HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting Thursday, November 19, 2020 5:00 p.m.

Open Meeting - Sheriff Esco Jarnagin

Call to Order - Chairman Howard Shipley

Prayer – Commissioner Jim Stepp

Pledge of Allegiance - Commissioner Taylor Ward

Roll Call - County Clerk Penny Petty

Prepared under the direction of:
Chairman Howard Shipley

Order#	Vote	Item
1		Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)
		a. None
2		Calendar and Rules Committee Report (Chairman Jim Stepp)
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
3		Approval of Consent Calendar (Commission Chairman Howard Shipley)
	Vote	a. Consent Calendar
4		Nominations/Appointments (Commission Chairman Howard Shipley)
		a. None
5		Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)
6		Finance Committee (Chairman Randy DeBord)
	Vote	a. Monthly Checks- October 2020
	Vote	b. Resolution 20-37 Resolution to Establish a Committee for Resale of Land Bought at Delinquent Tax Sales by
		Hamblen County
7		Public Services Committee (Chairman Tim Goins)
	Vote	a. Video Recording of Committee and Commission Meetings
	Vote	b. Approval of 2021 Regularly Scheduled Meetings of the Hamblen County Commission/Committees
	Vote	c. Resolution 20-38 Acceptance of the Proposal of the Tennessee Department of Transportation-Federal Project
		No.: STP-66(33), State Project No.: 32006-1226-14, County of Hamblen-S.R. 66 from North I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown-Hamblen County to Accept Jurisdiction and Maintenance
8		Justice Center/Jail Project Committee (Chairman Tim Horner)
	Vote	a. Commissioning Services-RFQ
9		Public Comments –General (Commission Chairman Howard Shipley)
10		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)
10		a. December Committee Meeting: Monday, December 7, 2020 @ 5:30 p.m. at the Courthouse Large Courtroom
		b. December Commission Meeting: Thursday, December 17, 2020 @ 5:00 p.m. at the Courthouse Large Courtroom
		c. Special Called Justice Center Project Committee Meeting: Tuesday, December 8, 2020 @ 5:30 p.m. at the Courthouse Large
		Courtroom

November 19, 2020

Hamblen County Government Calendar & Rules Committee

Monday, November 9, 2020 Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

Jim Stepp, Tim Horner, Howard Shipley, Eileen Arnwine, Thomas Doty, Joe Huntsman, Sr., Wayne NeSmith

Member Absent:

None

Call to Order

Chairman Jim Stepp called the meeting to order at 6:38 p.m.

Visitors Wishing to Address the Committee

Linda Noe, Edna Greene, Bonnie Bullington, Gwen Holden, Tony Struzille, Barbara Lockhart, Melissa Belew, Darrell Arwood

Old Business

None

New Business

- a. Motion (Tim Horner/Eileen Arnwine, all in favor) to approve the Regular Calendar Items as presented.
- b. Motion (Tim Horner/Thomas Doty, all in favor) to approve the Consent Calendar Items as presented.

Adjournment

There being no further business Chairman Stepp adjourned the meeting at 7:00 p.m.

Hamblen County Government CALENDAR & RULES COMMITTEE



CALENDAR & RULES COMMITTEE

James Stepp *Chairman*

Tim Horner *Vice-Chairman*

Howard Shipley *Ex-Officio*

Eileen Arnwine *Member*

Thomas Doty *Member*

Joe Huntsman, Sr. *Member*

Wayne NeSmith *Member*

Monday, November 9, 2020 Immediately Following Adjournment of the Justice Center/Jail Project Committee

Large Courtroom of the Hamblen County Courthouse

AGENDA

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

CONSENT CALENDAR

November 19, 2020

Hamblen County Legislative Body

rder#	Item	Placed From
1	Approval of the Previous Month's Minutes – October 6, 2020 and October 22, 2020	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – October 2020	Finance Committee
4	Planning Commission Building Permit Log –October 2020	Finance Committee
5	County Attorney Invoices –October 2020	Finance Committee
6	Coroner's Monthly Report - October 2020	Finance Committee
7	Budget Amendments Approved by County Mayor i. Fund #101 Accounting and Budgeting \$300	Finance Committee

