ENLARGED PLAN



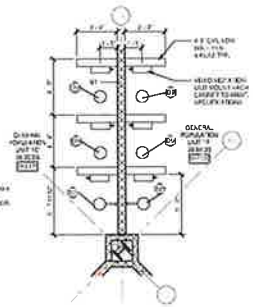
6 ENLARGED PLAN



5 MEZZANINE CELL PLAN



4 ENLARGED CELL PLAN



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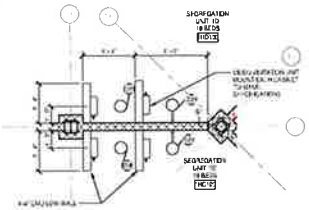
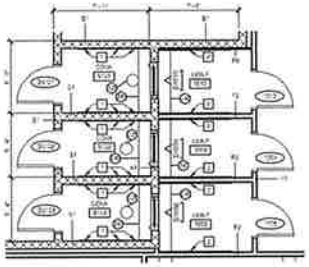


2 ENLARGED PLAN



1 ENLARGED PLAN

MOSELEYARCHITECTS

5516 KINGSLEY WELL ROAD, THIRD FLOOR ST MARYLEY SUITE 425 - CHARLOTTE NC 28277
PHONE (704) 340 3750 FAX (704) 340 3194
MOSELEYARCHITECTS.COM

8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

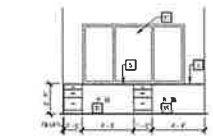
DATE	DESCRIPTION
10.11.2021	ADD 001
10.18.2021	ADD 002

ENLARGED PLANS

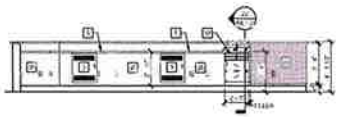
A7.2.2

March 21, 2024

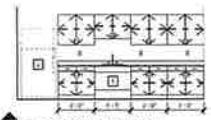
Return to Regular Calendar



42 CASEWORK ELEVATION



34 CASEWORK ELEVATION



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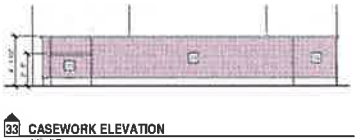
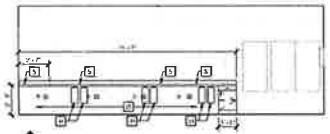


33 CASEWORK ELEVATION



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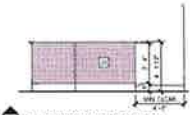

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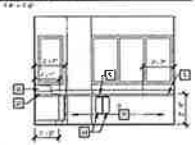
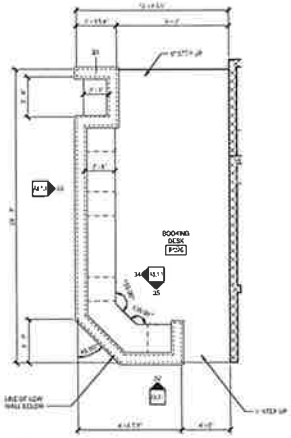
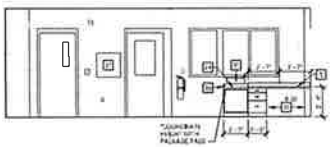


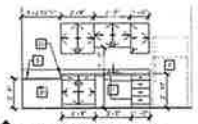
39 CASEWORK ELEVATION



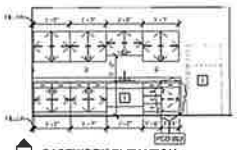
31 ENLARGED PLAN - BOOKING



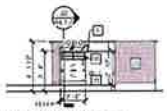
38 CASEWORK ELEVATION



37 CASEWORK ELEVATION



36 CASEWORK ELEVATION



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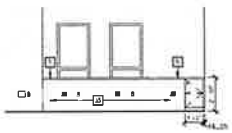
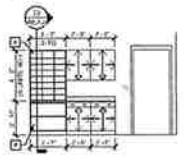


30 CASEWORK ELEVATION



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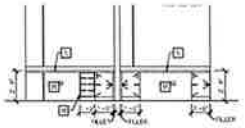
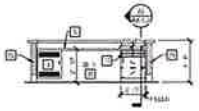
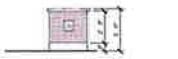


28 CASEWORK ELEVATION

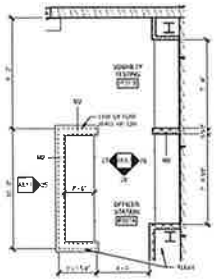


27 CASEWORK ELEVATION

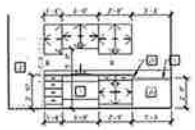


26 CASEWORK ELEVATION

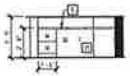
25 CASEWORK ELEVATION



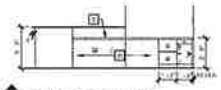
24 ENLARGED PLAN - OFFICER 1085/SOBRIETY



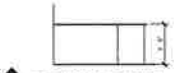
23 CASEWORK ELEVATION



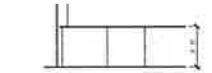
22 CASEWORK ELEVATION



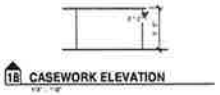
21 CASEWORK ELEVATION



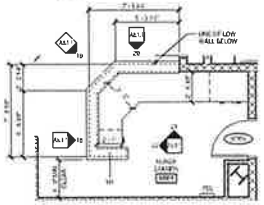
20 CASEWORK ELEVATION



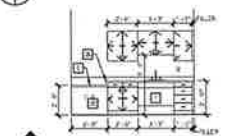
19 CASEWORK ELEVATION



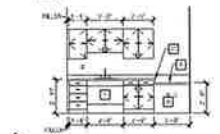
18 CASEWORK ELEVATION



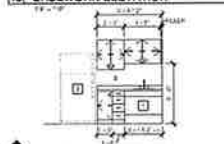
17 ENLARGED PLAN NURSE STATION M004



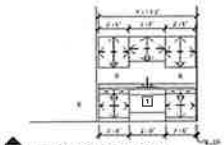
16 CASEWORK ELEVATION



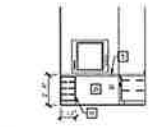
15 CASEWORK ELEVATION



14 CASEWORK ELEVATION

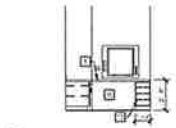


13 CASEWORK ELEVATION



12 CASEWORK ELEVATION

11 CASEWORK ELEVATION



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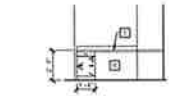
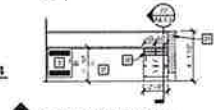
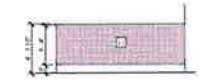


9 CASEWORK ELEVATION



8 CASEWORK ELEVATION



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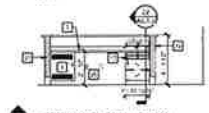

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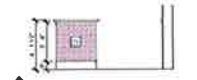

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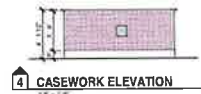
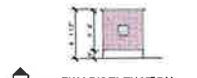


4 CASEWORK ELEVATION



3 CASEWORK ELEVATION

CASEWORK GENERAL NOTES

A. UNLESS NOTED OTHERWISE, ALL COUNTERTOPS:
- 2-1/2" AT +34" TO TOP OF SINK (DROP-IN SINKS AT ELEVATIONS SHOWN)
- 24" DEEP
- SOLID SURFACE MATERIAL
- BACKSPLASHES: 4" HIGH AT ALL SIDES AND BACK
- BETWEEN COUNTERTOP & 18" PAST BASE CABINET AT ALL EXPOSED CASEWORK ENDS

B. UNLESS NOTED OTHERWISE, ALL BASE CABINETS:
- 2'-0" DEEP MINIMUM
- TOE KICK: 4" HIGH AND 2" DEEP
- SINK LOCATIONS: 30" WIDE CLEAR KNEE SPACE (NO BASE CABINET) FOR BARRIER FREE ACCESS
- PLAM

C. UNLESS NOTED OTHERWISE, ALL WALL CABINETS:
- 1'-1 1/2" DEEP MINIMUM
- 2'-6" HIGH
- TOP AT 7'-0" AFF
- MINIMUM 11" CLEAR INTERIOR DEPTH
- PLAM

D. BUILT-IN CASE MEANS SIZE (OPENING HEIGHT, WIDTH AND DEPTH) AND ROUGHIN REQUIREMENTS AS REQUIRED BY FINAL SELECTION. APPROVED MANUFACTURER SUBMITTAL

E. SEE SHEETS A8.1.2 AND A8.1.3 FOR ENLARGED CASEWORK PLANS

F. PROVIDE FINISHED PANELS AT ALL EXPOSED CASEWORK ENDS.

G. UNLESS NOTED OTHERWISE, PROVIDE 4" BACKSPLASH AT ALL COUNTERTOPS

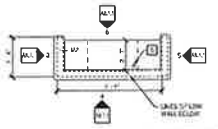
H. PROVIDE SOLID SURFACE TRANSITION PIECE AT ALL CHANGES IN COUNTERTOP MATERIAL

CASEWORK KEYNOTES

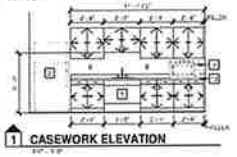
REPRESENTED BY [ ]

APPLIES TO DRAWINGS A8.1.1, A8.1.2

1 BARRIER FREE PLAM SINK PANEL
2 REFRIGERATOR (WC)
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 PCH (WC) COUNTER AND BACKSPLASH
8 OPEN CABINETS
9 MICROWAVE (WC)
10 FORM STORAGE (WALL STORAGE - REFER TO DETAIL 2/A8.1.3
11 GLASS WINDOW WITH 18"DIA CIRCULAR HOLE AND PAPER PASS THROUGH - REFER TO TYPICAL TRANSACTION WINDOW SECTION 2/A8.1.3
12 11 1/2" STEEL SHELVING SUPPORT
13 24" D SOLID SURFACE COUNTERTOP - EXISTING TILE BACKSPLASH
14 SSM COUNTERTOP W/ APRON
15 2X WD LEDGER ANCHOR AT EACH STUD
16 2 1/2" x 2 1/2" x 1/8" STL ANGLE BRACKET CENTERED BETWEEN CABINETS & AT OPEN ENDS 4'-0" MAX
17 REMOVABLE PLAM PANEL, 4'-0" W OR MAX
18 12" WD BACKER SCREW ATTACHED TO STL BRACKET
19 CONT 1 X 2 WD BLOCKING W/ BRACKETS FOR ZC-1P3
20 2 1/2" x 2 1/2" x 1/8" STL ANGLE APRON CARRIER CONT
21 4" SSM BACKSPLASH
22 DIAMOND TREAD ALUMINUM SHEET METAL, FASTENED TO CNU 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 1/16" x 1" c/c
31 CPU (WC)
32 COPIER (WC)
33 UNDERCOUNTER ICEMAKER (WC)
34 CPU HOLDER - COORDINATE LOCATION WITH OWNER
35 OPEN KNEE SPACE - PROVIDE UNDERCOUNTER UTILITY BRACES AS REQUIRED TO SUPPORT SPAN
36 PASSAGE PASS
37 KEY BOX
38 RECESSED DECAL TRAY
39 4"H SOLID SURFACE BACKSPLASH - WRAP PASSAGE PASS



2 ENLARGED PLAN - OFFICER STATION WR003



1 CASEWORK ELEVATION

MOSELEY ARCHITECTS
8210 ARMORY KELL ROAD, THE HUB AT WAVERLY, SUITE 425 - CHARLOTTE, NC 28277
PHONE (704) 542-2966 FAX (704) 542-3104
MOSELEYARCHITECTS.COM

8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

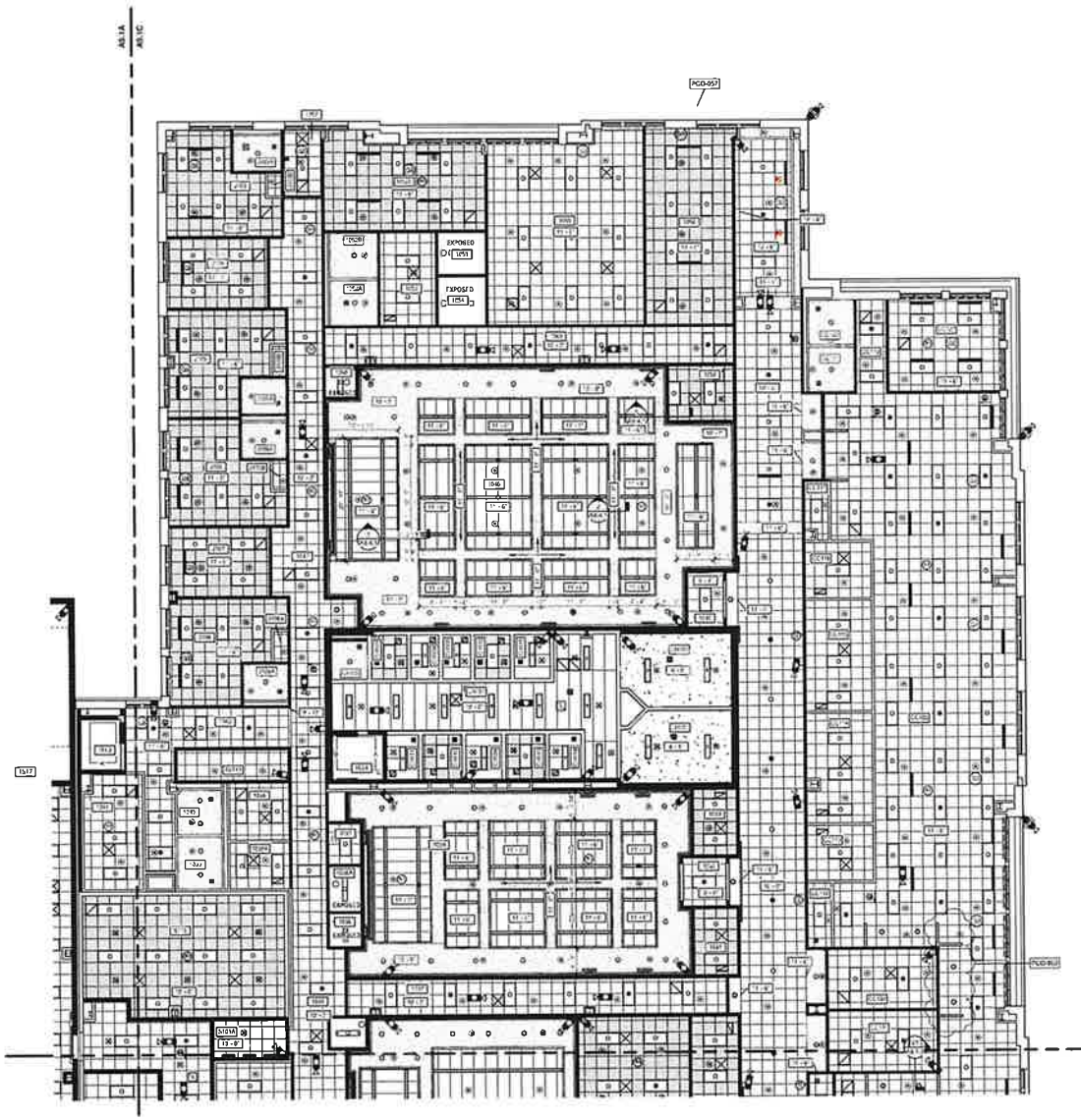
NO.	DESCRIPTION

CASEWORK AND ELEVATIONS

A8.1.1

March 21, 2024

Return to Regular Calendar



REFLECTED CEILING PLAN LEGEND

APPLIES TO DRAWINGS A9.2A - A9.3BM

- 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 AC TEVE INSULTS DESIRED EXTEND WALL HEIGHT SO WALL BRACING IS NOT EXPOSED TO VIEW IN FINISHED SPACES
- ACCESS PANEL - NOT ALL ARE INDICATED ON DRAWINGS

REFLECTED CEILING PLAN/DETAIL GENERAL NOTES

1. ALL CEILING HEIGHTS SHALL BE A.F.F. UNLESS INDICATED OTHERWISE.
2. 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.
3. COORDINATE LOCATION WITH MECHANICAL EQUIPMENT.
4. IF ADDITIONAL SPRINKLER HEADS ARE REQUIRED TO SATISFY CODE OR COVERAGE DENSITIES DO TO ANY OTHER REASON THAT MAY BE INDICATED, PROVIDE ADDITIONAL SPRINKLER HEADS AT NO ADDITIONAL COST AND OBTAIN APPROVAL OF ARCHITECT FOR LOCATION OF SUCH HEADS IF ANY.
5. SPRINKLER HEADS INDICATED ON REFLECTED CEILING PLANS ARE FOR REFERENCE ONLY. REFER TO FIRE PROTECTION DRAWINGS.

REFLECTED CEILING PLAN KEYNOTES

APPLIES TO DRAWINGS A9.2A - A9.3BM

1. GYP BD	13. ACT GRID AT +9'-0"
2. 5/8" GYP BD TERMINATE 4" ABV FINISHED CEILING	14. ACT CEILING TILE
3. FINISH FRAMING MEMBER AT SOFFIT AREA	15. METAL ROOF DECK PAN
4. GYP BD - EXTEND FULL HEIGHT UNLESS INDICATED OTHERWISE	16. ACOUSTICAL WALL PANELS
5. HVAC GRILLE	17. ALUMINUM STOREFRONT SYSTEM
6. BUILDING MOUNTED PROTECTIVE COVER	18. CLERESTORY ABOVE
7. COORDINATE OPENING WITH KITCHEN HOOD	19. METAL PLANK SECURITY CEILING
8. MR MIRROR	20. SPRING CLIP
9. 5/8" GWB ON STUD WALLS	21. HANG AND SLOPE DOWN
10. WOOD FRAMING ON WOOD BLOCKING	22. 2" x 12" x 14" PERIMETER CHANNEL ARE INSTALLED PER MANUFACTURER'S REQUIREMENTS
11. WOOD CROWN MOLDING	23.
12. FIRE EXTINGUISHER	24. LEAD LINED POLYETHYLENE WRAPPED ACOUSTICAL INSULATION, TYP
13. SPRINKLER HEAD LOCATION, TYP	25. PROJECTION PANEL
14. SLEEVE FOR PERIMETER ROLLER SHADE POCKET AND CEILING TRIM	26. EACH AREA INDICATES A 24" x 24" NON-METAL PLANK SECURITY CEILING AT WET AREAS
15. METAL WALL CAP/FLASHING	27. CAST IN PLACE CONCRETE WALL

MOSELEY ARCHITECTS
6135 PARK SOUTH DRIVE, SUITE 510, CHARLOTTE, NC 28210
PHONE (704) 943-1570 FAX (704) 943-1574
MOSELEYARCHITECTS.COM

8/29/2023

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

DATE	DESCRIPTION
08.10.2023	PCD-057
09.19.2023	PCD-063

REFLECTED CEILING PLAN LEVEL 1 - PART C

A9.1C

March 21, 2024

Return to Regular Calendar
PM 10/05/2023

REFLECTED CEILING PLAN LEGEND

APPLIES TO DRAWINGS A9.0A - A9.0M

REFER TO A1.1 FOR DRAWINGS FOR REFLECTED CEILING PLAN SYMBOLS NOT INDICATED BELOW

- A-01 — SHEET NUMBER
- 9'-0" — CEILING HEIGHT ABOVE FINISH FLOOR
- 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 AT DIVISION 10 TOILET ENCLOSURES
- 12GA VICTAL PLATE UNDER WEDGANCS
- 2'-0" x 4'-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 RATED SOUND TRANSMISSION, WALL HEIGHT SHOWN. BRACING IS NOT EXPOSED IN VIEWING FINISHED SPACES
- ROLLER BLIND LOCATIONS - REFER TO WINDOW DETAILS AND SPECIFICATIONS FOR DETAILS.
- 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. REVISED SPACINGS FOR SPECIFIC GRID LAYOUT DESIGN AT PERIMETER CONDITIONS THAT MAY DIFFER FROM GRID LAYOUT INDICATED ON DRAWINGS.

C. DO NOT RELOCATE SPRINKLER HEADS 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.

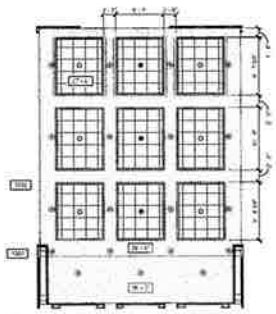
E. SPRINKLER HEADS INDICATED FOR REFERENCE ONLY. REFER TO ENGINEERED SPRINKLER DRAWINGS.

REFLECTED CEILING PLAN KEYNOTES

APPLIES TO DRAWINGS A9.0A - A9.0M

REPRESENTED BY [#]

1. GYP BD
2. SUSPENDED T-BAR GRID (2'-0" x 2'-0")
3. RECESS FOR DOOR OPENING AT HEAD
4. GYP BD. EXTEND FULL HEIGHT UNLESS INDICATED OTHERWISE
5. WALL SHADE
6. RECESSED VOLUME PROJECTION DOWN
7. CORRIDOR OPENING NOT INSTALLED HERE
8. SOFFIT
9. 5/8" GWB ON 3 5/8" MTL STUDS
10. WOOD TRIM & BLOCKING AS REQ'D
11. WOOD FURRING
12. 2" x 4" NAILER @ 16" O.C.
13. SLOPE STRUCTURE UP
14. BUILDING PERIMETER HOLLOW METAL POCKET AND CLOSURES
15. METAL SUSPENSION SYSTEM
16. ACOUSTICAL WALL PANELS
17. ALUMINUM SUSPENSION SYSTEM
18. GYP BD FURRING
19. METAL FURRING AT EXPOSED STRUCTURE
20. SPRINKLER
21. 2" x 4" NAILER @ 24" O.C. MAXIMUM ANCHORED TO MASONRY AS REQ'D
22. CLASS A POLYETHYLENE WRAPPED ACOUSTICAL BATT INSULATION
23. 1" x 4" FURRING
24. 1" x 6" FURRING
25. 2" x 3" x 1/4" THICK ANGLE ANCHORED TO MASONRY AS REQ'D
26. HIGH HUMIDITY RESISTANT GYPSUM BOARD
27. METAL PLANK SECURITY CEILING AT WET AREAS
28. CAST IN PLACE CONCRETE



MOSELEY ARCHITECTS
6516 PROVIDENCE COUNTRY ROAD, THE HUB AT PAVILION I, SUITE 425 • CHARLOTTE, NC 28277
PHONE (704) 945 3155 • FAX (704) 945 3154
MOSELEYARCHITECTS.COM

8/25/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO.	19016
DATE	08.25.2021

DATE	DESCRIPTION
09.18.2020	PDD SET
09.18.2020	PDD SET

REFLECTED CEILING PLAN LEVEL 1 - PART D

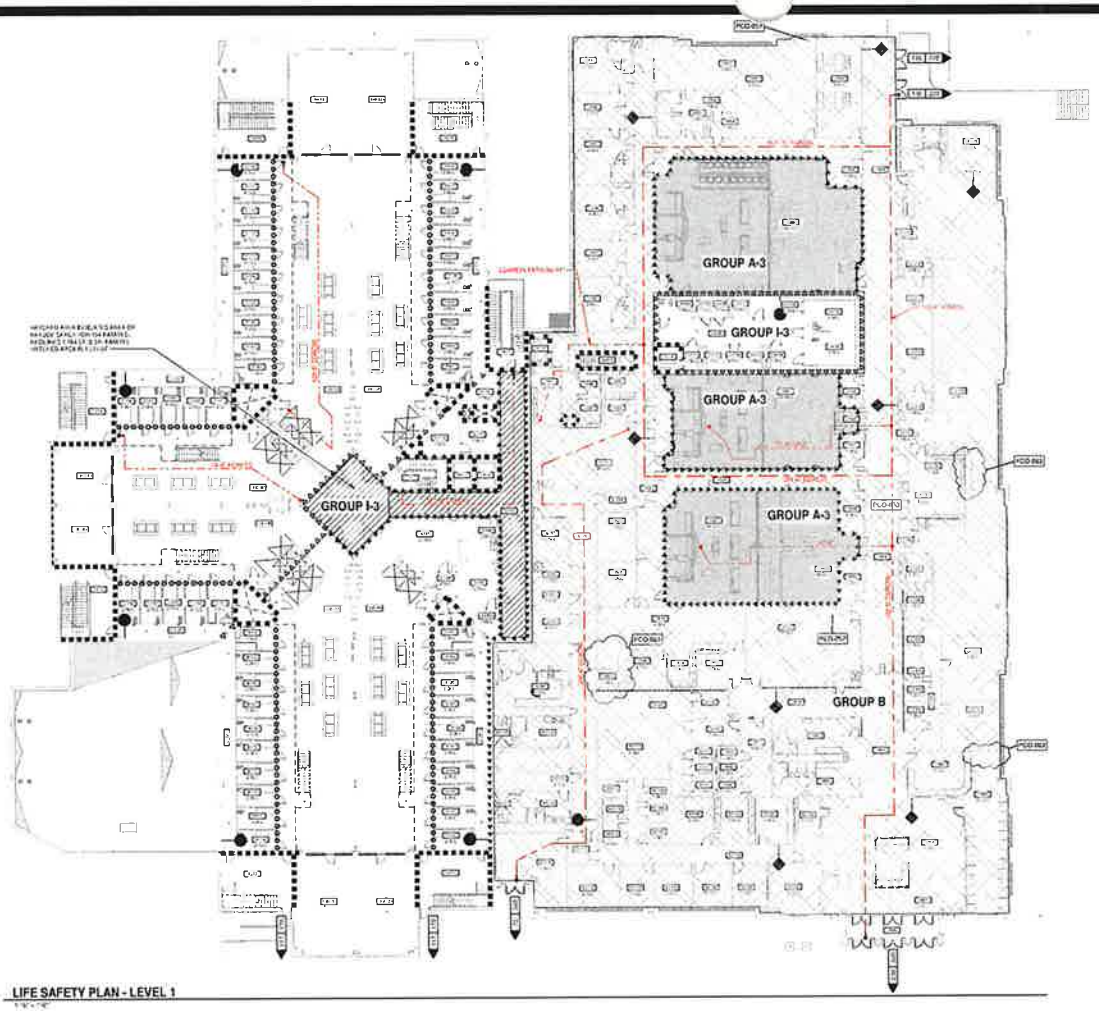
A9.1D

March 31, 2024

Return to Regular Calendar

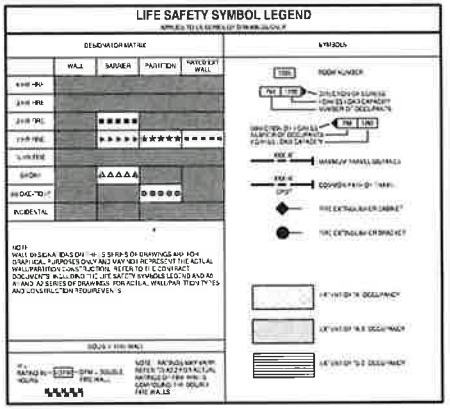
8/25/2021 2:45:19 PM

SECURITY WALL LEGEND
SECURITY WALL PLAN - LEVEL 1M
SECURITY WALL PLAN - LEVEL 1
HAMBLEN COUNTY JUSTICE CENTER
440 N. Jackson Street
MORRISTOWN, TN
MOSELEY ARCHITECTS
SECURITY WALL PLAN - LEVEL 1 AND 1M
G1.1

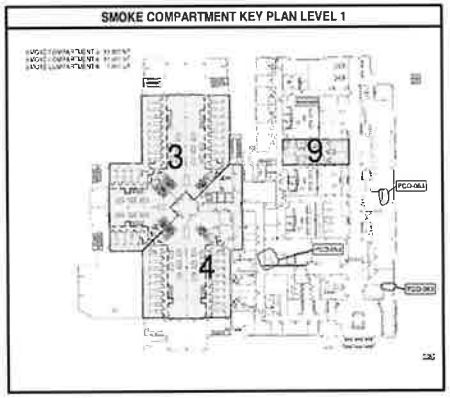


LIFE SAFETY PLAN - LEVEL 1

LIFE SAFETY SYMBOL LEGEND



SMOKE COMPARTMENT KEY PLAN LEVEL 1



LEVEL 1 - OCCUPANCY SCHEDULE 1000

SPACE NUMBER	SPACE NAME	USE CLASSIFICATION	OCCUPANCY	AREA	OCCUPANT LOADS
1001	PRE-SCREENING	B	5	1,500 SF	5
1002	SCREENING	B	5	1,500 SF	5
1003	WEAPONS AREA	B	ASSEMBLY 150 NET	2,500 SF	17
1004	SECURITY OFFICE	B	5	100 SF	1
1005	LOBBY	B	5	100 SF	1
1006	LOBBY	B	5	100 SF	1
1007	LOBBY	B	5	100 SF	1
1008	LOBBY	B	5	100 SF	1
1009	LOBBY	B	5	100 SF	1
1010	LOBBY	B	5	100 SF	1
1011	LOBBY	B	5	100 SF	1
1012	LOBBY	B	5	100 SF	1
1013	LOBBY	B	5	100 SF	1
1014	LOBBY	B	5	100 SF	1
1015	LOBBY	B	5	100 SF	1
1016	LOBBY	B	5	100 SF	1
1017	LOBBY	B	5	100 SF	1
1018	LOBBY	B	5	100 SF	1
1019	LOBBY	B	5	100 SF	1
1020	LOBBY	B	5	100 SF	1
1021	LOBBY	B	5	100 SF	1
1022	LOBBY	B	5	100 SF	1
1023	LOBBY	B	5	100 SF	1
1024	LOBBY	B	5	100 SF	1
1025	LOBBY	B	5	100 SF	1
1026	LOBBY	B	5	100 SF	1
1027	LOBBY	B	5	100 SF	1
1028	LOBBY	B	5	100 SF	1
1029	LOBBY	B	5	100 SF	1
1030	LOBBY	B	5	100 SF	1
1031	LOBBY	B	5	100 SF	1
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1034	LOBBY	B	5	100 SF	1
1035	LOBBY	B	5	100 SF	1
1036	LOBBY	B	5	100 SF	1
1037	LOBBY	B	5	100 SF	1
1038	LOBBY	B	5	100 SF	1
1039	LOBBY	B	5	100 SF	1
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1059	LOBBY	B	5	100 SF	1
1060	LOBBY	B	5	100 SF	1
1061	LOBBY	B	5	100 SF	1
1062	LOBBY	B	5	100 SF	1
1063	LOBBY	B	5	100 SF	1
1064	LOBBY	B	5	100 SF	1
1065	LOBBY	B	5	100 SF	1
1066	LOBBY	B	5	100 SF	1
1067	LOBBY	B	5	100 SF	1
1068	LOBBY	B	5	100 SF	1
1069	LOBBY	B	5	100 SF	1
1070	LOBBY	B	5	100 SF	1
1071	LOBBY	B	5	100 SF	1
1072	LOBBY	B	5	100 SF	1
1073	LOBBY	B	5	100 SF	1
1074	LOBBY	B	5	100 SF	1
1075	LOBBY	B	5	100 SF	1
1076	LOBBY	B	5	100 SF	1
1077	LOBBY	B	5	100 SF	1
1078	LOBBY	B	5	100 SF	1
1079	LOBBY	B	5	100 SF	1
1080	LOBBY	B	5	100 SF	1
1081	LOBBY	B	5	100 SF	1
1082	LOBBY	B	5	100 SF	1
1083	LOBBY	B	5	100 SF	1
1084	LOBBY	B	5	100 SF	1
1085	LOBBY	B	5	100 SF	1
1086	LOBBY	B	5	100 SF	1
1087	LOBBY	B	5	100 SF	1
1088	LOBBY	B	5	100 SF	1
1089	LOBBY	B	5	100 SF	1
1090	LOBBY	B	5	100 SF	1
1091	LOBBY	B	5	100 SF	1
1092	LOBBY	B	5	100 SF	1
1093	LOBBY	B	5	100 SF	1
1094	LOBBY	B	5	100 SF	1
1095	LOBBY	B	5	100 SF	1
1096	LOBBY	B	5	100 SF	1
1097	LOBBY	B	5	100 SF	1
1098	LOBBY	B	5	100 SF	1
1099	LOBBY	B	5	100 SF	1
1100	LOBBY	B	5	100 SF	1

LEVEL 1 - OCCUPANCY SCHEDULE AD

SPACE NUMBER	SPACE NAME	USE CLASSIFICATION	OCCUPANCY	AREA	OCCUPANT LOADS
A2100	ADMIN. LOBBY	B	5	100 SF	1
A2101	ADMIN. RECEPTION	B	5	100 SF	1
A2102	ADMIN. OFFICE	B	5	100 SF	1
A2103	ADMIN. ROOM	B	5	100 SF	1
A2104	A.D. OFFICE	B	5	100 SF	1
A2105	OFFICE	B	5	100 SF	1
A2106	OFFICE	B	5	100 SF	1
A2107	A.D. OFFICE	B	5	100 SF	1
A2108	OFFICE	B	5	100 SF	1
A2109	A.D. OFFICE	B	5	100 SF	1
A2110	A.D. OFFICE	B	5	100 SF	1
A2111	A.D. OFFICE	B	5	100 SF	1
A2112	A.D. OFFICE	B	5	100 SF	1
A2113	A.D. OFFICE	B	5	100 SF	1
A2114	A.D. OFFICE	B	5	100 SF	1
A2115	A.D. OFFICE	B	5	100 SF	1
A2116	A.D. OFFICE	B	5	100 SF	1
A2117	A.D. OFFICE	B	5	100 SF	1
A2118	A.D. OFFICE	B	5	100 SF	1
A2119	A.D. OFFICE	B	5	100 SF	1
A2120	A.D. OFFICE	B	5	100 SF	1
A2121	A.D. OFFICE	B	5	100 SF	1
A2122	A.D. OFFICE	B	5	100 SF	1
A2123	A.D. OFFICE	B	5	100 SF	1
A2124	A.D. OFFICE	B	5	100 SF	1
A2125	A.D. OFFICE	B	5	100 SF	1
A2126	A.D. OFFICE	B	5	100 SF	1
A2127	A.D. OFFICE	B	5	100 SF	1
A2128	A.D. OFFICE	B	5	100 SF	1
A2129	A.D. OFFICE	B	5	100 SF	1
A2130	A.D. OFFICE	B	5	100 SF	1
A2131	A.D. OFFICE	B	5	100 SF	1
A2132	A.D. OFFICE	B	5	100 SF	1
A2133	A.D. OFFICE	B	5	100 SF	1
A2134	A.D. OFFICE	B	5	100 SF	1
A2135	A.D. OFFICE	B	5	100 SF	1
A2136	A.D. OFFICE	B	5	100 SF	1
A2137	A.D. OFFICE	B	5	100 SF	1
A2138	A.D. OFFICE	B	5	100 SF	1
A2139	A.D. OFFICE	B	5	100 SF	1
A2140	A.D. OFFICE	B	5	100 SF	1
A2141	A.D. OFFICE	B	5	100 SF	1
A2142	A.D. OFFICE	B	5	100 SF	1
A2143	A.D. OFFICE	B	5	100 SF	1
A2144	A.D. OFFICE	B	5	100 SF	1
A2145	A.D. OFFICE	B	5	100 SF	1
A2146	A.D. OFFICE	B	5	100 SF	1
A2147	A.D. OFFICE	B	5	100 SF	1
A2148	A.D. OFFICE	B	5	100 SF	1
A2149	A.D. OFFICE	B	5	100 SF	1
A2150	A.D. OFFICE	B	5	100 SF	1
A2151	A.D. OFFICE	B	5	100 SF	1
A2152	A.D. OFFICE	B	5	100 SF	1
A2153	A.D. OFFICE	B	5	100 SF	1
A2154	A.D. OFFICE	B	5	100 SF	1
A2155	A.D. OFFICE	B	5	100 SF	1
A2156	A.D. OFFICE	B	5	100 SF	1
A2157	A.D. OFFICE	B	5	100 SF	1
A2158	A.D. OFFICE	B	5	100 SF	1
A2159	A.D. OFFICE	B	5	100 SF	1
A2160	A.D. OFFICE	B	5	100 SF	1
A2161	A.D. OFFICE	B	5	100 SF	1
A2162	A.D. OFFICE	B	5	100 SF	1
A2163	A.D. OFFICE	B	5	100 SF	1
A2164	A.D. OFFICE	B	5	100 SF	1
A2165	A.D. OFFICE	B	5	100 SF	1
A2166	A.D. OFFICE	B	5	100 SF	1
A2167	A.D. OFFICE	B	5	100 SF	1
A2168	A.D. OFFICE	B	5	100 SF	1
A2169	A.D. OFFICE	B	5	100 SF	1
A2170	A.D. OFFICE	B	5	100 SF	1
A2171	A.D. OFFICE	B	5	100 SF	1
A2172	A.D. OFFICE	B	5	100 SF	1
A2173	A.D. OFFICE	B	5	100 SF	1
A2174	A.D. OFFICE	B	5	100 SF	1
A2175	A.D. OFFICE	B	5	100 SF	1
A2176	A.D. OFFICE	B	5	100 SF	1
A2177	A.D. OFFICE	B	5	100 SF	1
A2178	A.D. OFFICE	B	5	100 SF	1
A2179	A.D. OFFICE	B	5	100 SF	1
A2180	A.D. OFFICE	B	5	100 SF	1
A2181	A.D. OFFICE	B	5	100 SF	1
A2182	A.D. OFFICE	B	5	100 SF	1
A2183	A.D. OFFICE	B	5	100 SF	1
A2184	A.D. OFFICE	B	5	100 SF	1
A2185	A.D. OFFICE	B	5	100 SF	1
A2186	A.D. OFFICE	B	5	100 SF	1
A2187	A.D. OFFICE	B	5	100 SF	1
A2188	A.D. OFFICE	B	5	100 SF	1
A2189	A.D. OFFICE	B	5	100 SF	1
A2190	A.D. OFFICE	B	5	100 SF	1
A2191	A.D. OFFICE	B	5	100 SF	1
A2192	A.D. OFFICE	B	5	100 SF	1
A2193	A.D. OFFICE	B	5	100 SF	1
A2194	A.D. OFFICE	B	5	100 SF	1
A2195	A.D. OFFICE	B	5	100 SF	1
A2196	A.D. OFFICE	B	5	100 SF	1
A2197	A.D. OFFICE	B	5	100 SF	1
A2198	A.D. OFFICE	B	5	100 SF	1
A2199	A.D. OFFICE	B	5	100 SF	1
A2200	A.D. OFFICE	B	5	100 SF	1

LEVEL 1 - OCCUPANCY SCHEDULE J

SPACE NUMBER	SPACE NAME	USE CLASSIFICATION	OCCUPANCY	AREA	OCCUPANT LOADS
J101	WAITING ROOM	B	5	100 SF	1
J102	WAITING JUDGE CHAMBERS	B	5	100 SF	1
J103	JUDGE	B	5	100 SF	1
J104	JUDICIAL ASSIST.	B	5	100 SF	1
J105	JUDGE	B	5	100 SF	1
J106	JUDGE	B	5	100 SF	1
J107	JUDICIAL ASSIST.	B	5	100 SF	1
J108	JUDGE	B	5	100 SF	1

LEVEL 1 - OCCUPANCY SCHEDULE CC

SPACE NUMBER	SPACE NAME	USE CLASSIFICATION	OCCUPANCY	AREA	OCCUPANT LOADS
CC101	CLERK OF COURT	B	5	100 SF	1
CC102	GENERAL SESSIONS COURT	B	5	100 SF	1
CC103	CLERK OF COURT	B	5	100 SF	1
CC104	CLERK	B	5	100 SF	1
CC105	WORK ROOM	B	5	100 SF	1
CC106	FILES	B	5	100 SF	1
CC107	CLERK	B	5	100 SF	1
CC108	CLERK	B	5	100 SF	1
CC109	ROOM	B	5	100 SF	1
CC110	CLERK	B	5	100 SF	1
CC111	CLERK	B	5	100 SF	1
CC112	WORK ROOM	B	5	100 SF	1
CC113	FILES	B	5	100 SF	1
CC114	CLERK	B	5	100 SF	1
CC115	WORK ROOM	B	5	100 SF	1
CC116	CLERK	B	5	100 SF	1
CC117	CLERK	B	5	100 SF	1
CC118	CLERK	B	5	100 SF	1
CC119	CLERK	B	5	100 SF	1
CC120	CLERK	B	5	100 SF	1
CC121	CLERK	B	5	100 SF	1
CC122	CLERK	B	5	100 SF	1
CC123	CLERK	B	5	100 SF	1
CC124	CLERK	B	5	100 SF	1
CC125	CLERK	B	5	100 SF	1
CC126	CLERK	B	5	100 SF	1
CC127	CLERK	B	5	100 SF	1
CC128	CLERK	B	5	100 SF	1
CC129	CLERK	B	5	100 SF	1
CC130	CLERK	B	5	100 SF	1
CC131	CLERK	B	5	100 SF	1
CC132	CLERK	B	5	100 SF	1
CC133	CLERK	B	5	100 SF	1
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CC135	CLERK	B	5	100 SF	1
CC136	CLERK	B	5	100 SF	1
CC137	CLERK	B	5	100 SF	1
CC138	CLERK	B	5	100 SF	1
CC139	CLERK	B	5	100 SF	1
CC140	CLERK	B	5	100 SF	1
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CC142	CLERK	B	5	100 SF	1
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CC144	CLERK	B	5	100 SF	1
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CC151	CLERK	B	5	100 SF	1
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CC153	CLERK	B	5	100 SF	1
CC154	CLERK	B	5	100 SF	1
CC155	CLERK	B	5	100 SF	1
CC156	CLERK	B	5	100 SF	1
CC157	CLERK	B	5	100 SF	1
CC158	CLERK	B	5	100 SF	1
CC159	CLERK	B	5	100 SF	1
CC160	CLERK	B	5	100 SF	1
CC161	CLERK	B	5	100 SF	1
CC162	CLERK	B	5	100 SF	1
CC163	CLERK	B	5	100 SF	1
CC164	CLERK	B	5	100 SF	1
CC165	CLERK	B	5	100 SF	1
CC166	CLERK	B	5	100 SF	1
CC167	CLERK	B	5	100 SF	1
CC168	CLERK	B	5	100 SF	1
CC169	CLERK	B	5	100 SF	1
CC170	CLERK	B	5	100 SF	1
CC171	CLERK	B	5	100 SF	1
CC172	CLERK	B	5	100 SF	1
CC173	CLERK	B	5	100 SF	1
CC174	CLERK	B	5	100 SF	1
CC175	CLERK	B	5	100 SF	1
CC176	CLERK	B	5	100 SF	1
CC177	CLERK	B	5	100 SF	1
CC178	CLERK	B	5	100 SF	1
CC179	CLERK	B	5	100 SF	1
CC180	CLERK	B	5	100 SF	1
CC181	CLERK	B	5	100 SF	1
CC182	CLERK	B	5	100 SF	1
CC183	CLERK	B	5	100 SF	1
CC184	CLERK	B	5	100 SF	1
CC185	CLERK	B	5	100 SF	1
CC186	CLERK	B	5	100 SF	1
CC187	CLERK	B	5	100 SF	1
CC188	CLERK	B	5	100 SF	1
CC189	CLERK	B	5	100 SF	1
CC190	CLERK	B	5	100 SF	1
CC191	CLERK	B	5	100 SF	1
CC192	CLERK	B	5	100 SF	1
CC193	CLERK	B	5	100 SF	1
CC194	CLERK	B	5	100 SF	1
CC195	CLERK	B	5	100 SF	1
CC196	CLERK	B	5	100 SF	1
CC197	CLERK	B	5	100 SF	1
CC198	CLERK	B	5	100 SF	1
CC199	CLERK	B	5	100 SF	1
CC200	CLERK	B	5	100 SF	1

MOSELEYARCHITECTS
6701 ARDREY KELL ROAD | THE HUB AT WAVERLY | SUITE 425 | CHARLOTTE, NC 28277
PHONE (704) 940 3155 | FAX (704) 940 3161
MOSELEYARCHITECTS.COM

8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

DATE	DESCRIPTION
08.18.2022	PCD 030
09.12.2023	PCD 057
09.18.2023	PCD 063

LIFE SAFETY FLOOR PLAN - LEVEL 1

LS2.1

March 21, 2024

Return to Regular Calendar

March 21, 2024

Return to Regular Calendar

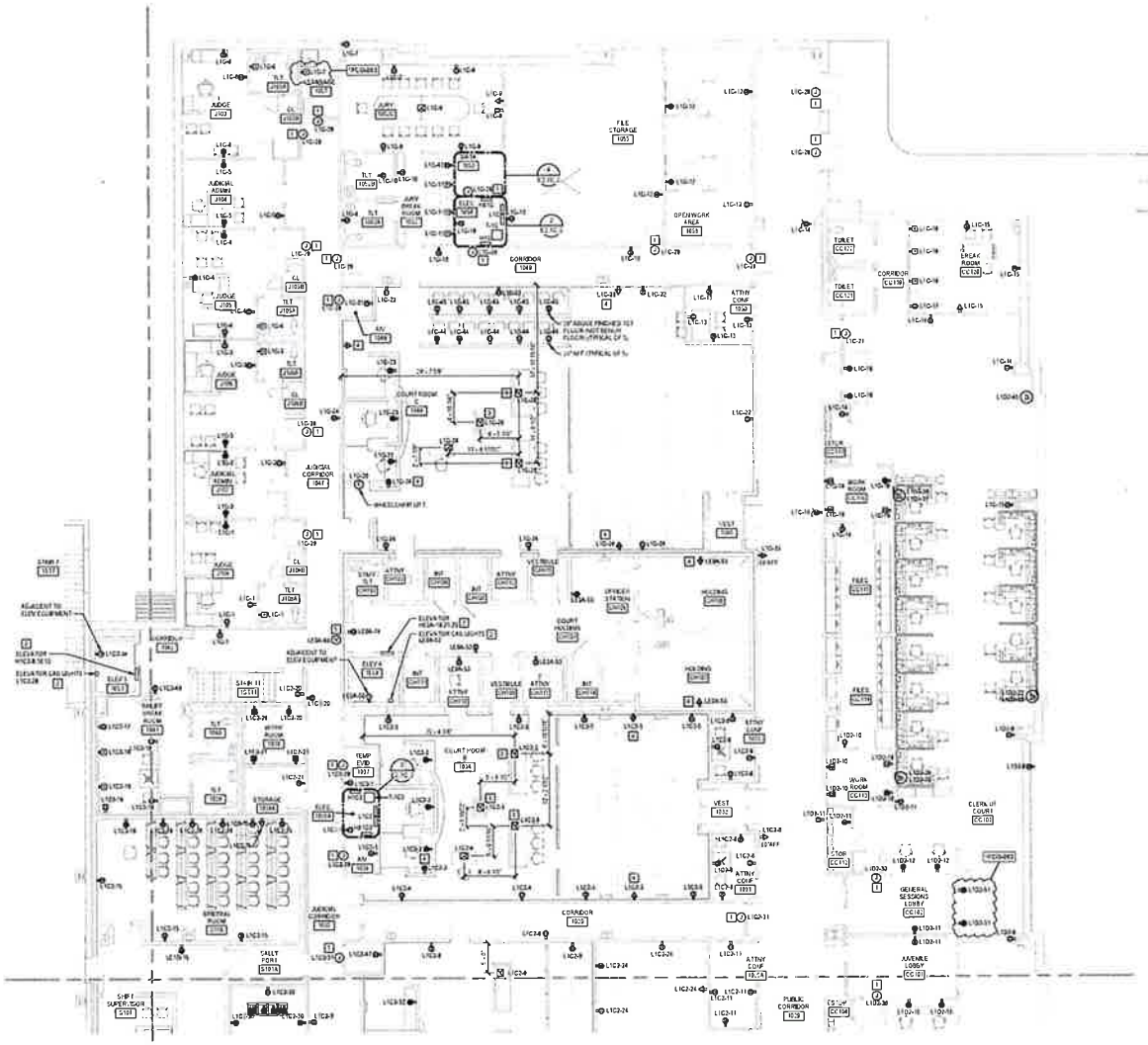
GENERAL NOTES

1. REFER TO AV DRAWINGS FOR ALL BOXES, RACEWAYS AND ADDITIONAL POWER REQUIREMENTS IN COUNTRY CLUB. 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 AS FURTHER REPRESENTED BY [#]

1. PROVIDE TWO (2) 20A/1P CIRCUITS IN JUNCTION BOX LOCATED 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 HEIGHT INDICATED ON AV DRAWINGS.
5. ISOLATION VALVE CONTROL POWER AND CONTACTOR LOCATED ADJACENT TO EQUIPMENT VALVES. REFER TO PLUMBING FLOOR PLANS FOR EXACT LOCATION. REFER TO DETAIL 6/E4.3 FOR MORE INFORMATION. REFER TO RELAY SCHEDULE 2 FOR RELAY NUMBER.



FLOOR PLAN - LEVEL 1 - PART C - POWER

2 ENLARGED PLAN - POWER - ELEC 1054

3 ENLARGED PLAN - POWER - ELEC 1036A

4 ENLARGED PLAN - POWER - DATA 1053

KEY PLAN

MOSELEY ARCHITECTS
4318 PARK IDLEWILD ROAD | THE PARK IDLEWILD II, SUITE 420 | CHARLOTTE, NC 28217
PHONE (704) 945-1315 FAX (704) 945-1316
MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

DATE	DESCRIPTION
10/12/23	PCD-007
11/1/23	PCD-008
11/3/23	PCD-009

FLOOR PLAN - LEVEL 1
- PART C - POWER

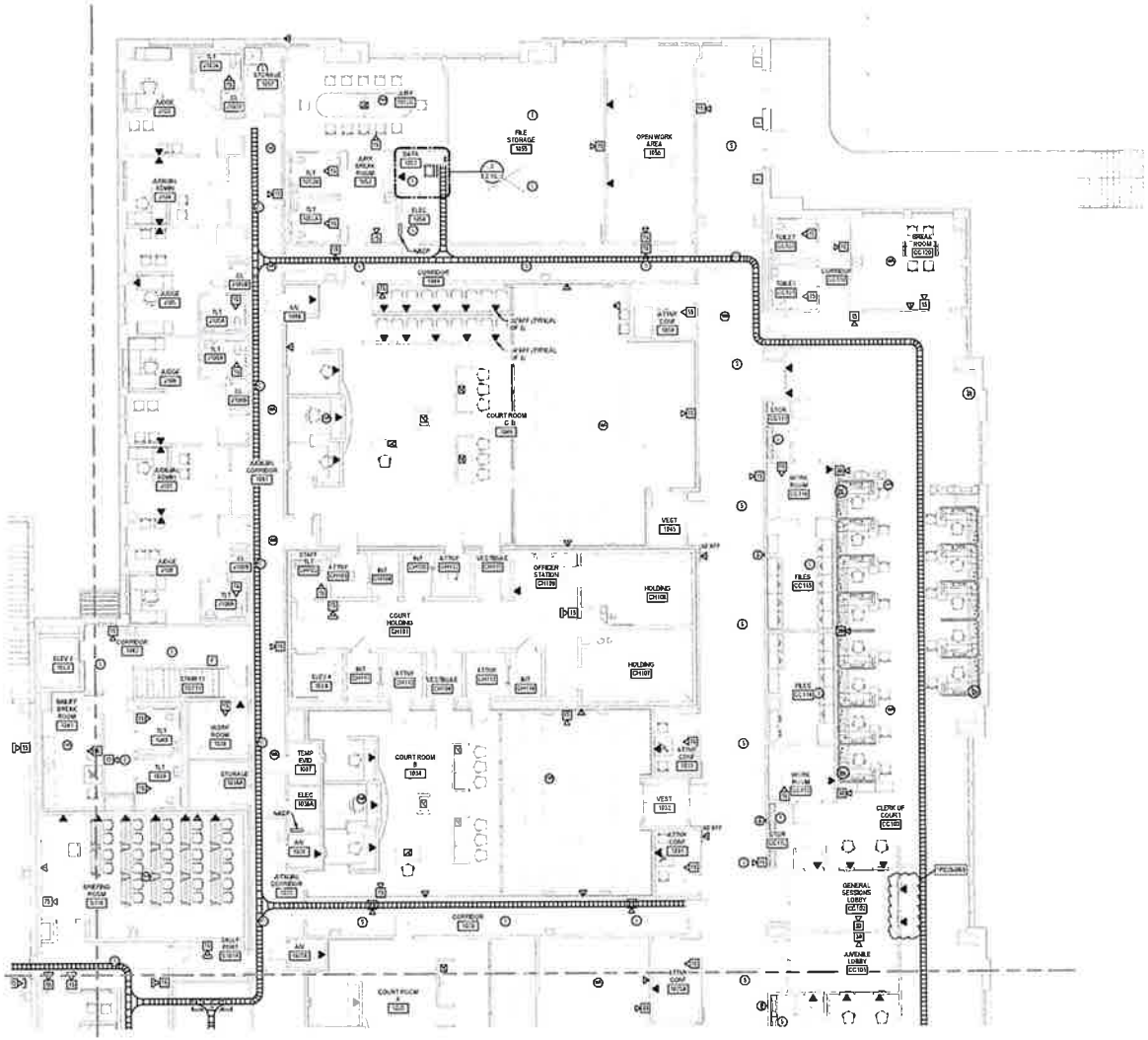
E2.1C.2

March 21, 2024
Return to Regular Calendar

GENERAL NOTES

N. N.G. 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 907.2.2.1

2 ENLARGED PLAN - COMMUNICATIONS - DATA 1053



FLOOR PLAN - LEVEL 1 - PART C - COMMUNICATIONS

MOSELEY ARCHITECTS

4520 DORAY DRIVE, SUITE 125 - CHARLOTTE, NC 28277
PHONE (704) 945-1275 FAX (704) 945-3764
MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO.	23018
DATE	08/30/2023
REVISIONS	
DATE	DESCRIPTION
9/15/23	PC SET
9/19/23	PC SET

FLOOR PLAN - LEVEL 1 - PART C - COMMUNICATIONS

E2.1C.3

March 21, 2024

Return to Regular Calendar

9/20/2023 2:14:51 PM

GENERAL NOTES
A. PROVIDE UL EMERGENCY TO ART RELAY PER SPECIFICATION. ALL SPACES WITH MY EMERGENCY FIXTURE INDICATED. EMERGENCY FIXTURES ARE FED FROM LIFE SAFETY BRANCH PANELBOARDS. SEE DETAIL SE2.2 FOR EMERGENCY SHUT RELAY DIAGRAM

KEYNOTES
APPLIES TO DRAWINGS A0.1 - A0.4
REPRESENTED BY [n]
1 PROVIDE CONTACTOR FOR PROVIDE FOR CONTROL OF THE KITCHEN/DELI AT. REFER TO DETAIL 4/E4.1

FLOOR PLAN - LEVEL 1 - PART D - LIGHTING

MOSELEY ARCHITECTS

4530 PARKWAY CALL ROAD, THE HUNTINGTON BUILDING, SUITE 400 - CHARLOTTE, NC 28217
PHONE (704) 943-3355 FAX (704) 943-3144
MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 24018
DATE: 03/21/2024
REVISIONS
DATE / DESCRIPTION
NO DATE / PURPOSE

KEY PLAN

FLOOR PLAN - LEVEL 1 - PART D - LIGHTING

E2.1D.1

March 21, 2024

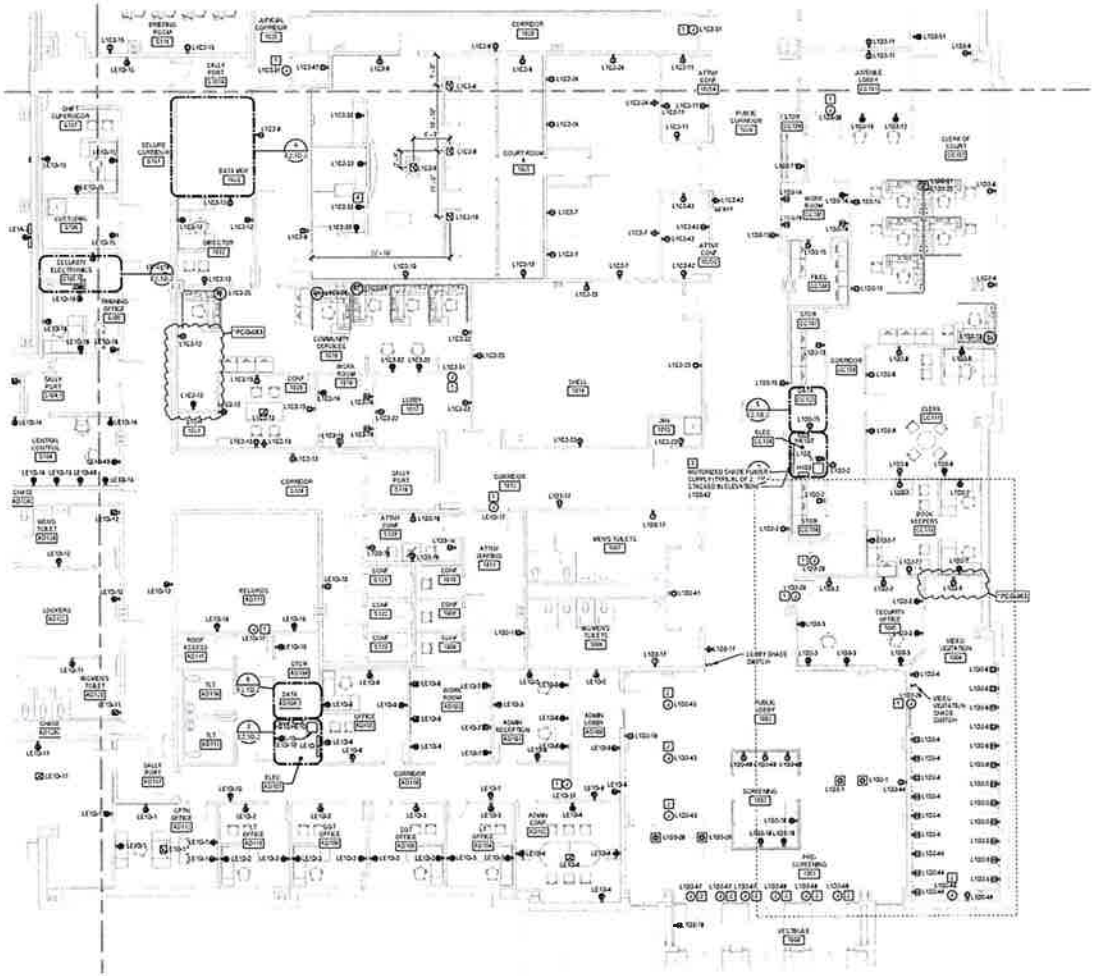
Return to Regular Calendar

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

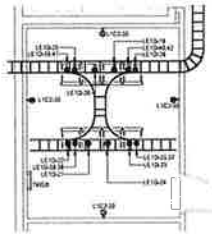
KEYNOTES
APPLIES TO DRAWINGS ALL
REPRESENTED BY: [ ]
1 PROVIDE 120V 20A BRANCH CIRCUIT FOR SECURITY ELECTRONICS EQUIPMENT. COORDINATE EXACT LOCATION WITH S.E. CONTRACTOR PRIOR TO ROUGH-IN.
2 PROVIDE 120V 20A BRANCH CIRCUIT CONNECTION TO MOTORIZED ROLLER SHADE MOTOR. PROVIDE CATEGORY 5 CABLE FROM MOTOR TO LOW VOLTAGE BUS DISTRIBUTION FURNISHED BY DIV 12 AND 5 CATEGORY 5 CABLE FROM EACH BUS DISTRIBUTION TO POWER SUPPLY IN ELECTRICAL ROOM.
3 INSTALL MOTORIZED 100 LBS SHADE POWER SUPPLY FURNISHED BY DIV 12. PROVIDE 120V 20A BRANCH CIRCUIT CONNECTION.
4 PROVIDE 4x4 WALL BOX AS SPECIFIED ON KEYNOTE DRAWINGS, MOUNT AT HEIGHT INDICATED ON 4x DRAWINGS.

2 ENLARGED PLAN - POWER - ELEC AD107

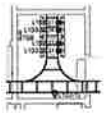
3 ENLARGED PLAN - POWER - ELEC CC124



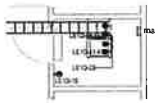
FLOOR PLAN - LEVEL 1 - PART D - POWER



4 ENLARGED PLAN - POWER - DATA MDF 1023



5 ENLARGED PLAN - POWER - DATA CC123



6 ENLARGED PLAN - POWER - DATA AD109.1

KEY PLAN

MOSELEY ARCHITECTS
4748 ARDREY KELL ROAD, THE HUB AT PARKWOOD, SUITE 425 • CHARLOTTE, NC 28277
PHONE (704) 943-3755 FAX (704) 553-3234
WWW.MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO. 19918	
DATE	REVISIONS
DATE	DESCRIPTION
9/13/23	PRICING SET
9/13/23	PRICING SET

FLOOR PLAN - LEVEL 1 - PART D - POWER

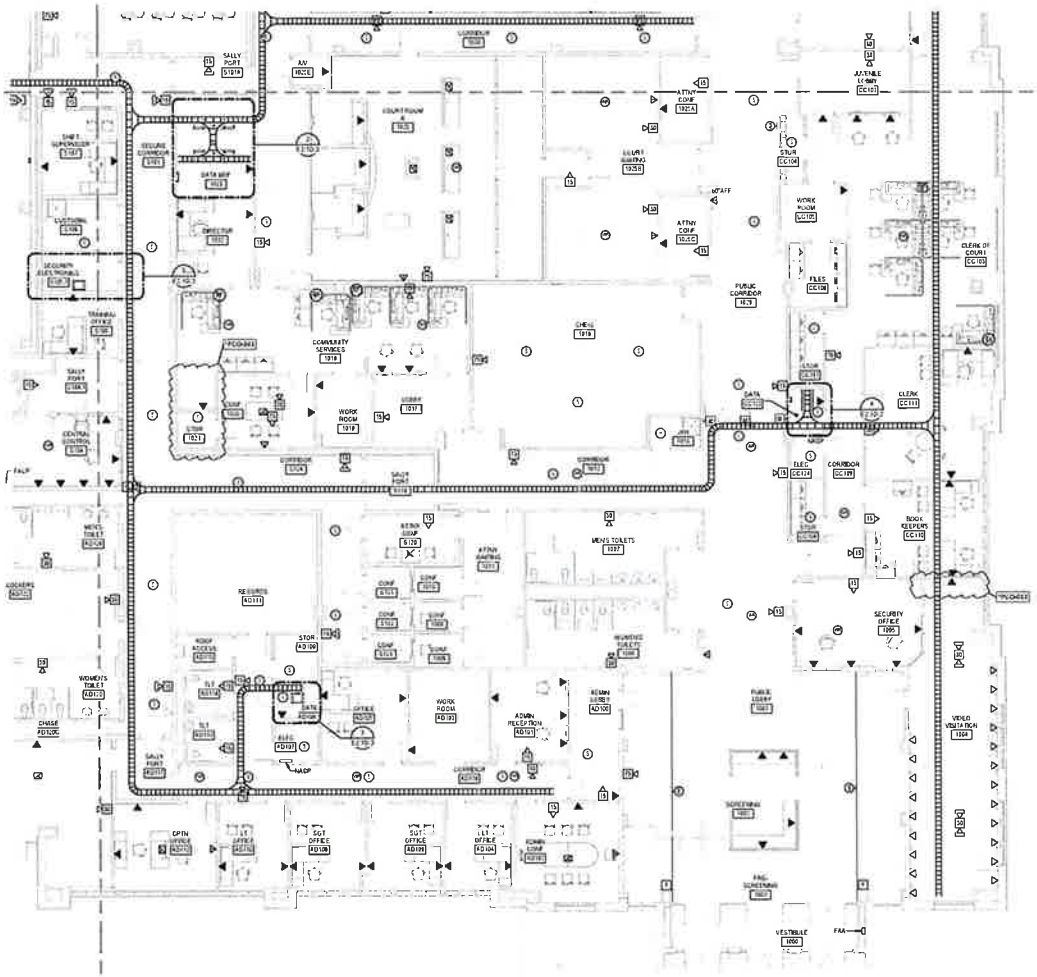
E2.1D.2

March 21, 2024

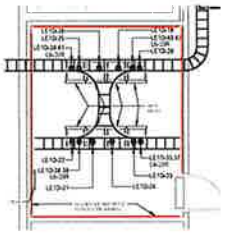
Return to Regular Calendar

GENERAL NOTES

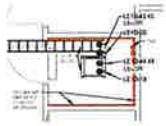
A. ALL REQUIRED DOCUMENTATION REGARDING THE DESIGN OF THE FIRE DETECTION ALARM AND COMMUNICATION SYSTEMS, AND THE PROCEDURES FOR MAINTENANCE INSPECTION AND TESTING OF FIRE DETECTION ALARM AND COMMUNICATIONS SYSTEMS SHALL BE MAINTAINED AT AN APPROVED, SECURED LOCATION AT THE SITE OF THE SYSTEM PER NFPA 72.



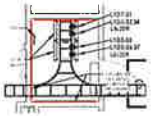
FLOOR PLAN - LEVEL 1 - PART D - COMMUNICATIONS



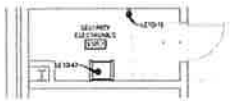
2 ENLARGED PLAN - COMMUNICATIONS - DATA MDF 1023



3 ENLARGED PLAN - COMMUNICATIONS - DATA AD109.1



4 ENLARGED PLAN - COMMUNICATIONS - DATA CC123



5 ENLARGED PLAN - POWER - SECURE ELEC S105.1

MOSELEYARCHITECTS
STEVE MOSELEY WELL ROAD, THE HARRIS MAYFIELD SUITE 425 - CHARLOTTE NC 28277
PHONE (704) 248-3750 FAX (704) 248-3754
MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 24018	
DATE	REVISIONS
DATE	DESCRIPTION
3/13/25	PCO#01
3/13/25	PCO#03

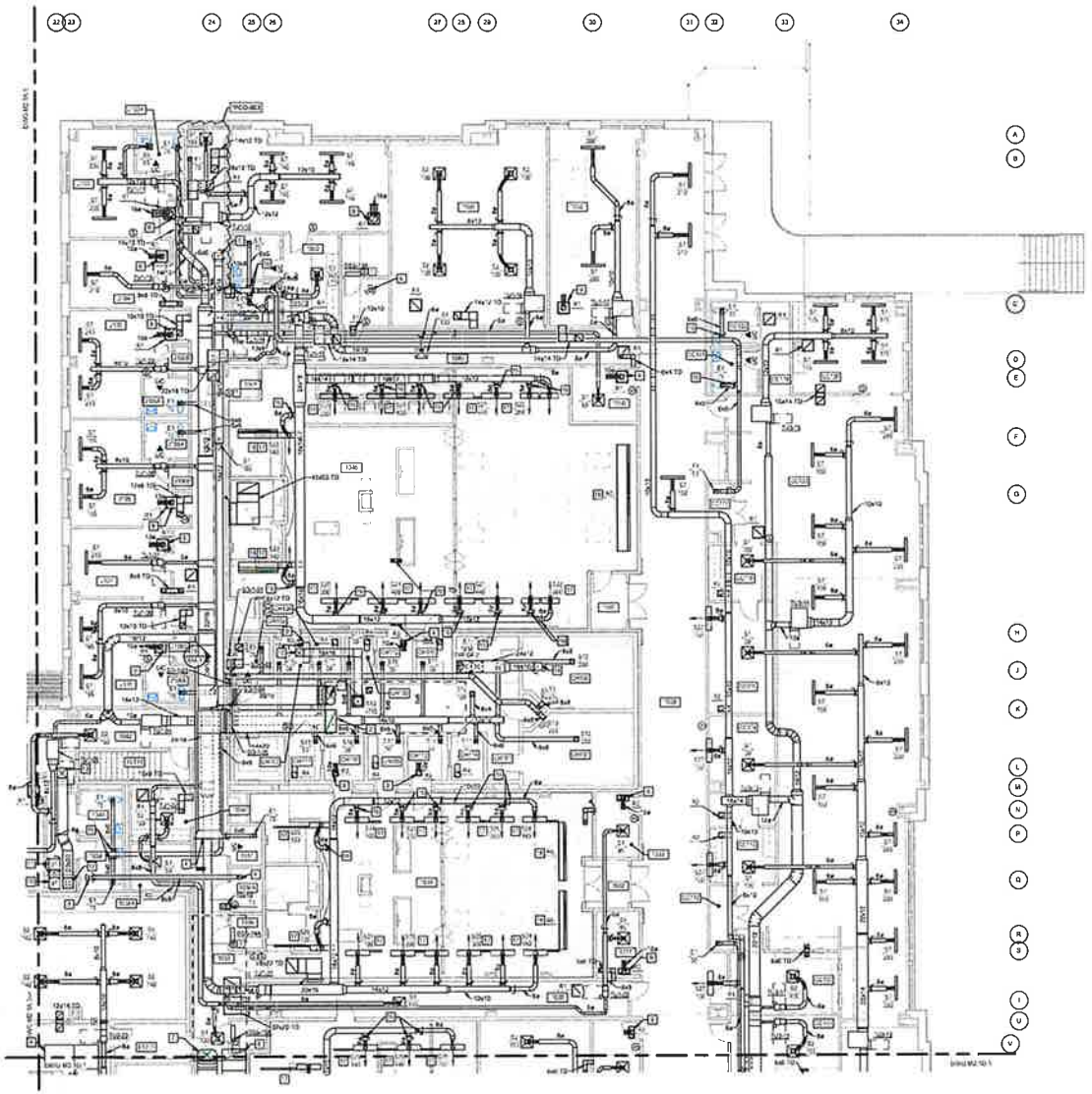
FLOOR PLAN - LEVEL 1
- PART D -
COMMUNICATIONS

E2.1D.3

March 24, 2025
Return to Regular Calendar

FIRE ALARM / SMOKE CONTROL MATRIX

EVENT/ COMPARTMENT	SMOKE DETECTOR SYSTEM SENSOR	DUCT SMOKE DETECTOR SYSTEM SENSOR	FLOW SWITCH SYSTEM SENSOR	SMOKE	SMOKE SHUTTER CLOSE	DX	DAV
SMOKE COMPARTMENT 1A	REFER TO COMP PLANS	DSD-110-D	REFER TO COMP PLANS	D-SD-F-6, D-SD-F-18	SD-SD-F, SD-SD-F, SD-SD-F,



KEYNOTES

APPLIES To This Drawing

1. 16"Ø 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 FIRE ON ROOF
4. OPEN END DUCT. COVER WITH 1/2" x 1/2" WELDED WIRE MESH.
5. 18x14 UP TO RTU ON ROOF
6. 8x8 UP TO (-)3 ON ROOF. COVER OPEN END DUCT WITH 1/2" x 1/2" WELDED WIRE MESH.
7. 48x28 UP TO RTU-2 ON ROOF.
8. 40x22 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. 20x22 DOWN TO (+)FFL 3
11. 22x22 UP TO SLI -9 ON ROOF. PROVIDE MOTORIZED SMOKE CONTROL DAMPER INTEGRAL TO UNIT IN FAN ROOF CURB
12. 20x20 DOWN TO LEVEL 3
13. 20x20 UP TO SSF-8 ON ROOF. PROVIDE MOTORIZED SMOKE CONTROL DAMPER INTEGRAL TO UNIT IN FAN ROOF CURB.
14. 18x18 UP TO SEF-10 ON ROOF. PROVIDE MOTORIZED SMOKE CONTROL DAMPER INTEGRAL TO UNIT IN FAN ROOF CURB
15. 18x18 UP TO SSF-10 ON ROOF. PROVIDE MOTORIZED SMOKE CONTROL DAMPER INTEGRAL TO UNIT IN FAN ROOF CURB
16. PROVIDE ALL-BOYD DAMPER OPERATOR WITH ROUND CLOSING CAP
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

KEY PLAN

MOSELEYARCHITECTS
4210 ARDREY KELL ROAD • THE HUB AT WAVERLY • SUITE 425 • CHARLOTTE, NC 28277
PHONE (704) 940-2950 • FAX (704) 940-2934
MOSELEYARCHITECTS.COM

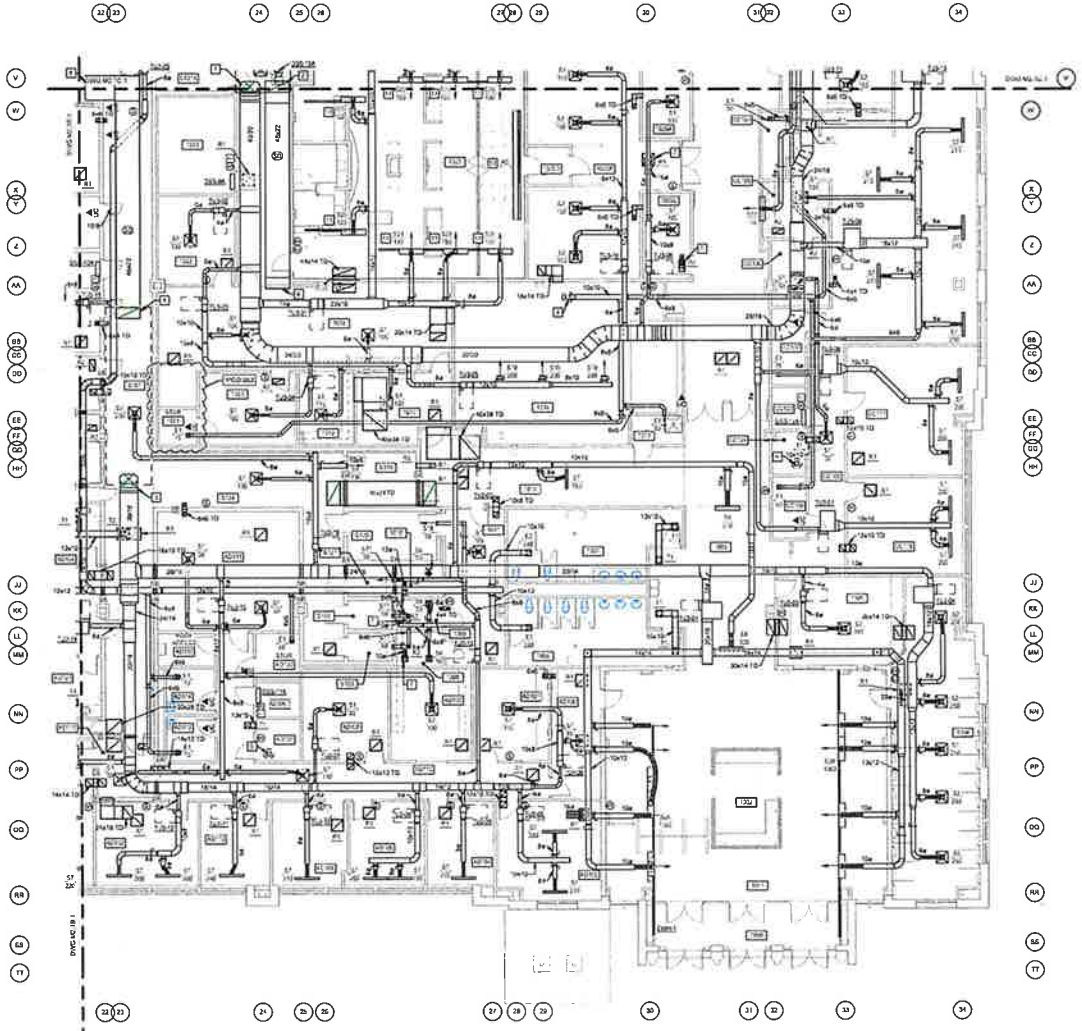
HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

FLOOR PLAN - LEVEL 1 - PART C - DUCTWORK

M2.1C.1

March 21, 2024
Return to Regular Calendar



FLOOR PLAN - LEVEL 1 - PART D - DUCTWORK

KEYNOTES

APPLIES TO THIS DRAWING

1. [illegible] ON ROOF.
2. 48x22 UP TO RTU-3 ON ROOF. PROVIDE 1" DUCT LINER FULL LENGTH OF RETURN DUCT
3. 36x18 UP TO RTU-2 ON ROOF. PROVIDE SECURITY BARS AT ROOF PENETRATION
4. 48x48 UP TO RTU-4 ON ROOF. PROVIDE SECURITY BARS AT ROOF PENETRATION. PROVIDE 1" DUCT LINER FULL LENGTH OF RETURN DUCT
5. 6x6 UP TO F-1B ON ROOF. COVER OPEN END DUCT WITH 1/2" x 1/2" WELDED WIRE MESH.
6. 6x6 UP TO F-1F 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. [illegible] UP TO F-2 ON ROOF
10. REFER TO EQUIPMENT/RETURN GRILLE DETAIL ON DRAWING M5.1
11. DIRECTIONAL SLOT DOWN AND BLANKOFF HORIZONTAL TOWARD THE INTERIOR OF THE ROOM.

MOSELEY ARCHITECTS

1730 AUDREY MELL ROAD, THE HUB AT HAVERSLY, SUITE 425 - CHARLOTTE, NC 28277
PHONE (704) 445-1555 FAX (704) 445-0200
MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

KEY PLAN

FLOOR PLAN - LEVEL 1 - PART D - DUCTWORK

M2.1D.1

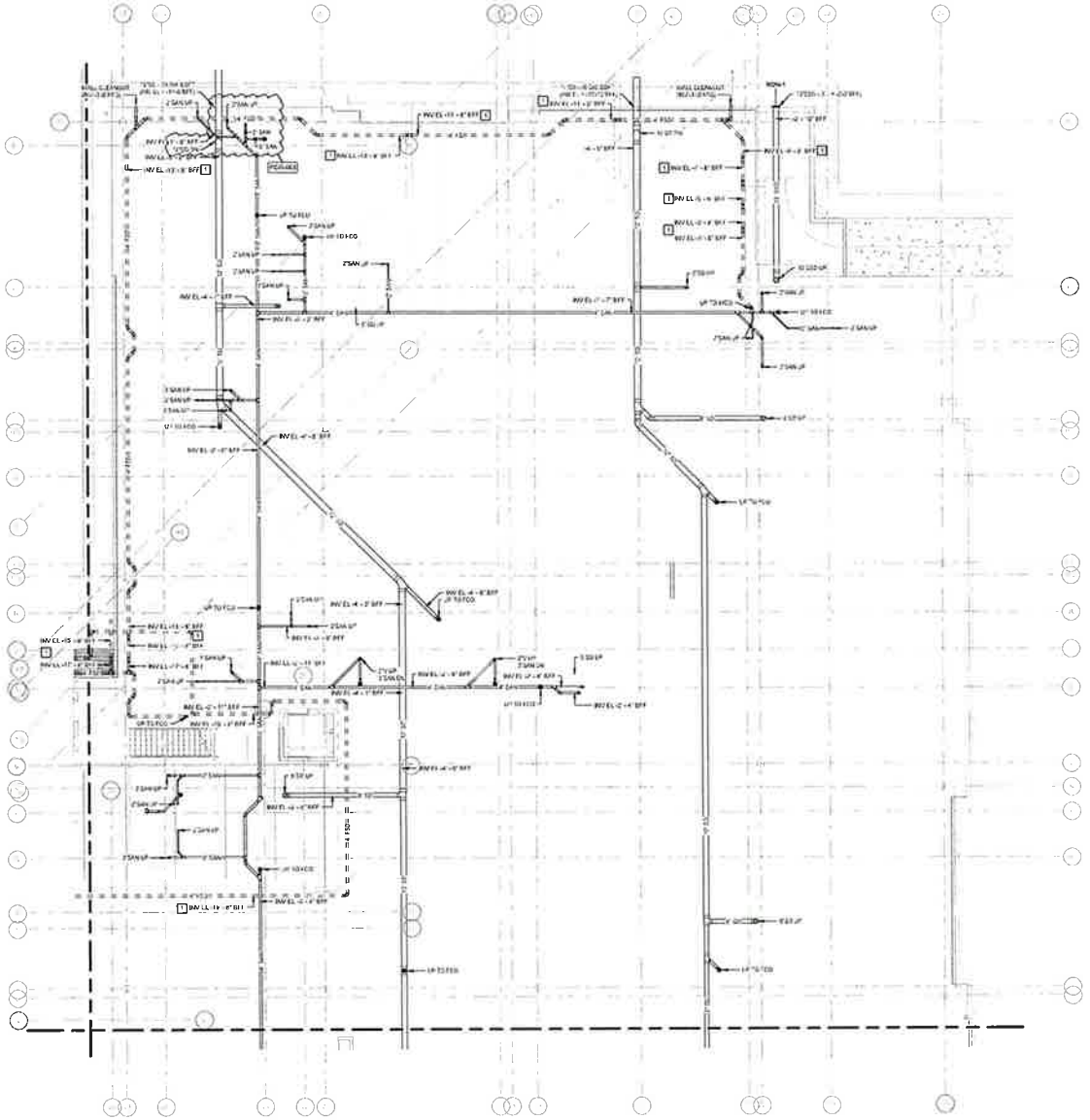
March 21, 2024

9/15/2023 2:22:20 PM

Return to Regular Calendar

March 21, 2024

Return to Regular Calendar

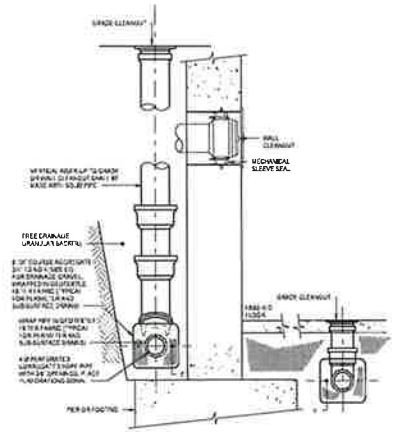


LEVEL ONE FOUNDATION PLAN - PART C

PLUMBING KEYNOTES

APPLIES TO THIS SHEET
KEYNOTE SYMBOL

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



PERIMETER AND SUB-SURFACE DRAIN WITH WALL CLEANOUT DETAIL

KEY PLAN

MOSELEY ARCHITECTS

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO.	19418
DATE	04.26.2021
REVISIONS	
DATE	DESCRIPTION
10/18/22	PCO-025R1
09/15/23	PCO-263

LEVEL ONE FOUNDATION PLAN - PART C

P2.0C

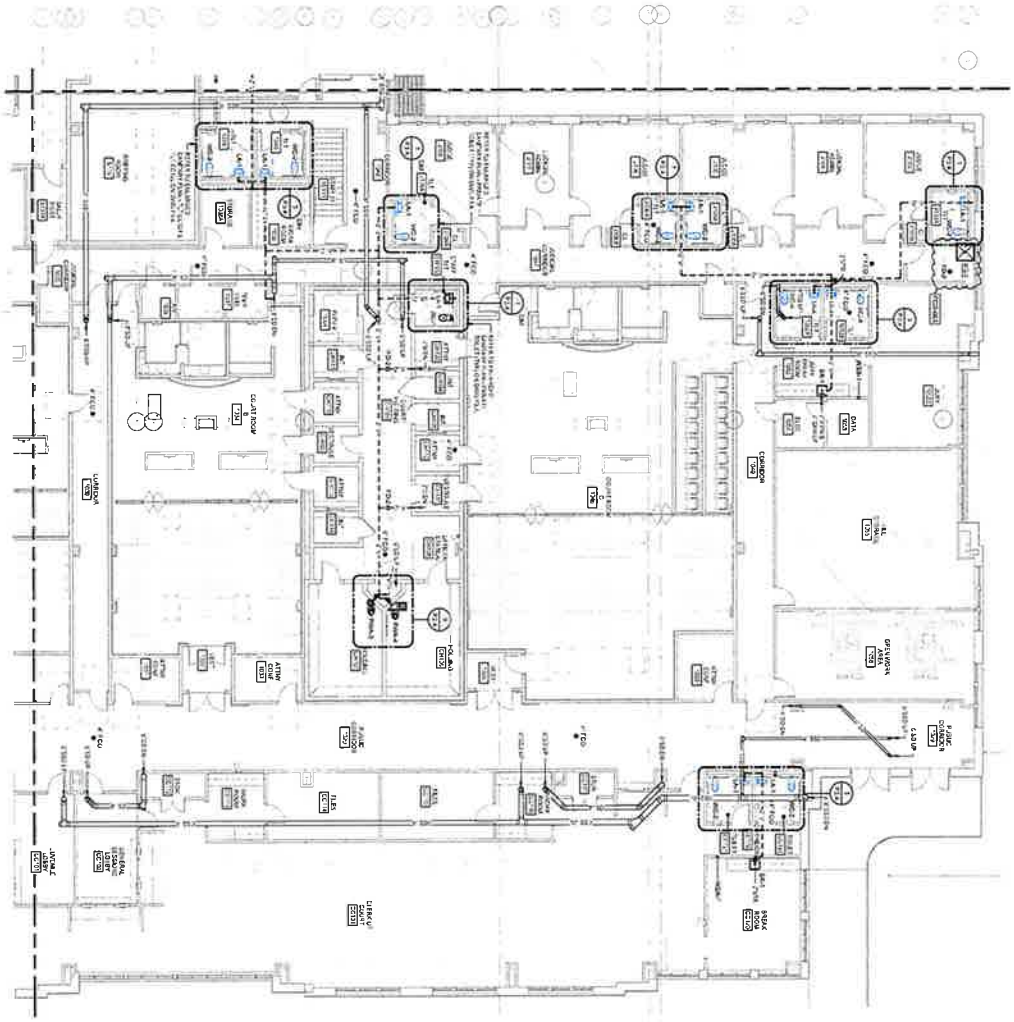
March 21, 2024

Return to Regular Calendar

5/15/2023 11:28:13 AM
Return to Regular Calendar

N

LEVEL ONE FLOOR PLAN - SANITARY - PART C



KEY PLAN

LEVEL ONE FLOOR PLAN - SANITARY - PART C

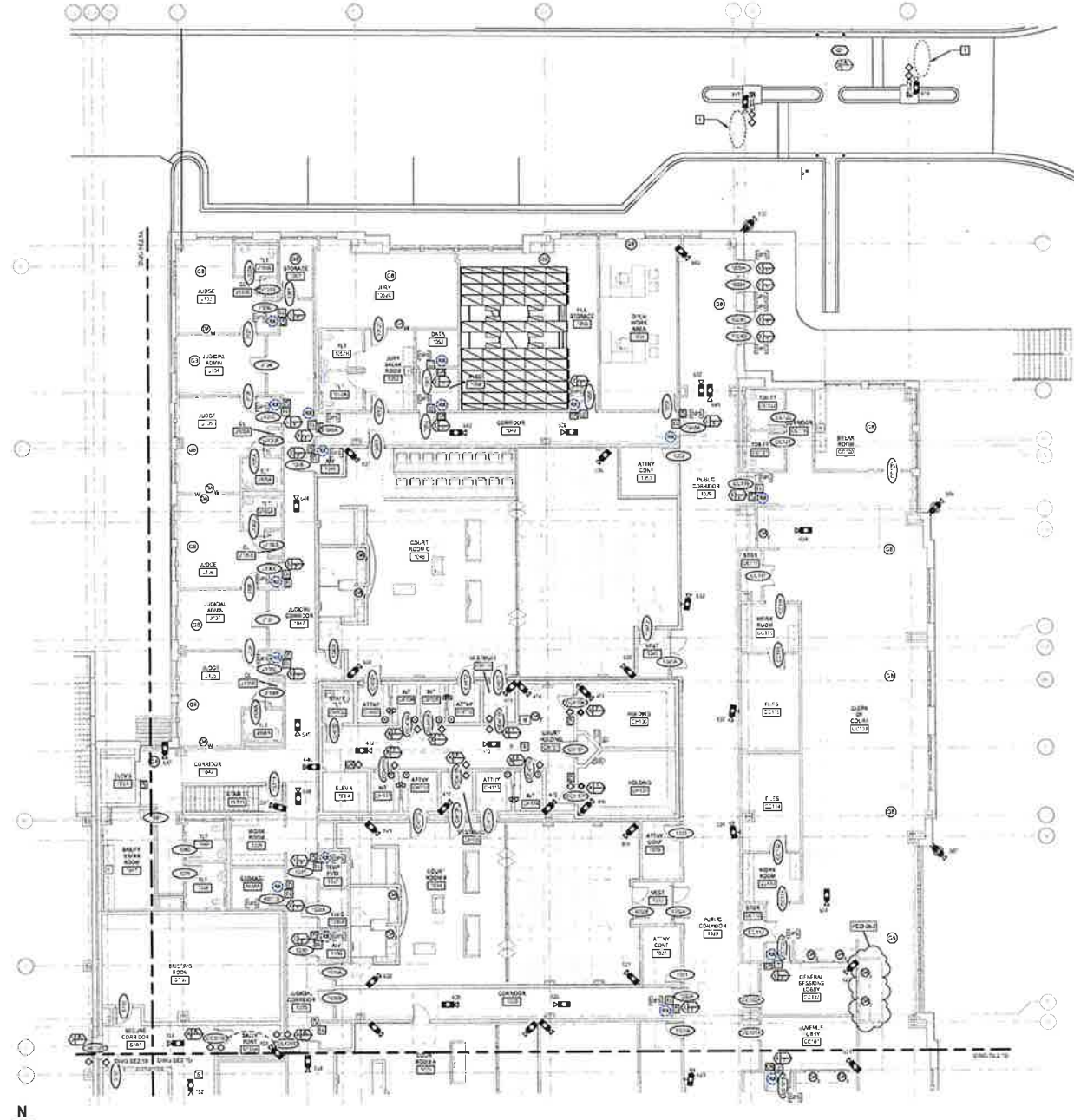
P2.2.5C

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

MOSELEYARCHITECTS
8210 ARDREY KELL ROAD • THE HUB AT WAVERLY, SUITE 425 • CHARLOTTE, NC 28277
PHONE: (704) 540-3755 FAX: (704) 540-3754
MOSELEYARCHITECTS.COM

MOSELEYARCHITECTS
8210 ARBORLY WALK ROAD • THE HUB AT WAVERLY, SUITE 425 • CHARLOTTE, NC 28277
PHONE (704) 945-8781 FAX (704) 945-8784
WWW.MOSELEYARCHITECTS.COM
HAMBLEN COUNTY JUSTICE CENTER
440 N. Jackson Street
MORRISTOWN, TN
LEVEL ONE FLOOR PLAN - DOMESTIC - PART C
P2.2.6C
KEY PLAN
PLUMBING KEYNOTES
LEVEL ONE FLOOR PLAN - DOMESTIC - PART C
N
March 21, 2024
Return to Regular Calendar



SECURITY ELECTRONICS FLOOR PLAN - LEVEL 1 - PART C

DOOR CONTROL / MONITORING LEGEND

GENERAL NOTES

SECURITY SYSTEMS LEGEND

KEYNOTES

KEY PLAN

MOSELEYARCHITECTS
8151 ARROWRIDGE BLVD. | THE HUB AT ARROWRIDGE | SUITE 425 | CHARLOTTE, NC 28217
PHONE (704) 542-0755 | FAX (704) 542-0756
WWW.MOSELEYARCHITECTS.COM

9/20/2021

HAMBLEN COUNTY JUSTICE CENTER

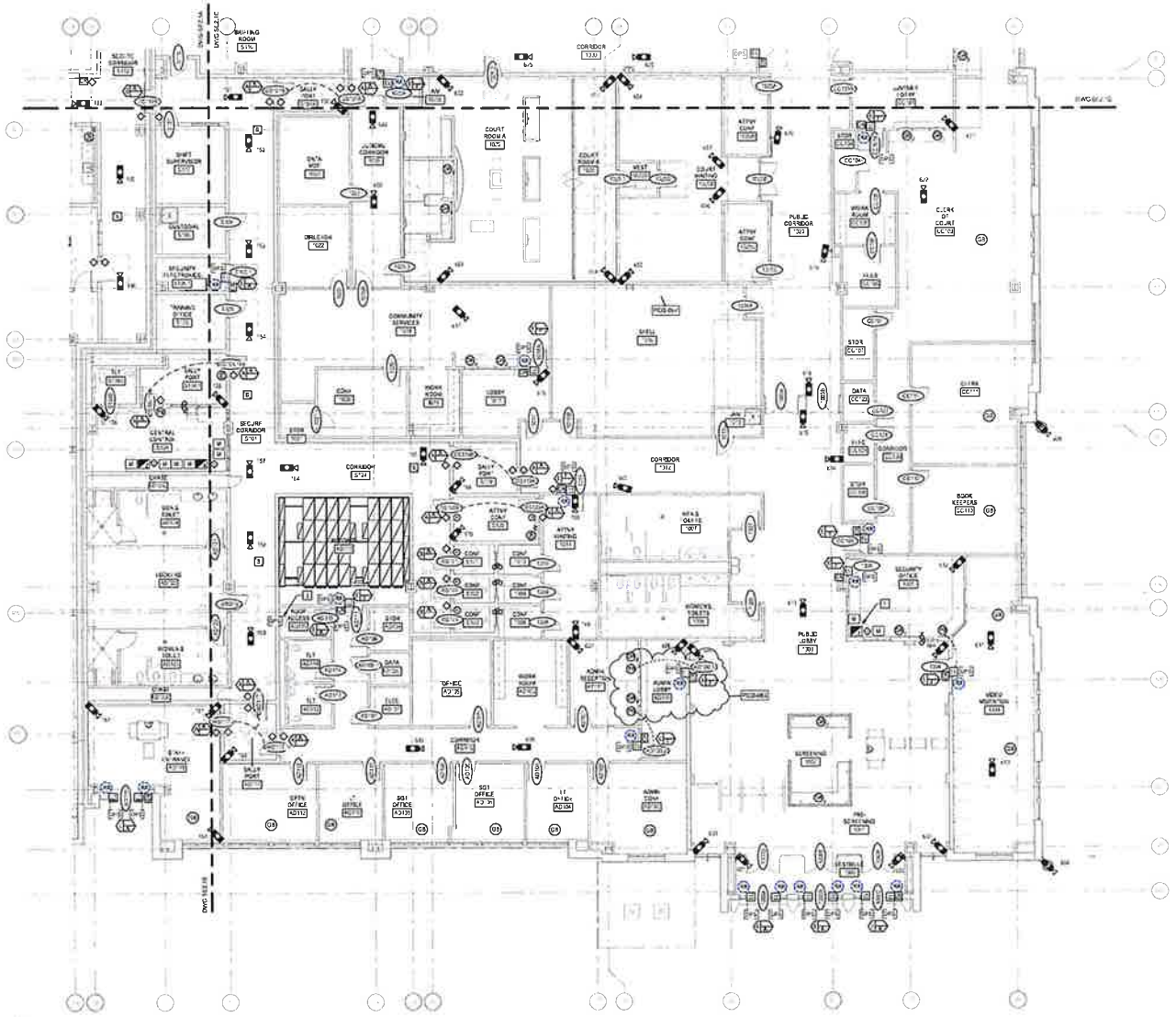
440 N. Jackson Street
MORRISTOWN, TN

SECURITY - FLOOR PLAN - LEVEL 1 - PART C

SE2.1C

March 21, 2024

Return to Regular Calendar



SECURITY ELECTRONICS FLOOR PLAN - LEVEL 1 - PART D

N

DOOR CONTROL / MONITORING LEGEND

(NOT ALL SYMBOLS ARE PRESENTLY USED)

- CONTROL PANEL FROM OPEN DOOR ASSOCIATED ACCESS CONTROL & EMERGENCY PUSH BUTTONS AND CONTROLLER & MONITORING FROM
- CONTROL PANEL FROM VESTIBULE ONLY MONITORS FROM
- DOOR ONLY
- [A] CLASS LEVER ELECTROMAGNETIC LOCK
- [B] CLASS MORTISE ELECTROMAGNETIC LOCK
- [C] SWING DOOR MANUAL DEADBOLT LOCK
- [D] ELECTROMAGNETIC SWING DOOR HOLDER
- [E] MAGNETOMETER DOOR WITH OVERHEAD SECURITY CONTROL TURNSTILE/BEEH
- SWING DOOR MOTORIZED MORTISE ELECTRIC LOCK
- SWING DOOR SWING GATE W/ INTERFACING TO SECURITY CONTROL TOUCHSCREEN
- SWING DOOR MANUAL LOCK
- -NOT USED-

KEYNOTES

APPLIES TO DRAWINGS SE2.0A, SE2.2BM
REPRESENTED BY [#]

1. PROVIDE LOOP DETECTORS AT VEHICLE GATES AND VEHICLE SALLYPORT LOOPS AT STAND-IRONS SHALL FUNCTION AN INTERCOM PUSH BUTTON. LOOPS AT VEHICLE SALLYPORT SHALL FUNCTION AS A CALL IN BUTTON.
2. PROVIDE ELECTRIC MASTER INTERCOM TO ANSWER CALLS FROM INTERCOM AT DOOR W/ SIGNAL INTERCOM CALL SHALL ROLL OVER TO CENTRAL CONTROL IF NOT ANSWERED AFTER 30 SECONDS.
3. PROVIDE DUTY OFFICER WITH ROOM TO ANSWER CALLS FROM INDIVIDUAL AREA INTERCOMS. BUT ROOM CAN BE DAY ROLL OVER TO CENTRAL CONTROL IF NOT ANSWERED AFTER 30 SECONDS
4. ALARM FOR TOUCHSCREEN IT SHALL BE SENT TO OWNER PREFERRED CALL CENTER WHEN TOUCHSCREEN IT IS NOT LOCATED IN A MANNED AREA AND NOT TO GO TO 3RD 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, DISCREPANCY 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 LENS TYPE AND LOCATION BASED ON ALLOWABLE FIELD AND ACTUAL CAMERA MODELS BEING USED.

SECURITY SYSTEMS LEGEND

ALL SYMBOLS MAY NOT BE PRESENTLY USED

- FEC — CONTROLLER / RELAY CABINET
- SECURITY EQUIPMENT RACK
- GB — GLASS BREAK SENSOR
- PA — DURESS ALARM - WALL MTD AT 48" AFF
- PA — DURESS ALARM - FURNITURE MOUNTED - COORDINATE WITH FURNITURE PROVIDER
- MASTER INTERCOM
- INTERCOM VESTIBULE STATION (48" AFF TO BUTTON)
- INMATE EMERGENCY INTERCOM TO MAIN CONTROL DOOR E-MAIL MOUNT (6'-0" AFF)
- S — PAGING SPEAKER
- C — CALL BUTTON
- TELEPHONE COMMUNICATION
- TELEPHONE JACK
- M — VIDEO MONITOR
- CCTV CAMERA - FIXED
- CCTV CAMERA - PTZ
- CCTV CAMERA - MULTI-LENS (7'-0" AFF TYP.)
- PROXIMITY CARD READER
- CR — CARD READER AND KEYPAD
- PB — DOOR RELEASE PUSHBUTTON
- DOOR CONTROL / MONITORING - REFER TO "DOOR CONTROL / MONITORING LEGEND"
- DI — DOOR INTERLOCK
- DOOR POSITION SWITCH
- EL — ELECTRIC LOCK DEVICE
- REQUEST TO EXIT DEVICE

REFER TO SPEC SECTION 08 71 00

KEY PLAN

MOSELEY ARCHITECTS
8210 ARCHDALE HILL ROAD, THE HUB AT WAVERLY, SUITE 425 • CHARLOTTE, NC 28277
PHONE 704.542.2444 • FAX 704.542.2445
MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

REVISIONS	
NO.	DESCRIPTION
1	PC CLOUD
2	PC CLOUD

SECURITY - FLOOR PLAN - LEVEL 1 - PART D

SE2.1D

March 21, 2024

Return to Regular Calendar

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

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~~ 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)
					-		-	-	-
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**

NOTES:

March 21, 2024

Return to Regular Calendar

SERVI NE 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**

March 21 2024

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

March 21, 2024

Return to Regular Calendar

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.