Thursday, November 19, 2020

CERTIFICATE OF ELE ION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE NOVEMBER 01, 2020 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. DANIEL BOWLIN	4226 WILLOW WAY MORRISTOWN TN 378141606	423-748-0363	ONE MAHLE DRIVE MORRISTOWN TN 37815	423-318-3296	TRAVELERS CASUALTY AND SURETY
2. AMY M COLLINS	2959 GULLEY LANE WHITESBURG TNTN 37891	423-616-3717			CAMILLIA FITZGERALD PATSY DAVIDSON
3. STEPHANIE M DEROCHERS	875 WINDHAVEN CT MORRISTOWN TN 378131300	423-231-2383	2335 W ANDREW JOHNSON HWY MORRISTOWN TN 378143273	423-586-4850	STRATE INSURANCE AGENCY
4. TAMMY SUE GREENE	2525 BUFFALO TRL MORRISTOWN TN 378145905	423-748-6230	341 HAMBLEN AVE MORRISTOWN TN 378131165	423-586-7373	MASSENGILL MCCRARY GREG
5. MARTHA GRUNDMAN	1616 OAK STREET MORRISTOWN TN 378131861	423-231-4510	910 W FIRST NORTH STREET MORRISTOWN TN 37814	3 44 3	YES
6. SHANDI HILL	5188 E MORRIS BLVD MORRISTOWN TN 378131053	423-736-0327	207 W MAIN ST DANDRIDGE TN 377256450	S 4 10 17 1	SHANDI HILL SHANDI HILL
7. ALLISON OLIVER	2692 HOLSTON DR MORRISTOWN TN 378145974	423-307-3564	2755 W ANDREW JOHNSON HWY MORRISTOWN TN 378143215	423-586-1252	THE TENNESSEE CREDIT UNIO
8. JOYCE ANN TAYLOR	920 DOUGHERTY DR MORRISTOWN TN 37814	000-586-8600	2640 WAJ HWY MORRISTOWN TN 37814	3127171	BIBLE INS
9. MARLENE TRUJILLO	387 HAYTER DR MORRISTOWN TN 378134763	423-231-1525	828 E MORRIS BLVD MORRISTOWN TN 378132445		ERIC BULLARD
10. LISA WESTON	2400 OLD FORD RD MORRISTOWN TN 378146451	423-318-0910	3101 MILLERS POINT DR MORRISTOWN TN 378131947	423-581-0981	KNOXVILLE TVA
11. BRENDA DALTON WILLIAMS	516 E 1ST NORTH ST MORRISTOWN TN 378144716	423-312-0505	516 E 1ST NORTH ST MORRISTOWN TN 378144716	423-312-0505	FARM BUREAU BRENDA D. WILLIAMS

Paper 11/2030





CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

DATE

Return to Regular Calendar

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY

COUNTY COMMISSION MEETING

SPECIAL CALLED MEETING

October 6, 2020

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at a special called meeting on October 6, 2020 at 5:30 p.m. in the Hamblen County Courthouse with the Honorable Howard Shipley presiding.

The Legislative Body was opened by Courtroom Officer Jennifer Dolan.

Invocation was given by Commission Chairman Howard Shipley.

The Pledge of Allegiance was led by Commissioner Tim Goins.

Upon roll call the following members were present:

Jeff Akard

Joe Huntsman

Eileen Arnwine

Wayne NeSmith

Chris Cutshaw

Mike Reed

Thomas Doty

Howard Shipley

Tim Goins

Jim Stepp

Bobby Haun

Taylor Ward

Tim Horner

Absent: Randy DeBord

Motion by Tim Goins, seconded by Jim Stepp to approve the contract with HEA Engineers, LLP for commissioning services for the Justice Center project.

Voting for

Voting against

Eileen Arnwine

Jeff Akard

Chris Cutshaw

Wayne NeSmith

Thomas Doty

Mike Reed

Time Calma

Taylor Ward

Tim Goins

Bobby Haun

Tim Horner

Joe Huntsman

Howard Shipley

Charles

Jim Stepp

Absent: Randy DeBord





Standard Form of Consultant's Services: Commissioning

for the following PROJECT: (Name and location or address)

Hamblen County Justice Center 511 West Second North Street Morristown, TN 37814

THE OWNER:

(Name, legal status and address)

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

THE CONSULTANT:

(Name, legal status and address)

HEA Engineers, LLP 11925 Sam Roper Drive Suite D Charlotte, NC 28269

THE AGREEMENT

This Standard Form of Consultant's Services is part of the accompanying C103TM -2015, Standard Form of Agreement between Owner and Consultant without a Predefined Scope of Consultant's Services dated the twenty-fourth day of September in the year 2020. (In words, indicate day, month and year of the accompanying C103-2015.)

TABLE OF ARTICLES

- 1 INITIAL INFORMATION
- 2 COMMISSIONING SERVICES
- 3 SUPPLEMENTAL AND ADDITIONAL SERVICES
- 4 OWNER'S RESPONSIBILITIES

ARTICLE 1 INITIAL INFORMATION

§ 1.1 The Consultant's services are based on the Initial Information set forth in this Article 1.

(For each item in this section, insert the information or a statement such as "not applicable" or "unknown at time of execution.")

§ 1.1.1 Systems and assemblies to be commissioned:

(Identify systems and assemblies to be commissioned, such as heating, cooling, refrigeration and ventilation systems and controls; lighting and day lighting controls; domestic hot water systems; renewable energy systems; or building enclosure assemblies.)

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added Information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document provides the Consultant's scope of services only and should be attached as an exhibit to AIA Document C103™–2015, Standard Form of Agreement Between Owner and Consultant without a Predefined Scope of Consultant's Services.

Init.

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See Exhibit "A" RFP - Hamblen County Justice Center Commissioning Services (2020-07)

Scope of Commissioning Services assure commissioned systems meet and or exceed the designers and the designer's consultants specifications.

§ 1.1.2 The Owner's commissioning goals or objectives:

(Identify the Owner's commissioning goals or objectives for the Project such as sustainability objectives or performance goals.)

N/A

§ 1.1.3 The Consultant shall retain the following sub-consultants: (List name, discipline, address, and other information.)

§ 1.1.4 The Owner's contractors and consultants that affect the Consultant's services: (List name, discipline, address, and other information.)

Moseley Architects 6210 Ardrey Kell Rd Suite 425 Charlotte, NC 28277

McGill Associates, P.A. 3231 Middlebrook Pike Knoxville, TN 37921

BurWil Construction Company 1545 Western Ave Suite 208 Knoxville, TN 37921

§ 1.1.5 Other Initial Information on which the Consultant's services are based: (List below other information that will affect the Consultant's performance of its services, such as details of the Project's program, Owner's budget for the Project, or anticipated procurement method.)