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
SKMES
COMFORT SYSTEMS USA
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.
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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

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

March 21, 2024

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 > <

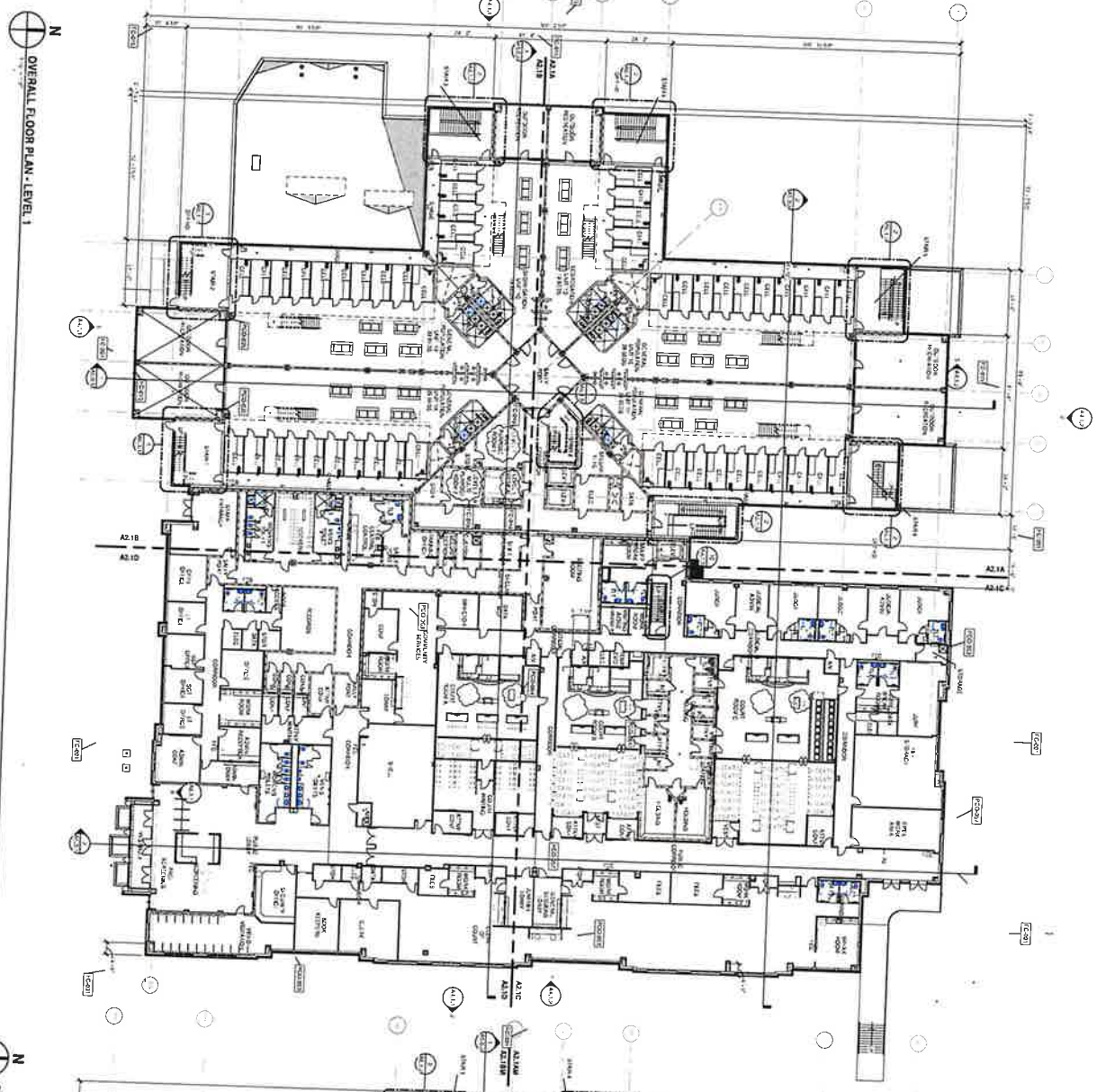
If the owner decides to have the factory process the product and simply store it, the cost of labor to unload and store the materials in the building would be 1.3 man hours @ $75.00 or $97.50 to offload and store the material, making the deduct <$ 352.50>.

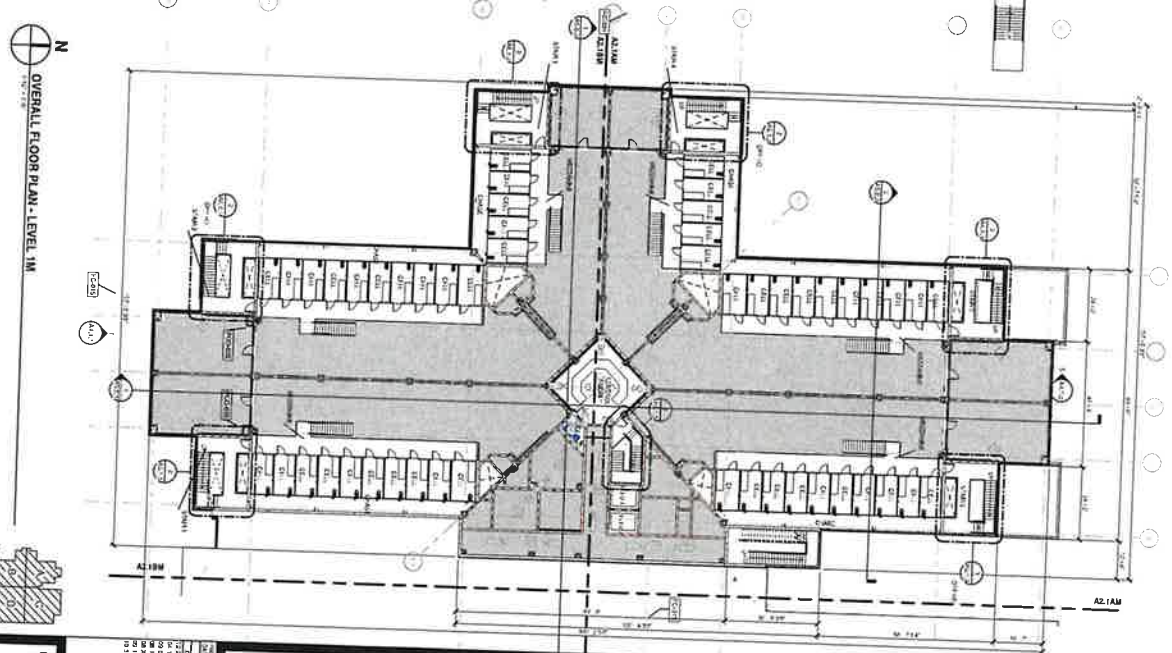
Please let me know if you have any questions. Please advise asap how the owner would like to proceed.

Sincerely,

Mark Powell

11/3/2023 11:07:18 AM
Return to Regular Calendar
March 21 2024





KEY PLAN

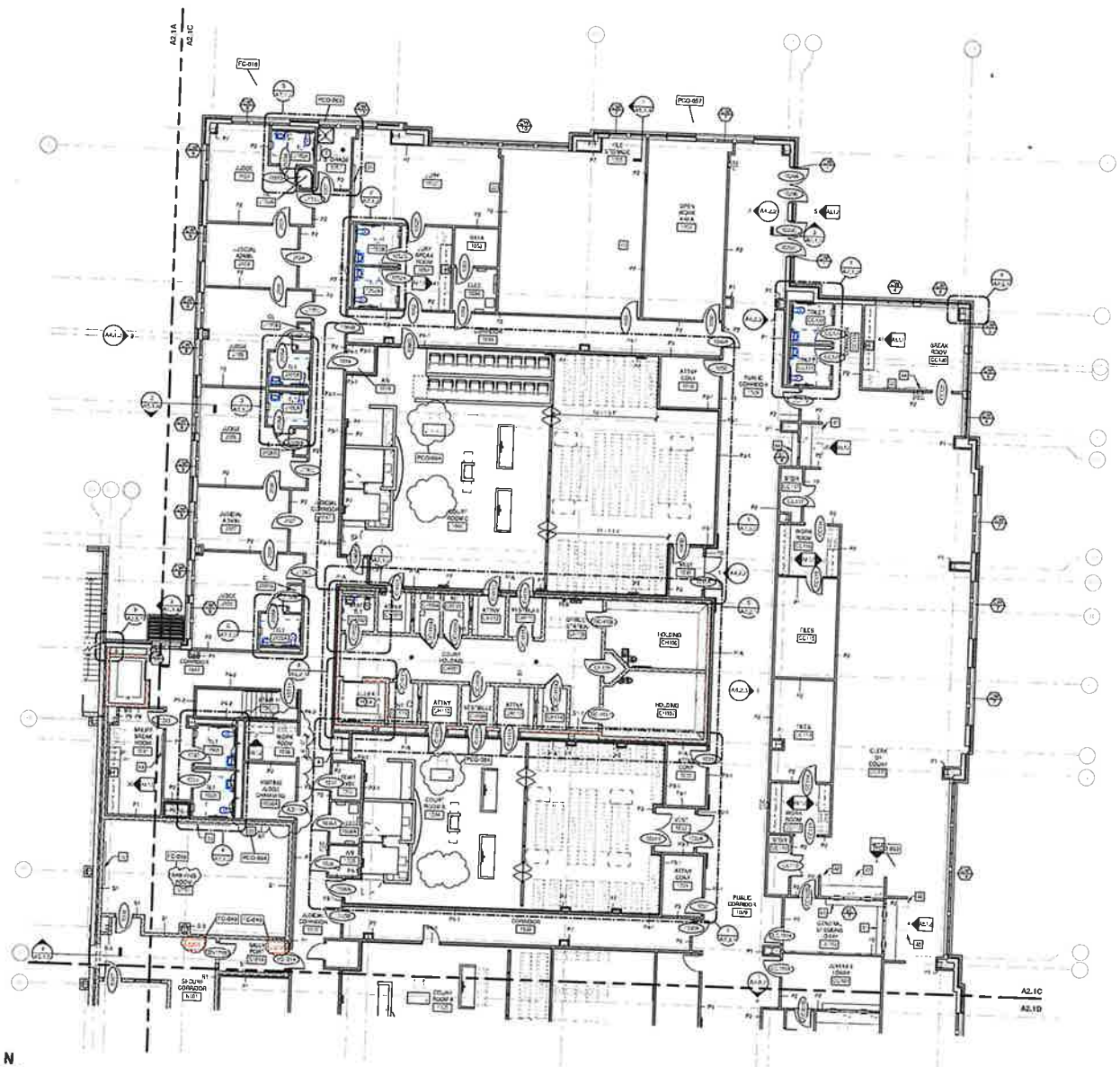
OVERALL FLOOR PLAN - LEVEL 1 AND 1M

A2.0.1

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

MOSELEYARCHITECTS
6210 ARDREY KELL ROAD • THE HUB AT WAVERLY, SUITE 425 • CHARLOTTE, NC 28277
PHONE (704) 540 3755 FAX (704) 540 3764
MOSELEYARCHITECTS.COM



FLOOR PLAN - LEVEL 1 - PART C

FLOOR PLAN KEYNOTES

1. [illegible]
2. PAINT STRIPING
3. ENTRANCE FLOOR GRILLE SYSTEM - REFER TO SPECIFICATION SECTION 12493
4. METAL EVIDENCE LOCKERS - REFER TO SPECIFICATION SECTION 10511
5. CONCRETE SIDEWALK - SLOPE AWAY FROM BUILDING AT 1/4" PER FOOT
6. HEAVY DUTY CONCRETE PAVEMENT - REFERENCE CIVIL
7. SOLID SURFACE MATERIAL COUNTERTOP 1 1/2" THICK, 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 SCALE (NIC)
14. RESIDENTIAL WASHER & VENTLESS DRYER (NIC)
15. OVER-HEAD COILING FIRE SHUTTER - 1 HR RATED
16. CONCRETE BENCH - 17" AFF.
17. EMERGENCY EYE WASH (SEE P-SERIES) TO PLUMBING
18. CMU LOW WALL
19. LOCKERS (NIC)
20. HOSE BIBBS
21. PRIVATE PHONIC LOCATION (NIC)
22. TV LOCATION (NIC)
23. DESK (NIC)
24. 1 FT SURFACE BREAK - ACT COUNTERTOP
25. WALK-OFF MAT - SEE FINISH SCHEDULE
26. SECURITY TURNSTILES - REFER TO SPECIFICATIONS SECTION 11144
27. X-RAY MACHINE (NIC)
28. WALK-THROUGH (NIC)
29. HIGH DENSITY STORAGE (NIC)
30. FLAGPOLE (EXIST.)
31. VENDING MACHINE (NIC)
32. 8' MARKERBOARD.
33. 12' MARKERBOARD.
34. COOLER / FREEZER CONDENSORS - REFERENCE P5- SERIES DRAWINGS.
35. PISTOL LOCKER DRAWER PROVIDED / INSTALLED BY OFCI
36. ROOF HATCH ACCESS LADDER
37. DOCK EDGE LEVELER
38. HATCHED AREA INDICATES BASE BID FLOOR DRAIN. FOR ALTERNATE SCOPE REFER TO ENLARGED PLANS A1.1.2.
39. PRACTICE UNITS
40. TANK - 24"W X 18"D X 30"H (NIC)
41. 12'-0" X 2'-0" SOLID SURFACE COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 28" AFF TO TOP OF COUNTER.
42. 11'-0" X 2'-0" SOLID SURFACE COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 28" AFF TO TOP OF COUNTER.
43. 9'-6" X 2'-0" SOLID SURFACE COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 28" AFF TO TOP OF COUNTER.
44. 4' TACK BOARD
45. STAINLESS STEEL CURB/GUARD
46. GRAINE - HALF LOCKER BENCH (TYP.)
47. PHONE MOUNTED LOCKER SHELF
48. 12'-0" SOLID SURFACE COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 42" AFF TO TOP OF COUNTER. WITH 15" LIFT ALCOVE

MOSELEY ARCHITECTS
4810 ARDREY KELL ROAD - THE HUB AT WAVERLY - SUITE 425 - CHARLOTTE, NC 28277
PHONE (704) 540 3755 - FAX (704) 540 7334
MOSELEYARCHITECTS.COM

8-26-2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

REVISIONS	
DATE	DESCRIPTION
08.17.2023	PCD 057
08.28.23	TC 018
09.18.2023	PCD 063
10.04.2023	PC 026
10.31.2023	PCD 064

KEY PLAN

FLOOR PLAN - LEVEL 1 - PART C

A2.1C

March 31, 2024

Return to Regular Calendar

AM 20-0111 2/20/2024

MOSELEY ARCHITECTS
8510 ARGYLE KELL ROAD • THE HUBERT MARVILLE, SUITE 125 • CHARLOTTE, NC 28277
PHONE (704) 945 3700 FAX (704) 945 3704
MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

FLOOR PLAN - LEVEL 1
- PART C DIMENSIONS

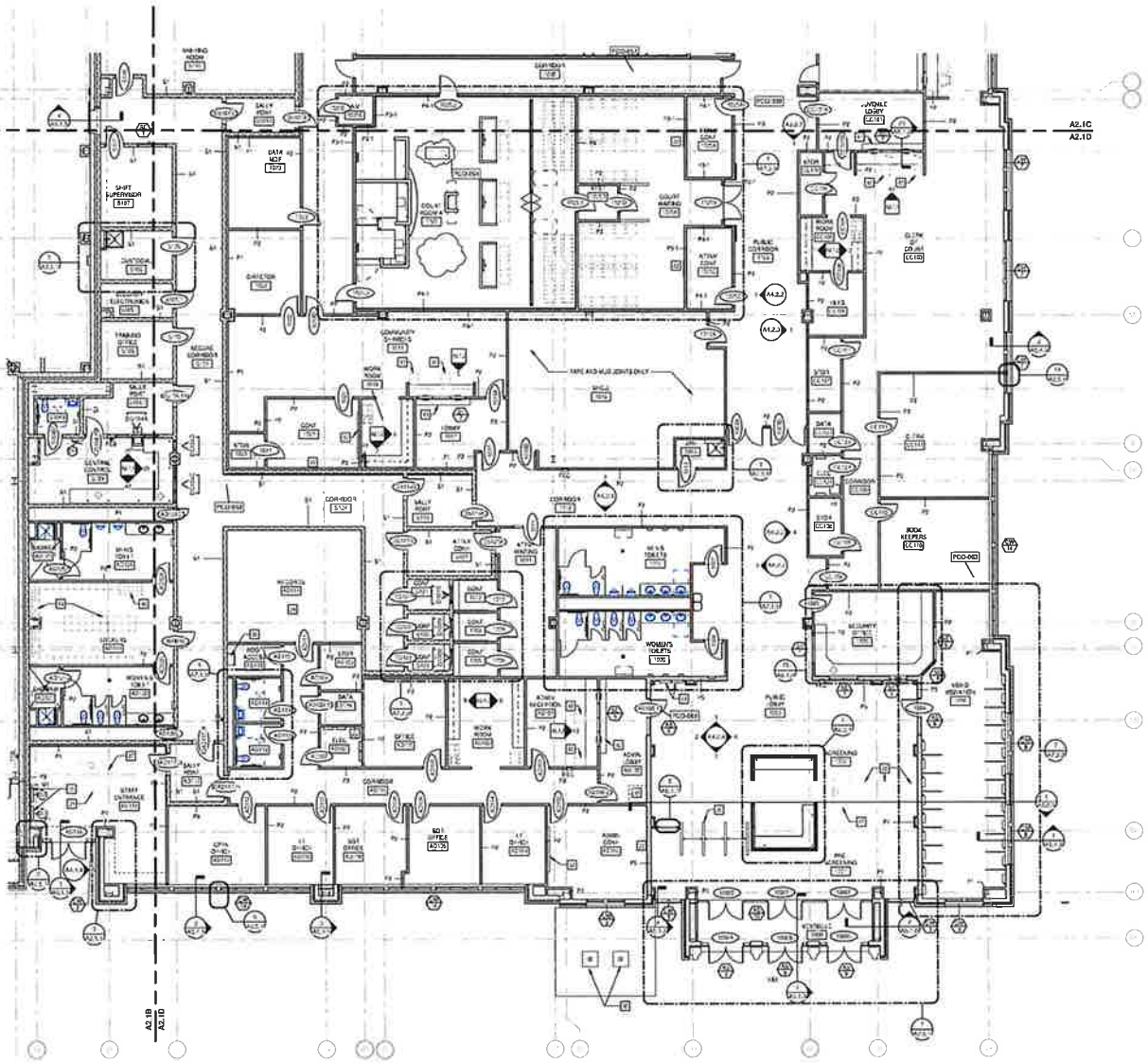
A2.1Cd

KEY PLAN

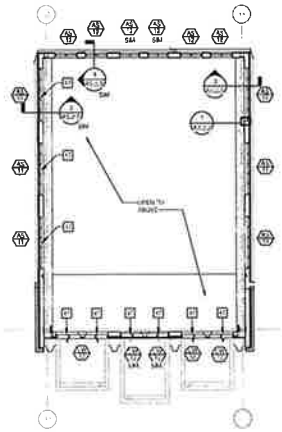
FLOOR PLAN - LEVEL 1 - PART C - DIMENSION PLAN

March 21, 2024

11/3/2023 11:07:22 AM



FLOOR PLAN - LEVEL 1 - PART D



PUBLIC LOBBY CLERESTORY PLAN

FLOOR PLAN KEYNOTES

1. MOP AND WAX
2. PAINT STRIPING
3. EMBEDDED FLOOR GRILLE SYSTEM - REFER TO SPECIFICATION SECTION 12690
4. METAL EDGE/REDUCER STRIP - REFER TO SPECIFICATION SECTION 12690
5. CONCRETE SEALER / FLOOR HARDENER - REFER TO SPECIFICATION SECTION 12690
6. HEAVY DUTY CONCRETE PAVEMENT - REFERENCE CIVIL
7. SOLID SURFACE WINDOW SILL - APPROXIMATELY 6" DEEP, TOP OF SILL WINDOW MOUNTED 42" A.F.F.
8. 12" WIDE FLOOR GRANULE MAT RECESSED IN FINISHED FLOOR
9. 4" CONCRETE HOUSEKEEPING PAD - REFER TO EQUIPMENT LAYOUT
10. REFER TO FLOOR FINISH LEGEND FOR EQUIPMENT LAYOUT
11. PARKING STRIPING - REFER TO CIVIL
12. WHEEL STOP - REFER TO CIVIL
13. BODY ARMOR RACK
14. RESIDENTIAL WASHER & VENTLESS DRYER (NIC)
15. OVEN-RACK COOLING FIRE SHUTTER - 3 HOUR RATED
16. CONCRETE PLANTER
17. EMERGENCY EYE WASH - REFER TO PLUMBING
18. EXPANSION JOINT
19. EXPANSION JOINT
20. BODY ARMOR
21. INMATE PHONE LOCATION (NIC)
22. TV LOCATION (NIC)
23. KIOSK (NIC)
24. WATER BOTTLE FILLING STATION
25. WALL-OUT UNIT - SEE FINISH SCHEDULE
26. SECURITY TURNSTILE - REFER TO SPECIFICATIONS SECTION 11163
27. X-RAY MACHINE (NIC)
28. MAGNETOMETER (NIC)
29. MID DENSITY STORAGE (NIC)
30. PLAYPHONE - (NIC)
31. VISITATION PHONE (NIC)
32. 8' BARRICADE WALL
33. 10' BARRICADE WALL
34. COOLER/FREEZER CONDENSORS - REFERENCE M-SERIES DRAWINGS
35. PISTOL LOCKER OWNER PROVIDED INSTALLED BY GC
36. HOOP MATCH ACCESS PANEL
37. DOCK LEVELER
38. HATCH COVER AT ROOF DRAIN - SEE 3/D FLOOR DRAINS FOR ALTERNATE SCOPE - REFER TO ENLARGED PLANS A7.1.2
39. FINGERPRINT STATION
40. TRASH CHUTE OPENING
41. 12"W X 42"D STAINLESS COUNTERTOP WITH (2) POST BRACKETS - MOUNT AT 36" AFF TO TOP OF COUNTER
42. 12" X 12"D STAINLESS COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 36" AFF TO TOP OF COUNTER
43. 3'-6" X 12"D STAINLESS COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 36" AFF TO TOP OF COUNTER
44. TRACK BOARD
45. STAINLESS STEEL GUARDGUARD
46. MANUAL FREE LOCKING HATCH (NIC)
47. MOBILE WORK CHAIR STATION
48. 12"D STAINLESS COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 36" AFF TO TOP OF COUNTER, WIDTH TO FIT ALCOVE

KEY PLAN

MOSELEY ARCHITECTS

5215 ROBERTS VISTA ROAD, SUITE 400 | CHARLOTTE, NC 28277
PHONE (704) 542 3755 FAX (704) 542 3754
MOSELEYARCHITECTS.COM

8-25-2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

DATE	DESCRIPTION
08/25/2021	BID SET

FLOOR PLAN - LEVEL 1 - PART D

A2.1D

March 21, 2024
Return to Regular Calendar
1/23/2023 11:57:52 AM

FINISH SCHEDULE - LEVEL 1 - PARTS C & D

NUMBER	NAME	FLOOR	BASE	WALLS				WAINSCOT	CEILING	NOTES
				NORTH	EAST	SOUTH	WEST			
C114	[illegible]	QUT1	-	RB	MB	RB	RB	-	-	-
C117	LOBBY	HOMOGENEOUS	HOMOGENEOUS	HOMOGENEOUS	HOMOGENEOUS	HOMOGENEOUS	HOMOGENEOUS	-	ACP-A2	4
C02	VESTIBULE	TERRAZZO	TERRAZZO	GC	GC	GC	GC	-	QUT1	-
C01	MAIL SCREENING	TERRAZZO	TERRAZZO	ACT2	ACT2	ACT2	ACT2	-	ACP-A2/EXPT	15
C02	SECURITY	TERRAZZO	TERRAZZO	ACT2	ACT2	ACT2	ACT2	-	ACP-A2/EXPT	15
C03	PUBLIC LOBBY	TERRAZZO	TERRAZZO	ACT2/WD	ACT2/WD	ACT2	ACT2/WD	-	ACP-A2/EXPT	15
C04	ID REGISTRATION	TARKET	TERRAZZO	EXPT1	EXPT1	EXPT1	EXPT1	-	ACP-A2	5, 15
C05	SECURITY OFFICE	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C06	WOMEN'S TOILETS	TERRAZZO	TERRAZZO	PT1/LAM2	PT1/LAM2	PT1/LAM2	PT1/LAM2	-	QUT1	15
C07	MEN'S TOILETS	TERRAZZO	TERRAZZO	PT1/LAM2	PT1/LAM2	PT1/LAM2	PT1/LAM2	-	QUT1	15
C08	CORR	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C09	CORR	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C10	CORR	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C11	ATTORNEY/PRO	QUT1	RB	CER/PT1	CER/PT1	CER/PT1	CER/PT1	-	ACP-A2	5
C12	CORRIDOR	TARKET	TERRAZZO	ACT2	ANCT	ANCT	ANCT	-	ACP/EXPT	15
C13	JAIL	CONC SLR	RB	EXPT1	EXPT1	EXPT1	EXPT1	-	EXP	5
C14	[illegible]	CONC SLR	-	-	-	-	-	-	-	-
C15	LOBBY	TERRAZZO	TERRAZZO	PT1/ST2	EXPT1	EXPT1	EXPT1	-	ACP-A2	5
C16	CORRIDOR/EVIDENCE	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C16	WORK ROOM	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C17	STOR	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C18	STOR	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C19	STOR	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C20	COURT ROOM A	QUT2	WD	PT1	PT1	PT1	PT1	-	ACP-A2/EXPT	5
C20A	BENCH LOBBY	QUT2	WD	PT1	PT1	PT1	PT1	-	ACP-A2	5
C21	JUDICIAL CORRIDOR	QUT1	RB	EXPT1	EXPT1	EXPT1	EXPT1	-	ACP-A2	5
C22	JUDGE'S CHAMBERS	QUT1	WD	PT1	PT1	PT1	PT1	-	ACP-A2	5
C23	ATTY CONF	QUT1	WD	PT1	PT1	PT1	PT1	-	ACP-A2	5
C24	JURY BREAK ROOM	QUT1	RB	EXPT1	EXPT1	EXPT1	EXPT1	-	ACP-A2	5
C25A	[illegible]	TILE-AT	TILE-CB	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C25B	[illegible]	TILE-AT	TILE-CB	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C26	JURY	QUT1	RB	ANCT	ANCT	ANCT	ANCT	-	ACP-A2	5, 15
C27	DATA	CONC SLR	EPX-FT2	PT1	PT1	PT1	PT1	-	EXP	5
C28	[illegible]	CONC SLR	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C29	[illegible] STORAGE	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C30	[illegible] WORK AREA	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C31	STORAGE	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5, 15
C31B	ADMIN LOBBY	TARKET	TERRAZZO	ANCT	ANCT	ANCT	ANCT	-	ACP-A2	5
C32	ADMIN RECEPTION	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C33	ADMIN OFFICE	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5, 15
C34	WORK ROOM	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C35A	LT OFFICE	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C35B	OFFICE	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C35C	ASST OFFICE	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C35D	[illegible]	CONC SLR	RB	PT1	PT1	PT1	PT1	-	EXP	5
C35E	ASST OFFICE	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C35F	STOR	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C35G	DATA	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C35H	LT OFFICE	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C35I	RECORDS	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C35J	DA'S OFFICE	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C35K	[illegible]	TILE-AT	TILE-CB	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C35L	[illegible]	TILE-AT	TILE-CB	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C35M	ROOF ACCESS	CONC SLR	RB	PT1	PT1	PT1	PT1	-	EXP	5
C35N	CORRIDOR	QUT1	RB	ANCT	ANCT	ANCT	ANCT	-	ACP-A2	5
C35P	ASST VERT	QUT1	RB	ANCT	ANCT	ANCT	ANCT	-	ACP-A2	5
C35Q	STAFF ENTRANCE	TARKET	TERRAZZO	ANCT	ANCT	ANCT	ANCT	-	ACP-A2	5
C35R	WOMEN'S TOILET	CONC FIN	PT1/LB	EXPT1	EXPT1	PT1/LAM2	EXPT1	-	QUT1	15
C35SC	[illegible]	CONC SLR	-	-	-	-	-	-	EXP	5
C35T	[illegible]	[illegible]	RB	[illegible]	[illegible]	[illegible]	[illegible]	-	QUT1	5
C35U	[illegible]	[illegible]	RB	[illegible]	[illegible]	[illegible]	[illegible]	-	QUT1	5
C35V	[illegible]	CONC SLR	-	-	-	-	-	-	EXP	5
C35W	[illegible]	[illegible]	RB	[illegible]	[illegible]	[illegible]	[illegible]	-	QUT1	5
C35X	[illegible]	[illegible]	RB	[illegible]	[illegible]	[illegible]	[illegible]	-	QUT1	5
C35Y	[illegible]	[illegible]	RB	[illegible]	[illegible]	[illegible]	[illegible]	-	QUT1	5
C35Z	[illegible]	[illegible]	RB	[illegible]	[illegible]	[illegible]	[illegible]	-	QUT1	5
C36	LOBBY	HOMOGENEOUS	HOMOGENEOUS	HOMOGENEOUS	HOMOGENEOUS	HOMOGENEOUS	HOMOGENEOUS	-	ACP-A2	4
C37	GENERAL WAITING LOBBY	TARKET	TERRAZZO	ACT2	ANCT	ANCT	ANCT	-	ACP-A2	5
C38	CLERK OF COURT	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2/EXPT	5
C39	WORK ROOM	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C39A	WORK ROOM	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C39B	STOR	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C39C	STOR	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C39D	CORRIDOR	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C39E	COURT ROOM	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C39F	ROOF ACCESS	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C39G	CLERK	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C39H	STOR	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C39I	WORK ROOM	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C39J	PETS	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C39K	WORK ROOM	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C39L	PETS	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C39M	STOR	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C39N	CORRIDOR	QUT1	RB	PT1	PT1	PT1	PT1	-	ACP-A2	5
C39O	TOILET	TERRAZZO	TERRAZZO	EXPT1	EXPT1	EXPT1	PT1/LAM2	-	QUT1	5
C39P	TOILET	TERRAZZO	TERRAZZO	EXPT1	EXPT1	EXPT1	PT1/LAM2	-	QUT1	5
C39Q	DATA	CONC SLR	RB	PT1	PT1	PT1	PT1	-	EXP	5
C39R	[illegible]	CONC SLR	RB	PT1	PT1	PT1	PT1	-	EXP	5
C39S	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C39T	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C39U	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C39V	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C39W	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C39X	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C39Y	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C39Z	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C40	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C41	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C42	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C43	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C44	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C45	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C46	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C47	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C48	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C49	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C50	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C51	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C52	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C53	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C54	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C55	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C56	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C57	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C58	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C59	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C60	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C61	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C62	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C63	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C64	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C65	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C66	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C67	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C68	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C69	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C70	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C71	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C72	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C73	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C74	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C75	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C76	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C77	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C78	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C79	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C80	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C81	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C82	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C83	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C84	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C85	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C86	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C87	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C88	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C89	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C90	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C91	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C92	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C93	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C94	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C95	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C96	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C97	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C98	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C99	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C100	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C101	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C102	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C103	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C104	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C105	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C106	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C107	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C108	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C109	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C110	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C111	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C112	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C113	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C114	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C115	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C116	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C117	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C118	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C119	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C120	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
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C122	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
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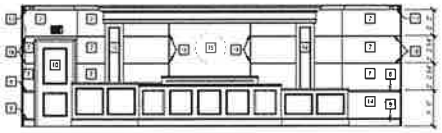
C125	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C126	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C127	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C128	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C129	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C130	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C131	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C132	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C133	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C134	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C135	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C136	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C137	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C138	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C139	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C140	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C141	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C142	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C143	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C144	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C145	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C146	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C147	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C148	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C149	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C150	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C151	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C152	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C153	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C154	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C155	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C156	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C157	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C158	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C159	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C160	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C161	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C162	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C163	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C164	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C165	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C166	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C167	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C168	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C169	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C170	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C171	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C172	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C173	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C174	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C175	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C176	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C177	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C178	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C179	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C180	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C181	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C182	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C183	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C184	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C185	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C186	[illegible]	CONC FIN	EPX-FT2	EXPT1	EXPT1	EXPT1	EXPT1	-	QUT1	5
C187	[illegible]	CONC FIN	EPX-FT2	EXPT1

5 COURTROOM B 1034 - N



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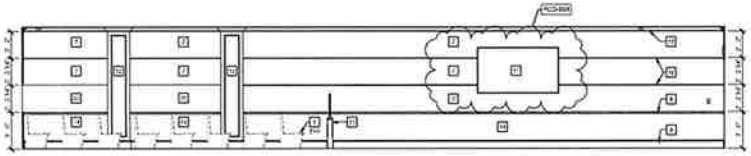

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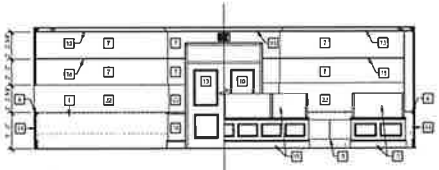
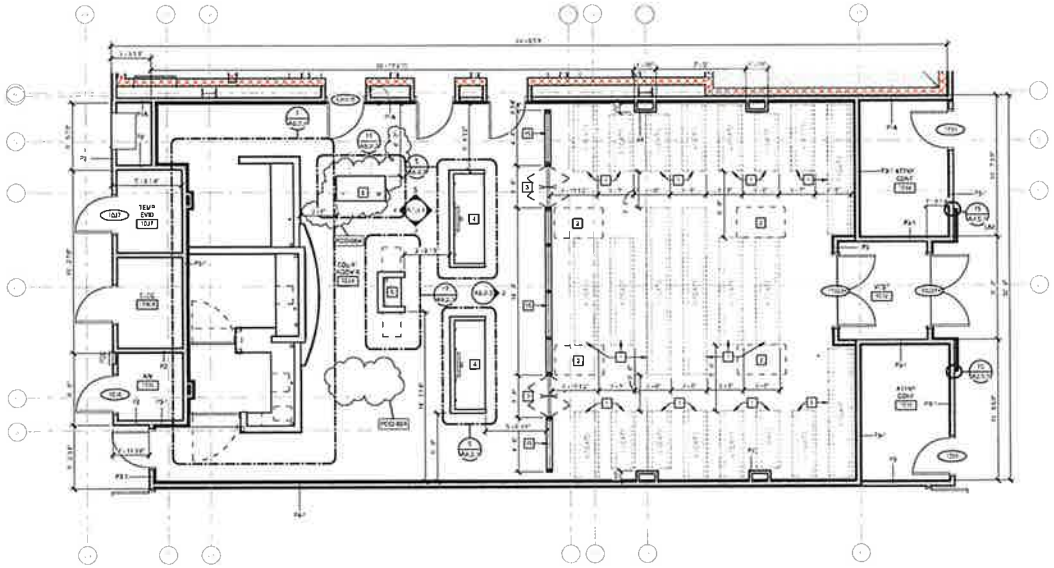


2 COURTROOM B 1034 - E



1 ENLARGED PLAN - COURTROOM B

TYPICAL PILASTER ELEVATION

ENLARGED PLAN KEYNOTES

REPRESENTED BY (A)

APPLIES TO DRAWINGS AE3.1, AE3.2

1. WD SPECTATOR BENCH (SFD)
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 PLASTER WITH RAISED PANEL AND CROWN MOLD NO REFER TO TYPICAL ELEVATION ON DRAWING AE 3.1
13. PAINTED WD CROWN MOLDING
14. ARCH WAINSCOT — PCD-043
15. WD SPECTATOR RAIL WITH GLAZED PANEL
16. WD PLASTER WITH RAISED PANEL AND CROWN MOLDING IN TRANSPARENT FINISH REFER TO TYPICAL ELEVATION ON DRAWING AE 3.1
17. WD PANEL IN TRANSPARENT FINISH
18. 3/4" CLEAR ANODIZED ALUMINUM REVEAL
19. STATE SEAL (WD) - ELEVATION FEATURE WALL
20. PAINTED GSB
21. WD CORNICE — PAINTED TRANSPARENT FINISH
22. ARCH
23. 3'-0" LOW WALL PARTITION WITH 6" W SOLID SURFACE MATERIAL (SSM)

MOSELEY ARCHITECTS
2020 ARDREY KELL ROAD • THE HUB AT WAVERLY, SUITE 425 • CHARLOTTE, NC 28277
PHONE (704) 542-2444 • FAX (704) 542-2720
MOSELEYARCHITECTS.COM

8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO. 19014
DATE 08/27/2021

DATE	DESCRIPTION
01.03.2022	PCD 043
10.31.2023	PCD 064

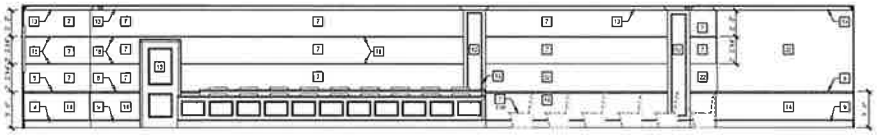
ENLARGED PLAN & ELEVATIONS COURTROOM B

A7.3.1

March 24, 2024

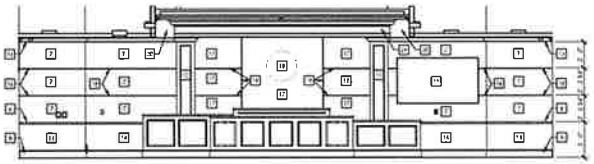
Return to Regular Calendar

11/2/2023 11:27:37 AM

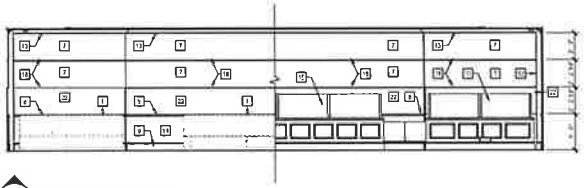


5 COURTROOM C 1046 - N

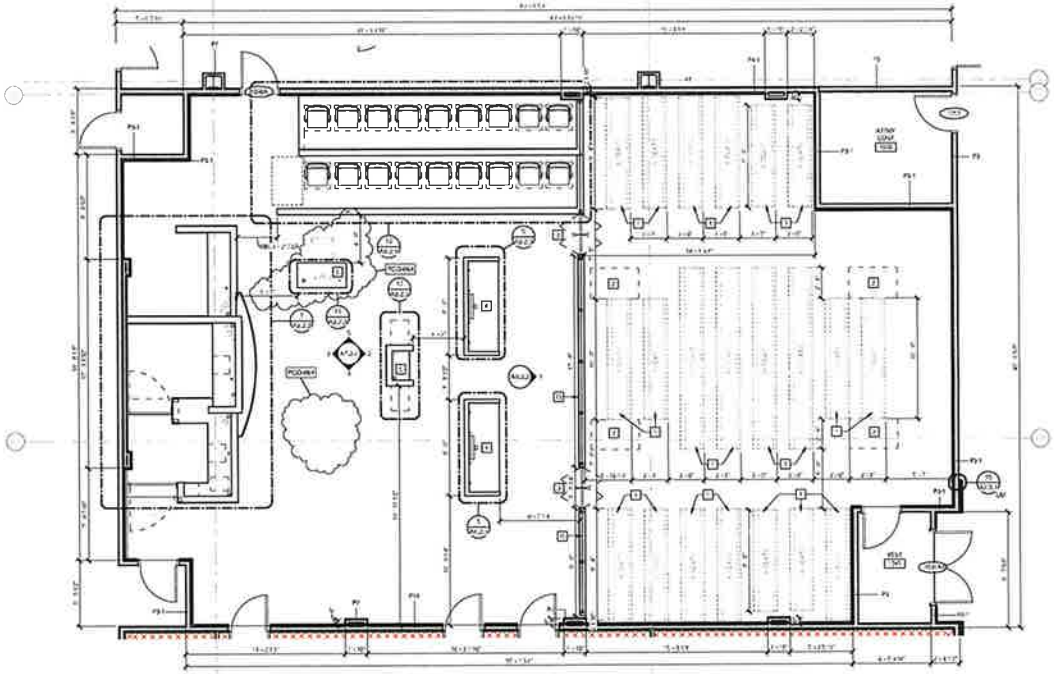
4 COURTROOM C - 1046 - S



3 COURTROOM C 1046 - W



2 COURTROOM C 1046 - E



1 ENLARGED PLAN - COURTROOM C

ENLARGED PLAN KEYNOTES

REPRESENTED BY [#]

APPLIES TO DRAWINGS A7.3.1 - A7.3.3

1. WD SPECTATOR BENCH - OFCI
2. ACCESSIBLE WHEELCHAIR SPACE
3. SWING GATE
4. LITIGANTS TABLE
5. PODIUM
6. COURT REPORTER'S DESK
7. STRETCHER/GURNEY/WHEELCHAIR 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 PLASTER WITH RAISED PANEL AND CROWN MOLDING REFER TO TYPICAL ELEVATION ON DRAWING A7.3.1
13. PAINTED WD CROWN MOLDING
14. ARC2 WAINSCOT — PCD-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 PANELING IN TRANSPARENT FINISH
18. 3/4" CLEAR ANODIZED ALUMINUM REVEAL
19. STATE SEAL (WD) - CENTER ON FEATURE WALL
20. PAINTED DOOR
21. WD CORNICE IN TRANSPARENT FINISH
22. ARC1 — PCD-043
23. 3'-0" LOW WALL, PARTITION WITH 5/8" W SOLID SURFACE MATERIAL (SSM)

MOSELEY ARCHITECTS

6/25/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

NO	DATE	DESCRIPTION
	30/5/2021	60% REVIEWS

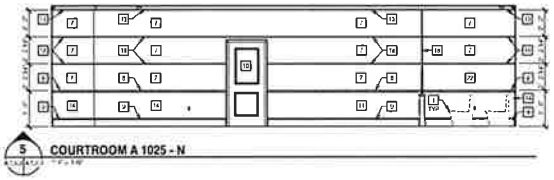
ENLARGED PLAN & ELEVATIONS COURTROOM C

A7.3.2

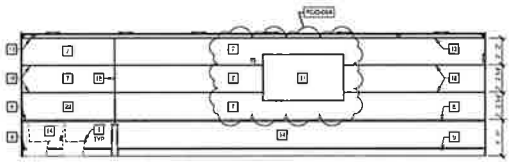
March 21, 2024

Return to Regular Calendar

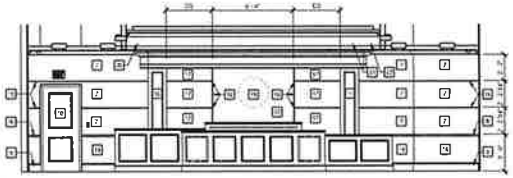
1/1/2023 4:07:11 PM



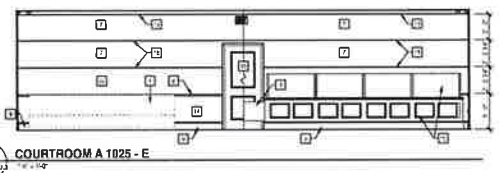
5 COURTROOM A 1025 - N



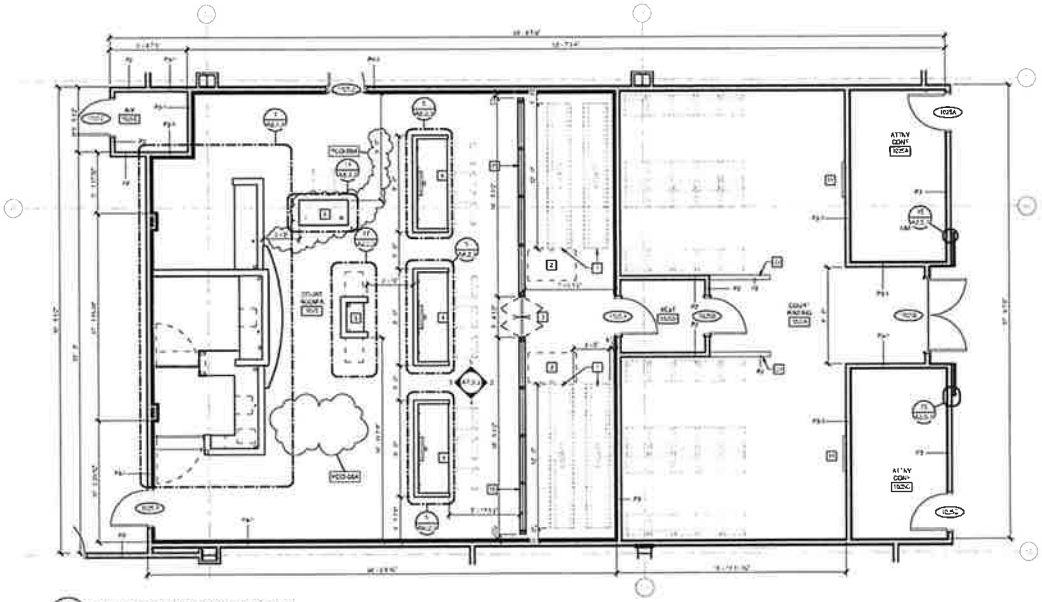
4 COURTROOM A 1025 - S



3 COURTROOM A 1025 - W



2 COURTROOM A 1025 - E



1 ENLARGED PLAN - COURTROOM A

ENLARGED PLAN KEYNOTES

REPRESENTED BY [n]

APPLIES TO DRAWINGS A7.3.1 - A7.3.3

1. WD SPECTATOR BENCH - OPEN
2. ACCESSIBLE WHEELCHAIR SPACE
3. SWING GATE
4. LITIGANT'S TABLE
5. PODIUM
6. COURT REPORTER'S DESK
7. STRETCHED FABRIC WRAP 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 PLASTER WITH RAISED PANEL AND CROWN MOLDING REFER TO TYPICAL ELEVATION ON DRAWING A7.3.1
13. PAINTED WD CROWN MOLDING
14. ARCH WAINSCOT
15. WD SPECTATOR RAIL WITH GLAZED PANEL
16. WD PLASTER 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 (WC) CENTER ON FEATURE WALL
20. PAINTED GSB
21. WD CORNICE IN TRANSPARENT FINISH
22. ARCH
23. 3'-0" LOW WALL PARTITION WITH 5 1/4" W SOLID SURFACE MATERIAL (SSM)

PCD-09U

MOSELEY ARCHITECTS
8319 ROBERT KELL ROAD | THE HUB AT BRIER CREEK | SUITE 400 | CHARLOTTE, NC 28277
PHONE (704) 940-3155 FAX (704) 940-3156
MOSELEYARCHITECTS.COM

8/26/2021

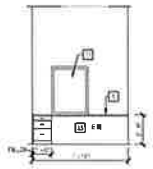
HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

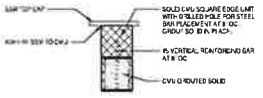
ENLARGED PLAN & ELEVATIONS COURTROOM A

A7.3.3

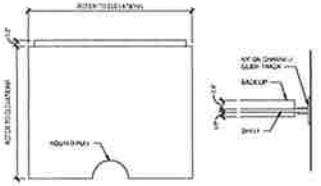
March 21, 2024
Return to Regular Calendar
AV 47 (15) 2023 223



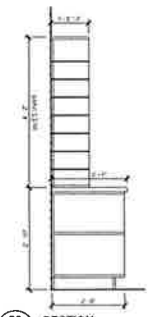
26 CASEWORK ELEVATION



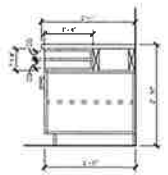
25 DETAIL - LOW WALL WITH SOLID SURFACE TOP CAP



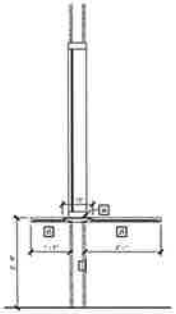
24 DETAIL - FORM STORAGE SHELF



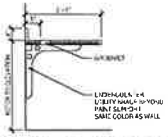
23 SECTION



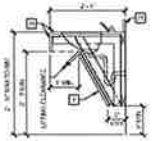
22 SECTION



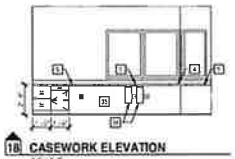
21 SECTION - TYPICAL TRANSACTION WINDOW



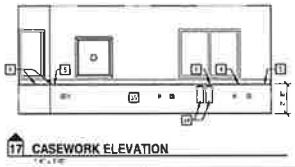
20 SECTION - TYPICAL COUNTER WITH BRACING



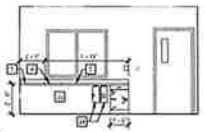
19 SECTION - TYPICAL SINK



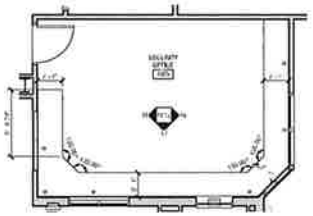
18 CASEWORK ELEVATION



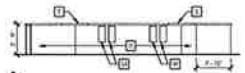
17 CASEWORK ELEVATION



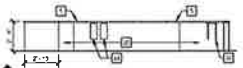
16 CASEWORK ELEVATION



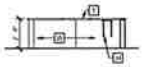
15 ENLARGED PLAN - SECURITY OFFICE 1005



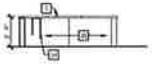
14 CASEWORK ELEVATION



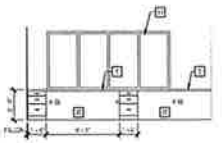
13 CASEWORK ELEVATION



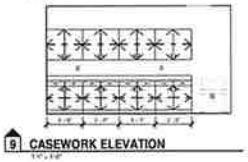
12 CASEWORK ELEVATION



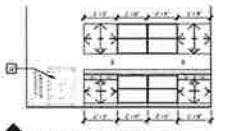
11 CASEWORK ELEVATION



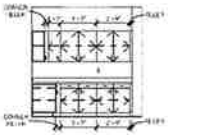
10 CASEWORK ELEVATION



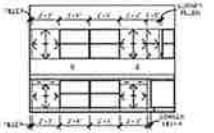
9 CASEWORK ELEVATION



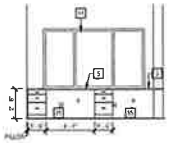
8 CASEWORK ELEVATION



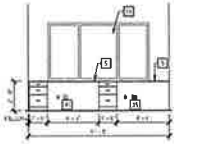
7 CASEWORK ELEVATION



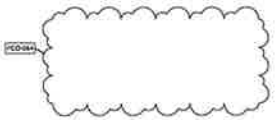
6 CASEWORK ELEVATION



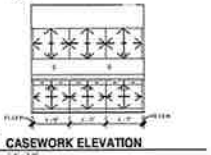
5 CASEWORK ELEVATION



4 CASEWORK ELEVATION



2 CASEWORK ELEVATION



1 CASEWORK ELEVATION

CASEWORK GENERAL NOTES

A. UNLESS INDICATED OTHERWISE, ALL COUNTERTOPS:
1. 2'-10" AFF OR 2'-10" TO TOP OF RIMMAT DROP-IN SINKS AND LAVATORIES WHERE OCCUR.
2. 2'-1" DEEP.
3. VALUE SURFACE MATERIAL.
4. BACKSPLASH: 4" HIGH AT ALL SIDES AND BACK.
5. PROVIDE COUNTERTOP AT PASS THRU CASEWORK AT ALL PASS THRU CASEWORK LOCATIONS.