§ 1.1.6 The Owner and Consultant may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change and, in that event, the Owner and the Consultant shall appropriately adjust the Consultant's services, and the Consultant's compensation and schedule for the Consultant's services.

ARTICLE 2 COMMISSIONING SERVICES

- § 2.1 The Consultant shall not be a member, employee, or subcontractor of any entity performing design services or construction work on the Project unless the Owner gives the Consultant informed written consent.
- § 2.2 The Consultant shall manage the Commissioning Services, research applicable design criteria, attend Project meetings, communicate with members of the Project team, and report progress to the Owner, designer, and Owner's Project Manager

§ 2.3 COMMISSIONING PLANNING SERVICES

§ 2.3.1 Initial Coordination Meeting

The Consultant shall facilitate an initial coordination meeting with the Owner and other participants in the Commissioning Process to discuss the Commissioning Services it will provide relative to the Project and other Project participants.

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§ 2.3.2 Schedule of Commissioning Services

The Consultant shall prepare, and periodically update, a Schedule of Commissioning Services that shall identify commissioning related activities, including services furnished by the Consultant and completion and submission dates for documents provided by the Consultant. The Consultant shall coordinate the Schedule of Commissioning Services with the design and construction schedules.

§ 2.3.3 Owner's Project Requirements

§ 2.3.3.1 In conjunction with the information provided in Section 1.1.1 and 1.1.2, the Consultant shall assist the Owner and the Owner's consultants in developing the Owner's Project Requirements, or shall review the Owner's Project Requirements if provided by the Owner. At a minimum, the Owner's Project Requirements shall identify systems and assemblies to be commissioned and define the Owner's goals for each, including functional expectations, performance criteria to be met by the design, sustainable objectives to be achieved, cost considerations, and maintenance expectations. Where practical, the Owner's Project Requirements shall include measurable indicators or standards that can be used to verify that the Owner's goals have been met. The Consultant shall assist the Owner to periodically update the Owner's Project Requirements.

(Paragraphs deleted)

§ 2.3.5 Commissioning Plan

The Consultant shall provide the Owner with a written Commissioning Plan that is based on the Owner's Project Requirements and the Basis of Design. The Commissioning Plan shall describe commissioning activities for the Project and identify documentation requirements of the commissioning process, The Consultant shall update the Commissioning Plan periodically as appropriate to the level of completeness of the design and the progress of construction. The Commissioning Plan shall include:

a list of participants in the commissioning process, their roles and responsibilities, and protocols for participant communication and information distribution;

a list of systems and assemblies to be commissioned and performance expectations for each; .2

a description of commissioning activities and responsibility for each; .3

- a summary of commissioning related documentation required by governmental authorities or .4 entities certifying the Project.
- the Schedule of Commissioning Services; .5
- protocols for commissioning design reviews; .6

(Paragraphs deleted)

- protocols and templates for commissioning related documentation, including the Issues Log, Construction Checklists, Functional Performance Test procedures and reports, the Systems Manual, and the operator training plan;
- identification of, and protocols for, documents to be provided by the Owner's contractors, such as .8 start-up reports, systems readiness test reports, test and balance plans and reports, and quality control test documents; and
- protocols for the Consultant to report observed deficiencies that pertain to the systems and .9 assemblies to be commissioned.

§ 2.4 DESIGN PHASE SERVICES

(Paragraphs deleted)

§ 2.4.3 Commissioning Specifications

The Consultant shall prepare Commissioning Specifications that define the general commissioning requirements of the Project and commissioning requirements for each system and assembly to be commissioned. The Commissioning Specifications shall include requirements for Construction Checklist development and execution, startup procedures, Functional Performance Tests and acceptance criteria, and operator training. If necessary, the Consultant shall coordinate with the Owner's other consultants to integrate commissioning related requirements into specifications provided by others.

§ 2.5 CONSTRUCTION PHASE

§ 2.5.1 Construction Phase Coordination Meeting

Prior to commencement of construction activities on systems and assemblies to be commissioned, the Consultant shall conduct and document a construction phase coordination meeting with the Owner and other participants in the commissioning process to discuss and review the Commissioning Plan and Commissioning Specifications. Subject to

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Section 3.2.1.3, the Consultant shall conduct and document additional commissioning phase coordination meetings as necessary during construction.

§ 2.5.2 Submittal Review

The Consultant shall review and provide written comments upon contractors' submittals that pertain to the systems and assemblies to be commissioned, but only for the limited purpose of checking for conformance with the requirements of the Commissioning Plan and Commissioning Specifications. The Consultant's action in reviewing submittals shall be taken in accordance with the approved submittal schedule, or in the absence of an approved schedule, with reasonable promptness while allowing sufficient time to permit adequate review. The Consultant's submittal review is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of systems or assemblies, which are the contractors' responsibilities. The Consultant's review shall not constitute approval of safety precautions or any construction means, methods, techniques, sequences, or procedures.

§ 2.5.3 Construction Documentation Review

During construction, the Consultant shall review documentation related to the systems and assemblies to be commissioned such as meeting minutes, field reports, minor changes in the Work, Construction Change Directives, and Change Orders. In accordance with the Commissioning Plan, the Consultant shall report issues it identifies during its reviews that may prevent the systems and assemblies from performing in accordance with the Commissioning Plan and Commissioning Specifications.

§ 2,5.4 Issues Log

The Consultant shall consult with the Owner and other participants in the commissioning process regarding commissioning related issues that arise during the Construction Phase. The Consultant shall maintain and update an Issues Log regarding such issues and their resolution in accordance with the protocols established in the Commissioning Plan.