B. UNLESS INDICATED OTHERWISE, ALL BASE CABINETS:
1. 2'-0" DEEP NOMINAL.
2. TOE KICK: 4" HIGH AND 3" DEEP.
3. MINIMUM 2'-10" WIDE CLEAR KNEE SPACE END BASE CABINET FOR BARRIER FREE ACCESS.
4. PLAM.

C. UNLESS INDICATED OTHERWISE, ALL WALL CABINETS:
1. 1'-0" DEEP NOMINAL.
2. 2'-6" HIGH.
3. TOP AT 7'-0" AFF.
4. MINIMUM 9" CLEAR INTERIOR DEPTH.
5. PLAM.

D. ALL PLUMBING FIXTURES AND EQUIPMENT WITHIN CASEWORK SHALL BE PROVIDED AND INSTALLED BY CASEWORK VENDOR AS REQUIRED PER CONTRACT DOCUMENTS AND APPROVED SHOP DRAWINGS.

E. ALL HEIGHTS ARE TO FINISH FLOOR UNLESS INDICATED OTHERWISE.

F. TRIMMER FINISH (NOT PAINTED) TO ALL EXPOSED EDGES WITH EXPOSED ENDS.

G. LOCKS: PROVIDE LOCKS AS INDICATED ON HARDWARE SCHEDULE.

H. PROVIDE PLUG HOLES FOR EACH WORK STATION OUTLET.

CASEWORK KEYNOTES

REPRESENTED BY [#]

APPLIES TO DRAWINGS A8.1.1 - A8.1.2

1	BARRIER FREE PLAN SINK PANEL
2	REFRIGERATOR (WIC)
3	VENTILATED CPU LOCKER - COORDINATE LOCATION WITH OWNER
4	ANGLED CASEWORK - REFER TOP 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 (WIC) COUNTER AND BACKSPLASH
8	OPEN CABINETS
9	MICROWAVE (WIC)
10	FORM STORAGE SHELVING - 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 BRACKING SUPPORT
13	24" D SOLID SURFACE COUNTERTOP - STUDS AT TILE BACKSPLASH
14	SINK COUNTERTOP W/ APRON
15	2X WD LEDGER ANCHOR AT EACH STUD
16	3 1/2" x 3 1/2" x 1/8" STL ANGLE BRACKET CENTERED BETWEEN LAVATORIES & AT OPEN ENDS 4'-0" MAX
17	REMOVABLE PLAN PANEL - 4'-0" WIDE MAX
18	1X WD BACKER SCREW ATTACHED TO STUD - BRACKET
19	CONT 1 X 3 WD SUBCKING W/ BRACKETS FOR COUNTER
20	2 1/2" x 2 1/2" x 1/8" STL ANGLE APRON CARRIER CONT
21	4" SSM BACKSPLASH
22	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 PULL
28	OVERHEAD COUNTER SHUTTER
29	CUT OUT FOR WIRE MANAGEMENT PROVIDE PVC FINISHED EDGES
30	PERFORATED BAR KEYS 3"W x 1'-4"H
31	CPU (WIC)
32	COPIER (WIC)
33	UNDERCOUNTER ICEMAKER (WIC)
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 DECAL TRAY
39	4"H SOLID SURFACE BACKSPLASH - WRAP PACKAGE PASS

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8/25/2021

HAMBLEN COUNTY JUSTICE CENTER

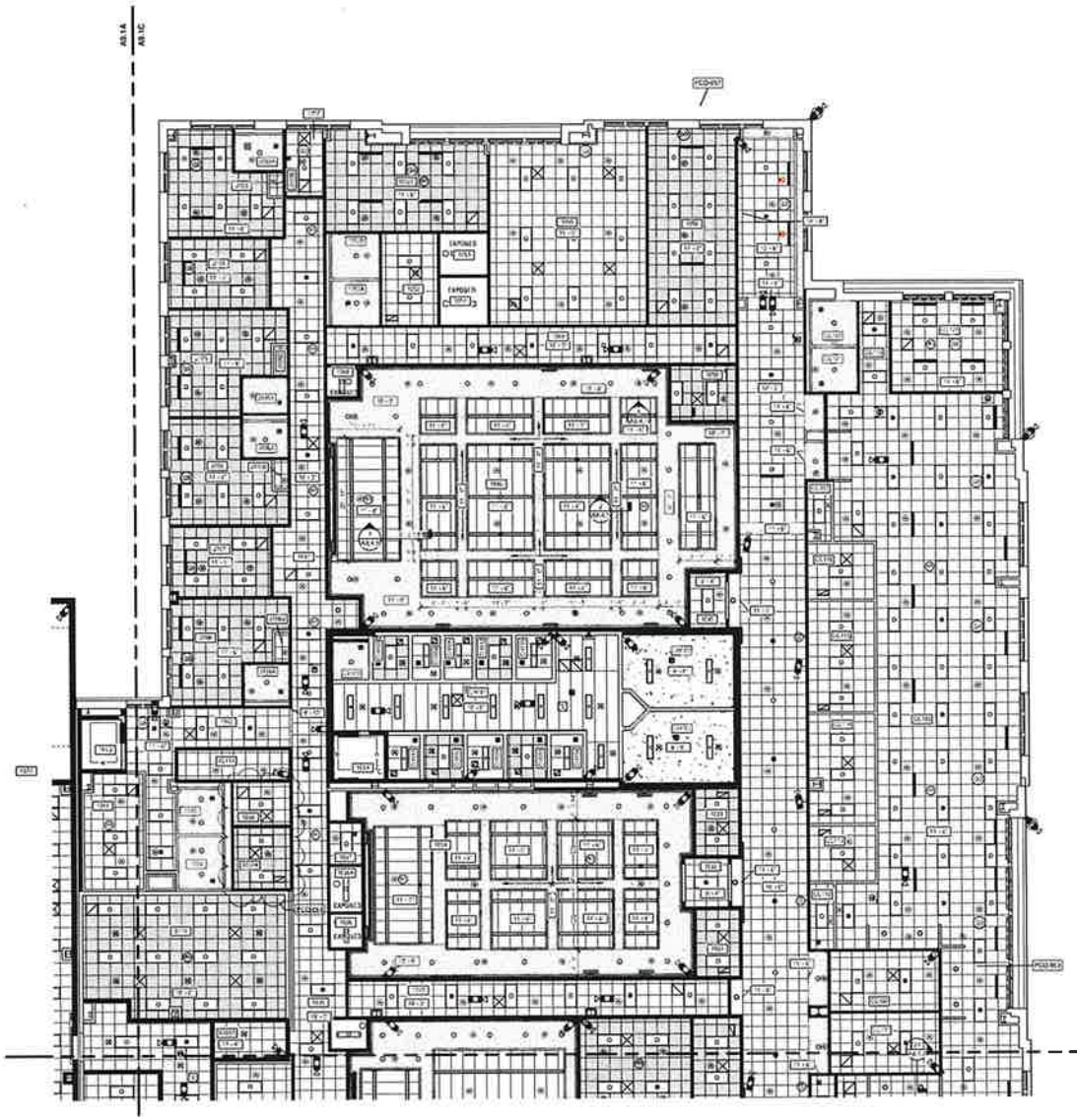
440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO 19XX16	
DATE	08/25/2021
	90 % SUBMITTAL
DATE	DESCRIPTION
12.16.2021	ADD 01
10.31.2022	PCO 04

CASEWORK AND ELEVATIONS

A8.1.2

Return to Regular Calendar



REFLECTED CEILING PLAN LEGEND

APPLIES TO DRAWINGS A2.2A - A2.2M

REFLECTED CEILING PLAN SYMBOLS NOT INDICATED BELOW

- SPACE NUMBER
- CEILING HEIGHT AFF
- KEY NOTE APPLICATIONS SHOWN ON DRAWING
- 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 WITH BATT INSULATION ABOVE
- METAL PLANK SECURITY CEILING - REFER TO DIVISION 09 SECTION SECURITY CEILING ASSEMBLIES
- METAL CEILING BY DIVISION 10 STEEL CEILING
- 2'-0" x 8'-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
- ACCESS PANEL - NOT ALL ARE INDICATED ON DRAWINGS

REFLECTED CEILING PLAN/DETAIL GENERAL NOTES

A. ALL CEILING HEIGHTS SHALL BE A.F.F. 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. [illegible]

D. IF ADDITIONAL SPRINKLER HEADS ARE REQUIRED TO SATISFY CODE OR COVERAGE CRITERIA (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 FIRE PROTECTION SHEETS FOR SPRINKLER DRAWINGS.

REFLECTED CEILING PLAN KEYNOTES

APPLIES TO DRAWINGS A9.0A, A9.0B, A9.1A, A9.1B, A9.1C, A9.1D

NUMBERS LISTED AT [x]

1. CASE
2. 5/8" GYP BD TERMINATE AT ADJ FINISH
3. FINISH PAINT AND CROWN PAINT WHERE
4. MFR'D - EXTEND FULL HEIGHT UNLESS IN EARTHQUAKE HOSTILE
5. PANIC CHASE
6. BUILDING MOUNTED PROTECTIVE COVER
7. [illegible]
8. [illegible]
9. 5/8" GWB ON 3 5/8" MTL STUDS
10. [illegible]
11. [illegible]
12. [illegible]
13. [illegible]
14. EXPOSED PERIMETER ROLLER SHADE POCKET AND CONNECTIONS
15. METAL SOFFIT/SOFFIT SYSTEM
16. [illegible]
17. ACT CEILING TILE
18. METAL ACOUSTICAL PAN
19. [illegible]
20. [illegible]
21. LIGHT STRIP ABOVE
22. METAL PLANK SECURITY CEILING
23. SPRINKLER
24. HIGH PANEL SOFFIT
25. 2'-0" x 8'-0" PERIMETER CHANNEL AND HEAD PER MANUFACTURER'S RECOM.
26. GLASS FIBER BATT INSULATION - TYP.
27. [illegible]
28. BATT INSULATION ABOVE ALUMINUM METAL PLANK SECURITY CEILING AT WET AREAS.
29. CAST IN PLACE CONCRETE SLAB

KEY PLAN

MOSELEY ARCHITECTS

813 ASHLEY HEIGHTS DRIVE, TWO HANNOVER PARK, SUITE 420 • CHARLOTTE, NC 28277
PHONE (704) 540-3755 FAX (704) 540-3764
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9/28/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

INDICATED NO.	REVISION
DATE	DESCRIPTION
09.17.2021	PCD1.007
09.16.2021	PCD3.163
10.01.2021	PCD1.264

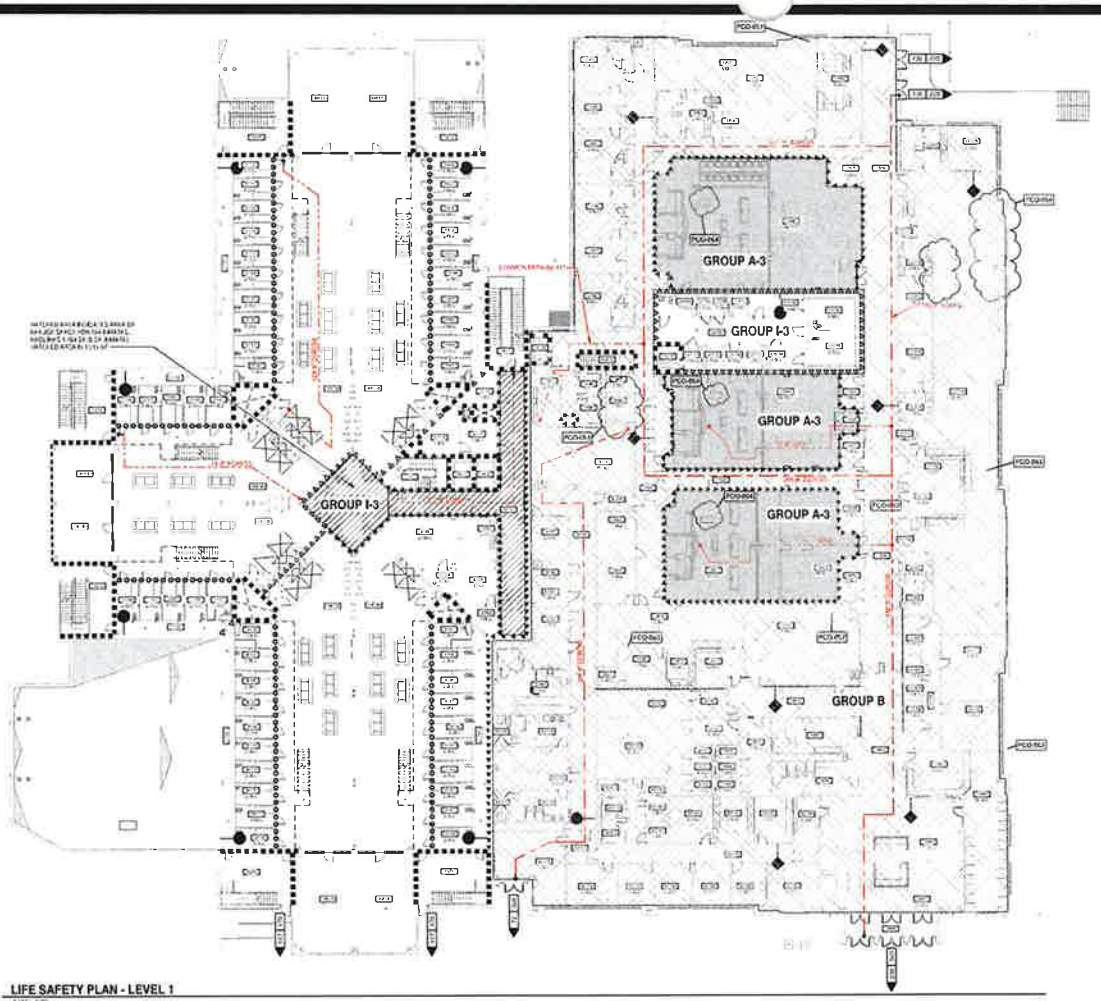
REFLECTED CEILING PLAN LEVEL 1 - PART C

A9.1C

March 21, 2024

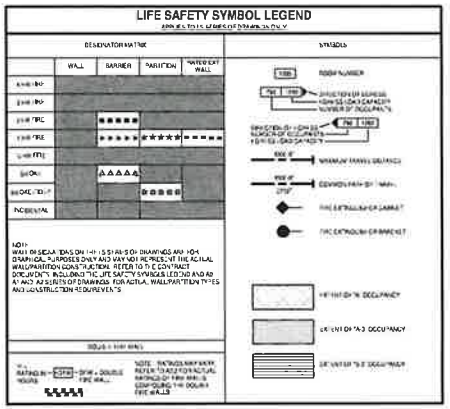
Return to Regular Calendar

1/13/2021 2:11:59 PM

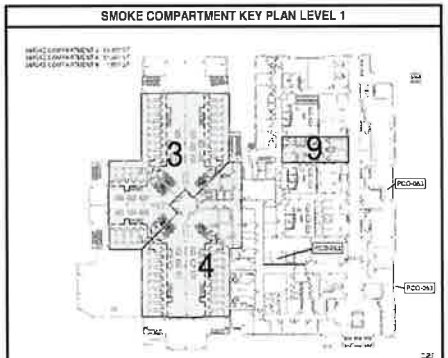


LIFE SAFETY PLAN - LEVEL 1

LIFE SAFETY SYMBOL LEGEND



SMOKE COMPARTMENT KEY PLAN LEVEL 1



LEVEL 1 - OCCUPANCY SCHEDULE 1000

LEVEL 1 - OCCUPANCY SCHEDULE AD

LEVEL 1 - OCCUPANCY SCHEDULE J

LEVEL 1 - OCCUPANCY SCHEDULE CC

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9/26/2023

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

DATE	DESCRIPTION
08.16.2022	PCD 038
08.18.2023	PCD 057
09.18.2023	PCD 062
10.31.2023	PCD 064

LIFE SAFETY FLOOR PLAN - LEVEL 1

LS2.1

March 21, 2024

Return to Regular Calendar

OUTSIDE AIR UNIT SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	SERVING	SUPPLY FAN: DESIGN AIRFLOW (CFM)	ESP (IN WG)	BHP	MOTOR SIZE (HP)	RETURN/RELIEF FAN: DESIGN AIRFLOW (CFM)	ESP (IN WG)	BHP	MOTOR SIZE (HP)	ENTHALPY WHEEL: OUTDOOR AIR: DESIGN AIRFLOW (CFM)	EAT (°F)	LAT (°F)	EXHAUST AIR: EAT (°F)	LAT (°F)	WHEEL MOTOR SIZE (HP)	HYDRONIC COOLING COIL: TOTAL CAPACITY (MBH)	SENSIBLE CAPACITY (MBH)	EAT DB (°F)	EAT WB (°F)	LAT DB (°F)	LAT WB (°F)	EWT (°F)	LWT (°F)	WATER FLOW RATE (GPM)	WPD (FT WG)	HYDRONIC HEATING COIL: PRIMARY COIL: SENSIBLE CAPACITY (MBH)	EAT (°F)	LAT (°F)	WATER FLOW RATE (GPM)	WPD (FT WG)	SECONDARY COIL: SENSIBLE CAPACITY (MBH)	EAT (°F)	LAT (°F)	WATER FLOW RATE (GPM)	WPD (FT WG)	ELECTRICAL DATA: SERVICE: VOLT	PH	WEIGHT (LBS)	NOTES
OAU-1A	GREENHECK	SWB-120-30	LEVEL 1 EXISTING AREA	4,000	1.25	7.5	10	3,600	0.75	3.5	5	3,600	1	43	1	43	1	1,000	57.2	49.6	83.0	68.0	55.0	54.0	42	48	55	1.1	140	180	1,000	57.2	49.6	83.0	68.0	55.0	54.0	42	48	55	1.1	140	180	1,000	460	3	60	2,500	2,3,4
OAU-1B	GREENHECK	SWB-120-30	LEVEL 1 EXISTING AREA	4,000	1.25	7.5	10	3,600	0.75	3.5	5	3,600	1	43	1	43	1	1,000	57.2	49.6	83.0	68.0	55.0	54.0	42	48	55	1.1	140	180	1,000	57.2	49.6	83.0	68.0	55.0	54.0	42	48	55	1.1	140	180	1,000	460	3	60	2,500	2,3,4
OAU-1C	GREENHECK	SWB-120-30	LEVEL 1 EXISTING AREA	4,000	1.25	7.5	10	3,600	0.75	3.5	5	3,600	1	43	1	43	1	1,000	57.2	49.6	83.0	68.0	55.0	54.0	42	48	55	1.1	140	180	1,000	57.2	49.6	83.0	68.0	55.0	54.0	42	48	55	1.1	140	180	1,000	460	3	60	2,500	2,3,4
OAU-1D	GREENHECK	SWB-120-30	LEVEL 1 EXISTING AREA	4,000	1.25	7.5	10	3,600	0.75	3.5	5	3,600	1	43	1	43	1	1,000	57.2	49.6	83.0	68.0	55.0	54.0	42	48	55	1.1	140	180	1,000	57.2	49.6	83.0	68.0	55.0	54.0	42	48	55	1.1	140	180	1,000	460	3	60	2,500	2,3,4
OAU-1E	GREENHECK	SWB-120-30	LEVEL 1 EXISTING AREA	4,000	1.25	7.5	10	3,600	0.75	3.5	5	3,600	1	43	1	43	1	1,000	57.2	49.6	83.0	68.0	55.0	54.0	42	48	55	1.1	140	180	1,000	57.2	49.6	83.0	68.0	55.0	54.0	42	48	55	1.1	140	180	1,000	460	3	60	2,500	2,3,4
OAU-1F	GREENHECK	SWB-120-30	LEVEL 1 EXISTING AREA	4,000	1.25	7.5	10	3,600	0.75	3.5	5	3,600	1	43	1	43	1	1,000	57.2	49.6	83.0	68.0	55.0	54.0	42	48	55	1.1	140	180	1,000	57.2	49.6	83.0	68.0	55.0	54.0	42	48	55	1.1	140	180	1,000	460	3	60	2,500	2,3,4
OAU-2A	GREENHECK	SWB-120-30	RESTAURANT AREA	4,000	1.25	7.5	10	3,600	0.75	3.5	5	3,600	1	43	1	43	1	1,000	57.2	49.6	83.0	68.0	55.0	54.0	42	48	55	1.1	140	180	1,000	57.2	49.6	83.0	68.0	55.0	54.0	42	48	55	1.1	140	180	1,000	460	3	60	2,500	2,3,4
OAU-2B	GREENHECK	SWB-120-30	RESTAURANT AREA	4,000	1.25	7.5	10	3,600	0.75	3.5	5	3,600	1	43	1	43	1	1,000	57.2	49.6	83.0	68.0	55.0	54.0	42	48	55	1.1	140	180	1,000	57.2	49.6	83.0	68.0	55.0	54.0	42	48	55	1.1	140	180	1,000	460	3	60	2,500	2,3,4
OAU-2C	GREENHECK	SWB-120-30	RESTAURANT AREA	4,000	1.25	7.5	10	3,600	0.75	3.5	5	3,600	1	43	1	43	1	1,000	57.2	49.6	83.0	68.0	55.0	54.0	42	48	55	1.1	140	180	1,000	57.2	49.6	83.0	68.0	55.0	54.0	42	48	55	1.1	140	180	1,000	460	3	60	2,500	2,3,4
OAU-2D	GREENHECK	SWB-120-30	RESTAURANT AREA	4,000	1.25	7.5	10	3,600	0.75	3.5	5	3,600	1	43	1	43	1	1,000	57.2	49.6	83.0	68.0	55.0	54.0	42	48	55	1.1	140	180	1,000	57.2	49.6	83.0	68.0	55.0	54.0	42	48	55	1.1	140	180	1,000	460	3	60	2,500	2,3,4
OAU-2E	GREENHECK	SWB-120-30	RESTAURANT AREA	4,000	1.25	7.5	10	3,600	0.75	3.5	5	3,600	1	43	1	43	1	1,000	57.2	49.6	83.0	68.0	55.0	54.0	42	48	55	1.1	140	180	1,000	57.2	49.6	83.0	68.0	55.0	54.0	42	48	55	1.1	140	180	1,000	460	3	60	2,500	2,3,4
OAU-2F	GREENHECK	SWB-120-30	RESTAURANT AREA	4,000	1.25	7.5	10	3,600	0.75	3.5	5	3,600	1	43	1	43	1	1,000	57.2	49.6	83.0	68.0	55.0	54.0	42	48	55	1.1	140	180	1,000	57.2	49.6	83.0	68.0	55.0	54.0	42	48	55	1.1	140	180	1,000	460	3	60	2,500	2,3,4
OAU-3A	GREENHECK	SWB-120-30	THIRD FLOOR UNITS 3C, 3D	2,800	1.25	5	7.5	2,520	0.75	2.5	3	2,520	1	30	1	30	1	700	40.1	34.7	83.0	68.0	55.0	54.0	42	48	55	1.1	140	180	700	40.1	34.7	83.0	68.0	55.0	54.0	42	48	55	1.1	140	180	700	460	3	60	2,500	2,3,4
OAU-3B	GREENHECK	SWB-120-30	THIRD FLOOR UNITS 3C, 3D	2,800	1.25	5	7.5	2,520	0.75	2.5	3	2,520	1	30	1	30	1	700	40.1	34.7	83.0	68.0	55.0	54.0	42	48	55	1.1	140	180	700	40.1	34.7	83.0	68.0	55.0	54.0	42	48	55	1.1	140	180	700	460	3	60	2,500	2,3,4

NOTES
1. SCHEDULED RELIEF AND OUTSIDE AIRFLOWS DO NOT INCLUDED ALLOWANCES FOR LEAKAGE IN ENTHALPY WHEEL. FINAL RELIEF FAN SELECTION AND OUTSIDE AIRFLOW SHALL INCLUDE THE LEAKAGE AIRFLOWS.
2. PROVIDE TOTAL ENTHALPY TYPE PLATE HEAT EXCHANGER.
3. RETURN/RELIEF FAN IS LOCATED IN THE RELIEF PLENUM.
4. PROVIDE SEPARATE 120V 1PH LIGHTS AND RECEPTACLE CIRCUIT.

ROOFTOP UNIT WITH ENERGY RECOVERY SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	SERVING	SUPPLY FAN: DESIGN AIRFLOW (CFM)	ESP (IN WG)	DIAMETER (IN)	TYPE	FAN SPEED (RPM)	MOTOR SIZE (HP)	BHP (HP)	OUTSIDE AIR DESIGN AIRFLOW (CFM)	UNIT PRESSURIZATION (S.P. IN RUNNING CFM)	RETURN/RELIEF FAN: DESIGN AIRFLOW (CFM)	ESP (IN WG)	DIAMETER (IN)	TYPE	FAN SPEED (RPM)	MOTOR SIZE (HP)	BHP (HP)	ENTHALPY WHEEL: OUTDOOR AIR: DESIGN AIRFLOW (CFM)	EAT DB (°F)	EAT WB (°F)	LAT DB (°F)	LAT WB (°F)	EXHAUST AIR: DESIGN AIRFLOW (CFM)	EAT DB (°F)	EAT WB (°F)	LAT DB (°F)	LAT WB (°F)	WHEEL MOTOR SIZE (HP)	HYDRONIC COOLING COIL: TOTAL CAPACITY (MBH)	SENSIBLE CAPACITY (MBH)	EAT DB (°F)	EAT WB (°F)	LAT DB (°F)	LAT WB (°F)	EWT (°F)	LWT (°F)	WATER FLOW RATE (GPM)	WATER PRESSURE DROP (FT HD)	HYDRONIC HEATING COIL: HEATING COIL: HEATING MBH	EAT (°F)	LAT (°F)	WATER FLOW RATE (GPM)	WATER PRESSURE DROP (FT HD)	ELECTRICAL DATA: SERVICE: VOLT	PH	WEIGHT (LBS)	NOTES
RTU-01	GREENHECK	SWB-120-30	LOWER LEVEL	9,100	1.00	37.00	1	1,000	10	6.13	4,375	2,800	7,450	2.75	30.25	1	1,000	15	10.24	4,375	62.0	54.0	85.0	71.0	7,450	72.0	63.0	55.0	54.0	1.0	215.00	170.00	80.0	67.0	55.0	54.0	42	48	215	10.0	1,000	55	140	215	10.0	460	3	2,500	2,3,4
RTU-02	GREENHECK	SWB-120-30	LOWER LEVEL	9,100	1.00	37.00	1	1,000	10	6.13	4,375	2,800	7,450	2.75	30.25	1	1,000	15	10.24	4,375	62.0	54.0	85.0	71.0	7,450	72.0	63.0	55.0	54.0	1.0	215.00	170.00	80.0	67.0	55.0	54.0	42	48	215	10.0	1,000	55	140	215	10.0	460	3	2,500	2,3,4

NOTES
1. SCHEDULED RELIEF AND OUTSIDE AIRFLOWS DO NOT INCLUDED ALLOWANCES FOR LEAKAGE IN ENTHALPY WHEEL. FINAL RELIEF FAN SELECTION AND OUTSIDE AIRFLOW SHALL INCLUDE THE LEAKAGE AIRFLOWS.
2. RETURN RELIEF FANS LOCATED IN THE RELIEF POSITION
3. PROVIDE SEPARATE 120V 1PH LIGHTS AND RECEPTACLE CIRCUIT

ROOFTOP UNIT SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	SERVING	SUPPLY FAN: DESIGN AIRFLOW (CFM)	ESP (IN WG)	DIAMETER (IN)	TYPE	FAN SPEED (RPM)	MOTOR SIZE (HP)	BHP (HP)	OUTSIDE AIR DESIGN AIR FLOW (CFM)	UNIT PRESSURIZATION (S.P. IN RUNNING CFM)	RETURN/RELIEF FAN: DESIGN AIRFLOW (CFM)	ESP (IN WG)	DIAMETER (IN)	FAN SPEED (RPM)	MOTOR SIZE (HP)	BHP (HP)	HYDRONIC COOLING COIL: TOTAL CAPACITY (MBH)	SENSIBLE CAPACITY (MBH)	EAT DB (°F)	EAT WB (°F)	LAT DB (°F)	LAT WB (°F)	WATER FLOW RATE (GPM)	WATER PRESSURE DROP (FT HD)	EWT (°F)	LWT (°F)	HEATING COIL: HEATING MBH	WATER FLOW RATE (GPM)	WATER PRESSURE DROP (FT HD)	HYDRONIC HEATING COIL: PRIMARY COIL: SENSIBLE CAPACITY (MBH)	EAT (°F)	LAT (°F)	WATER FLOW RATE (GPM)	WATER PRESSURE DROP (FT HD)	SECONDARY COIL: SENSIBLE CAPACITY (MBH)	EAT (°F)	LAT (°F)	WATER FLOW RATE (GPM)	WATER PRESSURE DROP (FT HD)	ELECTRICAL DATA: SERVICE: VOLT	PH	MCA (A)	MOCP (A)	WEIGHT (LBS)	NOTES
RTU-01	GREENHECK	SWB-120-30	LOWER LEVEL	9,100	1.00	37.00	1	1,000	10	6.13	4,375	2,800	7,450	2.75	30.25	1	1,000	15	10.24	4,375	62.0	54.0	85.0	71.0	7,450	72.0	63.0	55.0	54.0	1.0	215.00	170.00	80.0	67.0	55.0	54.0	42	48	215	10.0	1,000	55	140	215	10.0	460	3	2,500	2,3,4
RTU-02	GREENHECK	SWB-120-30	LOWER LEVEL	9,100	1.00	37.00	1	1,000	10	6.13	4,375	2,800	7,450	2.75	30.25	1	1,000	15	10.24	4,375	62.0	54.0	85.0	71.0	7,450	72.0	63.0	55.0	54.0	1.0	215.00	170.00	80.0	67.0	55.0	54.0	42	48	215	10.0	1,000	55	140	215	10.0	460	3	2,500	2,3,4
RTU-03	GREENHECK	SWB-120-30	LOWER LEVEL	9,100	1.00	37.00	1	1,000	10	6.13	4,375	2,800	7,450	2.75	30.25	1	1,000	15	10.24	4,375	62.0	54.0	85.0	71.0	7,450	72.0	63.0	55.0	54.0	1.0	215.00	170.00	80.0	67.0	55.0	54.0	42	48	215	10.0	1,000	55	140	215	10.0	460	3	2,500	2,3,4
RTU-04	GREENHECK	SWB-120-30	LOWER LEVEL	9,100	1.00	37.00	1	1,000	10	6.13	4,375	2,800	7,450	2.75	30.25	1	1,000	15	10.24	4,375	62.0	54.0	85.0	71.0	7,450	72.0	63.0	55.0	54.0	1.0	215.00	170.00	80.0	67.0	55.0	54.0	42	48	215	10.0	1,000	55	140	215	10.0	460	3	2,500	2,3,4
RTU-05	GREENHECK	SWB-120-30	LOWER LEVEL	9,100	1.00	37.00	1	1,000	10	6.13	4,375	2,800	7,450	2.75	30.25	1	1,000	15	10.24	4,375	62.0	54.0	85.0	71.0	7,450	72.0	63.0	55.0	54.0	1.0	215.00	170.00	80.0	67.0	55.0	54.0	42	48	215	10.0	1,000	55	140	215	10.0	460	3	2,500	2,3,4

NOTES
1. RETURN/RELIEF FAN IS LOCATED IN THE RETURN PLENUM.
2. PROVIDE SEPARATE 120V 1PH LIGHTS AND RECEPTACLE CIRCUIT.

GRAVITY VENT SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	SERVING	FUNCTION	AIRFLOW (CFM)	PRESSURE DROP (IN WG)	ROOF OPENING SIZE (W x L)	WEIGHT (LBS)	NOTES
EV-1	GREENHECK	GRAVA	UNDER KITCHEN EXHAUST	EXHAUST	1,500	0.500	1'-0"	28	1
EV-2	GREENHECK	GRAVA	KITCHEN EXHAUST	EXHAUST	1,500	0.500	1'-0"	28	1
EV-3	GREENHECK	GRAVA	BOILER ROOM	EXHAUST	500	0.500	1'-0"	28	1

NOTES
1. PROVIDE WITH FIXED BACKDRAFT DAMPER AND INTERLOCK WITH EF-1 OPERATION.
2. PROVIDE WITH FIXED BACKDRAFT DAMPER AND INTERLOCK WITH EF-2 OPERATION.
3. PROVIDE WITH FIXED BACKDRAFT DAMPER AND INTERLOCK WITH EF-3 OPERATION.

AIR COOLED CHILLER SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	COMPRESSOR TYPE	COMPRESSORS (QTY)	CIRCUITS (QTY)	REFRIGERANT	REFRIGERANT CHARGE (LBS)	WATER FLOW RATE: MIN. FLOW (GPM)	WATER FLOW RATE: DESIGN FLOW (GPM)	WATER FLOW RATE: MAX FLOW (GPM)	PRESSURE DROP (FT HD)	CAPACITY (TONS)	EER	IPLV	A-WEIGHTED SOUND PRESSURE (dBA)	CHILLED WATER: ENT (°F)	CHILLED WATER: LVT (°F)	AMBIENT AIR TEMPERATURE (°F)	ELECTRICAL DATA: SERVICE: MCA (A)	MOCP (A)	SERVICE: VOLT	PH	WEIGHT (LBS)
CH-1	CARRIER	30XA1102	SCROLL	2	2	R-134A	540	256	540	756	19.66	100.0	12.8	17.7	89	56.0	42.0	95	326	400	460	3	16,194
CH-2	CARRIER	30XA1102	SCROLL	2	2	R-134A	540	256	540	756	19.66	100.0	12.8	17.7	89	56.0	42.0	95	326	400	460	3	16,194

TERMINAL UNIT SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	AIR VALVE: INLET DIAMETER (IN.)	MAXIMUM AIRFLOW (CFM)	MINIMUM AIRFLOW (CFM)	APPARATUS AIRFLOW (CFM)	DESIGN AIRFLOW (CFM)	CAPACITY (BTUH)	COIL: EAT (°F)	LAT (°F)	FLOW RATE (GPM)	PRESSURE DROP (FT WG)	ROWS	WEIGHT (LBS)
TU-001	PRICE	SDV	4	200	40	0.03	180	9,600	55	85.5	0.50	0.10	1	15
TU-002	PRICE	SDV	6	400	100	0.10	360	19,200	55	85.5	1.00	0.10	1	20
TU-003	PRICE	SDV	6	300	75	0.06	270	14,400	55	85.5	0.75	0.10	1	20
TU-004	PRICE	SDV	5	150	50	0.05	135	7,200	55	85.5	0.38	0.10	1	15
TU-005	PRICE	SDV	6	275	75	0.06	250	13,400	55	85.5	0.69	0.10	1	20
TU-006	PRICE	SDV	6	125	50	0.05	115	6,100	55	85.5	0.32	0.10	1	15
TU-007	PRICE	SDV	4	100	25	0.01	90	4,800	55	85.5	0.25	0.10	1	15
TU-008	PRICE	SDV	5	175	50	0.05	160	8,500	55	85.5	0.44	0.10	1	15
TU-009	PRICE	SDV	5	225	75	0.06	205	10,900	55	85.5	0.56	0.10	1	15
TU-010	PRICE	SDV	5	200	75	0.06	180	9,600	55	85.5	0.50	0.10	1	15
TU-011	PRICE	SDV	6	300	100	0.10	270	14,400	55	85.5	0.75	0.10	1	20
TU-012	PRICE	SDV	6	350	100	0.10	315	16,800	55	85.5	0.88	0.10	1	20
TU-013	PRICE	SDV	6	275	75	0.06	250	13,400	55	85.5	0.69	0.10	1	20
TU-014	PRICE	SDV	6	225	75	0.06	205	10,900	55	85.5	0.56	0.10	1	20
TU-015	PRICE	SDV	6	300	100	0.10	270	14,400	55	85.5	0.75	0.10	1	20
TU-016	PRICE	SDV	6	350	100	0.10	315	16,800	55	85.5	0.88	0.10	1	20
TU-017	PRICE	SDV	6	275	75	0.06	250	13,400	55	85.5	0.69	0.10	1	20
TU-018	PRICE	SDV	6	225	75	0.06	205	10,900	55	85.5	0.56	0.10	1	20
TU-019	PRICE	SDV	6	300	100	0.10	270	14,400	55	85.5	0.75	0.10	1	20
TU-020	PRICE	SDV	6	350	100	0.10	315	16,800	55	85.5	0.88	0.10	1	20
TU-021	PRICE	SDV	6	275	75	0.06	250	13,400	55	85.5	0.69	0.10	1	20
TU-022	PRICE	SDV	6	225	75	0.06	205	10,900	55	85.5	0.56	0.10	1	20
TU-023	PRICE	SDV	6	300	100	0.10	270	14,400	55	85.5	0.75	0.10	1	20
TU-024	PRICE	SDV	6	350	100	0.10	315	16,800	55	85.5	0.88	0.10	1	20
TU-025	PRICE	SDV	6	275	75	0.06	250	13,400	55	85.5	0.69	0.10	1	20
TU-026	PRICE	SDV	6	225	75	0.06	205	10,900	55	85.5	0.56	0.10	1	20
TU-027	PRICE	SDV	4	150	50	0.05	135	7,200	55	85.5	0.38	0.10	1	15
TU-028	PRICE	SDV	6	250	75	0.06	225	12,000	55	85.5	0.63	0.10	1	20
TU-029	PRICE	SDV	6	400	125	0.10	360	19,200	55	85.5	1.00	0.10	1	20
TU-030	PRICE	SDV	6	275	75	0.06	250	13,400	55	85.5	0.69	0.10	1	20
TU-031	PRICE	SDV	6	350	100	0.10	315	16,800	55	85.5	0.88	0.10	1	20
TU-032	PRICE	SDV	6	275	75	0.06	250	13,400	55	85.5	0.69	0.10	1	20
TU-033	PRICE	SDV	6	225	75	0.06	205	10,900	55	85.5	0.56	0.10	1	20
TU-034	PRICE	SDV	6	300	100	0.10	270	14,400	55	85.5	0.75	0.10	1	20
TU-035	PRICE	SDV	6	350	100	0.10	315	16,800	55	85.5	0.88	0.10	1	20
TU-036	PRICE	SDV	6	275	75	0.06	250	13,400	55	85.5	0.69	0.10	1	20
TU-037	PRICE	SDV	6	225	75	0.06	205	10,900	55	85.5	0.56	0.10	1	20
TU-038	PRICE	SDV	6	300	100	0.10	270	14,400	55	85.5	0.75	0.10	1	20
TU-039	PRICE	SDV	6	350	100	0.10	315	16,800	55	85.5	0.88	0.10	1	20
TU-040	PRICE	SDV	6	275	75	0.06	250	13,400	55	85.5	0.69	0.10	1	20
TU-041	PRICE	SDV	6	225	75	0.06	205	10,900	55	85.5	0.56	0.10	1	20
TU-042	PRICE	SDV	4	150	50	0.05	135	7,200	55	85.5	0.38	0.10	1	15
TU-043	PRICE	SDV	6	250	75	0.06	225	12,000	55	85.5	0.63	0.10	1	20
TU-044	PRICE	SDV	6	400	125	0.10	360	19,200	55	85.5	1.00	0.10	1	20
TU-045	PRICE	SDV	6	275	75	0.06	250	13,400	55	85.5	0.69	0.10	1	20
TU-046	PRICE	SDV	6	350	100	0.10	315	16,800	55	85.5	0.88	0.10	1	20
TU-047	PRICE	SDV	6	275	75	0.06	250	13,400	55	85.5	0.69	0.10	1	20
TU-048	PRICE	SDV	6	225	75	0.06	205	10,900	55	85.5	0.56	0.10	1	20
TU-049	PRICE	SDV	4	150	50	0.05	135	7,200	55	85.5	0.38	0.10	1	15
TU-050	PRICE	SDV	6	250	75	0.06	225	12,000	55	85.5	0.63	0.10	1	20
TU-051	PRICE	SDV	6	400	125	0.10	360	19,200	55	85.5	1.00	0.10	1	20
TU-052	PRICE	SDV	6	275	75	0.06	250	13,400	55	85.5	0.69	0.10	1	20
TU-053	PRICE	SDV	6	350	100	0.10	315	16,800	55	85.5	0.88	0.10	1	20
TU-054	PRICE	SDV	6	275	75	0.06	250	13,400	55	85.5	0.69	0.10	1	20
TU-055	PRICE	SDV	6	225	75	0.06	205	10,900	55	85.5	0.56	0.10	1	20
TU-056	PRICE	SDV	6	300	100	0.10	270	14,400	55	85.5	0.75	0.10	1	20
TU-057	PRICE	SDV	6	350	100	0.10	315	16,800	55	85.5	0.88	0.10	1	20
TU-058	PRICE	SDV	6	275	75	0.06	250	13,400	55	85.5	0.69	0.10	1	20
TU-059	PRICE	SDV	6	225	75	0.06	205	10,900	55	85.5	0.56	0.10	1	20
TU-060	PRICE	SDV	6	300	100	0.10	270	14,400	55	85.5	0.75	0.10	1	20

FAN POWERED TERMINAL UNIT SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	AIR VALVE: INLET DIAMETER (IN.)	MINIMUM AIRFLOW (CFM)	MINIMUM AIR FLOW (L/S)	MINIMUM INLET PRESSURE (IN WG)	MINIMUM MAXIMUM AIR FLOW (CFM)	FAN: MOTOR (HP)	MAX. KW (W)	ESP (IN WG)	DESIGN AIRFLOW (CFM)	CAPACITY (BTUH)	COIL: EAT (°F)	LAT (°F)	FLOW RATE (GPM)	WATER PRESSURE DROP (FT WG)	ROWS	ELECTRICAL DATA: VOLTS	MCA	MOCP	SERVICE: VOLT	PH	WEIGHT (LBS)
FPB-01	PRICE	FDV-2228	6	440	208	0.11	2,200	1/3	0.76	0.25	2,200	73,150	63.7	90.4	7.5	0.14	2	277	3.3	15	277	1	83
FPB-02	PRICE	FDC-1005	8	175	83	0.13	1,000	1/4	0.76	0.25	1,000	33,250	63.7	90.4	3.4	0.03	2	277	3.3	15	277	1	83
FPB-03	PRICE	FDC-1005	8	175	83	0.13	1,000	1/4	0.76	0.25	1,000	33,250	63.7	90.4	3.4	0.03	2	277	3.3	15	277	1	83
FPB-04	PRICE	FDC-1005	8	175	83	0.13	1,000	1/4	0.76	0.25	1,000	33,250	63.7	90.4	3.4	0.03	2	277	3.3	15	277	1	83
FPB-05	PRICE	FDC-1005	8	175	83	0.13	1,000	1/4	0.76	0.25	1,000	33,250	63.7	90.4	3.4	0.03	2	277	3.3	15	277	1	83
FPB-06	PRICE	FDC-1005	8	175	83	0.13	1,000	1/4	0.76	0.25	1,000	33,250	63.7	90.4	3.4	0.03	2	277	3.3	15	277	1	83
FPB-07	PRICE	FDC-1005	8	175	83	0.13	1,000	1/4	0.76	0.25	1,000	33,250	63.7	90.4

March 21, 2024

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HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO.	23.008
DRAWN BY	
CHECKED BY	
DATE	10/13/2023

FLOOR PLAN - LEVEL 1 - PART C - PIPING

M2.1C.2

KEY PLAN

KEYNOTES
APPLIES TO THIS DRAWING

1. [illegible]
2. [illegible]
3. [illegible]
4. [illegible]
5. [illegible]
6. [illegible]
7. 24" SLOPE TO ROOF. SEE CANOPY/GATE DRAWN TO ROOF DETAIL ON DRAWING A5.1
8. [illegible]
9. [illegible]
10. [illegible]

FLOOR PLAN - LEVEL 1 - PART C - PIPING

Return to Regular Calendar

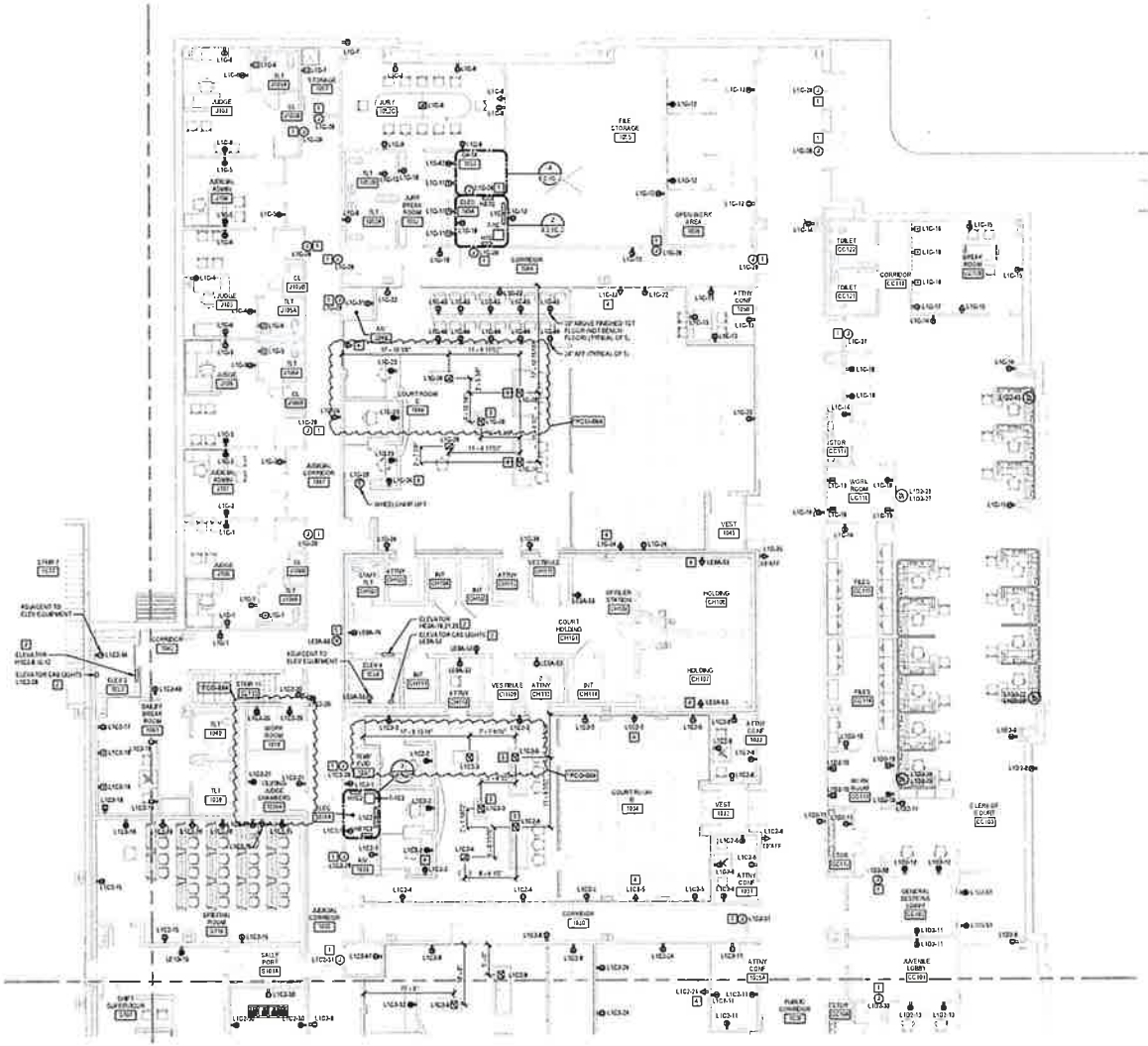
10/13/2023 2:29:01 PM

March 21, 2024

Return to Regular Calendar

GENERAL NOTES
A. REFER TO AV DRAWINGS FOR ALL BACKED, AV-ONLY AND ADDITIONAL POWER REQUIREMENTS IN COURTROOMS. PROVIDE ALL FULL BOXES, WALL BOXES, FLOOR BOXES AND OTHERS SPECIFIED ON AV DRAWING WHETHER INDICATED ON THIS DRAWING OR NOT.