§ 2.5.5 Construction Checklists

The Consultant shall provide Construction Checklists for systems and assemblies to be commissioned that the Owner's contractors can use to verify that materials and components are on site, ready for installation, correctly installed, and in compliance with the Commissioning Plan and Commissioning Specifications. The Consultant shall distribute the Construction Checklists in accordance with the Commissioning Plan.

§ 2.5.6 Site Visits

Inlt.

User Notes:

Unless otherwise stated in the Commissioning Plan, the Consultant shall visit the site at intervals appropriate to the stage of construction to become generally familiar with the assembly, installation, and startup of systems and assemblies to be commissioned; however, the Consultant shall not have control over, charge of, or responsibility for the assembly, installation, and startup of such systems and assemblies. In accordance with the Commissioning Plan, the Consultant shall promptly report (1) known deviations from the Commissioning Specifications and Commissioning Plan and (2) defects and deficiencies observed by the Consultant.

§ 2.5.7 Functional Performance Tests

- § 2.5.7.1 Functional Performance Tests evaluate the function and operation of systems and assemblies to be commissioned by observation or monitoring. Prior to the commencement of Functional Performance Tests, the Consultant shall review start-up reports, systems readiness test reports, test and balance plans and reports, and quality control test documents, for systems and assemblies to be commissioned, and report any observed deficiencies in accordance with the Commissioning Plan.
- § 2.5.7.2 The Consultant shall coordinate, observe, and document Functional Performance Tests for systems and assemblies to be commissioned, in accordance with the procedures set forth in the Commissioning Plan and Commissioning Specifications.
- § 2.5.7.3 The Consultant shall prepare written reports that summarize each Functional Performance Test. The Consultant shall document deficiencies identified during Functional Performance Tests in the Issues Log. Each deficiency shall be resolved by the appropriate party and, thereafter the Consultant shall direct, observe, and document

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re-testing to confirm that the deficiency has been corrected. The Consultant shall distribute the Functional Performance Test reports in accordance with the Commissioning Plan.

§ 2.6 DOCUMENTATION AND TRAINING PHASE SERVICES

(Paragraphs deleted)

§ 2.6.2 Systems Manual

Prior to the start of operator training and in accordance with the Commissioning Plan, the Consultant shall provide the Owner with a Systems Manual that describes how to operate and maintain the commissioned systems and assemblies. The Systems Manual shall consist of documents provided by the Owner's contractors and consultants, including operations and maintenance manuals, submittals, record drawings, specifications, certifications, and training documents.

(Paragraphs deleted)

§ 2.6.4 Commissioning Report

The Consultant shall prepare a Commissioning Report that summarizes the operation of the commissioned systems and assemblies and the Commissioning Services performed. The Commissioning Report shall include an executive summary, the Owner's Project Requirements, Basis of Design, the final Commissioning Plan, Commissioning Specifications, design review comments and resolutions, system readiness test reports, completed Construction Checklists, template Functional Performance Test procedure forms, completed Functional Performance Test reports, the Issues Log, the operator training plan and log, a description of required deferred Functional Performance Tests, and recommendations for ongoing commissioning. The Consultant shall distribute the Commissioning Report in accordance with the Commissioning Plan.

(Paragraphs deleted)

ARTICLE 3 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 3.1 Supplemental Services

§ 3.1.1 The Consultant shall provide the listed Supplemental Services only if specifically designated in the table below as the Consultant's responsibility. Unless otherwise specifically addressed in the Agreement, if neither the Owner nor the Consultant is designated, the parties agree that the listed Supplemental Service is not being provided for the Project.

(Designate the Consultant's Supplemental Services and the Owner's Supplemental Services required for the Project by indicating whether the Consultant or Owner shall be responsible for providing the identified Supplemental Service. Insert a description of the Supplemental Services in Section 3.1.2 below or attach the description of services as an exhibit to the Agreement.)

Supplemental Services		Responsibility (Consultant, Owner or Not Provided)	
§ 3.1.1.1	Existing Facilities Surveys	Not Provided	
§ 3.1.1.2	Sustainable Design/Lifecycle Studies	Not Provided	
§ 3.1.1.3	Documentation required for Sustainability Certification	Not Provided	
§ 3.1.1.4	On-Site Project Representation	Not Provided	
§ 3.1.1.5	Additional Post-Occupancy Evaluations	Not Provided	
§ 3.1.1.6	Lessons Learned Workshop	Not Provided	
§ 3.1.1.7	Building Occupant Training	Not Provided	
§ 3.1.1.8	Seasonal and Deferred Functional Testing	Not Provided	
§ 3.1.1.9	Ongoing Commissioning	Not Provided	
§ 3.1.1.10	Fabricator or Manufacturer Facility Visit	Not Provided	
	Other Supplemental Services	Not Provided	