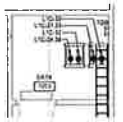
KEYNOTES
APPLIES TO DRAWINGS IN THIS AREA
REFERENCED BY [ ]
1 PROVIDE 1000 VA SYSTEMS CIRCUIT BY JUNCTION BOX AND/OR RECEPTOR. COORDINATE ELECTRONICS EQUIPMENT. COORDINATE EXACT LOCATION WITH THE CONTRACTOR PRIOR TO ROUGH-IN.
2 PROVIDE ALL REQUIRED DISCONNECTS WITH SHUNT TRIP EQUIPMENT/WIRING REQUIRED 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 DUPLEX RECEPTACLE, CONTROL POWER AND CONTRACTOR LOCATED ADJACENT TO CONTROL VALVES. REFER TO PLUMBING FLOOR PLANS FOR EXACT LOCATION. REFER TO DETAIL M6.2 FOR MORE INFORMATION. REFER TO RELAY SCHEDULES FOR RELAY NUMBER.



FLOOR PLAN - LEVEL 1 - PART C - POWER

2 ENLARGED PLAN - POWER - ELEC 1054

3 ENLARGED PLAN - POWER - ELEC 1035A



4 ENLARGED PLAN - POWER - DATA 1053

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HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO. 220118
DATE 08/30/2021
REVISIONS
DATE DESCRIPTION
9/13/23 PCO-002
9/11/23 PCO-001
9/13/23 PCO-003
10/1/23 PCO-004

FLOOR PLAN - LEVEL 1 - PART C - POWER

E2.1C.2

March 21, 2024

Return to Regular Calendar

11/3/2023 2:47:21 PM

March 21, 2024

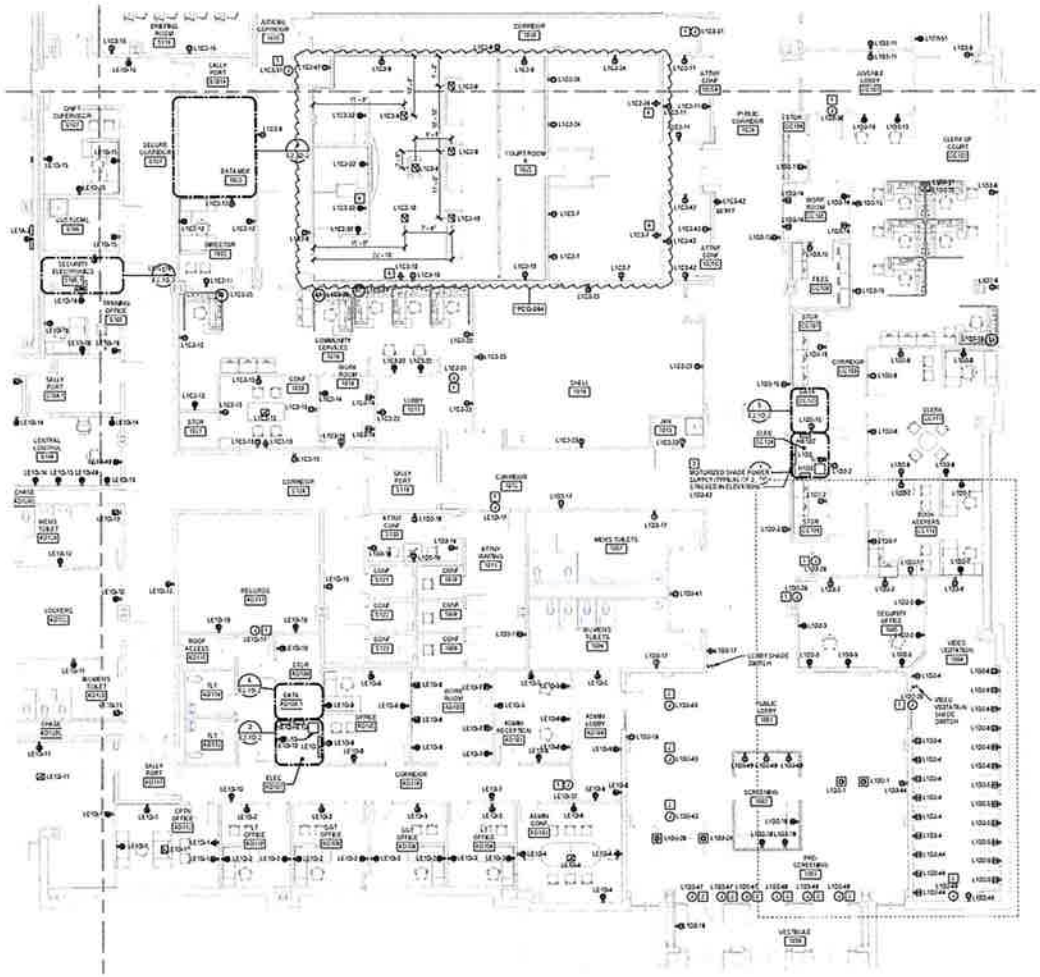
Return to Regular Calendar

GENERAL NOTES
A. REFER TO RFP# 0960 FOR ALL DEVICES, RECEPTACLES 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.

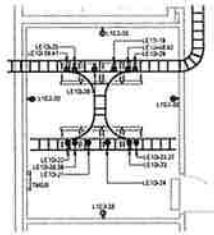
KEYNOTES
KEYNOTES APPLIES TO DRAWINGS IN 1/4"=1'-0" REPRESENTED BY [#]
1 PROVIDE 120V 20A DEDICATED CIRCUIT BY ELECTRICAL SUBCONTRACTOR FOR SECURITY ELECTRONICS EQUIPMENT. COORDINATE EXACT LOCATION WITH G.C. CONTRACTOR PRIOR TO ROUGH-IN.
2 PROVIDE 120V 20A BRANCH CIRCUIT CONNECTION TO MOTORIZED ROLLER SHADE MOTOR. PROVIDE CAT6/UNITY CABLE FROM MOTOR, TO LOW VOLTAGE BUS DISTRIBUTOR, FURNISHED BY DIV 12. AND 1 CAT6/UNITY 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 RAWALL BOX AS SPECIFIED ON AV DRAWINGS. MOUNT AT HEIGHT INDICATED ON AV DRAWINGS.

2 ENLARGED PLAN - POWER - ELEC AD107

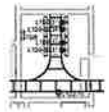
3 ENLARGED PLAN - POWER - ELEC CC124



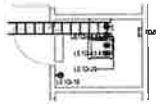
FLOOR PLAN - LEVEL 1 - PART D - POWER



4 ENLARGED PLAN - POWER - DATA MDF 1023



5 ENLARGED PLAN - POWER - DATA CC123



6 ENLARGED PLAN - POWER - DATA AD109.1

KEY PLAN

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HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO. 19018
DATE: [illegible]
REVISIONS
DATE / DESCRIPTION
04/30/21 - PRICING 1
07/30/21 - PRICING 2
10/01/21 - PRICING 3

FLOOR PLAN - LEVEL 1 - PART D - POWER

E2.1D.2

March 31, 2021

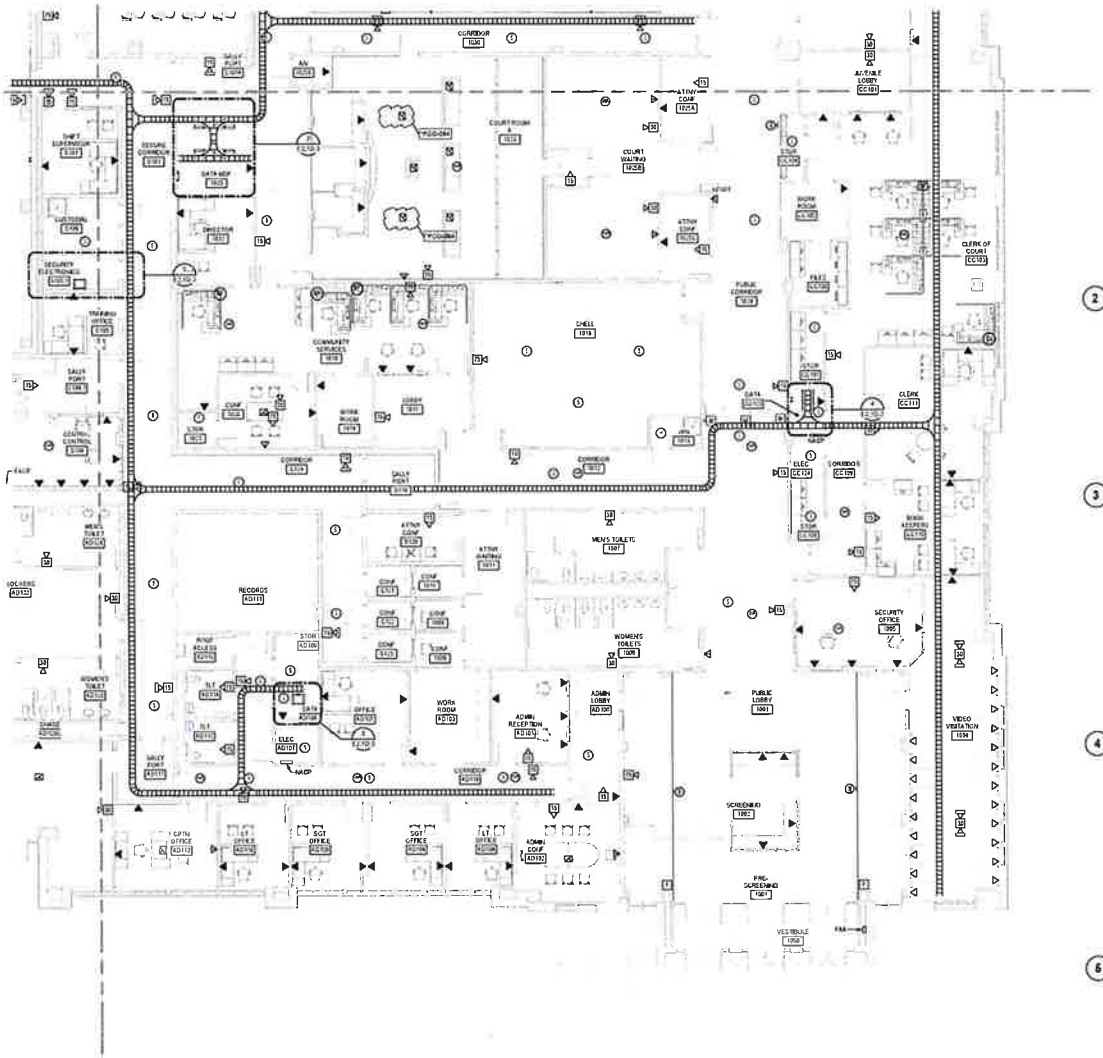
Return to Regular Calendar

1/20/2022 2:47:38 PM

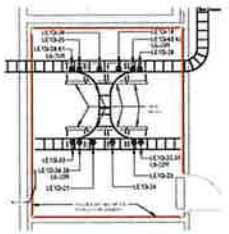
March 24, 2021
Return to Regular Calendar

GENERAL NOTES

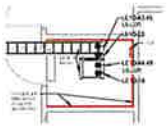
6. ALL REQUIRED DOCUMENTATION REGARDING THE DESIGN OF THE FIRE DETECTION, ALARM AND COMMUNICATION SYSTEMS AND THE PROCEDURES FOR MAINTENANCE, INSPECTION AND TESTING OF FIRE DETECTION, ALARM AND COMMUNICATIONS SYSTEMS SHALL BE MAINTAINED AT AN APPROVED, SECURED LOCATION FOR THE LIFE OF THE SYSTEM PER IFC 907.8.2.1.



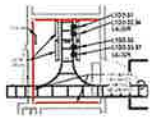
FLOOR PLAN - LEVEL 1 - PART D - COMMUNICATIONS



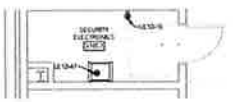
2 ENLARGED PLAN - COMMUNICATIONS - DATA MDF 1023



3 ENLARGED PLAN - COMMUNICATIONS - DATA AD105.1



4 ENLARGED PLAN - COMMUNICATIONS - DATA CC123



6 ENLARGED PLAN - POWER - SECURE ELEC S105.1

KEY PLAN

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WWW.MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

DATE	DESCRIPTION
07/2021	*PLOT SET
08/13/21	*PCD-063
10/01/21	*PCD-064

FLOOR PLAN - LEVEL 1 - PART D - COMMUNICATIONS

E2.1D.3

DESCRIPTION	DISPLAY LOCATION(S) - ROOM NUMBER	QTY.	VIEWING AREA (INCHES)	FORMAT	MOUNTING HEIGHT	MOUNTING	WEIGHT	MANUFACTURER	MODEL	NOTES
DIGITAL SIGNAGE/ROOM DOCKET	CORRIDOR 1016	3	31" DIAGONAL	16:9	4'-0" TO BOTTOM OF DISPLAY	WALL	11 lbs.	NEC	EB215LBK	
DIGITAL SIGNAGE/ROOM DOCKET	PUBLIC LOBBY 1001	1	49" DIAGONAL	16:9	4'-0" TO BOTTOM OF DISPLAY	WALL	31.5 lbs	DPE	DPE	
COURTROOM - MULTI-USE	1240	9	75" DIAGONAL	16:9		ON MILLWORK/LANDSCAPE	120	NEC	4K7500-65	
COURTROOM A - MAIN DISPLAY	1026	1	55" DIAGONAL	16:9	5'-6" TO BOTTOM OF DISPLAY	WALL/LANDSCAPE	198 lbs	DPE	DPE	
COURTROOM B - MAIN DISPLAY	1034	1	86" DIAGONAL	16:9	5'-6" TO BOTTOM OF DISPLAY	WALL/LANDSCAPE	198 lbs	DPE	DPE	
COURTROOM C - MAIN DISPLAY	1040	1	86" DIAGONAL	16:9	5'-6" TO BOTTOM OF DISPLAY	WALL/LANDSCAPE	198 lbs	DPE	DPE	
JUDGES BENCH MONITORS/ATTORNEY DESK MONITOR	1034, 1040	10	24" DIAGONAL	16:9	COORDINATE WITH MILLWORK	COORDINATE WITH MILLWORK	4 lbs	NEC	4K24HMX	
HOLDING DISPLAY	CH109, CH107	2	55" DIAGONAL	16:9	5'-6" TO BOTTOM OF DISPLAY	WALL/LANDSCAPE	40 lbs	DPE	DPE	

DISPLAY SCHEDULE 3

SYMBOL	DESCRIPTION	TYPE , SIZE , FLUSH MOUNT [U/D/N]	FURNISHED / INSTALLED BY	MOUNTING HEIGHT	MOUNT LOCATION (U/D/N)	BLOCKING	COORDINATION DETAIL	INTERFACE PLATE DETAIL	NOTES
JB	JURY DISPLAY PULL BOX	CHIEF PAC S2S - Ph: (866) 977-3501	EC/EC	COORDINATE WITH MILLWORK	COORDINATE LOCATION IN JURY MILLWORK	N	DETAIL 6, 7/TA-701		2[3]
DB	DIGITAL SIGNAGE WALL BOX	CHIEF PAC S2S - Ph: (866) 977-3501	EC/EC	SEE TA-800 SERIES FOR MOUNTING HEIGHTS	WALL	N	DETAIL 1, 2/TA-701	--	2[3], 3[3]
FP	FLAT PANEL DISPLAY WALL BOX	CHIEF PAC S2S - Ph: (866) 977-3501	EC/EC	SEE TA-800 SERIES FOR MOUNTING HEIGHTS	WALL	Y	DETAIL 1, 2/TA-701	--	2[3], 3[3]
JB	JUDGE BENCH TOUCH PANEL WALL BOX	2-GANG 3 1/2" DEEP WALL BOX	EC/EC	COORDINATE WITH MILLWORK	COORDINATE WITH MILLWORK	N	DETAIL 13/TA-701	--	--
JM	JURY MICROPHONE WALL BOX	2-GANG 3 1/2" DEEP WALL BOX	EC/EC	COORDINATE WITH MILLWORK	COORDINATE LOCATION IN JURY MILLWORK	N	DETAIL 6/TA-701	DETAIL 9/TA-601	--
SM	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 5,8,7/TA-701		--
AM	ASSISTED LISTENING TRANSMITTER CEILING BOX	2 GANG 2 1/2" DEEP BOX	EC/EC		MOUNT ABOVE CEILING TILE		DETAIL 11/TA-701	--	--
AV	AV FLOOR BOX	FSR FL-SDDP-6 - Ph: (800) 332-3771	EC/VC		FLOOR		DETAIL 5/TA-701	DETAIL 5/TA-601	4[3], 5[3]
AV	AV FLOOR BOX	FSR FL-SDDP-6 - Ph: (800) 332-3771	EC/VC		FLOOR		DETAIL 9/TA-701	DETAIL 7/TA-601	3[3], 5[3]
AR	AV RACK	MIDDLE ATLANTIC DWR 24-22 - Ph: (800) 266-7225	AVC/AVC		WALL		DETAIL 1/TA-501	(PDC-881)	2[3], 3[3]
EB	ELERE DESK PULL BOX	12" x 12" x 4" PULL BOX	EC/EC	COORDINATE WITH MILLWORK	COORDINATE WITH MILLWORK		DETAIL 4/TA-701	--	1 [3]
S	CEILING LOUDSPEAKER		AVC/AVC		CEILING		DETAIL 1, 2/TA-701	--	--

NOTES:

1. PROVIDE 20A/120VAC QUAD RECEPTACLE ON DEDICATED CIRCUIT
2. PROVIDE 20A/120VAC DUPLEX RECEPTACLE ON DEDICATED CIRCUIT
3. PROVIDE DATA JACK (3)
4. PROVIDE WALL BLOCKING TO SUPPORT 50 LBS UON. SEE COORDINATION DETAILS.

BACKBOX SCHEDULE 1

March 21, 2024
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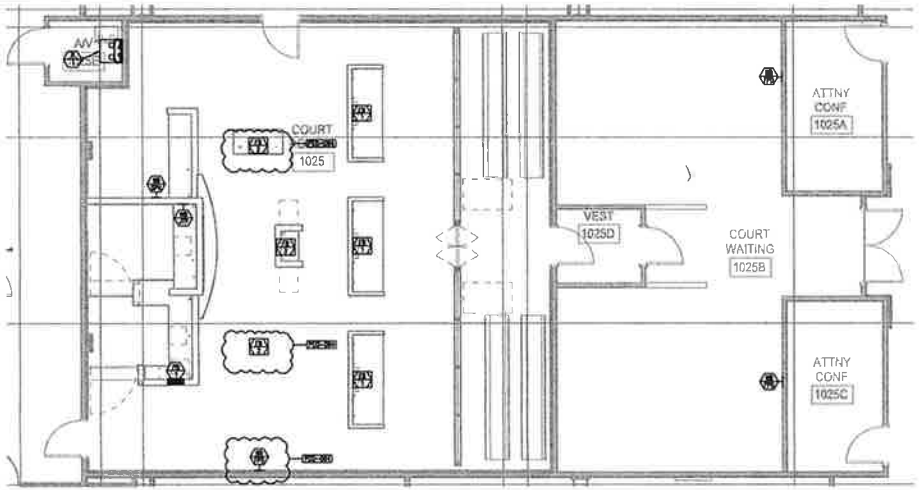
SCHEDULES

TA-002

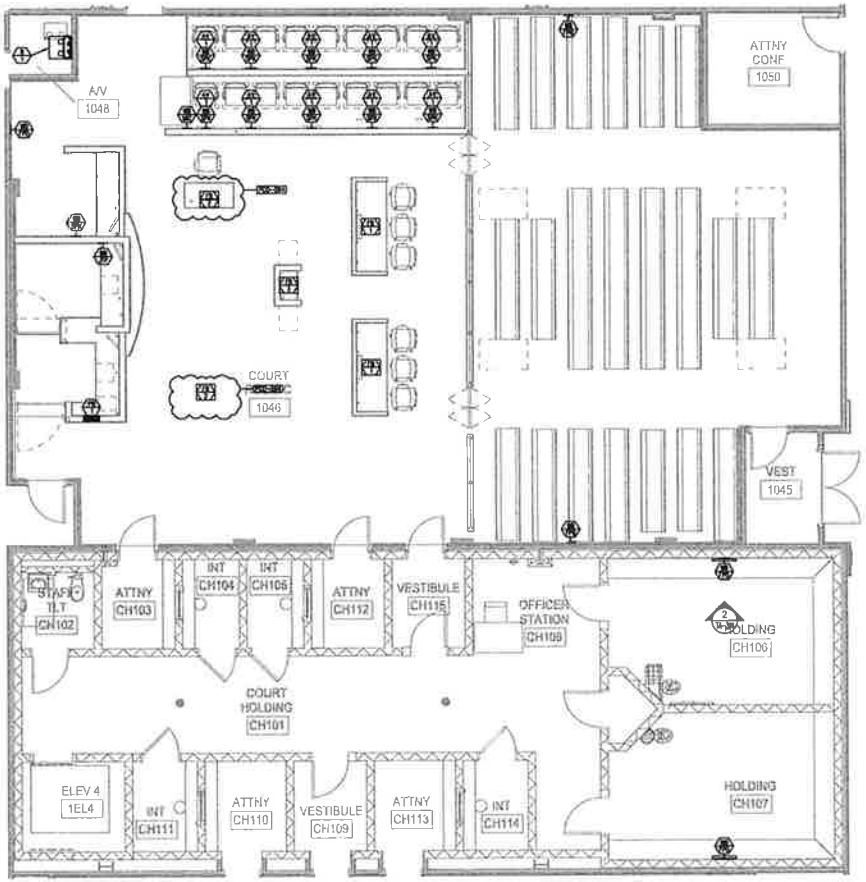
9/22/2020 11:50:10 AM
Return to Regular Calendar



ENLARGED PLAN - COURTROOM A (1025) FLOOR PLAN

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

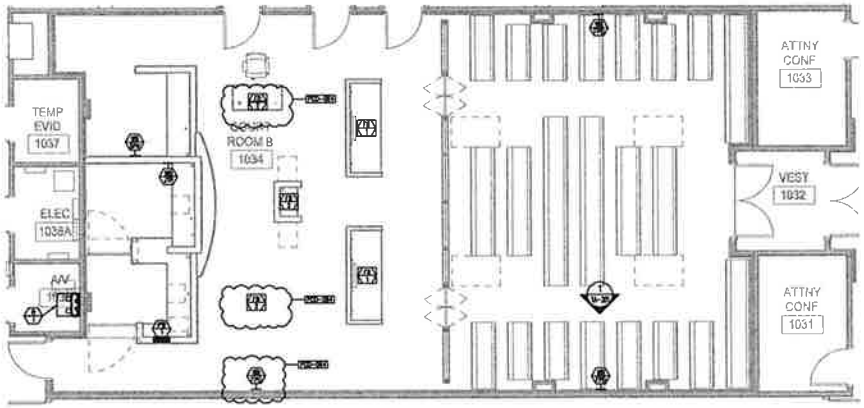
11



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

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

1



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

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

9

MOSELEYARCHITECTS

HAMBLEN COUNTY JUSTICE CENTER

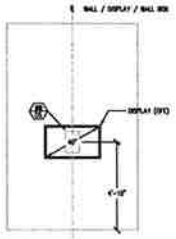
HAMBLEN COUNTY
MORRISTOWN, TN

ENLARGED PLANS

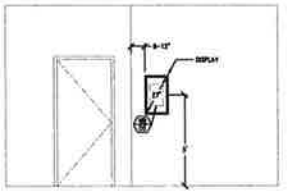
TA-103

March 21, 2024

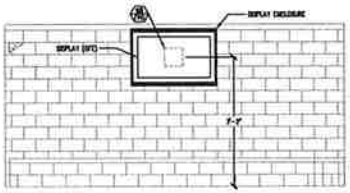
Return to Regular Calendar



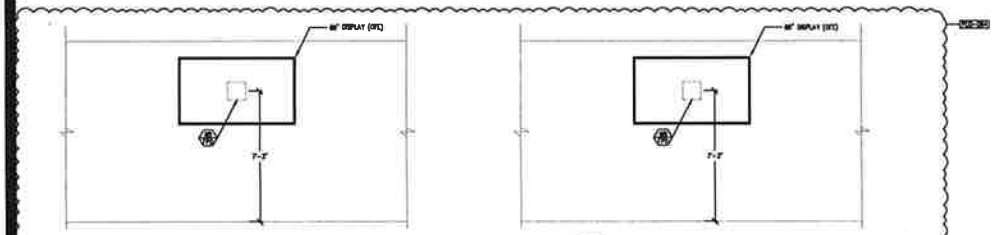
PUBLIC LOBBY (1003) DIGITAL SIGNAGE ELEVATION 4



TYPICAL DIGITAL SIGNAGE ELEVATION 3

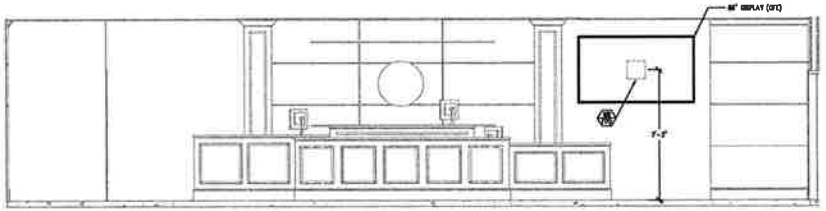


TYPICAL HOLDING DISPLAY ENCLOSURE ELEVATION 2

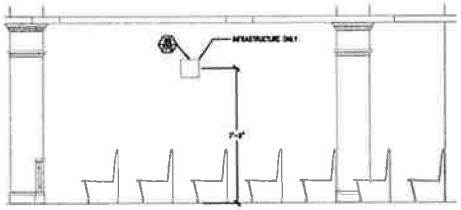


COURTROOM A (1025) SOUTH ELEVATION 14

COURTROOM B (1034) SOUTH ELEVATION 10



CRIMINAL / CIRCUIT COURTROOM (1046) - WEST ELEVATION 9



TYPICAL COURTROOM GALLERY DISPLAY ELEVATION 1

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MORRISTOWN, TN

SECTIONS AND ELEVATIONS

TA-301

March 21, 2024

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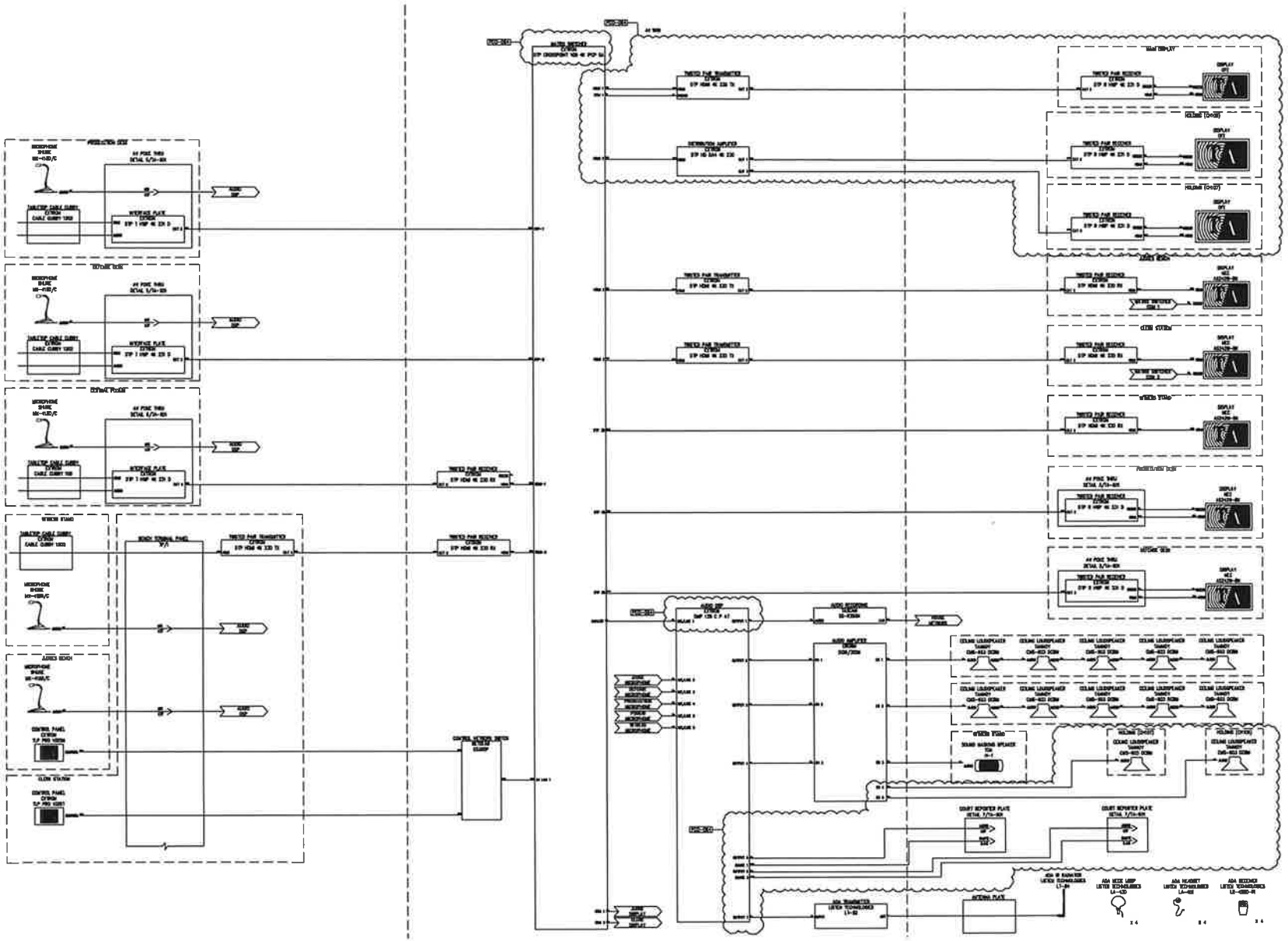

GENERAL SESSIONS DIV 1 COURTROOM (1034) FUNCTIONAL

1

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GENERAL SESSIONS
DIV 1 COURTROOM
(1034) FUNCTIONAL

TA-401

March 21, 2024

Return to Regular Calendar

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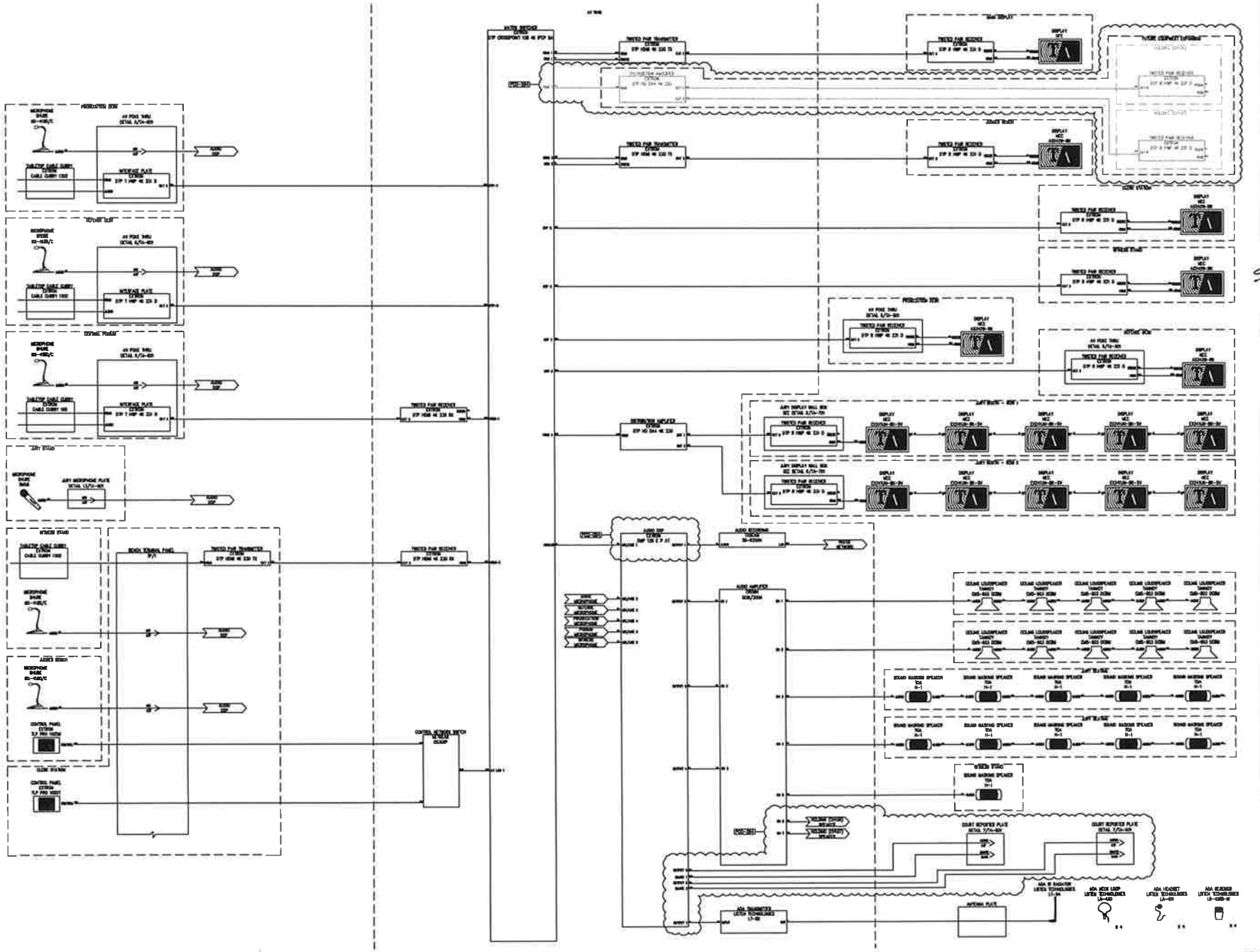

CRIMINAL / CIRCUIT COURTROOM (1046) FUNCTIONAL

1

MOSELEYARCHITECTS
ED D. ANDERSON KELL ROAD - THE HUB AT WAKEFIELD - SUITE 450 - CHARLOTTE, NC 28277
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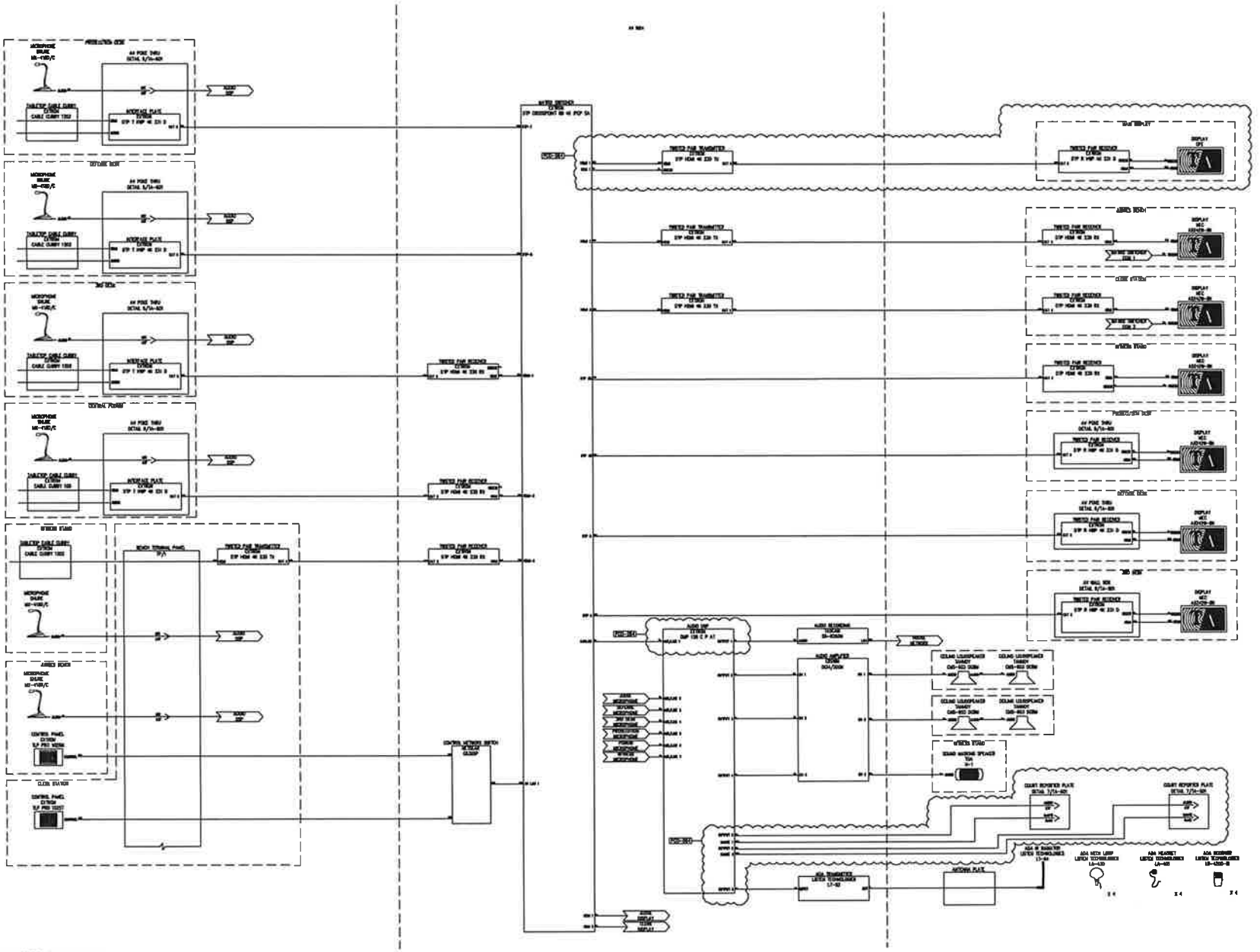
MORRISTOWN, TN

CRIMINAL/CIRCUIT COURTROOM (1046) FUNCTIONAL

TA-402

March 24, 2021
Return to Regular Calendar



COURTROOM (1025) FUNCTIONAL

1

March 21, 2024

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HAMBLEN COUNTY
MORRISTOWN, TN

PROJECT NO. 20219
DATE AUGUST 26, 2021

COURTROOM (1025) FUNCTIONAL

TA-404

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

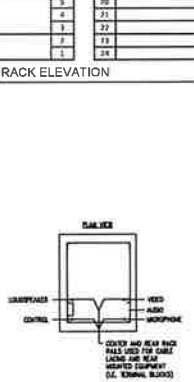
1	ID PLATE	24
2		23
3	MATRIX SWITCHER	22
4		21
5	1 RU BLANK	20
6	1 RU BLANK	19
7	TWISTED PAIR RECEIVER X 2	18
8	TWISTED PAIR TRANSMITTER	17
9	CONTROL NETWORK SWITCH	16
10	2 RU BLANK	15
11		14
12	AUDIO DSP	13
13	AUDIO RECORDING	12
14	ADA TRANSMITTER	11
15	1 RU BLANK	10
16	AUDIO AMPLIFIER	9
17		8
18	2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

1		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

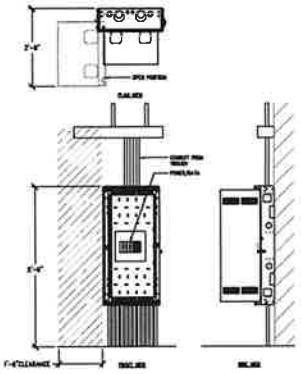
CRIMINAL/CIRCUIT COURTROOM (1046) RACK ELEVATION 3

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 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

COURTROOM (1025) RACK ELEVATION 6



RACK CABLE ROUTING 5



RACK DETAIL 1

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RACK DETAILS AND ELEVATIONS

TA-501

March 21, 2024

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HAMBLEN COUNTY JUSTICE CENTER

HAMBLEN COUNTY
MORRISTOWN, TN

INTERFACE PLATES

TA-601

SYMBOL	FUNCTIONAL DESIGNATION	CONNECTOR
	XLRM	XLR, 3-PIN (MALE)
	XLRF	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)

4 TYPICAL CABLE CUBBY

3 PODIUM CABLE CUBBY

7 COURT REPORTER POKE THRU

6 PODIUM POKE THRU

1 CONNECTOR LEGEND

5 DEFENDANT/PROSECUTION POKE THRU

9 MICROPHONE WALL PLATE

March 21, 2024

9/22/2023 11:51:10 AM

Return to Regular Calendar

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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~~ 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.

Received March 21, 2024

				-		-	-	-
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

March 21, 2024

Securitas Technology

Return to Regular Calendar

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.

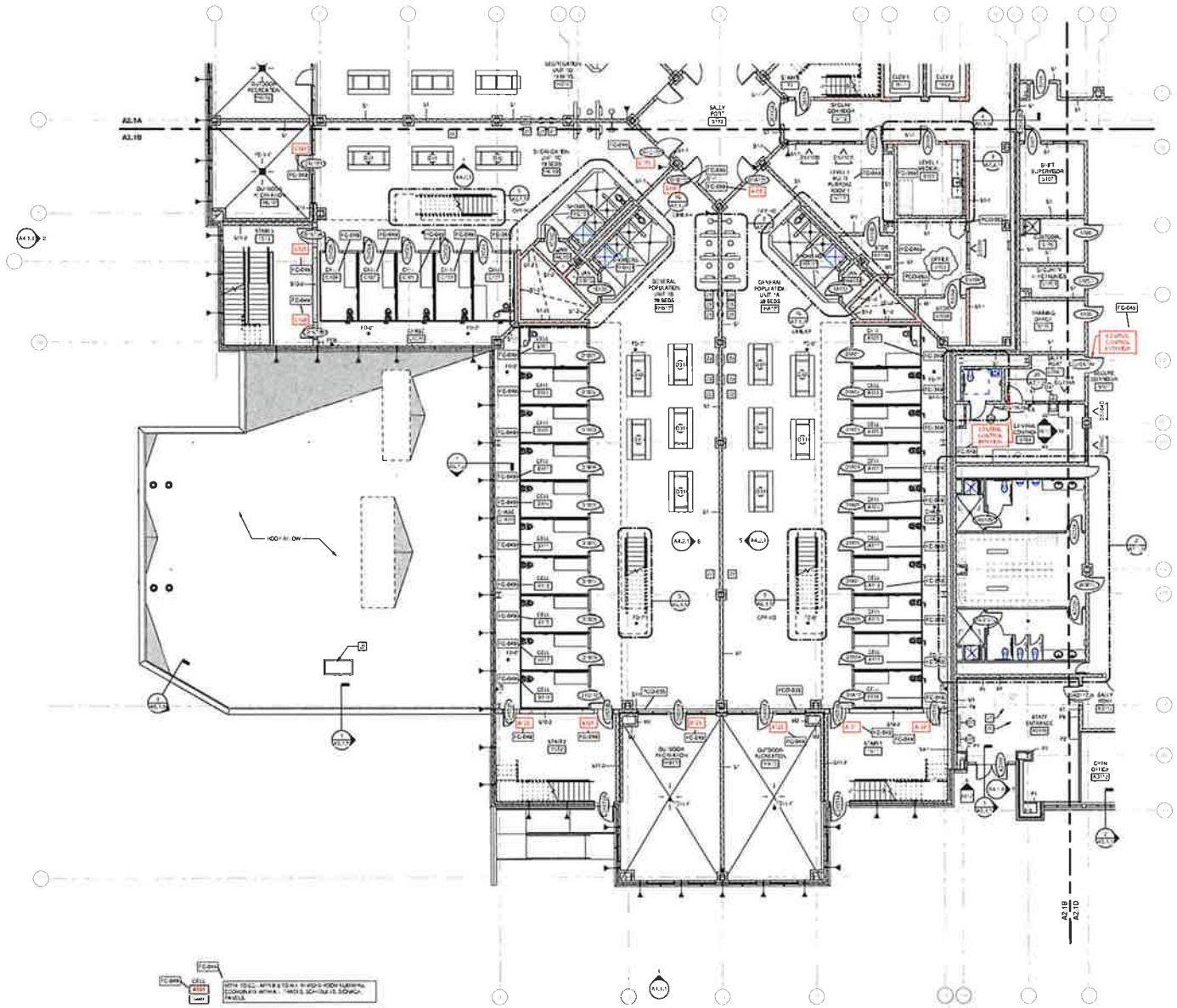
13. DISCLAIMER OF WARRANTIES - WITH THE EXCEPTION OF THE WARRANTIES SET FORTH HEREIN, STC MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, THAT THE SYSTEM OR SERVICE SUPPLIED MAY NOT BE COMPROMISED, OR THAT THE SYSTEM OR SERVICE 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 A2.0-A2.4.1
REPRESENTED BY [#]

1. [#] ALARM - DRY
2. PAINT STRIPING
3. KNOX-BOX ROOF ACCESS SYSTEM - KNOX-BOX OR EQUAL (SEE DETAIL #/A5.1)
4. METAL EVERGLADE GRATE - REFER TO ARCHITECTURAL SECTION SHEET #/A5.1
5. LOW PATE WEDGE - SLOPE PATE FROM FLOOR - REFER TO A1.1 FOR DETAIL
6. [illegible]
7. SOUND SURFACE MATERIAL COVERS 1 HOUR FIRE - TOP OF COUNTER (REFER TO SHEET #/A5.1)
8. REFER TO MECHANICAL SHEET #/A5.1 FOR EQUIPMENT LAYOUT
9. REFER TO ELECTRICAL DRAWINGS FOR EQUIPMENT LAYOUT
10. REFER TO MECHANICAL DRAWINGS FOR EQUIPMENT LAYOUT
11. PARKING STRIPING - REFER TO CIVIL
12. WHEEL STOP - REFER TO CIVIL
13. BOOT SCRAPER MAT
14. [illegible]
15. [illegible]
16. [illegible]
17. [illegible]
18. [illegible]
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46. [illegible]
47. [illegible]
48. [illegible]

N

FLOOR PLAN - LEVEL 1 - PART B

KEY PLAN

MOSELEYARCHITECTS
5510 ARDREY KELL ROAD, THE HUB AT WAVERLY, SUITE 425 - CHARLOTTE, NC 28277
PHONE: (704) 540 3755 FAX (704) 540 3764
MOSELEYARCHITECTS.COM

9/30/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

DATE	DESCRIPTION
09.01.2021	PCD SET
09.XX.21	PCD SET
[illegible]	PCD SET

FLOOR PLAN - LEVEL 1 - PART B

A2.1B

March 24, 2021

Return to Regular Calendar

GENERAL NOTES

1. PROVIDE (1) EMERGENCY EXHAUST 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 DRAWING No.1-4.xxx
REPRESENTED BY [#]

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 SCHEDULES 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

KEY PLAN

MOSELEY ARCHITECTS
KEVIN KINSEY HOLL ROAD, THE HARRIS HAVERLY SUITE 425 · CHARLOTTE NC 28277
PHONE (704) 540-3799 FAX (704) 540-3764
MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO.	18R19
DATE	06/04/2021
REVISIONS	
DATE	DESCRIPTION
07/19/23	PCO-085

FLOOR PLAN - LEVEL 1 - PART B - LIGHTING

E2.1B.1

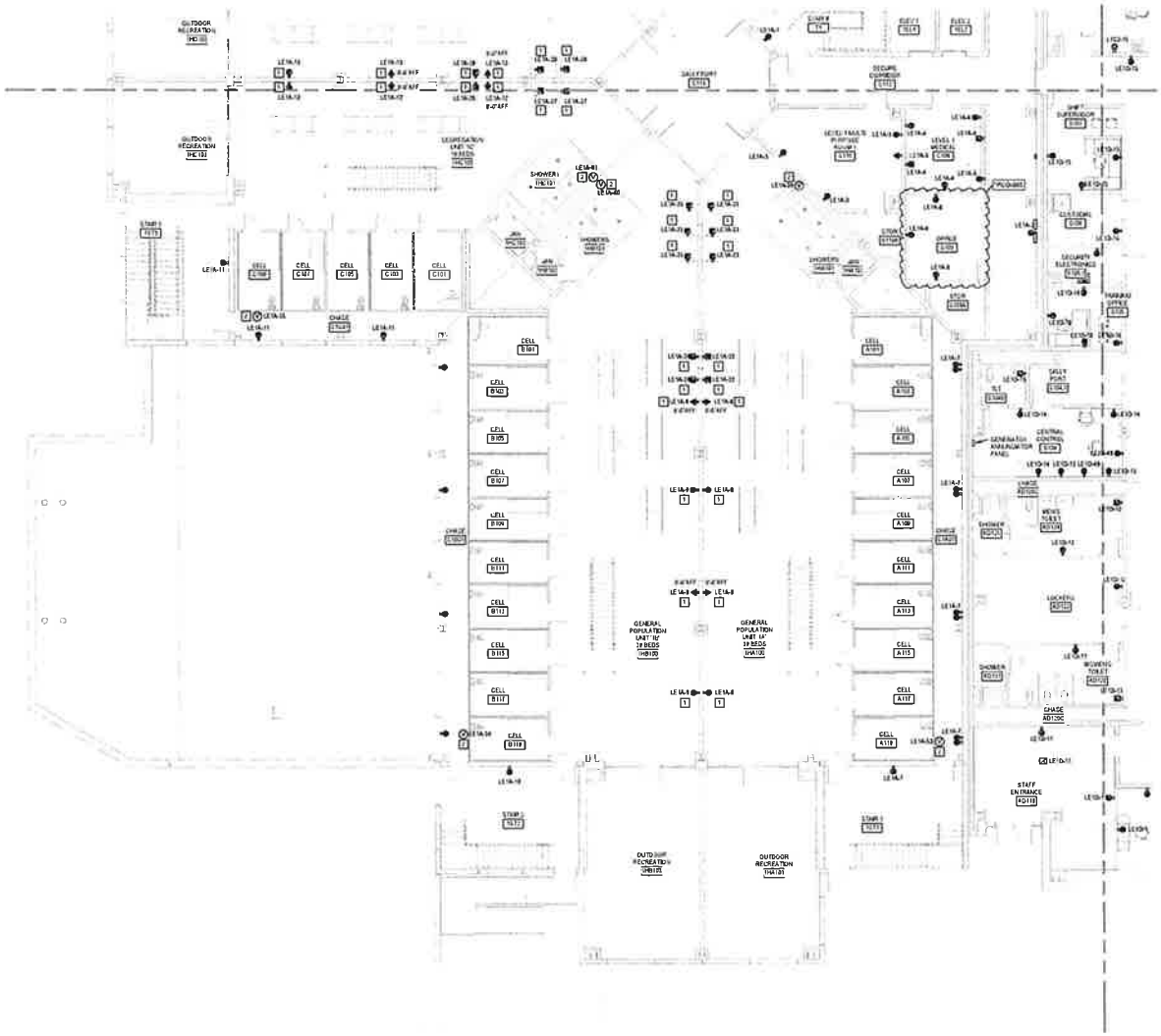
Return to Regular Calendar

KEYNOTES

APPLIES TO DRAWINGS AS INDICATED BY [ ]

1 THE CIRCUIT FEEDS THIS EQUIPMENT. 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 M5.2 FOR MORE INFORMATION. REFER TO RELAY SCHEDULE FOR RELAY NUMBER.



FLOOR PLAN - LEVEL 1 - PART B - POWER

KEY PLAN

MOSELEY ARCHITECTS
4520 ASHLEY PARK ROAD | THE HUB AT WAVERLY | SUITE 425 | CHARLOTTE NC 28277
PHONE 704.525.1560 | FAX 704.525.1561
MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

DATE	DESCRIPTION
12/17/21	PCD SET

FLOOR PLAN - LEVEL 1 - PART B - POWER

E2.1B.2

Return to Regular Calendar
12/20/2021 PM 1:51:36

MOSELEYARCHITECTS
8212 ARDREY KELL ROAD • THE HUB AT WAVERLY SUITE 425• CHARLOTTE, NC 28277
PHONE (704) 540-3755 FAX (704) 540-3764
MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO	20XXX
DATE	XX/XX/XXXX
REVISIONS	
DATE	DESCRIPTION
XX/XX/XX	PERMIT

FLOOR PLAN - LEVEL 1 - PART B - COMMUNICATIONS

E2.1B.3

KEY PLAN

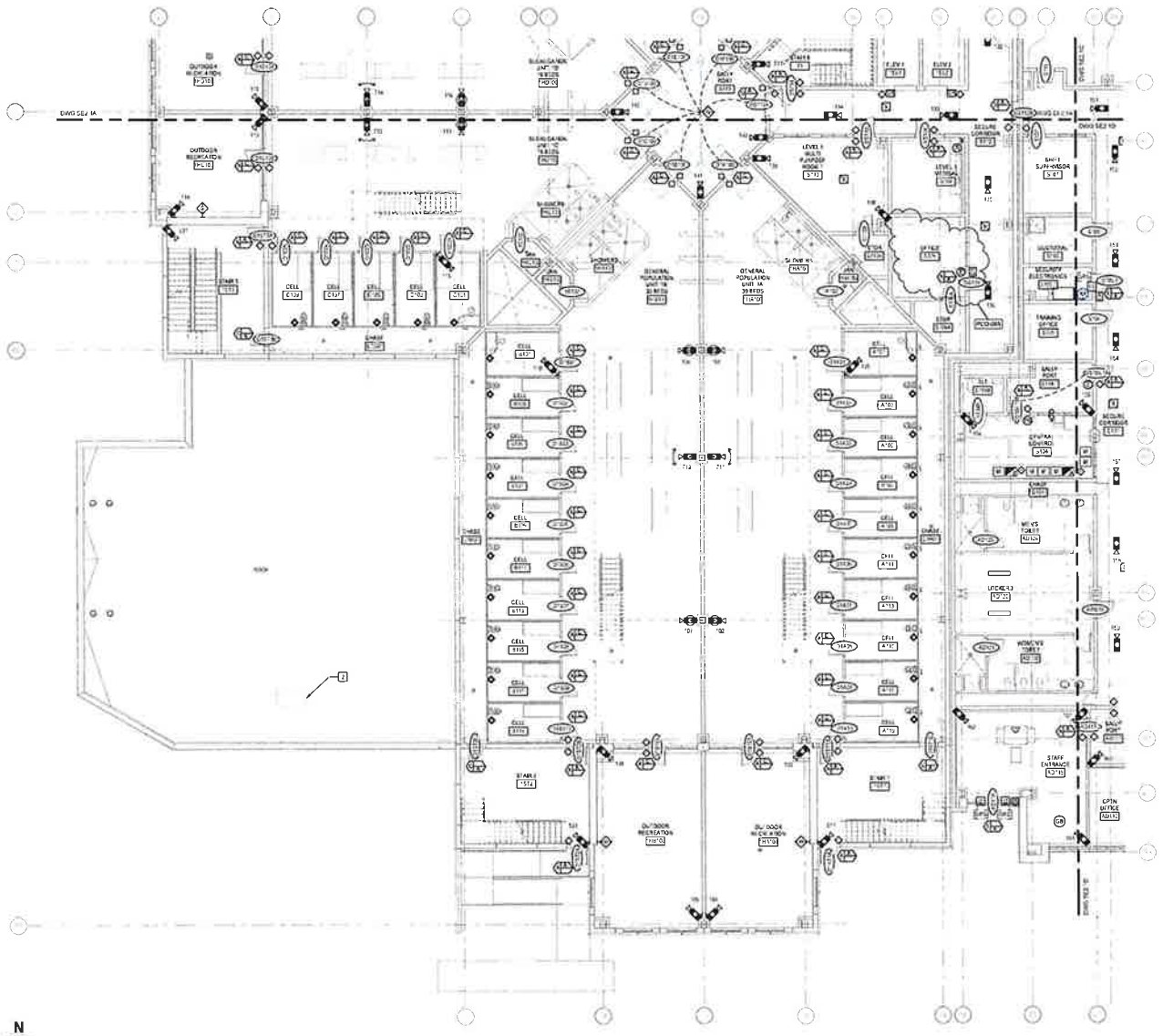
GENERAL NOTES

1. ALL EQUIPMENT LOCATED WITHIN THE SECURE AREA OF THE FACILITY SHALL BE SECURED TO PREVENT ACCESS BY UNAUTHORIZED PERSONNEL. ALL EQUIPMENT SHALL BE SECURED TO PREVENT ACCESS BY UNAUTHORIZED PERSONNEL. ALL EQUIPMENT SHALL BE SECURED TO PREVENT ACCESS BY UNAUTHORIZED PERSONNEL. ALL EQUIPMENT SHALL BE SECURED TO PREVENT ACCESS BY UNAUTHORIZED PERSONNEL.

FLOOR PLAN - LEVEL 1 - PART B - COMMUNICATIONS

March 21, 2024

Return to Regular Calendar



SECURITY ELECTRONICS FLOOR PLAN - LEVEL 1 - PART B

DOOR CONTROL / MONITORING LEGEND

KEYNOTES

GENERAL NOTES

SECURITY SYSTEMS LEGEND

KEY PLAN

MOSELEY ARCHITECTS

HAMBLEN COUNTY JUSTICE CENTER

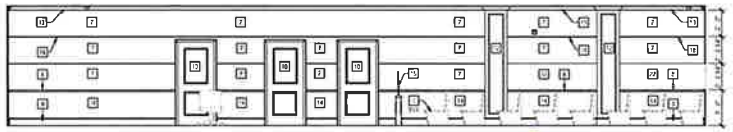
440 N. Jackson Street
MORRISTOWN, TN

SECURITY - FLOOR PLAN - LEVEL 1 - PART B

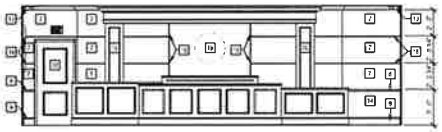
SE2.1B

March 24, 2021

Return to Regular Calendar



5 COURTROOM B 1034 - N



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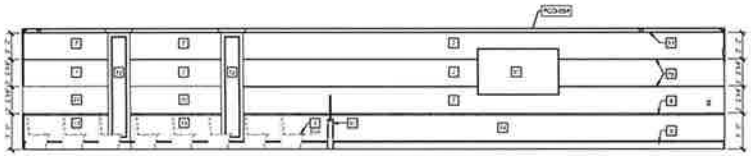

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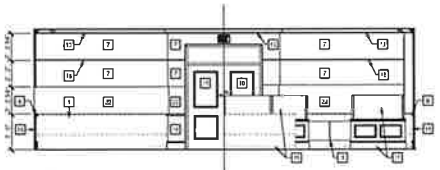
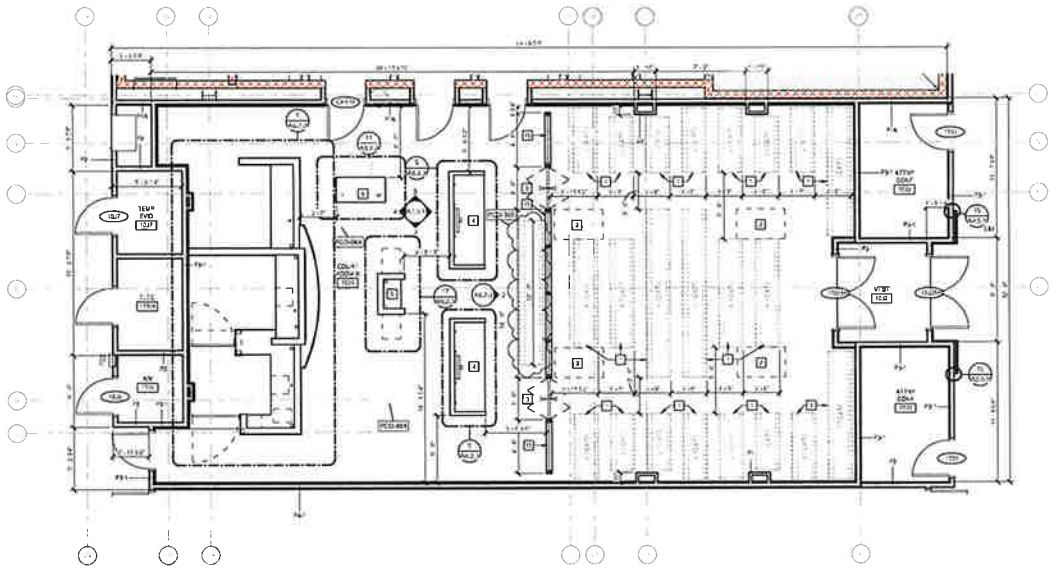


2 COURTROOM B 1034 - E



1 ENLARGED PLAN - COURTROOM B

TYPICAL PILASTER ELEVATION

ENLARGED PLAN KEYNOTES

REPRESENTED BY [#]

APPLIES TO DRAWINGS A7.3.1 - A7.3.5

1. WD SPECTATOR BENCH (OFCI)
2. ACCESSIBLE WHEELCHAIR SPACE
3. SWINGGATE
4. LITIGANTS 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 PLASTER WITH RAISED PANEL AND CROWN MOLDING REFER TO TYPICAL ELEVATION ON DRAWING A7.3.1
13. PAINTED WD CROWN MOLDING
14. ARCH WAINSCOT — PCO-043
15. WD SPECTATOR RAIL WITH GLAZED PANEL
16. WD PLASTER WITH RAISED PANEL AND CROWN MOLDING W/ TRANSPARENT FINISH REFER TO TYPICAL ELEVATION ON DRAWING A7.3.1
17. WD PANELING W/ TRANSPARENT FINISH
18. 3/4" CLEAR ANODIZED ALUMINUM REVEAL
19. STATE SEAL (TYP.) CENTER ON FEATURE WALL
20. PAINTED GYP.
21. WD CORNICE — PCO-043 — TRANSPARENT FINISH
22. ARCH.
23. 5'-8" LOW WALL PARTITION WITH 6" W SOLID SURFACE MATERIAL (TYP.)

MOSELEY ARCHITECTS
8913 ARDREY KELL ROAD • THE HUB AT WAVERLY • SUITE 425 • CHARLOTTE, NC 28277
PHONE (704) 340-3155 • FAX (704) 340-3154
MOSELEYARCHITECTS.COM

8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO.	18049
DATE	08/26/2021

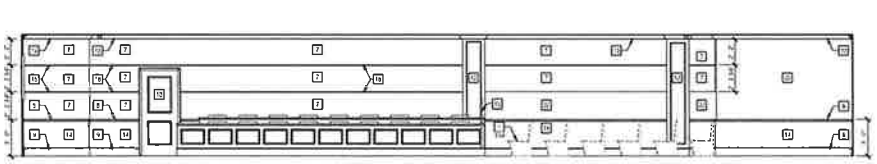
NO.	DATE	DESCRIPTION
01	09.23.2021	PCO 041
02	10.01.2021	PCO 044
Bid Set		PCO 045

ENLARGED PLAN & ELEVATIONS COURTROOM B

A7.3.1

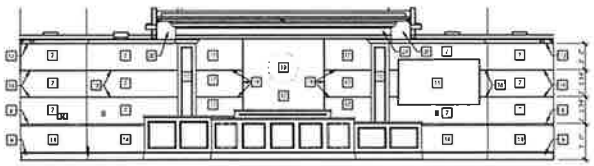
March 24, 2022

Return to Regular Calendar



5 COURTROOM C 1046 - N

4 COURTROOM C - 1046 - S



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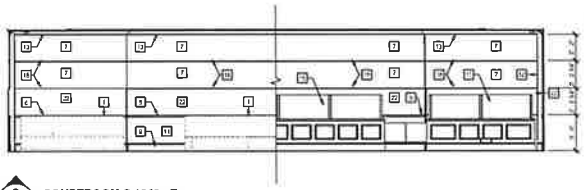
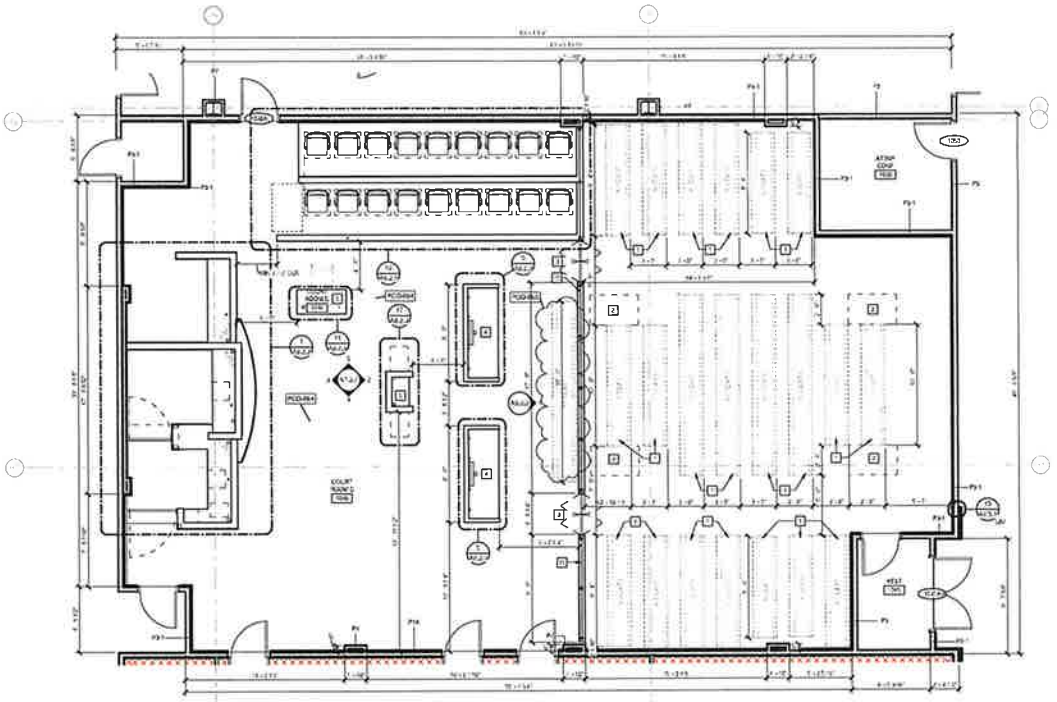


2 COURTROOM C 1046 - E



1 ENLARGED PLAN - COURTROOM C

ENLARGED PLAN KEYNOTES

1	WD SPECTATOR BENCH - (XX)
2	ACCESSIBLE WHEELCHAIR SPACE
3	SWING GATE
4	LITIGANTS TABLE
5	PODIUM
6	COURT REPORTER'S DESK
7	STRETCHED FABRIC WAP 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 PLASTER 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 PLASTER 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 - (XX) - CENTER AS FEATURE WA...
20	PAINTED GLASS
21	WD CORNICE IN TRANSPARENT FINISH
22	ARC1 — PCO-043
23	2'-0" LOW WA... PARTITION WITH 1/2" W SOLID SURFACE MATERIAL (SSM)

MOSELEY ARCHITECTS
SEVEN PARKWAY NORTH, ROAD, THE HUB AT HANNERLY SUITE 425 - CHARLOTTE, NC 28277
PHONE (704) 940 3736 FAX (704) 940 3754
MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

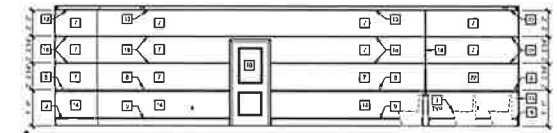
440 N. Jackson Street
MORRISTOWN, TN

ENLARGED PLAN & ELEVATIONS COURTROOM C

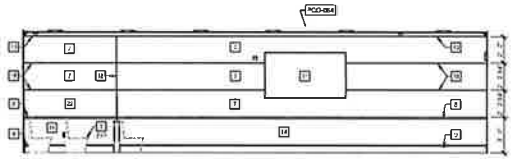
A7.3.2

March 21, 2024

Return to Regular Calendar



5 COURTROOM A 1025 - N



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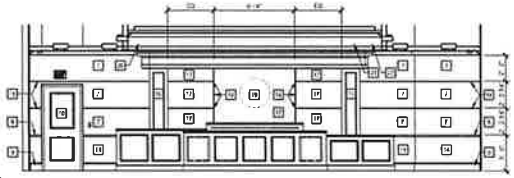
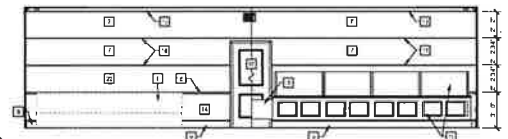
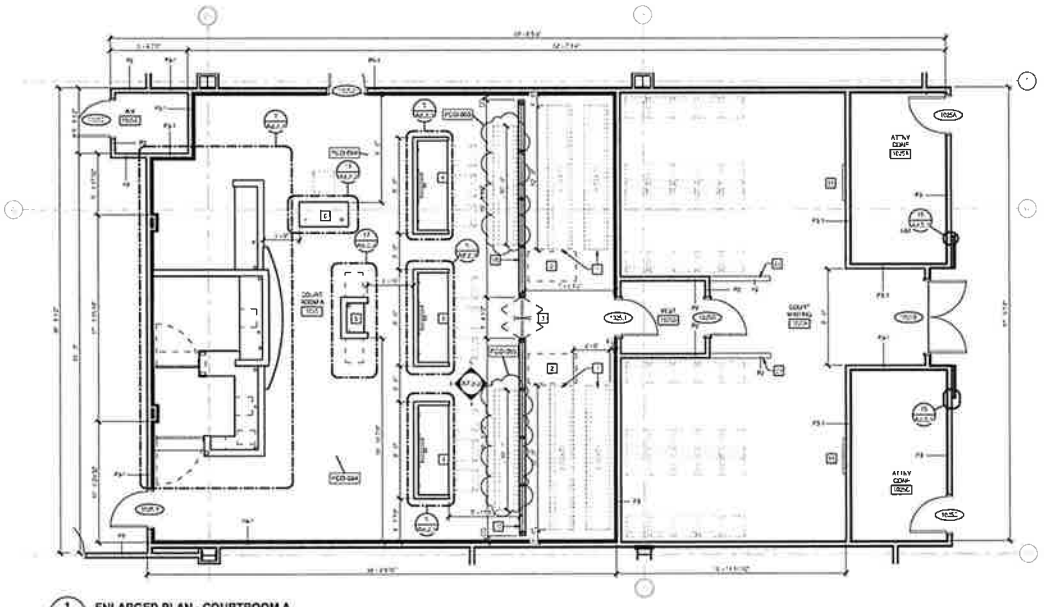


3 COURTROOM A 1025 - W



2 COURTROOM A 1025 - E



1 ENLARGED PLAN - COURTROOM A

ENLARGED PLAN KEYNOTES

REPRESENTED BY [x]

APPLIES TO DRAWINGS A7.3.1 - A7.3.3

1. WD SPECTATOR BENCH (SFD)
2. ACCESSIBLE WHEELCHAIR SPACE
3. SWING GATE
4. LITIGANT'S TABLE
5. PODIUM
6. COURT REPORTER'S DESK
7. STRETCHED FABRIC WRAP 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 (WD) CENTERED ON FEATURE WALL
20. PAINTED GSB
21. WD CORBEL IN TRANSPARENT FINISH
22. ARCH
23. 3 5/8" (92MM) MTL PARTITION WITH 5/8" MR SOLID SURFACE MATERIAL (SSM)

MOSELEY ARCHITECTS

6510 ARDREY KELL ROAD, THE HUB AT WAVERLY SUITE 425 • CHARLOTTE NC 28277
PHONE (704) 542 2155 FAX (704) 542 2154
MOSELEYARCHITECTS.COM

8/29/2023

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

NO	DATE	DESCRIPTION
1	10.12.2023	PCD 007
2	10.20.2023	PC KX
3	10.31.2023	PCD 084
Alternate #3		PCD 085

ENLARGED PLAN & ELEVATIONS COURTROOM A

A7.3.3

March 21, 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. 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.:

March 21, 2024

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**

March 21, 2024

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

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 _____

SERVI NE 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**

March 21, 2024

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

March 21, 2024
Return to Regular Calendar

Securitas Technology

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

Securitas Technology
Return to Regular Calendar

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.

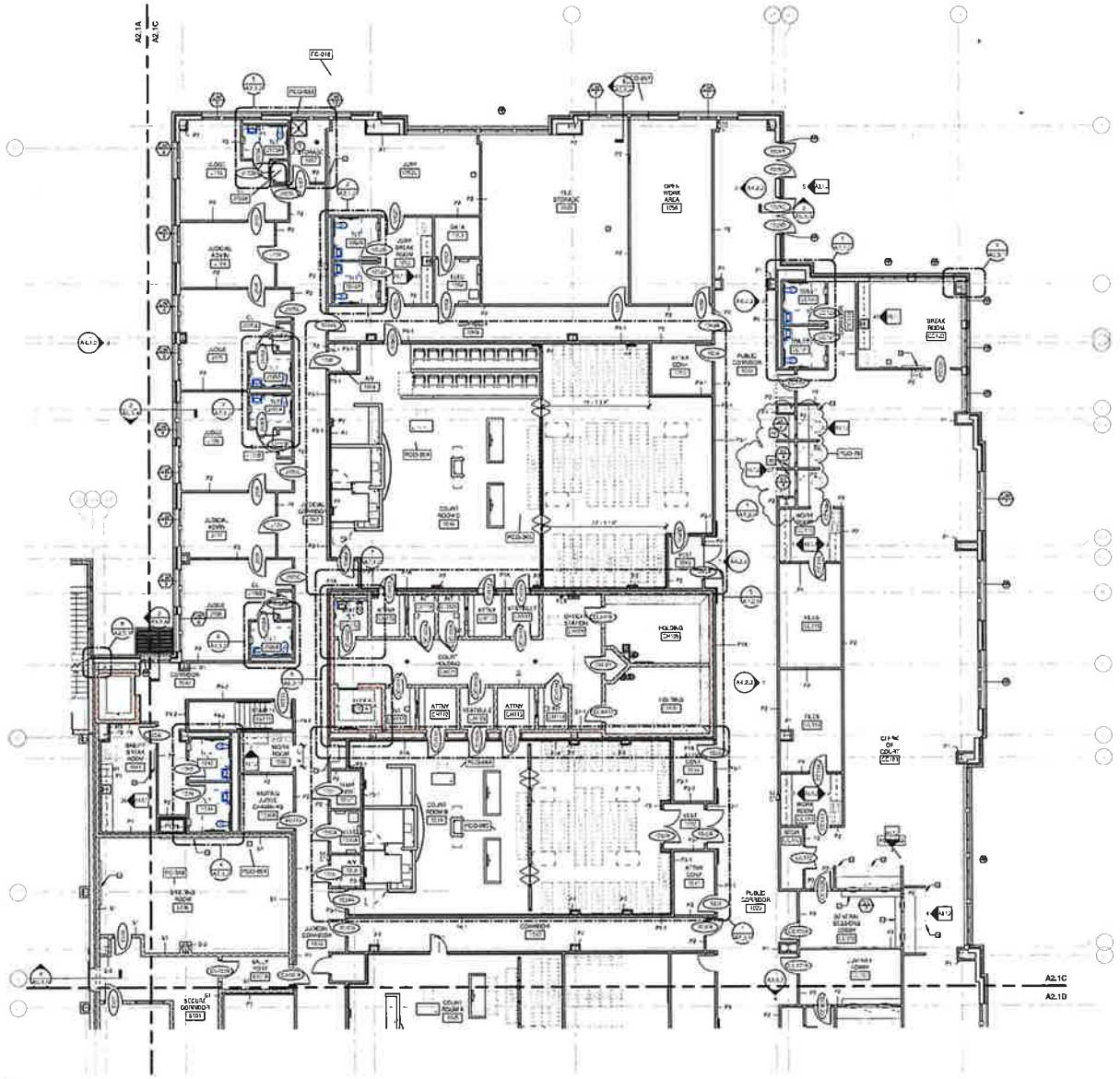
3. THIRD PARTY PRODUCTS.

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



N

FLOOR PLAN - LEVEL 1 - PART C

FLOOR PLAN KEYNOTES

REFER TO DRAWINGS A2.1A - A2.1C
KEYED NOTES PER SHEET

1. [illegible]
2. PAINT STRIPING
3. [illegible] - REFER TO SPECIFICATION SECTION [illegible]
4. [illegible] - REFER TO SPECIFICATION SECTION [illegible]
5. [illegible]
6. HEAVY DUTY CASTERS, TYP. - REFER TO [illegible]
7. [illegible]
8. [illegible]
9. [illegible]
10. REFER TO FOOD SERVICE DRAWINGS FOR COUNTER LAYOUT
11. PARKING STRIPING - REFER TO CIVIL
12. WHEEL STOP - REFER TO CIVIL
13. [illegible]
14. ACCIDENTAL WASHER & VENTLESS DRYER (ME)
15. [illegible]
16. [illegible]
17. [illegible]
18. [illegible]
19. [illegible]
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21. [illegible]
22. [illegible]
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32. [illegible]
33. [illegible]
34. [illegible]
35. [illegible]
36. MATCHED AREA BOUNDARIES, BASE BID FLOOR DRAIN PER ALTERNATE SCOPE - REFER TO ENLARGED PLANS A2.1A-C
37. [illegible]
38. [illegible]
39. 10'-0" X 12'D SS#4 COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 30" AFF TO TOP OF COUNTER
40. [illegible]
41. 2'-6" X 12'D SS#4 COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 30" AFF TO TOP OF COUNTER
42. [illegible]
43. [illegible]
44. [illegible]
45. [illegible]
46. [illegible]
47. [illegible]
48. 12'D SS#4 COUNTERTOP WITH SUPPORT BRACKETS - MOUNT AT 30" AFF TO TOP OF COUNTER, WIDTH TO FIT ALCOVE

KEY PLAN

MOSELEYARCHITECTS
5014 KINGSLEY VILLA ROAD, THE HUB AT WAVERLY - SUITE 426 - CHARLOTTE NC 28277
PHONE (704) 940 3755 FAX (704) 940 3764
MOSELEYARCHITECTS.COM

9/26/2024

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

NO	DATE	DESCRIPTION
1	10 13 2023	FC 016
2	10 17 2023	PCD 057
3	12 08 2023	FC 043
4	12 19 2023	PCD 062
5	1 31 2024	PCD 064
6	2 12 24	PCD 065
7	3 13 2024	PCD 79

FLOOR PLAN - LEVEL 1 - PART C

A2.1C

March 21, 2024

2/7/2024 5:24:25 PM

Return to Regular Calendar

MOSELEY ARCHITECTS

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

FLOOR PLAN - LEVEL 1
- PART C DIMENSIONS

A2.1Cd

KEY PLAN

FLOOR PLAN - LEVEL 1 - PART C - DIMENSION PLAN

N

March 21, 2024

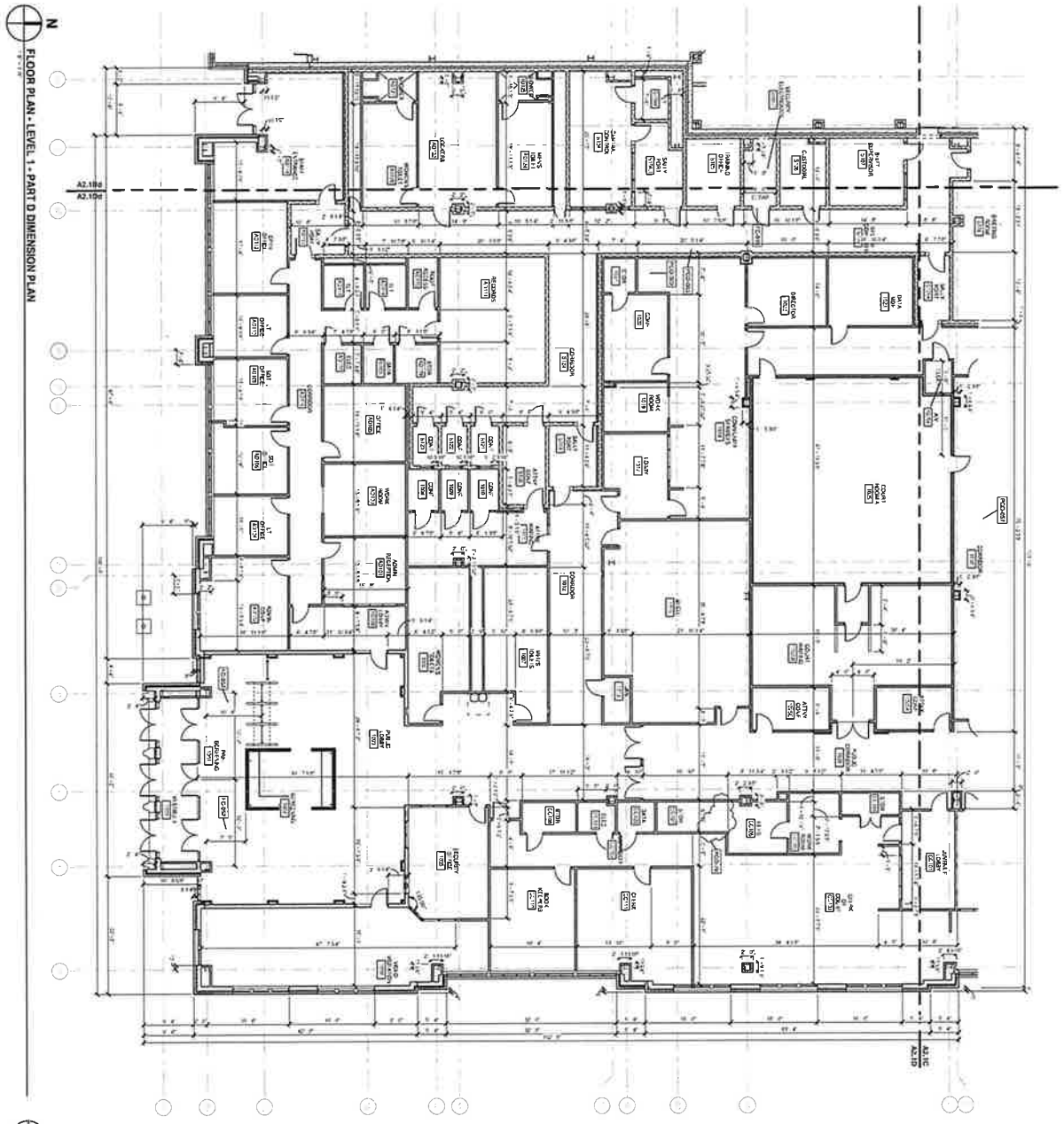
Return to Regular Calendar

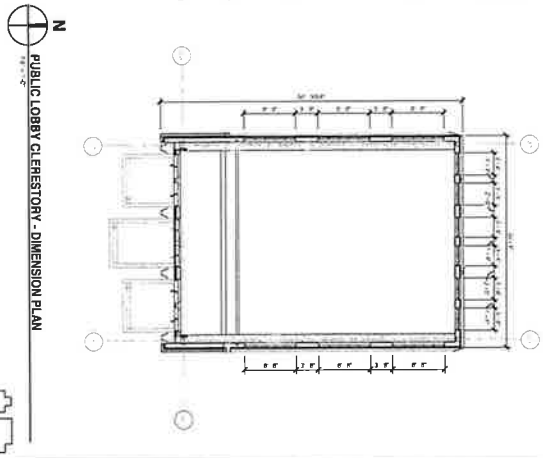
March 21, 2024

Return to Regular Calendar

2/7/2024 5:24:41 PM Return to Regular Calendar

March 04, 2024





A2.1Dd

FLOOR PLAN - LEVEL 1 - PART D DIMENSIONS

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

MOSELEYARCHITECTS
6210 ARDREY KELL ROAD • THE HUB AT WAVERLY, SUITE 425 • CHARLOTTE, NC 28277
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March 21, 2024
Return to Regular Calendar

FINISH PATTERN GENERAL NOTES

A. DRAWING INDICATES PATTERNED AREAS ONLY. REFER TO ROOM FINISH SCHEDULES ON DRAWINGS A2.3 AND A2.4 FOR A COMPLETE LIST OF FINISHES AND LOCATIONS.

B. [illegible]

C. GRADING LINE SCRIBED INTO [illegible] AS FOLLOWS:
- 12"X12" GRID OF TERRAZZO = 1/4"
- 24"X24" GRID OF TERRAZZO = 1/4"
- ALL OTHER CONTROL JOINT LOCATIONS = 1/8"

D. PROVIDE STEEL TROWELED JOINT EDGING AT ALL [illegible] LESS THAN 1/2".

E. PROVIDE EPOXY TERRAZZO JOINT DETAIL 3 AS SHOWN AT LOCATIONS LESS THAN 1/2" AND AT COLUMN BLOCK OUTS.

F. NOT USED

G. NOT USED

FINISH PATTERN LEGEND

FC-036

FINISH PATTERN PLAN - PART C

A3.0.5
A3.0.6

EPOXY TERRAZZO JOINT DETAIL 4

EPOXY TERRAZZO JOINT DETAIL 3

EPOXY TERRAZZO JOINT DETAIL 2

EPOXY TERRAZZO DETAIL 1

2 TYPICAL WALL TILE PATTERN - P-TILE BASE

1 TYPICAL WALL TILE PATTERN - TERR-E BASE

MOSELEYARCHITECTS
5510 ARDREY KELL ROAD · THE HUB AT WAVERLY, SUITE 425 · CHARLOTTE, NC 28277
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8/26/2024

HAMBLEN COUNTY JUSTICE CENTER

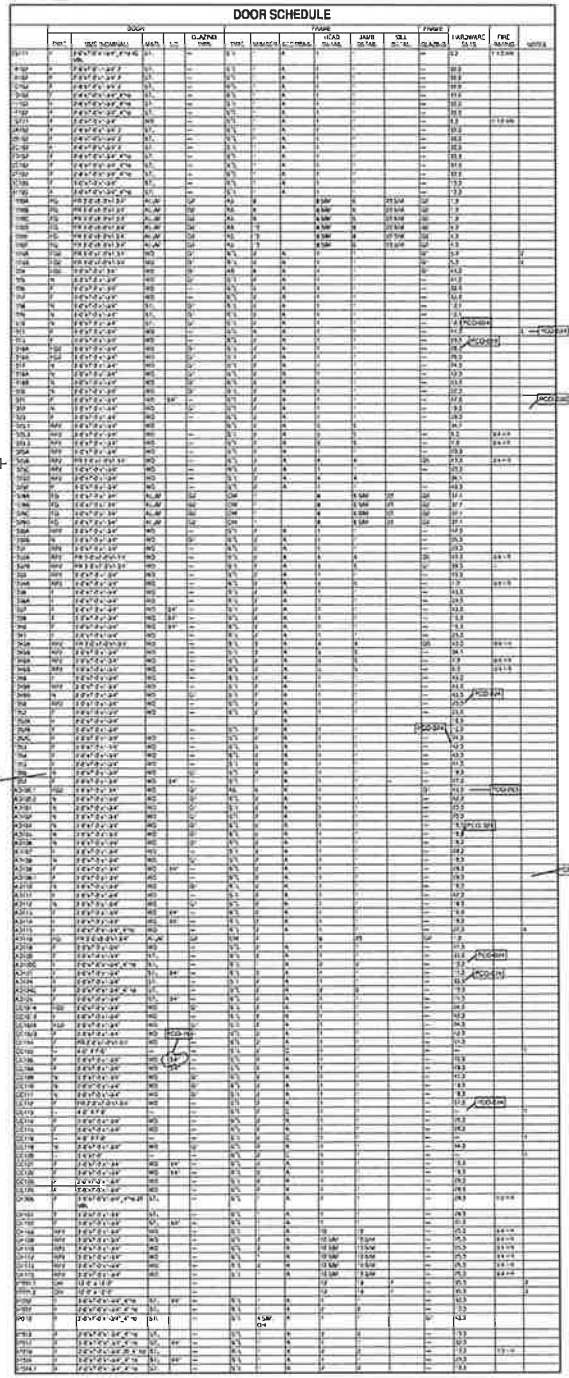
440 N. Jackson Street
MORRISTOWN, TN

NO.	DATE	DESCRIPTION
SD	2.23.2024	FOR CON
1	06.10.2024	PFD1 SET
2	08.26.2024	FCAD 79

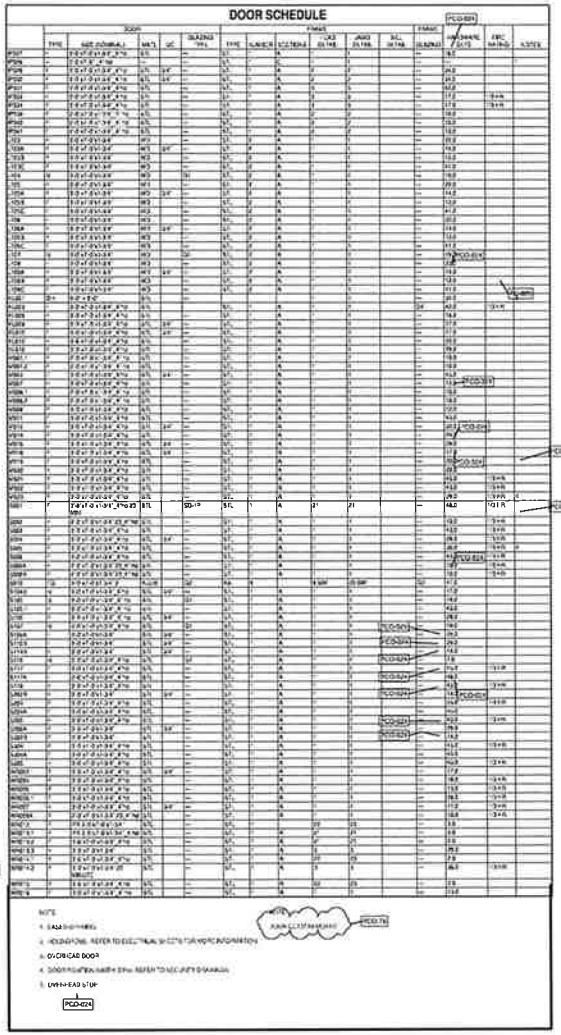
FINISH PATTERN PLAN - PART C

A3.0.5

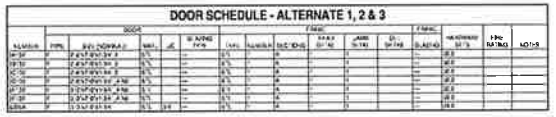
DOOR SCHEDULE



DOOR SCHEDULE



DOOR SCHEDULE - ALTERNATE 1, 2 & 3



DOOR AND FRAME GENERAL NOTES

A. UNLESS INDICATED OTHERWISE ALL DETAIL NUMBERS IN THE DOOR AND FRAME SCHEDULE FOR HEAD, JAMB AND SILL CONDITIONS REFER TO DRAWINGS A3.2.1 - A3.2.2.

B. DOOR AND FRAME DETAILS INDICATE GENERAL CONTRACT NOTES ON DOOR ALTERNATE SIZES AND CONFIGURATIONS AND MAY NOT INDICATE EXACT FIELD CONDITIONS OR REQUIREMENTS. COORDINATE DETAILS WITH DOOR DRAWINGS AND SPECS TO DETERMINE ALL COMPONENTS (I.E. SEALANTS, ANCHORS, HARDWARE, LINTELS, CLIPS) REQUIRED FOR COMPLETE AND FUNCTIONAL INSTALLATION.

C. DOOR WIDTHS ON DOOR FRAME TAPE THICKNESS OVER WIDTHS INDICATED BESWEEN THE DOOR STOPS.

MOSELEY ARCHITECTS

4219 ANDREW ALLEN ROAD, THE HUNT BUILDING, SUITE 400 - CHARLOTTE, NC 28217
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8/25/2021

HAMBLEN COUNTY JUSTICE CENTER

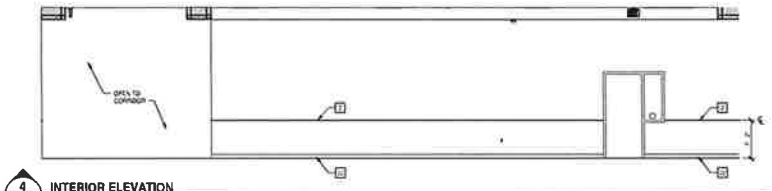
440 N. Jackson Street
MORRISTOWN, TN

NO.	DESCRIPTION
1	01 31 2023 PCO 02
2	01 31 2023 PCO 005
3	07 07 2023 PCO 024
4	08 16 2023 PCO 030
5	09 13 2023 PCO 057
6	09 15 2023 PCO 063
7	01 23 2024 PCO 79

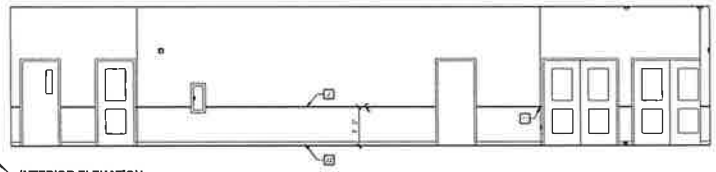
DOOR AND FRAME SCHEDULE

A3.1.1

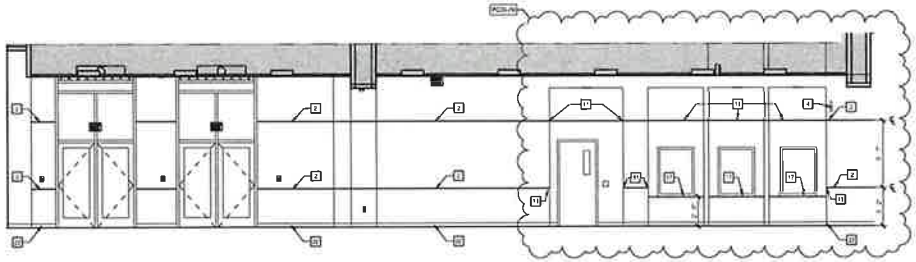
Return to Regular Calendar



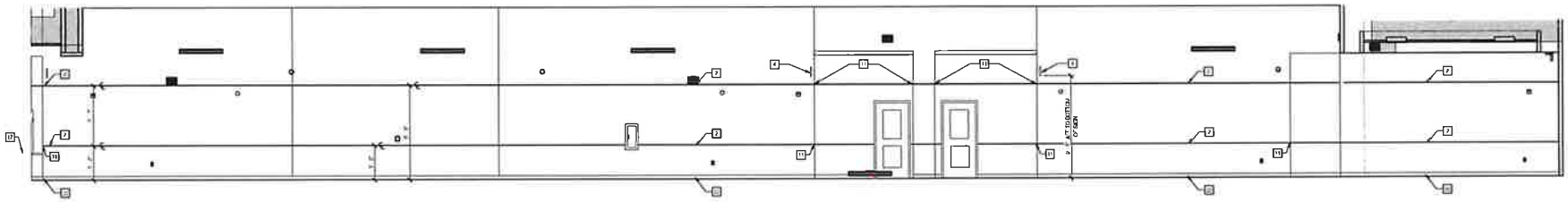
4 INTERIOR ELEVATION



3 INTERIOR ELEVATION



2 INTERIOR ELEVATION



1 INTERIOR ELEVATION

INTERIOR ELEVATION LEGEND

ACOUSTICAL SPECIFIED PANEL W/ L-SHAPE REFER TO DIVISION 9 SECTION "LINEAR METAL CEILING" FOR MORE INFO

ACOUSTICAL PANEL REFER TO DIVISION 9 SECTION "ACOUSTICAL WALL TREATMENT" FOR MORE INFO

CONCRETE OR ACOUSTICAL PANEL REFER TO DIVISION 9 SECTION "LEVENTITIOUS WOOD FIBER ACOUSTIC PANELS AND MOUNTING SYSTEM" ON DRAWING A4.2.2.