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provided below	s Service identified in Section 3.1.1 as the Consultant's responsibility is ental Services identified in Section 3.1.1 or, if set forth in an exhibit,
N/A	
provided below	Service identified in Section 3.1.1 as the Owner's responsibility is I Services identified in Section 3.1.1 or, if set forth in an exhibit, identify
N/A	
§ 3.2 Consultant's Additional Services § 3.2.1 The Consultant shall provide Commis limits in exhibit B are reached, the Consultan (Paragraphs deleted) writing.	ssioning Services exceeding the limits set forth in Exhibit B. When the at shall notify the Owner in
§ 3.2.2 If the services covered by the Agreem fault of the Consultant, extension of the Consultant, extension. Services. See Exhibit B.2 for further stipulate	nent have not been completed per Exhibit B.2 (Jan 31, 2023) through no sultant's services beyond that time shall be compensated as Additional tions and limits.
ARTICLE 4 OWNER'S RESPONSIBILITIES § 4.1 The Owner shall identify the systems as provide written Owner's Project Requirement	nd assemblies to be commissioned and, with the Consultant's assistance, ats as described in Section 2.3.3.
may include the Basis of Design design dra	nt information necessary to perform the Commissioning Services, which wings; construction documents; record drawings; submittals; operation ration costs; operation budgets; and pertinent records relative to historical gs, and repairs.
§ 4.3 The Owner shall provide access to the p the Commissioning Services.	property, buildings, and personnel necessary for the Consultant to provide
ARTICLE 5 BASIS OF COMPENSATION § 5.1 See Exhibit B.1 (Fee Information) – Compensation	Compensation shall be \$50,394
§ 5.2 See Exhibit B.1 "Terms" for Compens	sation progress payments and further details.
This Agreement is entered into as of the day	and year first written above.
OWNER (Signature)	CONSULTANT (signature)
(Printed name and title)	(Printed Name and title)
	V.

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Additions and Deletions Report for

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PAGE 1

Hamblen County Justice Center 511 West Second North Street Morristown, TN 37814

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

HEA Engineers, LLP 11925 Sam Roper Drive Suite D Charlotte, NC 28269

the twenty-fourth day of September in the year 2020. PAGE 2

See Exhibit "A" RFP - Hamblen County Justice Center Commissioning Services (2020-07)

Scope of Commissioning Services assure commissioned systems meet and or exceed the designers and the designer's consultants specifications.

N/A

Moseley Architects 6210 Ardrey Kell Rd Suite 425 Charlotte, NC 28277

McGill Associates, P.A. 3231 Middlebrook Pike Knoxville, TN 37921

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BurWil Construction Company 1545 Western Ave Suite 208 Knoxville, TN 37921

§ 2.2 The Consultant shall manage the Commissioning Services, research applicable design criteria, attend Project meetings, communicate with members of the Project team, and report progress to the Owner, designer, and Owner's Project Manager PAGE 3

§ 2.3.3.2 The Owner and Consultant acknowledge that achievement of the Owner's Project Requirements depends on factors beyond the Consultant's control. Accordingly, the Consultant does not warrant or guarantee that the Project will achieve the Owner's Project Requirements

§ 2.3.4 Basis of Design Review

...

The Basis of Design is a document, prepared by the Owner and the Owner's consultants, that records the concepts, calculations, decisions, and product selections used to (a) meet the Owner's Project-Requirements, and (b) satisfy applicable laws, codes, and regulations. Upon receipt from the Owner, the Consultant shall review the Basis of Design, and updates thereto, for conformance with the Owner's Project Requirements and provide the Owner with written comments regarding deficiencies identified.

3	identification of the Owner's Project Requirements and the portions of the Basis of Design used as the basis of the Commissioning Plan;
.2	 a list of participants in the commissioning process, their roles and responsibilities, and protocols for participant communication and information distribution;
.3 each;	a list of systems and assemblies to be commissioned and performance expectations for
4	a description of commissioning activities and responsibility for each;
.5	a summary of commissioning related documentation required by governmental authorities
	or entities certifying the Project.
.6-	the Schedule of Commissioning Services;
.7	
.8	protocols for commissioning submittal reviews;
.9	protocols to document changes to the Owner's Project Requirements and Basis of Design,
.10-	protocols and .7 protocols and templates for commissioning related documentation, including the Issues Log, Construction Checklists, Functional Performance Test procedures and reports, the
	Systems Manual, and the operator training plan;
.11	identification of, and protocols for, documents to be provided by the Owner's contractors such as start-up reports, systems readiness test reports, test and balance plans and reports, and
	quality control test documents; and
.12 -	p protocols for the Consultant to report observed deficiencies that pertain to the systems and
	assemblies to be commissioned.

§ 2.4.1 Design Phase Coordination-Meeting

User Notes:

The Consultant shall-conduct and document a design place coordination meeting with the Owner and other participants in the commissioning process to discuss and review the Owner's Project-Requirements and the Commissioning Plan, Subject to Section 3.2.1.2, the Consultant shall conduct and document additional design phase eoordination-meetings-as-necessary.

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§ 2.4.2 Commissioning Design Reviews

The Consultant-shall-periodically review the designs prepared by the Owner's consultants and contractors for the systems and assemblies to be commissioned. The Consultant's review-shall be for the limited purpose of checking for conformance with information given and concepts expressed in the Owner's Project Requirements and the Basis of Design. The Consultant shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the designs prepared by the Owner's consultants and contractors. The Consultant's commissioning design reviews shall be made with reasonable promptness and in accordance with the Commissioning Plan and Schedule of Commissioning Services. Upon completion of each review, the Consultant shall issue written comments and recommendations in accordance with the Commissioning Plan. At each subsequent review and after the final review, the Consultant shall document the resolution of comments from the previous reviews.

PAGE 5

§ 2.6.1 Documentation Review

The Consultant shall review operations and maintenance manuals, the Systems Manual, record documents, and warranties, for commissioned systems and assemblies, for conformance with the Commissioning Specifications. The Consultant-shall-report observed deficiencies in accordance with the Commissioning Plan-

§ 2.6.3 Operator Training

§ 2.6.3.1 The Consultant shall review contractor -provided information regarding operator training, and the schedule of training activities, for conformance with specification requirements for systems and assemblies to be commissioned. The Consultant shall report observed deficiencies in accordance with the Commissioning Plan.

§ 2.6.3.2 The Consultant shall-maintain an operator training log-for inclusion in the Commissioning Report. The operator training log will include the attendees' names, training dates, system or equipment on which training was performed, and the name, title, and contact information of the trainer.

§ 2.6.5 Post Occupancy Review

The Consultant shall meet with the Owner prior to the expiration of the Owner's contractors' periods for correction of Work to review the operations and performance of the commissioned systems and assemblies, and to make recommendations to the Owner.

§ 3.1.1.1	Existing Facilities Surveys	Not Provided	
§ 3.1.1.2	Sustainable Design/Lifecycle Studies	Not Provided	
§ 3.1.1.3	Documentation required for Sustainability Certification	Not Provided	
§ 3.1.1.4	On-Site Project Representation	Not Provided	
§ 3.1.1.5	Additional Post-Occupancy Evaluations	Not Provided	
§ 3,1.1.6	Lessons Learned Workshop	Not Provided	
§ 3.1.1.7	Building Occupant Training	Not Provided	
§ 3.1.1.8	Seasonal and Deferred Functional Testing	Not Provided	

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§ 3.1.1.9 Ongoing Commissioning	Not Provided
§ 3.1.1.10 Fabricator or Manufacturer Facility Visit	Not Provided
§ 3.1.1.11 Other Supplemental Services	Not Provided
PAGE 6	
<u>N/A</u>	

the Work is ready for Functional Performs 41 () Functional Performance Tests of each sys § 3.2.2 If the services covered by the Agreement have no Agreement per Exhibit B.2 (Jan 31, 2023) through no fau	ws al bmitted by contractors bly to be commissioned to determine whether such portion o nace-Tests stem and assemblies to be commissioned <u>writing</u> .
Was .	
ARTICLE 5 BASIS OF COMPENSATION § 5.1 See Exhibit B.1 (Fee Information) – Compensation	on shall be \$50,394
§ 5.2 See Exhibit B.1 "Terms" for Compensation progre	ess payments and further details.
This Agreement is entered into as of the day and year first	st written above.

Additions and Deletions Report for AIA Document C203** – 2017 (formerly B211*** – 2007). Copyright © 2004, 2007 and 2017 by The American Institute of Architects, "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 13:43:30 ET on 09/23/2020 under Order No.9227095913 which expires on 10/15/2021, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents* Terms of Service. To report copyright violations, e-mail copyright@aia.org.

(1280456260)

(Printed Name and title)

(Printed name and title)

Certification of Document's Authenticity AIA® Document D401™ – 2003

I, hereby certify, to the best of my knowledge, informing simultaneously with its associated Additions and Deleunder Order No. 9227095913 from AIA Contract Document I made no changes to the original text of Al Services: Commissioning, as published by the AIA in the associated Additions and Deletions Report.	ctions Report and this certification at 13:43:30 cuments software and that in preparing the at IA® Document C203™ – 2017, Standard For	ET on 09/23/2020 tached final m of Consultant's

(Signed)	
armit 1	
(Title)	
(Dated)	

REQUEST FOR PROPOSALS

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

RFP TIMELINE: Times listed below are in Eastern Standard Time.

Date Issued	Tuesday, August 25, 2020
RFP Title:	Hamblen County Justice Center Commissioning Services (2020-07)
RFP Question Deadline:	Friday, August 28, 2020 @ 2:00p.m. All correspondence and communication must be via email to the designated Hamblen County point of contact listed below. Questions submitted by telephone call will not be answered. Questions submitted after this deadline will not be answered.
RFP Answer Deadline:	Tuesday, September 1, 2020 @ 4:00p.m.
Proposal Submission Deadline Date & Time:	Wednesday, September 9, 2020 @ 2:00p.m. If the Hamblen County Courthouse is closed for business at the time scheduled for proposal opening, for whatever reason, proposals will be accepted and opened on the next business day of the County, at the originally scheduled hour.
Proposal Submission Opening Location:	Hamblen County Courthouse, West Wing Conference Room, 1 st Floor, Administrative Building

Page 1 of 15

INTRODUCTION:

Hamblen County (hereafter referred to as "County") is soliciting proposals for the commissioning of building MEP systems in compliance with Section C408 of the 2012 International Energy Conservation Code and as described in Section II Scope of Commissioning Services on the Hamblen County Justice Center Project. The proposed Justice Center is a three (3)-story building with basement in approximately 196,000 square feet. It will consist of a 600-625-bed jail facility, three (3)-courtrooms, clerk office, community service office, judges office suite, and jail administration.

The County's selection process will be based on qualifications and experience with similar projects, competitiveness of proposed fees, and overall comments from references as well as any subsequent supplemental evaluation process deemed necessary by the Justice Center Committee.

TABLE OF CONTENTS:

- I. Project Overview
- II. Scope of Commissioning Services
- III. General Information for Commissioning Agent
- IV. Submission Requirements
- V. Forms:
 - a. Statement of Qualifications
 - b. Anti-Collusion Statement
 - c. Certificate of Compliance Iran Divestment Act
- VIII. RFP Submission Checklist

I. PROJECT OVERVIEW:

The County is currently in the construction drawing phase of the Justice Center Project. The facility will be constructed on county-owned property located on West 3rd North Street in Morristown, TN. The construction of the project is expected to bid in November 2020 with construction duration of approximately 24 months. Mechanical, electrical and plumbing equipment are in the process of being finalized but will generally be as described in the attached equipment schedules.