INTERIOR ELEVATION KEYNOTES

REPRESENTED BY [#]

APPLIES TO DRAWINGS A4.2.1 A4.2.3

1. STAINLESS STEEL PARTITIONS WITH KNAPS REFER TO DIVISION 10
2. 1/2" METAL REVEAL
3. SECURITY TRANSACTION WINDOW
4. PROJECTING FLAG MARTHONG 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 DESIGNATION WALL PLAQUE REFER TO DIVISION 10 "SIGNAGE"
10. LARGE WALL SIGNAGE
11. REVEAL TRANSLUCENT INTERRECESS
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 36" A/F 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

MOSELEY ARCHITECTS

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MOSELEYARCHITECTS.COM

8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

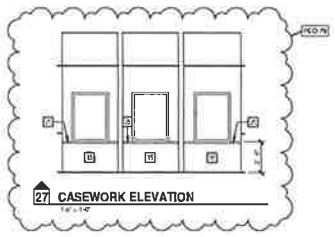
PROJECT NO	19018
DATE	08/26/2021
NO.	REVISIONS DESCRIPTION
1	03.25.24 PUD 1b

INTERIOR ELEVATIONS

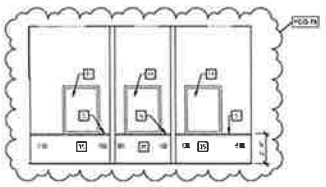
A4.2.3

March 21, 2024

Return to Regular Calendar



27 CASEWORK ELEVATION



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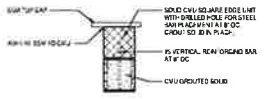
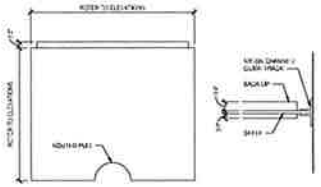
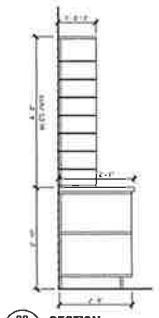


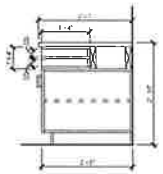
25 DETAIL - LOW WALL WITH SOLID SURFACE TOP CAP



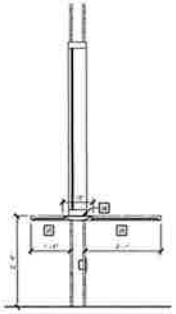
24 DETAIL - FORM STORAGE SHELF



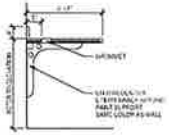
23 SECTION



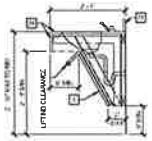
22 SECTION



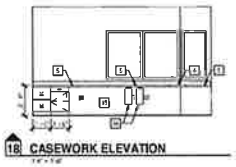
21 SECTION - TYPICAL TRANSACTION WINDOW



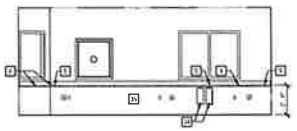
20 SECTION - TYPICAL COUNTER WITH BRACING



19 SECTION - TYPICAL SINK



18 CASEWORK ELEVATION



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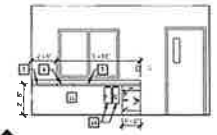
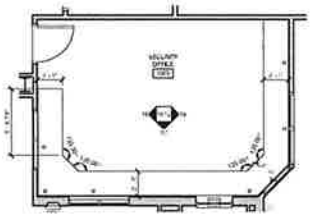
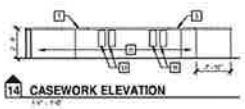


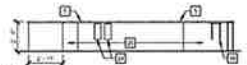
16 CASEWORK ELEVATION



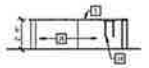
15 ENLARGED PLAN - SECURITY OFFICE 1005



14 CASEWORK ELEVATION



13 CASEWORK ELEVATION



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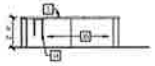

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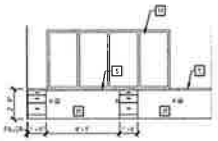

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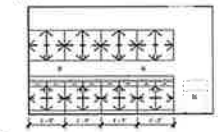

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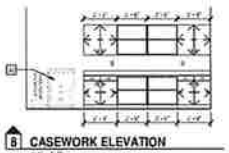

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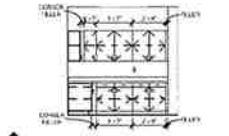

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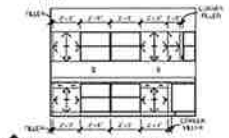
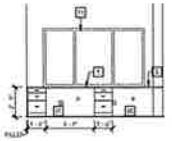


6 CASEWORK ELEVATION



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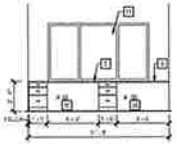

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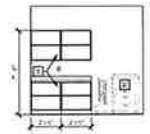
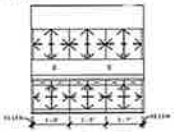


2 CASEWORK ELEVATION



1 CASEWORK ELEVATION

PCO-054

CASEWORK GENERAL NOTES

A. UNLESS INDICATED OTHERWISE, ALL COUNTERTOPS:
- 2'-10" AFF OR 2'-10" TO TOP OF ABUTTING PORCELAIN SINKS AND LAVATORIES WITH 2" DECK RIM
- 2'-1" DEEP
- SOLID SURFACE MATERIAL
- BACKSPLASHES: 4" HIGH AT ALL SINKS AND BACK
- EXPOSED EDGE PERIMETER: 1" FINISH HIGH BANNER AT ALL EXPOSED CASEWORK ENDS

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

C. UNLESS INDICATED OTHERWISE, ALL WALL CABINETS:
- 1'-1" DEEP NOMINAL
- 2'-6" BSU
- TOP AT 7'-0" AFF
- MINIMUM 11" CLEAR INTERIOR DEPTH
- PLAM

D. PLAM IN ROOMS WITH SURFACE MOUNTED WIRE MOLD AND POWER AND HOUSEKEEPING WITHOUT ACCESSIBLE RACEWAY SHALL BE SUBMITTED

E. ALL SHELVES ADJUSTABLE UNLESS INDICATED OTHERWISE.

F. FINISHES FROM EXPOSED ITEMS EXPOSED CASEWORK ENDS.

G. LOCKS PROVIDED BY OTHERS UNLESS INDICATED OTHERWISE.

H. PROVIDE HIGH PRESSURE LAMINATE ON ALL SHELVES.

CASEWORK KEYNOTES

REPRESENTED BY ⟨n⟩

APPLIES TO DRAWINGS A8.1.1 AND A8.1.2

1	BARRIER FREE PLAM BASE 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 SHELF
7	12" D SOLID SURFACE TRANSITION CPU (NIC) COUNTER AND BACKSPLASH
8	OPEN CABINETS
9	MICROWAVE (NIC)
10	FORM STORAGE SHELF 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 - EXTEND AT TILE BACKSPLASH
14	SSM COUNTERTOP W/ APRON
15	2X WD LEDGER AND NOR AT EACH STUD
16	2 1/2" x 2 1/2" x 1/8" STL ANGLE BRACKET CENTERED BETWEEN LAVATORIES & AT OPEN ENDS @ 8'-0" MAX
17	REMOVABLE PLAM PANEL @ 4'-0" W/ OC MAX
18	1X WD BACKER SCREW ATTACHED TO STL BRACKET
19	CONT 1 X 8 WD BLOCKING W/ BRACKETS FOR EQUIP.
20	2 1/2" x 2 1/2" x 1/8" STL ANGLE APRON CARRIER CONT
21	4" SSM BACKSPLASH
22	DIAMOND TREAD ALUMINUM SHEET METAL, FASTENED TO CMU WALL W/ SECURITY SCREWS
23	SOLID SURFACE COUNTERTOP
24	<VOID>
25	CONT WATERFALL SOLID SURFACE COUNTERTOP W/ CONT SOLID SURFACE BACKSPLASH
26	PULLS (PULLS)
27	OVERHEAD COUNTER SHUTTER
28	CUT OUT FOR WIRE MANAGEMENT - PROVIDE PVC FINISHED EDGES
29	PERFORATED MAX HEIGHT 1'-0" x 1'-0"
30	CPU (NIC)
31	COFFEE (NIC)
32	UNDERCOUNTER ICEMAKER (NIC)
33	CPU HOLDER - COORDINATE LOCATION WITH OWNER
34	OPEN KNEE SPACE - PROVIDE UNDERCOUNTER UTILITY BRACES AS REQUIRED TO SUPPORT SPAN
35	PASSAGE PASS
36	KEY BOX
37	RECESSED DEAL TRAY
38	4"H SOLID SURFACE BACKSPLASH - WRAP PASSAGE PASS

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8/25/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

DATE	DESCRIPTION
08/25/2021	
REVISIONS	
9 19 2023	PCO 01
10 31 2023	PCO 054
1 23 2024	PCO 79

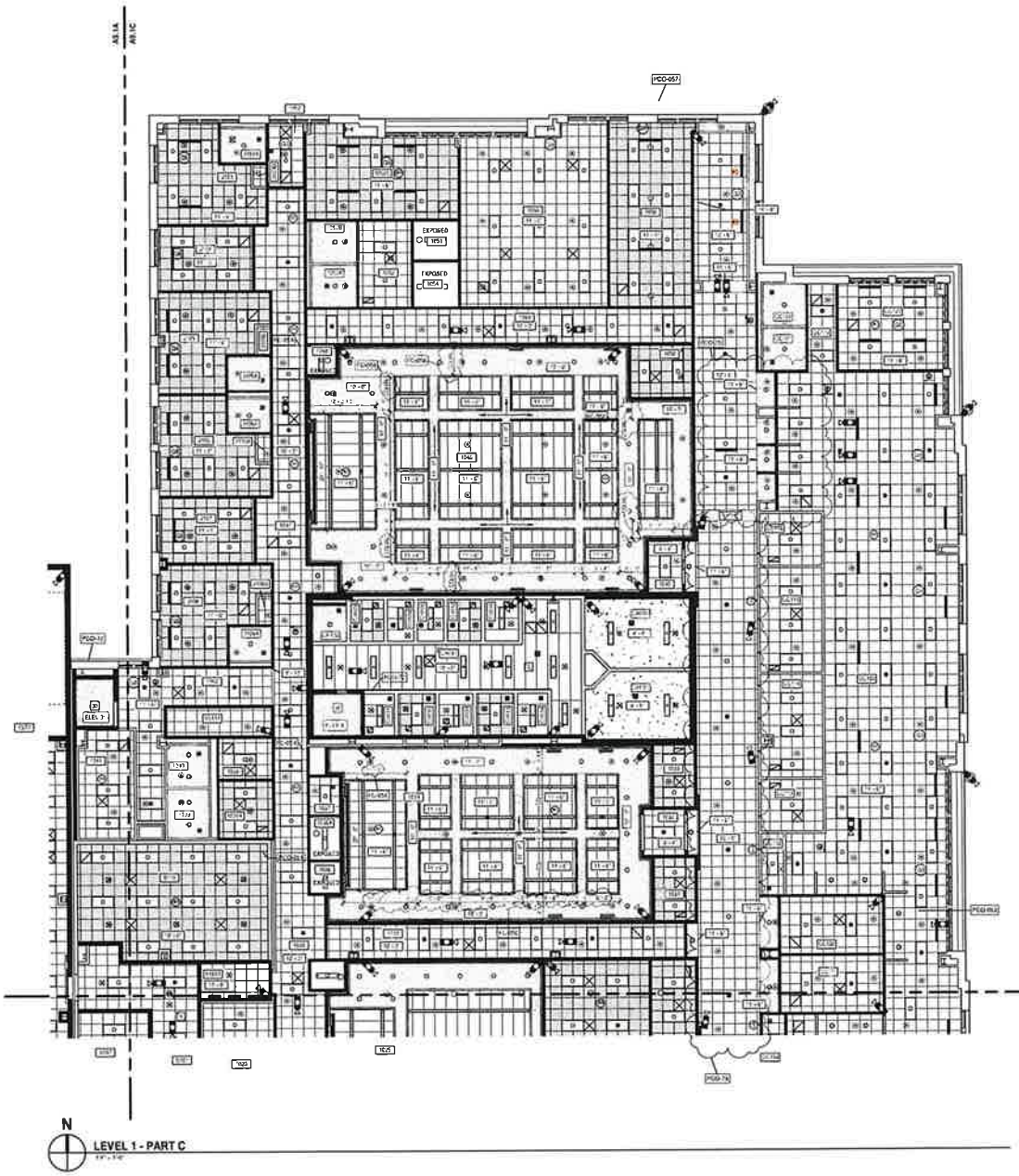
CASEWORK AND ELEVATIONS

A8.1.2

March 21, 2024

2/7/2024 5:25:06 PM

Return to Regular Calendar



REFLECTED CEILING PLAN LEGEND

A101 — SPACE NUMBER
AFF — CEILING HEIGHT ABOVE FINISH FLOOR

- ACT-1 ACOUSTICAL CEILING PANELS IN SUSPENDED GRID
- ACT-2 ACOUSTICAL CEILING PANELS IN SUSPENDED GRID
- ACT-3 ACOUSTICAL CEILING PANELS IN SUSPENDED GRID
- METAL PLANK SECURITY CEILING
- METAL CEILING BY OTHERS
- GYP-1 GYPSUM BOARD CEILING
- ACT-4 ACOUSTICAL CEILING PANELS IN SUSPENDED GRID

EXTERIOR WALL
INTERIOR WALL PARTITION TO UNDERSIDE OF DECK
INTERIOR WALL PARTITION TO CAP ABOVE OR TERMINATED ADJACENT TO A RATED HORIZONTAL ASSEMBLY
INTERIOR WALL PARTITION AT WALL ABOVE AND SEAT ADJACENT CEILING. IF NECESSARY TO ACHIEVE RESULTS DESIRED, EXTEND WALL HEIGHT SO WALL BACKING IS NOT EXPOSED TO VIEW IN FINISHED SPACES
ROLLER SHADE LOCATIONS. REFER TO WINDOW DETAILS AND SCHEDULES FOR DETAILS
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 AT PERIMETER CONDITIONS THAT MAY DIFFER FROM GRID LAYOUT INDICATED ON DRAWINGS.

C. ONLY HOUSING AND SPRINKLER HEADS ARE SHOWN ON GRID 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. SYMBOLS AND ABBREVIATIONS USED ON THESE REFLECTED CEILING PLAN DRAWINGS ARE DESCRIBED ON DRAWING G0.1.

REFLECTED CEILING PLAN KEYNOTES

KEYNOTES TO DRAWING ARE A-A, AS APPLICABLE, REPRESENTED BY (X)

1. CASE 5
2. SAWCUT BED TERMINATE AT REVEAL
3. FINISH FLOOR AND OR HEIGHT AT VARIES
4. WALL TO EXTEND FULL HEIGHT UNLESS INDICATED OTHERWISE
5. WALL CAP
6. BUILDING MOUNTED PANEL SEE DETAILS
7. TRANSITION STRIP BETWEEN FLOOR FINISHES
8. NOT USED
9. SOFFIT AT 10'-0" AFF
10. WOOD FURRING IN WIDE BLOCKING
11. WOOD CLOSURE PANEL
12. WOOD BLOCKING
13. SOFFIT AT VARIOUS HEIGHTS
14. BUILDING PERIMETER ROLLER SHADE POCKET AND CLOSURE TRIM
15. METAL SOFFIT PANEL SYSTEM
16. CAP SHEETING
17. ACP SOFFIT TILE
18. METAL REVEAL TRIM
19. ACOUSTICAL WALL PANELS
20. ALUMINUM STOREFRONT SYSTEM
21. GUARDSTRIP ABOVE
22. METAL PLANK HOLLOW PLEDGE
23. SPEAKER GRILLE
24. 14 GA ZEE @ 24" O.C.
25. 2" x 4" x 14" PERIMETER CHANNEL AND ANGLES PER MANUFACTURER'S RECOMMENDATIONS
26. LOUVER ALIGN WITH WALL MULLION. REFER TO ELEVATIONS FOR SIZE AND TYPE
27. SPRINKLER WING PANEL
28. HATCH AREA INDICATES ALUMINUM METAL PLANK SECURITY CEILING AT WET AREAS
29. CAST IN PLACE CONCRETE WALL
30. 2 HOUR CEILING UNIT ASSEMBLY TO RATED WALL

PCD-77

MOSELEY ARCHITECTS
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8/29/2024

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

DATE	DESCRIPTION
08.18.2023	PCD 053
08.31.2023	PCD 064
09.14.2023	PCD 78
09.25.2023	PCD 084
11.23.2024	PCD 72
11.23.2024	PC 066

REFLECTED CEILING PLAN LEVEL 1 - PART C

A9.1C

March 21, 2024

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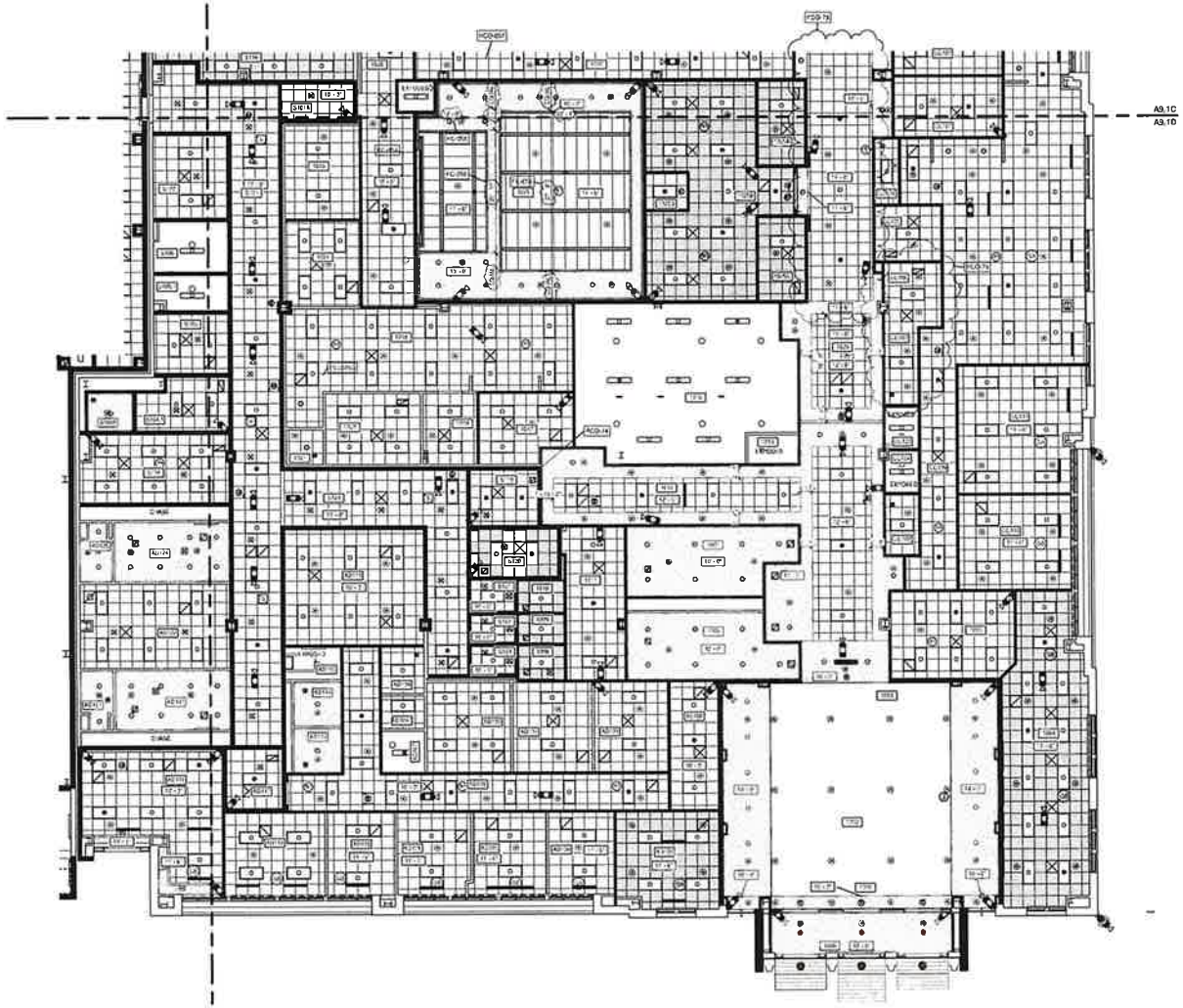

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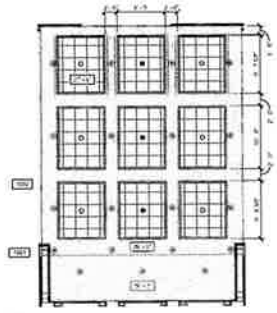
LEVEL 1 - PART D



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LEVEL 1 - PART D - LOBBY HIGH CEILING

REFLECTED CEILING PLAN LEGEND

APPLIES TO DRAWINGS A9.0A / A9.1B/D

- A101 — SPACE NUMBER
- 9'-0" — CEILING HEIGHT, AFF U.N.O.
- 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 05 SECTION SECURITY CEILING ASSEMBLIES
- WIRE GRID AT OPEN TO BELOW CEILINGS
- 12 GA METAL PLATE UNDER VERZAMINGS
- 2'-0" x 8'-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 REQUIRED HEIGHT TO WINDOW SILL. SILL HEIGHT IS NOT APPLICABLE TO OPEN PLAN SPACES
- ROLLER SHADE LOCATIONS - REFER TO WINDOW SCHEDULE AND SPECIFICATIONS FOR DETAILS.
- A9 — 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 SPACE GRID LAYOUT CRITERIA AND PERIMETER CONDITIONS THAT MAY DIFFER FROM GRID LAYOUT INDICATED ON DRAWINGS.

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

D. IF ADDITIONAL SPRINKLER HEADS ARE REQUIRED TO SATISFY CODE OR COVERAGE STANDARDS (OTHER THAN THOSE THAT MAY BE INDICATED), PROVIDE ADDITIONAL SPRINKLER HEADS AT ADDITIONAL COST AND OBTAIN APPROVAL OF ARCHITECT FOR LOCATION OF SUCH HEADS IF ANY.

E. SPRINKLER HEADS INDICATED FOR REFERENCE ONLY. REFER TO COORDINATED SPRINKLER DRAWINGS.

REFLECTED CEILING PLAN KEYNOTES

APPLIES TO DRAWINGS A9.0A, A9.1B/D

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25. 2 x 2 x 1" THERMATEX CHAMP FR ACOUSTICAL PANEL OR APPROVED EQUAL BY MANUFACTURER'S RECOMMENDATIONS
26. CLASS A, 20 MIL PVC FACED, WRAPPED ACOUSTICAL INSULATION, TYP.
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MOSELEY ARCHITECTS
4284 ROSEDALE HILL ROAD, THE HUB AT RAINBOW PLACE, SUITE 425 • CHARLOTTE, NC 28277
PHONE (704) 940 3335 FAX (704) 940 3344
MOSELEYARCHITECTS.COM

8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO. 19016	
DATE	08/27/2021
BID ADDENDA	
DATE	DESCRIPTION
05 16 2023	PCO 001
05 16 2023	PCO 003
5 23 2023	PC 004
5 2024	PCO 74
23 2024	PCO 79
23 2024	PC 058

REFLECTED CEILING PLAN LEVEL 1 - PART D

A9.1D

March 21, 2024

Return to Regular Calendar

2/12/2024 12:25:12 PM

March 21, 2024

Return to Regular Calendar

GENERAL NOTES
1. PROVIDE UL EMERGENCY CIRCUIT RELAY PER CIRCUITING ALL SPACES WITH AN EMERGENCY FUTURE INDICATED. EMERGENCY FUTURES ARE FED FROM LIFE SAFETY BRANCH PANELBOARDS. SEE DETAIL 5/E4.2 FOR EMERGENCY SHUNT RELAY DIAGRAM

FLOOR PLAN - LEVEL 1 - PART C - LIGHTING

MOSELEY ARCHITECTS

CHARLOTTE, NORTH CAROLINA 28277
PHONE (704) 542-2155 FAX (704) 543-3754
MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO. 19018	
DATE	08/01/23
REVISIONS	
DATE	DESCRIPTION
09/13/23	PCO-057
10/13/23	PCO-063
12/01/23	PCO-064
01/12/24	PCO-060
01/23/24	PCO-076

KEY PLAN

FLOOR PLAN - LEVEL 1
- PART C - LIGHTING

E2.1C.1

2/6/2024 9:34:43 AM

GENERAL NOTES
A. PROVIDE (1) EMERGENCY SHUNT RELAY PER JUNCTION BOX ALL SPACES WITH AN EMERGENCY FIXTURE INDICATED. EMERGENCY FIXTURES ARE FED FROM LIFE SAFETY BRANCH PANELBOARDS. SEE DETAIL E4.2 FOR EMERGENCY SHUNT RELAY DIAGRAM

KEYNOTES
APPLIES TO DRAWINGS IN 1 - Area REFERENCED BY [1]
1 PROVIDE CONTACTOR FOR CONTROL OF THE RECEPTACLE(S) AT THIS LOCATION. REFER TO DETAIL 4/E4.1

FLOOR PLAN - LEVEL 1 - PART D - LIGHTING

MOSELEYARCHITECTS
ESTABLISHED KELL ROAD - THE HUBERT WHEELEY - SUITE 425 - CHARLOTTE, NC 28277
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HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO.	19416
DATE	03/21/2024

REVISIONS	
DATE	DESCRIPTION
4/12/24	PC SET
5/1/24	PC SET
7/1/24	PC SET
10/2/24	PC SET

FLOOR PLAN - LEVEL 1 - PART D - LIGHTING

E2.1D.1

March 21, 2024

7/6/2024 9:34:47 AM

Return to Regular Calendar

FIRE ALARM / SMOKE CONTROL MATRIX

EVENT OPERATION	SMOKE DETECTOR SYSTEM ID TAGS	DUCT SMOKE DETECTOR SYSTEM ID TAGS	FLOW SWITCH SYSTEM ID TAGS	DAMPER		EQUIPMENT	
				FAS SIGNALING	SMOKE DAMPER ID LIST	ON	OFF
SMOKE COMPARTMENT 1A	REFER TO COMP PLANS	DSD-01-00	REFER TO COMP PLANS	D-0401-A D-0401-B	D-0401, D-0402, D-0403, D-0404, D-0405, D-0406, D-0407, D-0408, D-0409, D-0410, D-0411, D-0412, D-0413, D-0414, D-0415	SEE FA SEQ OF OPS	RTU-01
SMOKE COMPARTMENT 1B	REFER TO COMP PLANS	-	REFER TO COMP PLANS	D-0407-A, D-0407-B	D-0407, D-0408, D-0409, D-0410, D-0411, D-0412, D-0413, D-0414, D-0415, D-0416, D-0417	SEE FA SEQ OF OPS	DF-0408
SMOKE COMPARTMENT 1C.1	REFER TO COMP PLANS	SDS-01-00	REFER TO COMP PLANS	D-0401-A, D-0401-B, D-0401-C, D-0401-D	D-0401, D-0402, D-0403, D-0404, D-0405, D-0406, D-0407, D-0408, D-0409, D-0410, D-0411, D-0412, D-0413, D-0414, D-0415, D-0416, D-0417	SEE FA SEQ OF OPS	SMOKE RTU-04
SMOKE COMPARTMENT 1C.2	REFER TO COMP PLANS	-	REFER TO COMP PLANS	D-0401-E, D-0401-F, D-0401-G, D-0401-H, D-0401-I, D-0401-J	F-0301-01, F-0301-02, F-0301-03, F-0301-04, F-0301-05, F-0301-06, F-0301-07, F-0301-08, F-0301-09, F-0301-10, F-0301-11, F-0301-12, F-0301-13, F-0301-14, F-0301-15, F-0301-16, F-0301-17, F-0301-18, F-0301-19, F-0301-20, F-0301-21, F-0301-22, F-0301-23, F-0301-24, F-0301-25, F-0301-26, F-0301-27, F-0301-28, F-0301-29, F-0301-30, F-0301-31, F-0301-32, F-0301-33, F-0301-34, F-0301-35, F-0301-36, F-0301-37, F-0301-38, F-0301-39, F-0301-40, F-0301-41, F-0301-42, F-0301-43, F-0301-44, F-0301-45, F-0301-46, F-0301-47, F-0301-48, F-0301-49, F-0301-50, F-0301-51, F-0301-52, F-0301-53, F-0301-54, F-0301-55, F-0301-56, F-0301-57, F-0301-58, F-0301-59, F-0301-60, F-0301-61, F-0301-62, F-0301-63, F-0301-64, F-0301-65, F-0301-66, F-0301-67, F-0301-68, F-0301-69, F-0301-70, F-0301-71, F-0301-72, F-0301-73, F-0301-74, F-0301-75, F-0301-76, F-0301-77, F-0301-78, F-0301-79, 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F-0301-995, F-0301-996, F-0301-997, F-0301-998, F-0301-999, F-0301-1000		

GENERAL NOTES:
A. THIS FIRE ALARM SYSTEM SHALL COMPLY WITH ALL NFPA 72 (2019) REQUIREMENTS.
B. SEE FA SYSTEM SEQUENCE OF OPERATIONS FOR ADDITIONAL INFORMATION.
C. ON FA SYSTEM ACTIVATION, ALL AIR HANDLING UNITS SHALL SHUT DOWN.
D. ALL DUCT SMOKE DETECTORS SHALL BE LOCATED IN ACCESSIBLE LOCATIONS.
E. ALL DUCT SMOKE DETECTORS SHALL BE LOCATED IN ACCESSIBLE LOCATIONS.
F. ALL DUCT SMOKE DETECTORS SHALL BE LOCATED IN ACCESSIBLE LOCATIONS.
G. ALL DUCT SMOKE DETECTORS SHALL BE LOCATED IN ACCESSIBLE LOCATIONS.
H. ALL DUCT SMOKE DETECTORS SHALL BE LOCATED IN ACCESSIBLE LOCATIONS.
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N. ALL DUCT SMOKE DETECTORS SHALL BE LOCATED IN ACCESSIBLE LOCATIONS.
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Q. ALL DUCT SMOKE DETECTORS SHALL BE LOCATED IN ACCESSIBLE LOCATIONS.
R. ALL DUCT SMOKE DETECTORS SHALL BE LOCATED IN ACCESSIBLE LOCATIONS.
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U. ALL DUCT SMOKE DETECTORS SHALL BE LOCATED IN ACCESSIBLE LOCATIONS.
V. ALL DUCT SMOKE DETECTORS SHALL BE LOCATED IN ACCESSIBLE LOCATIONS.
W. ALL DUCT SMOKE DETECTORS SHALL BE LOCATED IN ACCESSIBLE LOCATIONS.
X. ALL DUCT SMOKE DETECTORS SHALL BE LOCATED IN ACCESSIBLE LOCATIONS.
Y. ALL DUCT SMOKE DETECTORS SHALL BE LOCATED IN ACCESSIBLE LOCATIONS.
Z. ALL DUCT SMOKE DETECTORS SHALL BE LOCATED IN ACCESSIBLE LOCATIONS.

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 HD)	ELECTRICAL DATA			
											MCA (A)	MOCP (A)	SERVICE (V)	(PH)
UH-1	DAIKIN	UHH10B	#101 VESTIBULE BALLYPORT	CEILING	10,000	1,000	70	0.5	140	0.08	1.5	15	120	1
UH-2	DAIKIN	UHH10B	#101 VESTIBULE BALLYPORT	CEILING	10,000	1,000	70	0.5	140	0.08	1.5	15	120	1
UH-3	DAIKIN	UHH15B	#101 VESTIBULE BALLYPORT	CEILING	15,000	1,500	70	0.7	140	0.12	1.5	15	120	1
UH-4	DAIKIN	UHH15B	#101 LOADING DOCK	CEILING	15,000	1,500	70	0.7	140	0.12	1.5	15	120	1
UH-5	DAIKIN	UHH20B	#102 BREEZEWAY	CEILING	20,000	2,000	70	0.9	140	0.15	1.5	15	120	1
UH-6	DAIKIN	UHH10B	#102 BREEZEWAY	CEILING	10,000	1,000	70	0.5	140	0.08	1.5	15	120	1
UH-7	DAIKIN	UHH15B	#103 ELECTRICAL	CEILING	15,000	1,500	70	0.7	140	0.12	1.5	15	120	1
UH-8	DAIKIN	UHH10B	#103 ELECTRICAL	CEILING	10,000	1,000	70	0.5	140	0.08	1.5	15	120	1

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 HD)	ELECTRICAL DATA			
											MCA (A)	MOCP (A)	SERVICE (V)	(PH)
CUH-1	DAIKIN	FHA12JAVM	#101 LOBBY	WALL MOUNTED, SLOPE TOP	12,000	400	70	1.2	140	0.10	0.5	15	120	1
CUH-2	DAIKIN	FHA12JAVM	#101 LOBBY	WALL MOUNTED, SLOPE TOP	12,000	400	70	1.2	140	0.10	0.5	15	120	1
CUH-3	DAIKIN	FHA12JAVM	#102 STAIR 1	WALL MOUNTED, SLOPE TOP	12,000	400	70	1.2	140	0.10	0.5	15	120	1
CUH-4	DAIKIN	FHA12JAVM	#102 STAIR 2	WALL MOUNTED, SLOPE TOP	12,000	400	70	1.2	140	0.10	0.5	15	120	1
CUH-5	DAIKIN	FHA12JAVM	#103 STAIR 3	WALL MOUNTED, SLOPE TOP	12,000	400	70	1.2	140	0.10	0.5	15	120	1
CUH-6	DAIKIN	FHA12JAVM	#103 STAIR 4	WALL MOUNTED, SLOPE TOP	12,000	400	70	1.2	140	0.10	0.5	15	120	1
CUH-7	DAIKIN	FHA12JAVM	#104 STAIR 5	WALL MOUNTED, SLOPE TOP	12,000	400	70	1.2	140	0.10	0.5	15	120	1
CUH-8	DAIKIN	FHA12JAVM	#104 STAIR 6	WALL MOUNTED, SLOPE TOP	12,000	400	70	1.2	140	0.10	0.5	15	120	1
CUH-9	DAIKIN	FHA12JAVM	#105 STAIR 7	WALL MOUNTED, SLOPE TOP	12,000	400	70	1.2	140	0.10	0.5	15	120	1
CUH-10	DAIKIN	FHA12JAVM	#105 STAIR 8	WALL MOUNTED, SLOPE TOP	12,000	400	70	1.2	140	0.10	0.5	15	120	1
CUH-11	DAIKIN	FHA09JAVM	#106 ELECTRICAL	WALL MOUNTED, SLOPE TOP	9,000	300	70	0.9	140	0.08	0.5	15	120	1
CUH-12	DAIKIN	FHA09JAVM	#107 STAIR 9	WALL MOUNTED, SLOPE TOP	9,000	300	70	0.9	140	0.08	0.5	15	120	1

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 FAT (°F)		ELECTRICAL DATA				WEIGHT (LBS)
							DB	WB	MCA (A)	SERVICE (V)	(PH)	(HZ)	
DSS-1A	MITSUBISHI	PEAM-A18	#101 LOBBY	400	18,000	17,640	80	67	1.5	208	1	60	72
DSS-1B	MITSUBISHI	PEAM-A18	#101 LOBBY	400	18,000	17,640	80	67	1.5	208	1	60	72
DSS-2A	MITSUBISHI	PEAM-A18	#102 STAIR 1	400	18,000	17,640	80	67	1.5	208	1	60	72
DSS-2B	MITSUBISHI	PEAM-A18	#102 STAIR 2	400	18,000	17,640	80	67	1.5	208	1	60	72
DSS-3A	MITSUBISHI	PEAM-A18	#103 STAIR 3	400	18,000	17,640	80	67	1.5	208	1	60	72
DSS-3B	MITSUBISHI	PEAM-A18	#103 STAIR 4	400	18,000	17,640	80	67	1.5	208	1	60	72
DSS-4A	MITSUBISHI	PEAM-A18	#104 STAIR 5	400	18,000	17,640	80	67	1.5	208	1	60	72
DSS-4B	MITSUBISHI	PEAM-A18	#104 STAIR 6	400	18,000	17,640	80	67	1.5	208	1	60	72
DSS-5A	MITSUBISHI	PEAM-A18	#105 STAIR 7	400	18,000	17,640	80	67	1.5	208	1	60	72
DSS-5B	MITSUBISHI	PEAM-A18	#105 STAIR 8	400	18,000	17,640	80	67	1.5	208	1	60	72
DSS-6A	MITSUBISHI	PEAM-A18	#106 ELECTRICAL	400	18,000	17,640	80	67	1.5	208	1	60	72
DSS-6B	MITSUBISHI	PEAM-A18	#107 STAIR 9	400	18,000	17,640	80	67	1.5	208	1	60	72

GENERAL NOTES:
A. PROVIDE BLUE DIAMOND MAXBLUE A87-01 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)		
ODS-1A	MITSUBISHI	PUHA18NHA7	SEE SCHEDULE	95.0	11	25	208	1	R-410A	99
ODS-2A	MITSUBISHI	PUHA18NHA7	SEE SCHEDULE	95.0	11	25	208	1	R-410A	99
ODS-3A	MITSUBISHI	PUHA18NHA7	STAIR 3	95.0	11	25	208	1	R-410A	99
ODS-4A	MITSUBISHI	PUHA18NHA7	STAIR 4	95.0	11	25	208	1	R-410A	99
ODS-5A	MITSUBISHI	PUHA18NHA7	STAIR 5	95.0	11	25	208	1	R-410A	99
ODS-6A	MITSUBISHI	PUHA18NHA7	STAIR 6	95.0	11	25	208	1	R-410A	99
ODS-7A	MITSUBISHI	PUHA18NHA7	STAIR 7	95.0	11	25	208	1	R-410A	99
ODS-8A	MITSUBISHI	PUHA18NHA7	STAIR 8	95.0	11	25	208	1	R-410A	99
ODS-9A	MITSUBISHI	PUHA18NHA7	ELECTRICAL	95.0	11	25	208	1	R-410A	99
ODS-10A	MITSUBISHI	PUHA18NHA7	STAIR 9	95.0	11	25	208	1	R-410A	99

FAN SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	SERVING	AIRFLOW (CFM)	ESP (IN WG)	FAN WHEEL (RPM)	DRIVE TYPE	SONES	CONTROL METHOD	ELECTRICAL DATA				WEIGHT (LBS)	NOTES
										MOTOR (HP)	SERVICE (V)	(PH)	(HZ)		
EF-1	GREENHECK	G-121-10	TEST_DUCT COURTS	1,200	0.50	1,035	DIRECT	11.5	BAS SIGNAL/ FAULT	1/2	120	1	60	57	2
EF-2	GREENHECK	G-121-10	1ST FLOOR COURTS	1,200	0.50	1,035	DIRECT	11.5	BAS SIGNAL/ FAULT	1/2	120	1	60	57	2
EF-3	GREENHECK	G-121-10	1ST FLOOR COURTS	1,200	0.50	1,035	DIRECT	11.5	BAS SIGNAL/ FAULT	1/2	120	1	60	57	2
EF-4	GREENHECK	G-121-10	SPORT ATHLETIC CA - FRONT	1,800	0.50	1,440	DIRECT	15	LED INTAKE	3/4	120	1	60	57	2,3,5
EF-5	GREENHECK	G-90-HG	WASTE MECHANICAL	520	0.40	1,440	DIRECT	8.8	BAS SENSOR	1/12	120	1	60	19	23
EF-6	GREENHECK	G-90-HG	WASTE MECHANICAL	1,200	0.40	1,686	DIRECT	11.5	BAS SENSOR	1/4	120	1	60	43	23
EF-7	GREENHECK	G-90-HG	WASTE MECHANICAL	1,200	0.40	1,686	DIRECT	11.5	BAS SENSOR	1/4	120	1	60	43	23
EF-8	GREENHECK	G-90-HG	SPORT ELECTRICAL	200	0.50	1,524	DIRECT	5.8	BAS SENSOR	1/12	120	1	60	17	23
EF-9	GREENHECK	G-121-10	LEVEL 2 ELECTRICAL/ TOILET	1,165	0.75	1,164	DIRECT	11.5	BAS SIGNAL/ FAULT	1/2	120	1	60	57	2
EF-10	GREENHECK	SUT-B100-5	LEVEL 2 ELECTRICAL PRESSURE HOUSING	400	2.00	1,727	DIRECT	9.1	BAS SIGNAL/ FAULT	1/2	120	1	60	43	23
EF-11	GREENHECK	SWB-18-5	RE ENG. HOOD	1,900	1.00	887	DIRECT	14.8	HOOD INTERLOCK	1	2.08	3	60	300	24
EF-12	GREENHECK	G-90-HG	GRANDSTAND	600	0.50	1,787	DIRECT	8.5	GRANDSTAND BUILDING	1/4	120	1	60	19	3
EF-13	GREENHECK	G-90-HG	K-301 LOADING DOCK	520	0.50	1,669	DIRECT	8.1	BAS SIGNAL/ FAULT	1/8	120	1	60	19	23
EF-14	GREENHECK	G-90-HG	KITCHEN GENERAL EXHAUST	340	0.38	1,574	DIRECT	8.1	BAS SIGNAL/ FAULT	1/12	120	1	60	17	23
EF-15	GREENHECK	G-90-HG	BUS TURNAROUND ROOM AREA EXHAUST	450	0.25	1,880	DIRECT	8	BAS SIGNAL/ FAULT	1/12	120	1	60	19	23
EF-16	GREENHECK	G-121-10	ADMIN LOBBY	800	0.50	1,103	DIRECT	9.1	BAS SENSOR	1/4	120	1	60	57	2
EF-17	GREENHECK	G-121-10	OFFICES	800	0.50	1,103	DIRECT	9.1	BAS SENSOR	1/4	120	1	60	57	2
EF-18	GREENHECK	G-121-10	TOILETS	800	0.50	1,103	DIRECT	9.1	BAS SENSOR	1/4	120	1	60	57	2

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MOSELEYARCHITECTS
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MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

DRAWN	
CHECKED	
DATE	12/20/2024
PROJECT NO.	2023-084

FLOOR PLAN - LEVEL 1 - PART C - PIPING

M2.1C.2

KEY PLAN

KEYNOTES
APPLIES TO THIS DRAWING

1. [illegible] HVAC & PIPING UP TO R.T.U.'S
2. [illegible] CHIMNEY & CURB UP TO ROOF
3. [illegible] HVAC & PIPING UP TO ROOF
4. [illegible] D CURB & CURB UP TO R.T.U.'S
5. RL 4.83 UP TO 005'-1 1/8 ON ROOF
6. RL 4.83 UP TO 005'-1 5/8 ON ROOF
7. 24" CURB TO ROOF. SEE CONDENSATE DRAIN TO ROOF DETAIL ON DRAWING M2.1
8. RL 4.83 UP TO 005'-1 5/8 ON ROOF
9. [illegible] Stack & Pipes UP TO R.T.U.'S
10. RL 4.83 UP TO 005'-1 5/8 ON ROOF

March 21, 2024

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March 21, 2024

MOSELEY ARCHITECTS
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HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

FLOOR PLAN - LEVEL 1
- PART D - PIPING

M2.1D.2

KEY PLAN

KEYNOTES
APPLIES TO THIS DRAWING

1. [illegible]
2. [illegible]
3. [illegible]
4. [illegible]
5. [illegible]
6. [illegible]

March 21, 2024

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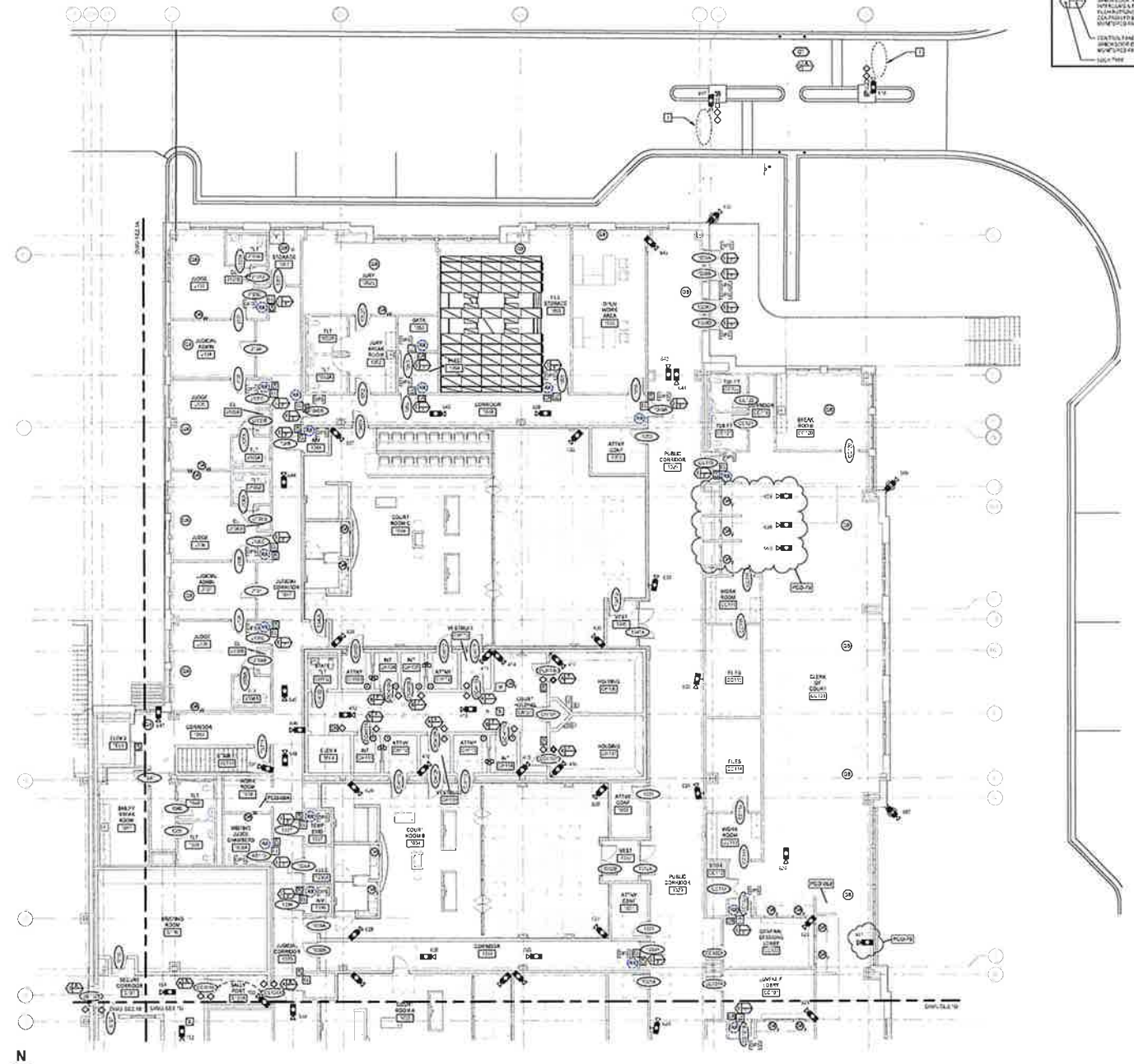

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SECURITY ELECTRONICS FLOOR PLAN - LEVEL 1 - PART C

DOOR CONTROL / MONITORING LEGEND

GENERAL NOTES

1. THE CONTRACTOR SHALL COORDINATE WITH AND AS REQUIRED BY ALL IN THE CASE OF A CONFLICT, DISAGREEMENT OR AMBIGUITY, PROVIDE THE BETTER QUALITY AND GREATER QUANTITY OF WORK.
2. ALL SECURITY DEVICES SHALL BE SHOWN IN SCHEMATIC LOCATIONS ONLY. REFER TO ELEVATIONS FOR EXACT MOUNTING HEIGHTS.
3. ALL CONCRETE TRUCK CAMERA MOUNT AND LOCATION BASED ON NEEDS IN THE FIELD AND ACTUAL CAMERA MODELS BEING USED.

SECURITY SYSTEMS LEGEND

(ALL SYMBOLS NOT NECESSARILY USED)

- CONTROL UNIT, RELAY CABINET
- SECURITY EQUIPMENT RACK
- GLASS BREAK SENSOR
- DURESS ALARM, WALL MTD (48" AFF.)
- DURESS ALARM INFORMATION MOUNTED/COORDINATED WITH FURNISHING PROVIDER
- MASTER INTERCOM
- INTERCOM WALL STATION (48" AFF TO BUTTON)
- HANDS FREE HIGH QUALITY INTERCOM TO MAIN CONTROL CENTER FLUSH MOUNT IN DESK
- PA / AV SPEAKER
- CALL BUTTON
- TALK THRU COMMUNICATOR
- TALK THRU UNIT
- VIDEO MONITOR
- CCTV CAMERA, FIXED
- CCTV CAMERA, PTZ
- CCTV CAMERA, DOME (SEE SCHEDULE)
- PROXIMITY CARD READER
- CARD READER AND KEYPAD
- DOOR RELEASE PUSH BUTTON
- DOOR CONTROL, PANEL MOUNTED, REFER TO DOOR CONTROL MONITORING LEGEND
- DOOR INTERLOCK
- ACCESS CONTROL DOOR NUMBER, DOOR HARDWARE SET, DOOR CONTROL
- KEY MACHINE (KM) BY CONTRACTOR
- VIDEO VERIFICATION (VV) BY CONTRACTOR
- VIDEO VERIFICATION UNIT (VV) NOT IN CONTRACT

REFER TO SPEC SECTION 08 71 00

- DOOR POSITION SWITCH
- ELECTRIC LOCK DEVICE
- REQUEST TO EXIT DEVICE

KEYNOTES

APPLIES TO DRAWINGS SE2.0A - SE2.0BA1

REPRESENTED BY [#]

1. PROVIDE TOP OF OPPOSITE VEHICLE GATE AND PEDESTRIAN GATE WITH STRIKE THAT FUNCTION AS REQUIRED WITH PUSH BUTTON, FOOT AT VEHICLE SALLYPORT SHALL FUNCTION AS CALL IN BUTTON.
2. PROVIDE MONITORING DEVICE TO DOOR WITCH.
3. PROVIDE DESKTOP MASTER INTERCOM TO ANSWER CALLS FROM INTERCOM AT FOUR WORK AREA INTERCOM CALLS SHALL ROLL OVER TO CENTRAL CONTROL IF NOT ANSWERED AFTER 20 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 20 SECONDS.
5. ALARMS FOR TOUCHSCREEN TO SHALL BE SENT TO OWNER PREFERRED CALL CENTER WHEN TOUCHSCREEN IS NOT LOGGED IN. ALARMS ARE NOT TO GO TO JAIL CENTRAL CONTROL.