Project Team:

Moseley Architects located in Charlotte, North Carolina has been contracted for Architectural and Engineering services for this project. BurWil Construction Company located in Knoxville, Tennessee has been contracted for Project Management Services.

Proposer Initials HEA

Page 2 of 15

Anticipated Project Schedule:

Schematic Design Drawings:	Completed
Design Development Phase:	Completed
Commission Approval of Project Concept:	Completed
Construction Drawings Preparation:	May-September 2020
Commission Approval of Construction Drawings:	October 2020
Authorization to Bid the Project:	October 2020
Award of Construction Contract:	January-February 2021
Current Property Demolition to be Completed:	October 2020

II. SCOPE OF COMMISSIONING SERVICES:

- Perform commissioning of all building HVAC, domestic hot water, and lighting controls included in the proposed project.
- Commissioning scope shall include all activities described in Section C408 of the 2012 International Energy Conservation Code.
- Commissioning agent shall have a valid Professional Engineer (PE) license in Mechanical Engineering within the state of Tennessee.
- Provide the following deliverables directly to the County or its representative during the project phases indicated:

<u>Construction Documents Phase:</u> Commissioning specifications outlining the responsibilities of the Commissioning Agent, Contractor(s), A&E Firm and the County.

<u>Construction Phase:</u> Commissioning Plan describing the commissioning activities, applicable equipment types, testing procedures and performance criteria.

<u>Prior to Certificate of Occupancy:</u> Preliminary commissioning report of commissioning test procedures and results to the County as described in Section C408.2.4 of the 2012 International Energy Conservation Code.

Project Close-Out:

Systems Manual containing the following:

- a. Submittal Data
- b. Manufacturers' O&M manuals
- c. Control Drawings
- d. Recommended schedules for ongoing testing and maintenance
- e. Narrative describing how each commissioned system is intended to operate (including recommended set-points)

Final commissioning report as described in Section C408.2.5.4 of the 2012 International Energy Conservation Code.

Proposer Initials HEA

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III. GENERAL INFORMATION FOR COMMISSIONING AGENT:

Project Administrator:

The County Finance Department is the sole point of contact for this procurement. All communication between prospective proposers and the County upon receipt of this RFP shall be in email form to the County Finance Department as follows:

Johnna Harrell 511 West Second North Street Morristown, TN 37814 Telephone: 423-586-1931

Email: Johnna.harrell@co.hamblen.tn.us

Any other communication will be considered unofficial and non-binding on the County. Communication directed to parties other than the County Finance Department may result in disqualification of the prospective proposer.

RFP Questions and Answers:

Questions regarding this RFP will be accepted via email to the Project Administrator until 2:00p.m. Friday, August 28, 2020. Questions submitted by telephone call will <u>not</u> be answered. Questions submitted after this deadline will <u>not</u> be answered.

Questions and Answers will be posted to the Hamblen County Government website, www.hamblencountytn.gov, under the Bids & Proposals Tab no later than 4:00p.m., Tuesday, September 1, 2020.

Proprietary Information and Public Disclosure:

Materials submitted in response to this competitive procurement shall become the property of Hamblen County. All proposals submitted shall remain sealed until the deadline for submission of proposals has expired. Once a proposal is submitted to Hamblen County Government and is opened, it constitutes a public record and is subject to the open records request pursuant to the Tennessee Open Records Act.

Cost of Proposal Submission:

The County will not be liable for any costs incurred by any respondent in preparation of a response to this RFP, in conducting of a presentation, or any other activities related to responding to this RFP.

Proposer Initials HEA

Page **5** of **15**

Revisions to the RFP:

In the event it becomes necessary to revise any part of this RFP, addenda will be produced in writing and submitted to all prospective respondents known to the County and will be listed on the Hamblen County website, www.hamblencountytn.gov, under the Bids and Proposals Tab.

The County reserves the right to cancel or to reissue this RFP in whole or in part prior to the execution of a contract.

Period of Performance:

The period of performance of any contract resulting from this RFP is tentatively scheduled to begin upon award of a contract.

Subcontract Terms:

The successful respondent will <u>not</u> subcontract any portion of their duties under this RFP or subsequent contract without the prior written consent of the County.

Contract Terms:

All items in this RFP must be included with the proposal submission. All contracts between parties as a result of this RFP shall be governed by and enforced in accordance with the laws of the State of Tennessee. In the event a dispute arises, the venue shall be in Hamblen County, Tennessee. The County shall require the person with authority to bind the company to sign all agreement(s) with the County.

Contract Termination:

The County reserves the right to cancel the contract at any time for breach of contractual obligations without penalty or recourse by giving the Commissioning Agent a written notice of such termination of at least thirty (30) calendar days prior to said cancellation. Prior to issuing such a notice, the County will, if appropriate, provide the Commissioning Agent with an opportunity to cure the breach within a reasonable period of time. Should the County exercise its right to terminate the contract for such reasons, the termination shall become effective on the date as specified in the notice of termination sent to the Commissioning Agent. The Commissioning Agent shall be entitled to receive just and equitable compensation for the work provided pursuant to the contract prior to the effective date of cancellation.

Proposer Initials HEA

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No Obligation Contract:

The County reserves the right to accept or reject any or all proposal submissions at its sole discretion without penalty and to not issue a contract as a result of this RFP. The County also has the right to waive any formal defects in submissions when deemed in the best interest of the County. Further, the County reserves the right to negotiate with any respondent concerning matters which the County determines require clarification or changes not in conformity with the specific requirements set forth herein.