KEY PLAN

MOSELEY ARCHITECTS
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8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO.	20018
DATE	08.30.2021

REVISIONS

DATE	DESCRIPTION
09.16.2021	PCD SET
10.07.2021	PCD SET
11.04.2021	PCD SET

SECURITY - FLOOR PLAN - LEVEL 1 - PART C

SE2.1C

March 21, 2024

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SECURITY - CAMERA SCHEDULE

NO.	CAMERA TYPE	MOUNTING TYPE	MOUNTING HEIGHT	DETAIL	NOTES
001	FIXED	SURFACE	11'-0" AFF	4/SE3.1	
002	FIXED	SURFACE	11'-0" AFF	4/SE3.1	
003	MULTI-SENSOR	SURFACE	11'-0"	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	
020	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
021	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
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	CEILING	2/SE3.1	
035	FIXED	SURFACE	CEILING	2/SE3.1	
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	SURFACE	CEILING	2/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	CEILING	2/SE3.1	
066	FIXED	SURFACE	CEILING	2/SE3.1	
067	FIXED	SURFACE	CEILING	2/SE3.1	
068	FIXED	SURFACE	CEILING	2/SE3.1	
069	FIXED	SURFACE	CEILING	2/SE3.1	
070	FIXED	SURFACE	CEILING	2/SE3.1	
071	FIXED	SURFACE	CEILING	2/SE3.1	
072	FIXED	SURFACE	CEILING	2/SE3.1	
073	FIXED	SURFACE	8'-8" AFF	4/SE3.1	
074	FIXED	SURFACE	8'-8" AFF	4/SE3.1	
075	FIXED	SURFACE	8'-8" AFF	4/SE3.1	WIDE ANGLE LENS
076	FIXED	SURFACE	8'-8" AFF	4/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	8'-8" AFF	4/SE3.1	WIDE ANGLE LENS
085	FIXED	SURFACE	8'-8" AFF	4/SE3.1	WIDE ANGLE LENS
086	FIXED	SURFACE	8'-8" AFF	4/SE3.1	WIDE ANGLE LENS
087	FIXED	SURFACE	8'-8" AFF	4/SE3.1	WIDE ANGLE LENS
088	FIXED	SURFACE	8'-8" AFF	4/SE3.1	WIDE ANGLE LENS
089	MULTI-SENSOR	SURFACE	11'-0"	5/SE3.1	
090	MULTI-SENSOR	SURFACE	11'-0"	5/SE3.1	
091	FIXED	SURFACE	11'-0"	4/SE3.1	
092	FIXED	SURFACE	11'-0"	4/SE3.1	
093	FIXED	SURFACE	11'-0"	4/SE3.1	
094	FIXED	SURFACE	11'-0"	4/SE3.1	
095	FIXED	SURFACE	11'-0"	4/SE3.1	
096	FIXED	SURFACE	11'-0"	4/SE3.1	
097	FIXED	SURFACE	11'-0"	4/SE3.1	
098	FIXED	SURFACE	11'-0"	4/SE3.1	
099	FIXED	SURFACE	11'-0"	4/SE3.1	
100	FIXED	SURFACE	11'-0"	4/SE3.1	
101	MULTI-SENSOR	SURFACE	11'-0"	5/SE3.1	
102	MULTI-SENSOR	SURFACE	11'-0"	5/SE3.1	
103	FIXED	SURFACE	11'-0"	4/SE3.1	
104	FIXED	SURFACE	11'-0"	4/SE3.1	
105	FIXED	CORNER	CEILING	3/SE3.1	
106	MULTI-SENSOR	SURFACE	11'-0"	5/SE3.1	
107	MULTI-SENSOR	SURFACE	11'-0"	5/SE3.1	
108	FIXED	SURFACE	11'-0"	4/SE3.1	
109	FIXED	SURFACE	11'-0"	4/SE3.1	
110	MULTI-SENSOR	SURFACE	11'-0"	5/SE3.1	
111	MULTI-SENSOR	SURFACE	11'-0"	5/SE3.1	
112	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
113	FIXED	SURFACE	11'-0"	4/SE3.1	
114	FIXED	SURFACE	11'-0"	4/SE3.1	
115	FIXED	CORNER	CEILING	3/SE3.1	
116	MULTI-SENSOR	SURFACE	11'-0"	5/SE3.1	
117	FIXED	SURFACE	11'-0"	4/SE3.1	
118	FIXED	SURFACE	11'-0"	4/SE3.1	
119	FIXED	CORNER	CEILING	3/SE3.1	
120	FIXED	SURFACE	11'-0"	4/SE3.1	
121	MULTI-SENSOR	SURFACE	11'-0"	5/SE3.1	
122	MULTI-SENSOR	SURFACE	11'-0"	5/SE3.1	
123	FIXED	SURFACE	11'-0"	4/SE3.1	
124	FIXED	SURFACE	11'-0"	4/SE3.1	
125	FIXED	CORNER	CEILING	3/SE3.1	
126	MULTI-SENSOR	SURFACE	11'-0"	5/SE3.1	
127	MULTI-SENSOR	SURFACE	11'-0"	5/SE3.1	
128	FIXED	SURFACE	11'-0"	4/SE3.1	
129	FIXED	SURFACE	11'-0"	4/SE3.1	
130	FIXED	CORNER	CEILING	3/SE3.1	
131	MULTI-SENSOR	SURFACE	11'-0"	5/SE3.1	
132	MULTI-SENSOR	SURFACE	11'-0"	5/SE3.1	
133	FIXED	SURFACE	11'-0"	4/SE3.1	
134	FIXED	SURFACE	11'-0"	4/SE3.1	
135	FIXED	CORNER	CEILING	3/SE3.1	
136	MULTI-SENSOR	SURFACE	11'-0"	5/SE3.1	
137	MULTI-SENSOR	SURFACE	11'-0"	5/SE3.1	
138	FIXED	SURFACE	11'-0"	4/SE3.1	
139	FIXED	SURFACE	11'-0"	4/SE3.1	
140	FIXED	CORNER	CEILING	3/SE3.1	
141	FIXED	SURFACE	CEILING	2/SE3.1	
142	FIXED	SURFACE	CEILING	2/SE3.1	
143	FIXED	SURFACE	CEILING	2/SE3.1	
144	FIXED	SURFACE	CEILING	2/SE3.1	
145	FIXED	SURFACE	CEILING	2/SE3.1	
146	FIXED	SURFACE	CEILING	2/SE3.1	

SECURITY - CAMERA SCHEDULE

NO.	CAMERA TYPE	MOUNTING TYPE	MOUNTING HEIGHT	DETAIL	NOTES
147	FIXED	SURFACE	CEILING	2/SE3.1	
148	FIXED	CORNER	CEILING	3/SE3.1	
149	FIXED	CORNER	CEILING	3/SE3.1	
150	FIXED	CORNER	CEILING	3/SE3.1	
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	
163	FIXED	SURFACE	CEILING	2/SE3.1	
164	FIXED	SURFACE	CEILING	2/SE3.1	
165	FIXED	SURFACE	CEILING	2/SE3.1	
166	FIXED	SURFACE	CEILING	2/SE3.1	
167	FIXED	SURFACE	CEILING	2/SE3.1	
168	FIXED	SURFACE	CEILING	2/SE3.1	
169	FIXED	SURFACE	CEILING	2/SE3.1	
170	FIXED	SURFACE	CEILING	2/SE3.1	
171	FIXED	SURFACE	CEILING	2/SE3.1	
172	FIXED	SURFACE	CEILING	2/SE3.1	
173	FIXED	SURFACE	CEILING	2/SE3.1	
174	FIXED	SURFACE	CEILING	2/SE3.1	
175	FIXED	SURFACE	CEILING	2/SE3.1	
176	FIXED	SURFACE	CEILING	2/SE3.1	
177	FIXED	SURFACE	CEILING	2/SE3.1	
178	FIXED	SURFACE	CEILING	2/SE3.1	
179	FIXED	SURFACE	CEILING	2/SE3.1	
180	FIXED	SURFACE	CEILING	2/SE3.1	
181	FIXED	SURFACE	CEILING	2/SE3.1	
182	FIXED	SURFACE	CEILING	2/SE3.1	
183	FIXED	SURFACE	CEILING	2/SE3.1	
184	FIXED	SURFACE	CEILING	2/SE3.1	
185	FIXED	SURFACE	CEILING	2/SE3.1	
186	FIXED	SURFACE	CEILING	2/SE3.1	
187	FIXED	SURFACE	CEILING	2/SE3.1	
188	FIXED	SURFACE	CEILING	2/SE3.1	
189	FIXED	SURFACE	CEILING	2/SE3.1	
190	FIXED	SURFACE	CEILING	2/SE3.1	
191	FIXED	SURFACE	CEILING	2/SE3.1	
192	FIXED	SURFACE	CEILING	2/SE3.1	
193	FIXED	SURFACE	CEILING	2/SE3.1	
194	FIXED	SURFACE	CEILING	2/SE3.1	
195	FIXED	SURFACE	CEILING	2/SE3.1	
196	FIXED	SURFACE	CEILING	2/SE3.1	

SECURITY - CAMERA SCHEDULE

NO.	CAMERA TYPE	MOUNTING TYPE	MOUNTING HEIGHT	DETAIL	NOTES
197	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
198	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
199	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
200	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
201	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
202	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
203	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
204	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
205	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
206	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
207	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
208	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
209	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
210	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
211	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
212	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
213	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
214	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
215	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
216	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
217	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
218	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
219	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
220	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
221	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
222	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
223	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
224	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
225	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
226	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
227	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
228	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
229	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
230	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
231	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
232	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
233	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
234	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
235	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
236	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
237	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
238	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
239	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
240	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
241	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
242	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
243	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
244	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
245	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
246	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
247	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
248	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
249	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
250	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
251	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
252	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
253	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
254	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
255	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
256	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
257	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
258	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
259	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
260	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
261	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
262	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
263	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
264	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
265	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
266	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
267	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
268	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
269	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
270	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
271	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
272	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
273	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
274	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
275	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
276	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
277	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
278	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
279	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
280	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
281	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
282	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
283	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
284	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
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297	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
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299	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
300	FIXED	SURFACE	7'-6" AFF	4/SE3.1	WIDE ANGLE LENS
301	MULTI-SENSOR	SURFACE	11'-0" AFF	5/SE3.1	
302	MULTI-SENSOR	SURFACE	11'-0" AFF	5/SE3.1	
303	FIXED	SURFACE	11'-0" AFF	4/SE3.1	
304	FIXED	SURFACE	11'-0" AFF	4/SE3.1	
305	FIXED	SURFACE	11'-0" AFF	4/SE3.1	
306	FIXED	SURFACE	11'-0" AFF	4/SE3.1	
307	MULTI-SENSOR	SURFACE	11'-0" AFF	5/SE3.1	
308	FIXED	SURFACE	11'-0" AFF	4/SE3.1	
309	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
310	FIXED	SURFACE	11'-0" AFF	4/SE3.1	
311	FIXED	SURFACE	11'-0" AFF	4/SE3.1	
312	MULTI-SENSOR	SURFACE	11'-0" AFF	5/SE3.1	
313	FIXED	SURFACE	11'-0" AFF	4/SE3.1	
314	FIXED	SURFACE	11'-0" AFF	4/SE3.1	
315	MULTI-SENSOR	SURFACE	11'-0" AFF	5/SE3.1	
316	MULTI-SENSOR	SURFACE	11'-0" AFF	5/SE3.1	
317	FIXED	SURFACE	11'-0" AFF	4/SE3.1	
318	FIXED	SURFACE	11'-0" AFF	4/SE3.1	
319	MULTI-SENSOR	SURFACE	11'-0" AFF	5/SE3.1	
320	FIXED	SURFACE	CEILING	2/SE3.1	WIDE ANGLE LENS
321	FIXED	SURFACE	11'-0" AFF	4/SE3.1	
322	FIXED	SURFACE	11'-0" AFF	4/SE3.1	
323	FIXED	SURFACE	11'-0" AFF	4/SE3.1	
324	FIXED	SURFACE	11'-0" AFF	4/SE3.1	
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329	FIXED	SURFACE	11'-0" AFF	4/SE3.1	
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383	FIXED	SURFACE	11'-0" AFF	4/SE3.1	
384	FIXED	SURFACE	11'-0" AFF	4/SE3.1	
385	FIXED	SURFACE	11'-0" AFF	4/SE3.1	
386	FIXED	SURFACE	11'-0" AFF	4/SE3.1	
387	FIXED	SURFACE	11'-0" AFF	4/SE3.1	
388	FIXED	SURFACE	11'-0" AFF	4/SE3.1	
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391	FIXED	SURFACE	11'-0" AFF	4/SE3.1	
392	FIXED	SURFACE	11'-0" AFF	4/SE3.1	
393	FIXED	SURFACE	11'-0" AFF	4/SE3.1	
394	FIXED	SURFACE	11'-0" AFF	4/SE3.1	
395	F

AUDIT FISCAL YEAR 2023

Motion by Bobby Haun, seconded by Tim Horner to accept the Hamblen County Audit for the Fiscal Year Ending June 30, 2023.

VOTE RESULTS | 11 YES | 2 NO | 0 ABSTAIN | 1 ABSENT

10.a. Audit for Fiscal Year 2023

Acceptance of Hamblen County Government Audit for Fiscal Year Ending June 30,2023

Passed By Majority Vote

Joe Huntsman	YES		Rodney Long		YES
Debbie A'Hearn	YES		Chris Cutshaw		YES
Thomas Doty	ABSENT		Stan Harville		YES
Wayne NeSmith	NO		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 - March 21 2024 05:39:06 PM

March 21, 2024

OpenMeeting TECHNOLOGIES

Hamblen County Annual Financial Audit Report

FY 2022-2023

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

March 21, 2024

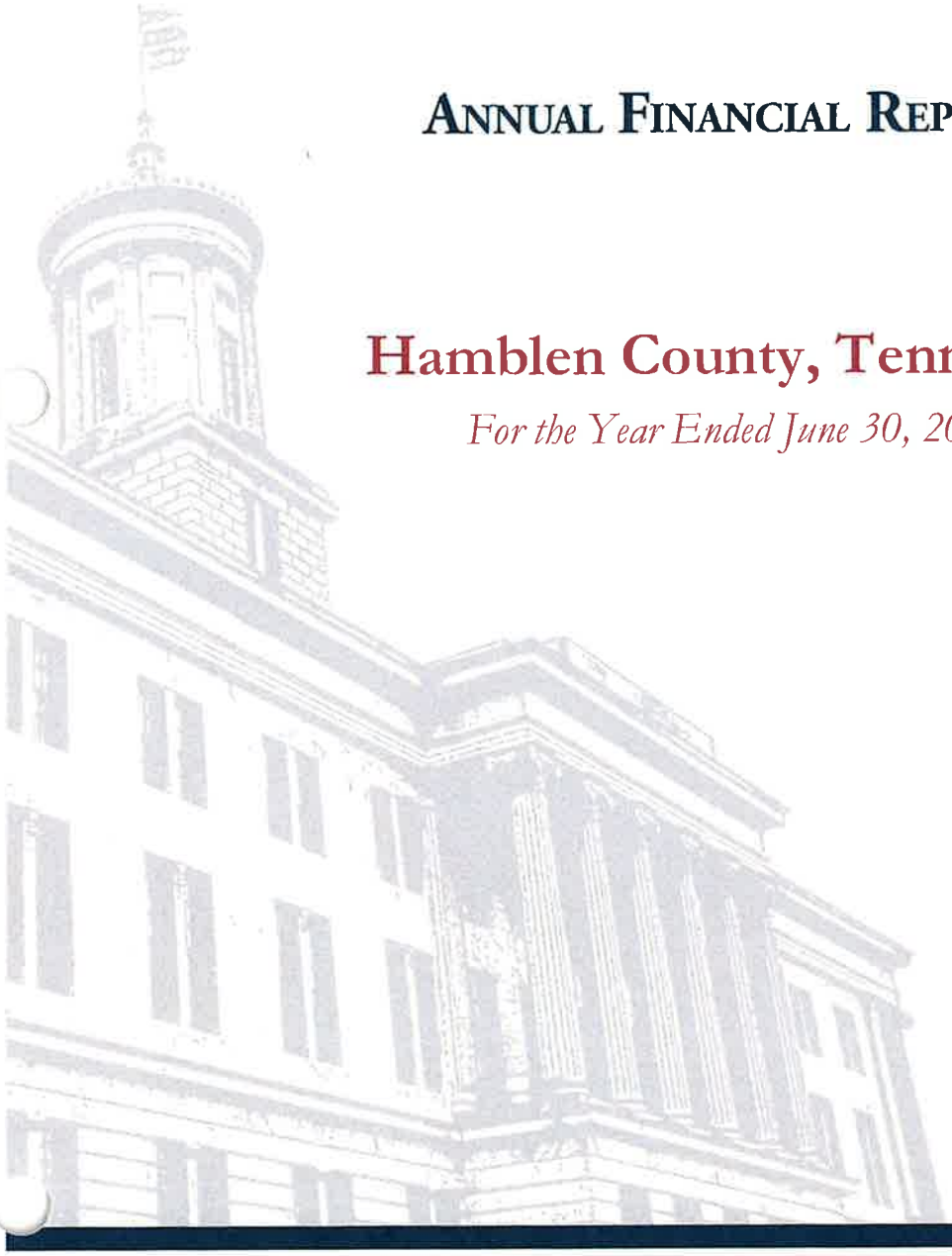
Return to Regular Calendar

TENNESSEE COMPTROLLER OF THE TREASURY

ANNUAL FINANCIAL REPORT

Hamblen County, Tennessee

For the Year Ended June 30, 2023



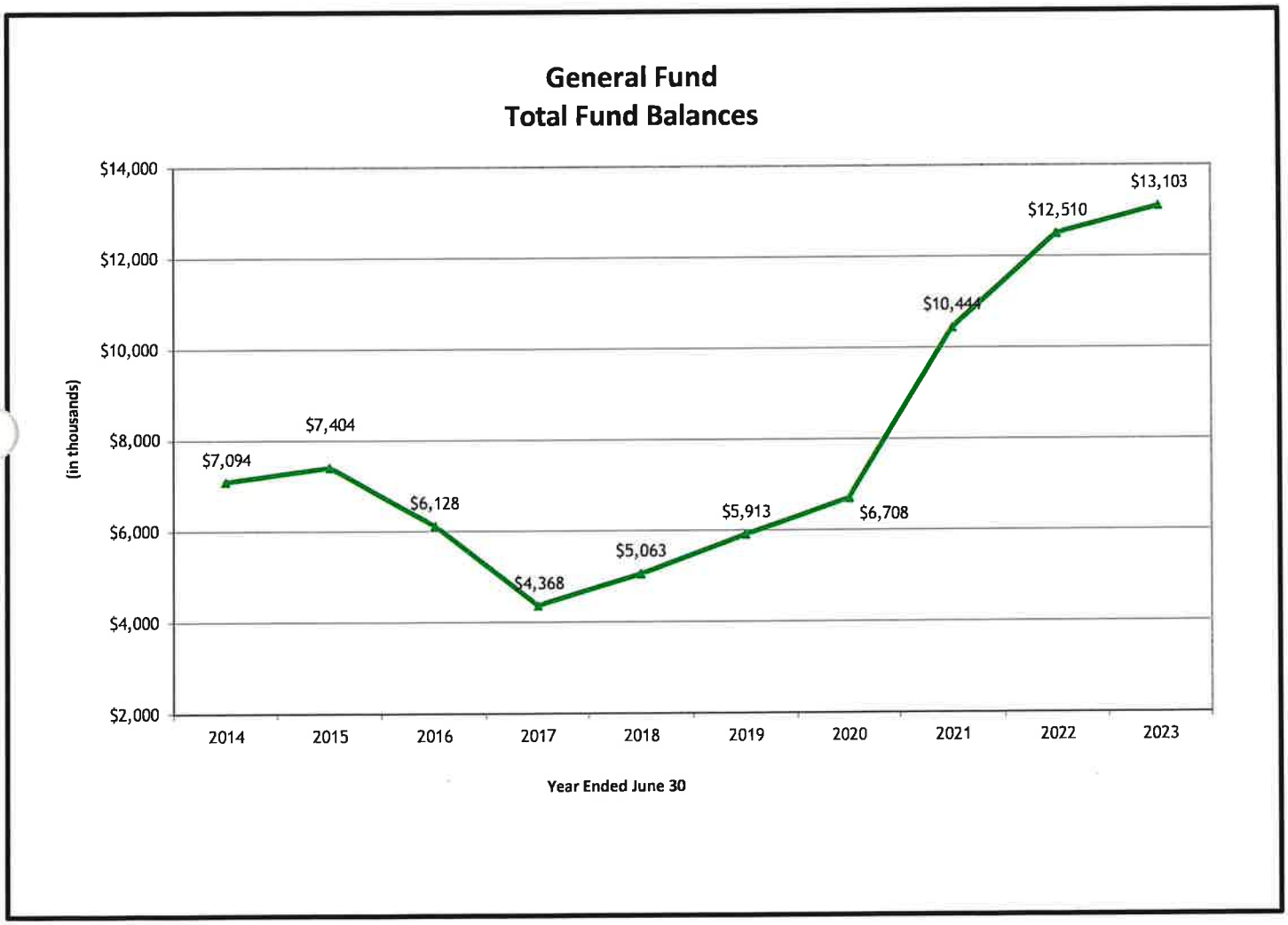
Jason E. Mumpower
Comptroller of the Treasury

DIVISION OF LOCAL GOVERNMENT AUDIT

March 21, 2024

Return to Regular Calendar

Hamblen County Audit Report
FY 22-23



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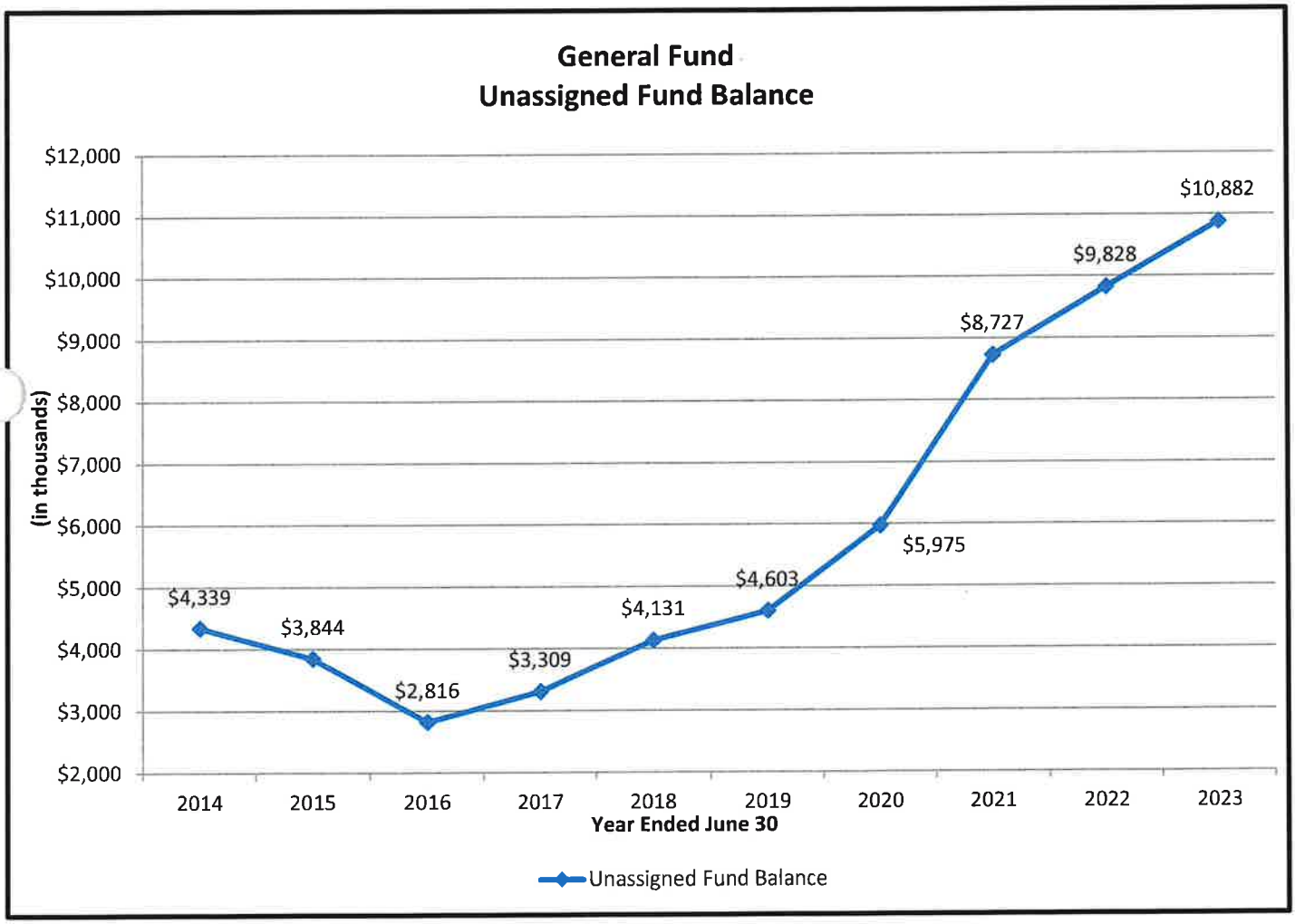
Hamblen County Audit Report
FY 22-23



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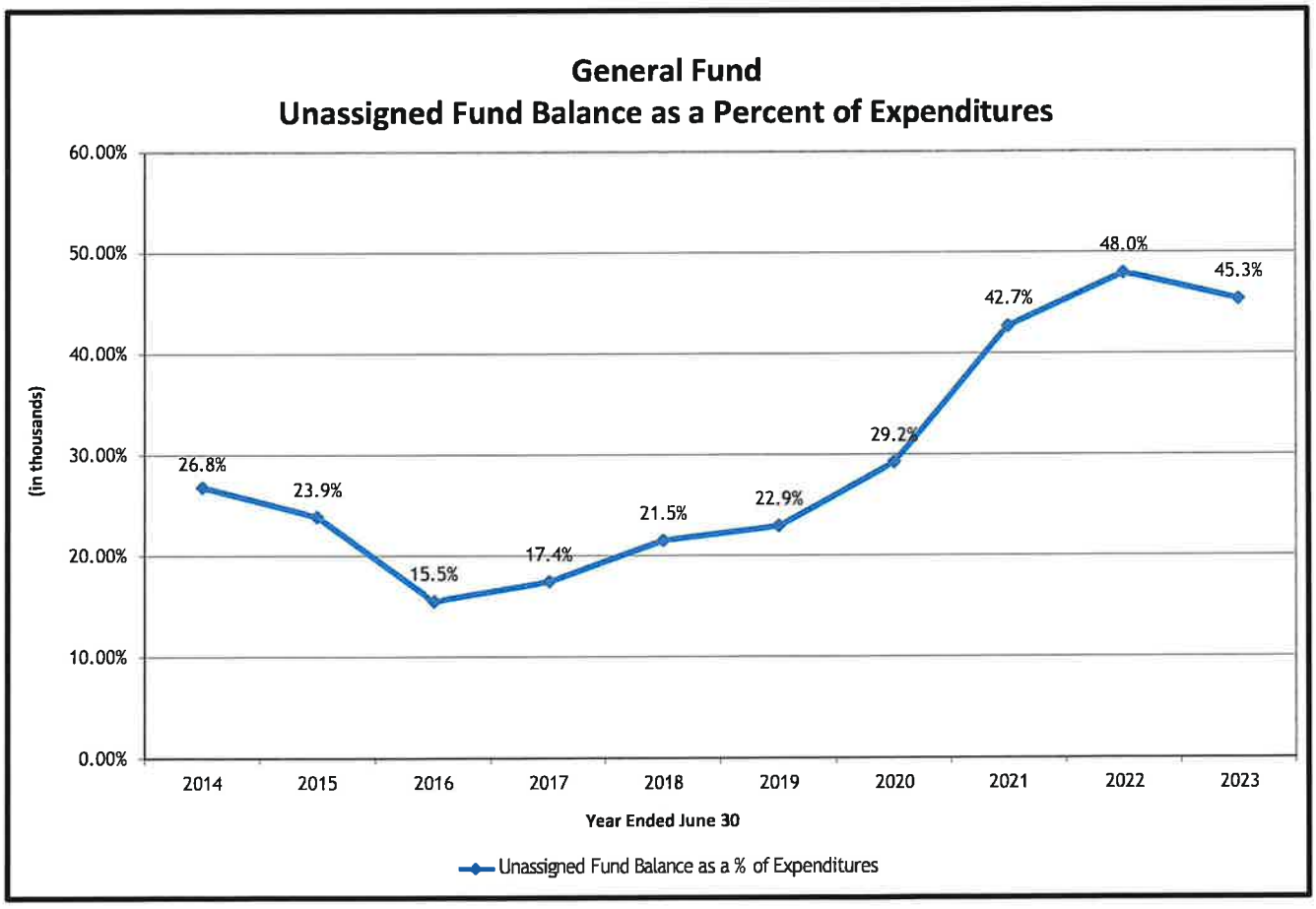
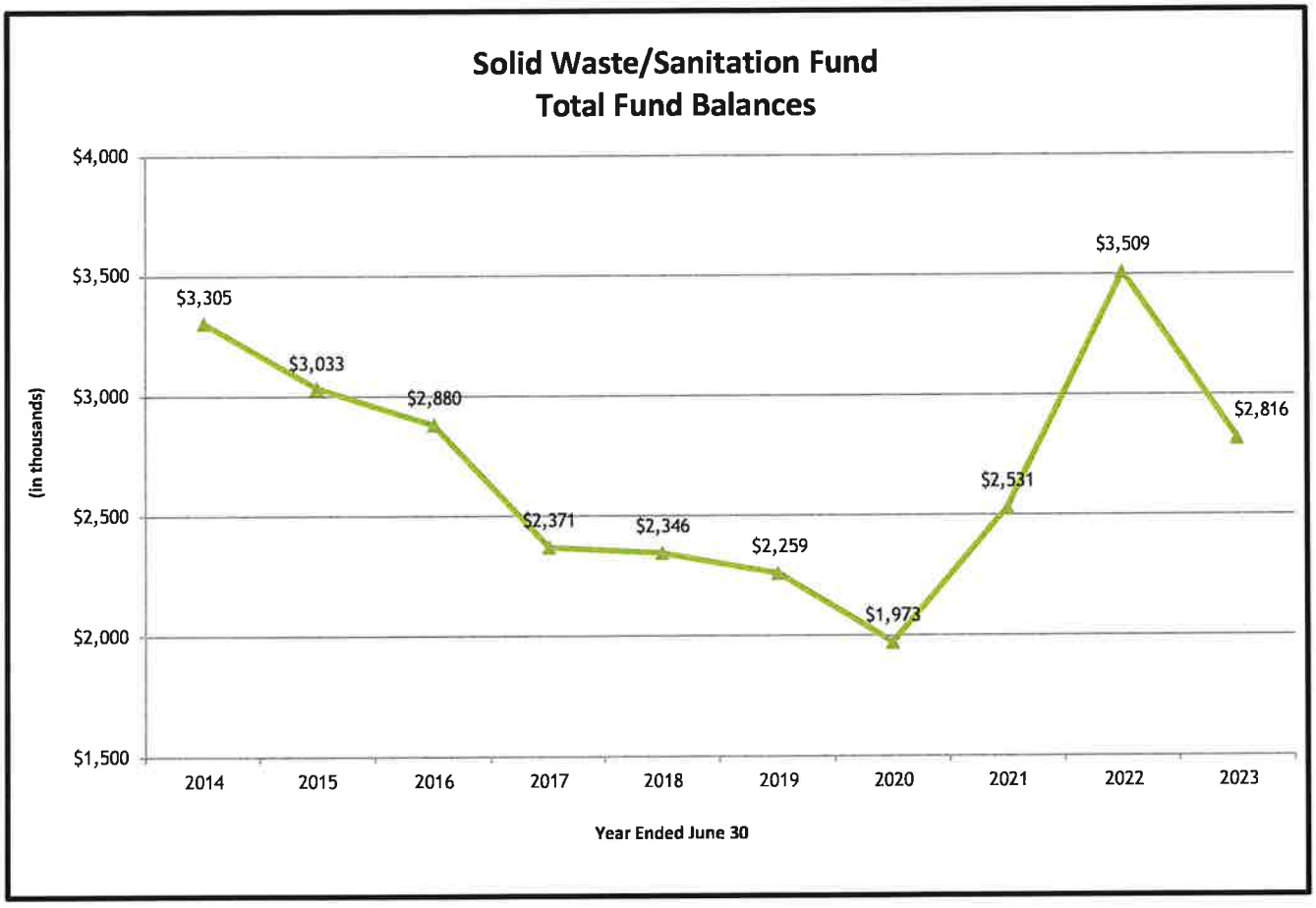
Hamblen County Audit Report
FY 22-23



TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

Return to Regular Calendar

Hamblen County Audit Report
FY 22-23

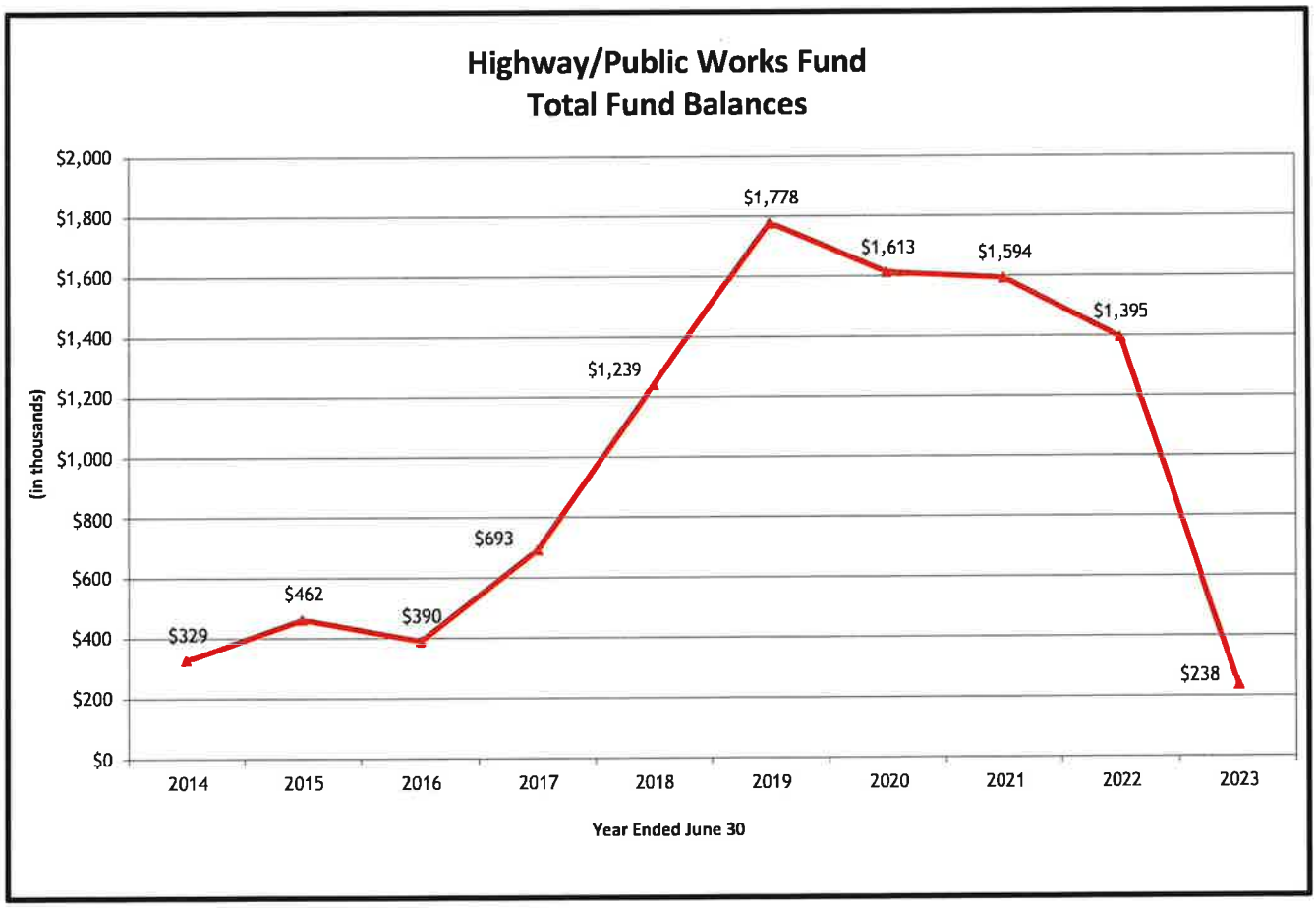


Fund Balance at June 30, 2023 is 72.66% of Expenditures

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
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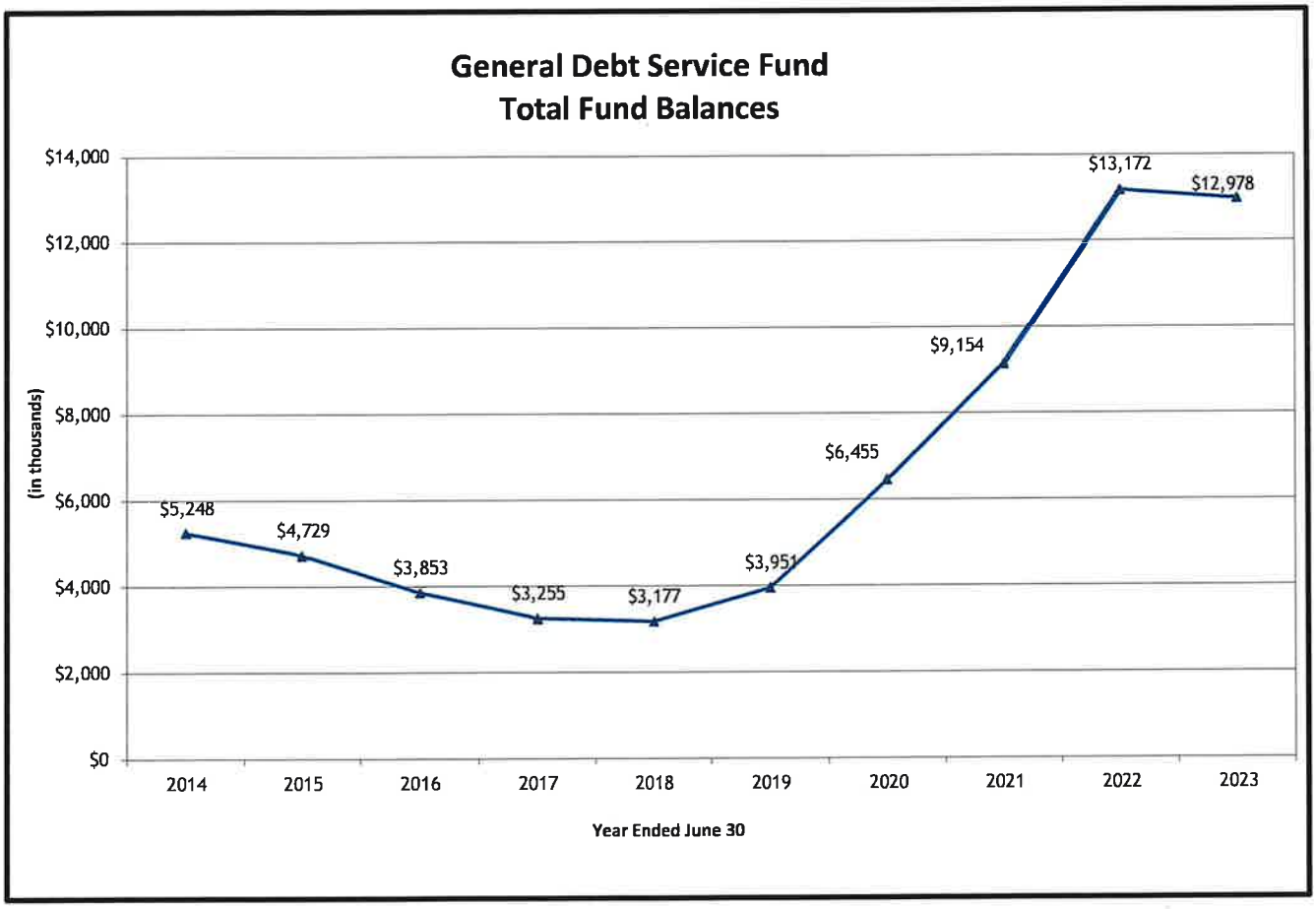
Hamblen County Audit Report
FY 22-23



TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

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.

TENNESSEE COMPTROLLER OF THE TREASURY

March 21, 2024
Return to Regular Calendar

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.

March 21, 2024
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

March 21, 2024
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

Barry G. Poole
Hamblen County Road Superintendent

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.

RESOLUTION 24-07

Motion by Bobby Haun, seconded by Rodney Long to Authorize Hamblen County to apply for the FY24 Department of Health and Human Services Substance Abuse and Mental Health Services Administration (SAMHSA) Grant.

VOTE RESULTS | 13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

11.a. Resolution 24-07

Authorization to apply for SAMHSA Grant for Recovery Court Resolution 24-07

Passed By Majority Vote

Joe Huntsman	YES		Rodney Long	S	YES
Debbie A'Hearn	YES		Chris Cutshaw		YES
Thomas Doty	ABSENT		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 - March 21 2024 05:40:20 PM

March 21, 2024

OpenMeeting TECHNOLOGIES

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

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 21st day of March, 2024.

Bill Brittain, County Mayor

Chris Cutshaw, Chairman HCLB

ATTESTED:

Peggy Henderson, County Clerk

Return to Regular Calendar

RESOLUTION 24-08

Motion by Bobby Haun, seconded by Kyle Walker to approve Resolution 24-08 to Authorize Hamblen County to apply for a TDEC Brownfield Redevelopment Area Grant (BRAG) Grant.

VOTE RESULTS — 13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

11.b. Resolution 24-08

Authorization to apply for BRAG Grant - Resolution 24-08

Passed By Majority Vote

Joe Huntsman	YES	Rodney Long	YES
Debbie A'Hearn	YES	Chris Cutshaw	YES
Thomas Doty	ABSENT	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 - March 21 2024 05:40:51 PM

March 21, 2024

OpenMeeting TECHNOLOGIES

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

Chris Cutshaw, Chairman

Attest:

Peggy Henderson

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

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

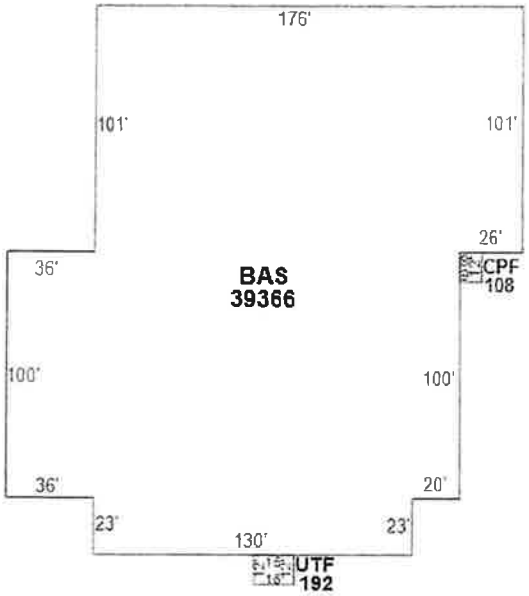
Interior/Exterior Areas

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

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

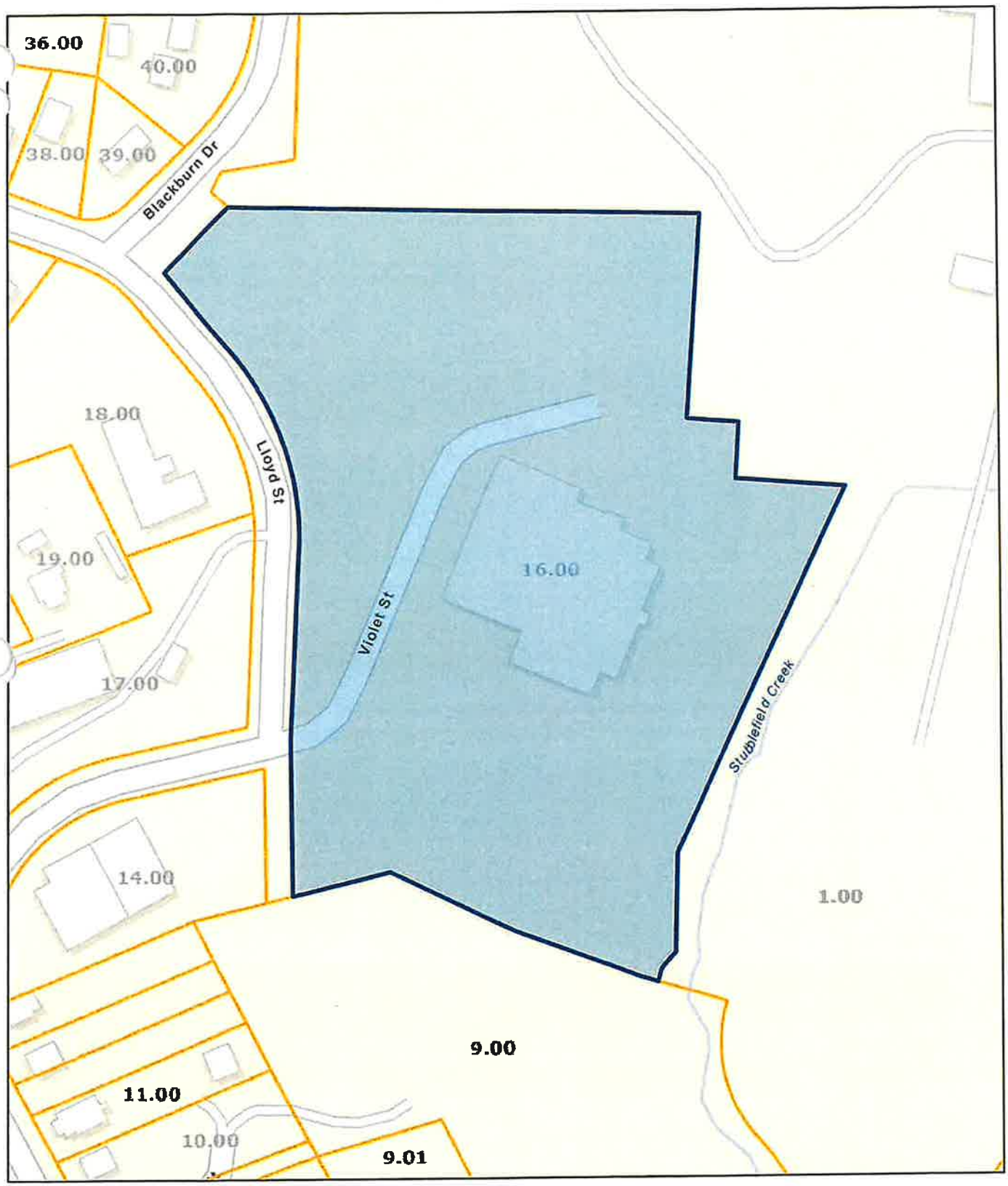
Total Land Units: 10.2

Land Code	Soil Class	Units

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

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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

March 21, 2024

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

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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

March 21, 2024

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 <u>not</u> needed to make the debt payments.**

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 Buttari

Return to Regular Calendar

RESOLUTION 24-09

Motion by Bobby Haun, seconded by Tim Horner to approve Resolution 24-09 Authorizing the Issuance of General Obligation Bonds of Hamblen County, Tennessee in the Aggregate Principal Amount of Not to Exceed $6,500,000.

VOTE RESULTS — 11 YES | 2 NO | 0 ABSTAIN | 1 ABSENT

11.c.1. Resolution 24-09

Resolution Authorizing the Issuance of General Obligation Bonds of Hamblen County, TN in Aggregate Princi — **Passed By Majority Vote**

Joe Huntsman	YES		Rodney Long		YES
Debbie A'Hearn	YES		Chris Cutshaw		YES
Thomas Doty	ABSENT		Stan Harville		YES
Wayne NeSmith	NO		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 - March 21 2024 05:41:36 PM

March 21, 2024

OpenMeeting TECHNOLOGIES

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:

(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.

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

(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

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

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

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

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-

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

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

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

Return to Regular Calendar

"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

Return to Regular Calendar

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.

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

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.

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.

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

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)

Duly adopted and approved on this 21st day of March, 2024.

Bill Sutton

County Mayor

Attested:

Peggy Henderson

County Clerk

STATE OF TENNESSEE)

COUNTY OF HAMBLEN)

I, Peggy Henderson, certify that I am the duly qualified and acting County Clerk of Hamblen County, Tennessee, and as such official I further certify that attached hereto is a copy of 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 21 day of March, 2024.

Peggy Henderson
County Clerk

37423322.2

RESOLUTION 24-10

Motion by Bobby Haun, seconded by Stan Harville to approve Resolution 24-10 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.

VOTE RESULTS — 11 YES | 2 NO | 0 ABSTAIN | 1 ABSENT

11.c.2. Resolution 24-10

Initial Resolution Authorizing the Issuance Not to Exceed $6,500,000 General Obligation Bond of Hamblen Co — **Passed By Majority Vote**

Joe Huntsman	YES		Rodney Long		YES
Debbie A'Hearn	YES		Chris Cutshaw		YES
Thomas Doty	ABSENT		Stan Harville	S	YES
Wayne NeSmith	NO		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 - March 21 2024 05:42:17 PM

March 21, 2024

OpenMeeting TECHNOLOGIES

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/ Bill Burtham
County Mayor

ATTEST:

/s/ Peggy Henderson
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 21 PN day of March, 2024.

Peggy Henderson
County Clerk

37423342.2

LANDFILL BOND PROCEEDS

Motion by Bobby Haun, seconded by Stan Harville to approve the Use of Interest Income from Landfill Bond Proceeds for the Landfill expansion project.

Voting For:

Debbie A'Hearn
Chris Cutshall
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Kyle Walker

Voting Against:
Edna Greene
Wayne NeSmith

Abesnt:
Thomas Doty

Motion Passed.

11.c.III.

Return to Regular Calendar

BUDGET AMENDMENT-DRUG CONTROL FUND VCIF GRANT

Motion by Bobby Haun, seconded by Kyle Walker to approve the Budget Amendment for Fund #122 in the amount of $568.97

VOTE RESULTS | 13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

11.e.1. Budget Amendment - Drug Control Fund VCIF Grant

Fund # 122 for $568.97

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long		YES
Debbie A'Hearn		YES	Chris Cutshaw		YES
Thomas Doty		ABSENT	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

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March 21, 2024

OpenMeeting TECHNOLOGIES

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

BUDGET AMENDMENT-DRUG USE ABATEMENT FUND

Motion by Bobby Haun, seconded by Tim Horner to approve the Budget Amendment for Fund#128 Drug Use Abatement Fund in the amount of $150,000

VOTE RESULTS | 13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

11.e.2. Budget Amendment - Drug Use Abatement Fund

Fund# 128 for $150,000

Passed By Majority Vote

Joe Huntsman	YES		Rodney Long		YES
Debbie A'Hearn	YES		Chris Cutshaw		YES
Thomas Doty	ABSENT		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 - March 21 2024 05:44:52 PM

March 21, 2024

OpenMeeting TECHNOLOGIES

TENNESSEE
Hamblen County
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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

BUDGET AMENDMENT-JAIL ELC GRANT

Motion by Bobby Haun, seconded by Rodney Long to approve the Budget Amendment for Fund#101 Jail ELC Grant in the amount of $62,225.40

VOTE RESULTS — 13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

11.e.3. Budget Amendment - Jail LC Grant
Fund#101 for $62,225.40

Passed By Majority Vote

Joe Huntsman	YES		Rodney Long	S	YES
Debbie A'Hearn	YES		Chris Cutshaw		YES
Thomas Doty	ABSENT		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 - March 21 2024 05:45:24 PM
March 21, 2024

OpenMeeting TECHNOLOGIES

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

BUDGET AMENDMENT- SHERIFF'S DEPARTMENT VCIF GRANT

Motion by Bobby Haun, seconded by Debbie A'Hearn to approve the Budget Amendment for Fund#101 Sheriff's Department VCIF Grant in the amount of $69,133.63

VOTE RESULTS 13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

11.e.4. Budget Amendment - Sheriff's Department VCIF

Fund#101 for $69,133.63

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long		YES
Debbie A'Hearn	S	YES	Chris Cutshaw		YES
Thomas Doty		ABSENT	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 - March 21 2024 05:45:57 PM

March 21, 2024

OpenMeeting TECHNOLOGIES

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

SURPLUS ITEM – GENERAL SESSION COURT

Motion by Mike Richardson, seconded by Tim Horner to approve Surplus Items for General Sessions Court.

VOTE RESULTS — 13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

12.a. Surplus Item General Sessions Court

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long		YES
Debbie A'Hearn		YES	Chris Cutshaw		YES
Thomas Doty		ABSENT	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

Hamblen County Commission - March 21 2024 05:46:40 PM

March 21, 2024

OpenMeeting TECHNOLOGIES

THEREUPON MEETING ADJOURNED 5:46 P.M.

Return to Regular Calendar

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