Right To Withdraw:

Respondents have the right to request withdrawal of their proposals from consideration due to error by giving notice at any time <u>before</u> and not later than two (2) days <u>after</u> submissions are publicly opened.

Commitment of Funds:

The Hamblen County Legislative Body are the only individuals who may legally commit the County to the expenditures of funds for a contract resulting from this RFP. No cost chargeable to the proposed contract may be incurred before receipt of a fully executed contract. Obligations on contracts that envision extended funding through successive fiscal periods shall be contingent upon actual appropriations for the following years.

Invoice Requirements:

The Commissioning Agent will submit invoices to the County Finance Department based on the timeline outlined in the contract. The invoices will include a detailed account of the following:

- 1. A description of the work performed;
- 2. The date(s) the work was performed; and
- 3. If applicable, an itemized list, including receipts, of all reimbursable expenses as outlined in the contract.

IV. SUBMISSION REQUIREMENTS:

Respondents are required to submit one (1) complete proposal packet either electronically or in a sealed envelope based on the instructions below. Proposals, whether mailed, hand-delivered, or electronically submitted must arrive no later than 2:00p.m. Eastern Standard Time on Wednesday, September 9, 2020.

Proposer Initials HEA

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Instructions for Submitting Proposals Electronically:

Electronic submissions should be sent to Johnna.harrell@co.hamblen.tn.us via WeTransfer.com, an internet-based computer file transfer service. The message line of the WeTransfer page should state: HAMBLEN COUNTY JUSTICE CENTER COMMISSIONING AGENT RFP, SEPTEMBER 9, 2020 @ 2:00P.M. Please note: Proposal should be submitted no earlier than September 2nd as the documents are only available for download for seven (7) days and we cannot access them for any reason prior to Wednesday, September 9, 2020 @ 2:00p.m.

Instructions for Submitting Hard Copies of Proposals:

Envelopes must arrive sealed and clearly marked with HAMBLEN COUNTY JUSTICE CENTER COMMISSIONING AGENT RFP, SEPTEMBER 9, 2020 @ 2:00P.M. on the outside of the envelope to the Hamblen County Mayor's Office, 511 West Second North Street, Morristown, TN 37814, Attention: Johnna Harrell.

Respondents assume the risk for the method of delivery chosen. The County assumes no responsibility for delays caused by any delivery service whether in-person or electronically. Late proposals will <u>not</u> be accepted.

Proposal Content:

All items listed below must be included in your submission,

- 1. Statement of Qualifications Form (attached)
- 2. Copy of Professional Engineer (PE) License in Mechanical Engineering within the State of Tennessee
- 3. Anti-Collusion Statement (attached)
- 4. Certificate of Compliance with Iran Divestment Act (attached)

Statement of Qualifications Form:

The respondent must complete the statement of qualifications on pages 11 & 12 of this document. This includes contact information, education, experience, three (3) references and proposed cost. If the respondent would like to list more than three (3) references for previous projects, those can be listed on a separate sheet and submitted with this document.

Proposer Initials HEA

Page 8 of 15

Insurance Requirements:

a. Certificates of Insurance

Upon award of this project, the Commissioning Agent **must** provide to Hamblen County Government certificates of the insurance requirements listed below before duties commence. Policies shall be endorsed to provide Hamblen County Government at least thirty (30) days written notice of reduction, cancellation or intent not to renew coverages as listed. If insurance is canceled, reduced, non-renewed or otherwise is not in effect to the minimum required coverage, the Commissioning Agent **must** cease work on this project.

b. Liability Coverages

- The Commissioning Agent shall furnish at their own expense and keep in full force during the terms of this contract the following coverages which shall list Hamblen County Government as an additional insured:
 - General liability insurance covering bodily injury and property damage in the minimum sum of \$1,000,000 for each occurrence, \$2,000,000 aggregate and products/completed operations in the minimum sum of \$1,000,000 for each occurrence, \$2,000,000 aggregate.
 - Professional liability insurance in the minimum sum of \$2,000,000 limit per occurrence.
 - Automobile liability insurance in the minimum of \$1,000,000 combined single limit for bodily injury and property damage.
 - Umbrella liability insurance in the minimum sum of \$3,000,000 for each occurrence.

2. Worker's Compensation Compliance

The Commissioning Agent shall also comply with all requirements of the Workers' Compensation Law and shall at their own expense, maintain such insurance, including waiver of subrogation in favor of Hamblen County and employer's liability, as will protect the Commissioning Agent from claims under said law and from any other claims for personal injuries, including death which may arise from the operations under the contract, whether operations be by anyone directly or indirectly employed by the Commissioning Agent.

Proposer Initials HEA

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Anti-Collusion Statement:

The respondent certifies by signing the anti-collusion statement on page 13 of this RFP that this proposal is made without prior understanding, agreement, or accord with any other person submitting proposals for the same service and that this submission is in all respects bona fide, fair and not the result of any act of fraud or collusion with another person engaged in the same line of business or commerce.

Iran Divestment Act:

The respondent must certify on page 14 of this RFP that neither they nor any of their successors, parent companies, subsidiaries or companies under common ownership or control certifies, under penalty of perjury, that to the best of their knowledge and belief that they are not on the list created pursuant to Tennessee Code Annotated § 12-12-106.

Signatures:

The Statement of Qualifications Form, Anti-Collusion Statement, Certification of Compliance with the Iran Divestment Act, and all RFP Amendments must be signed and dated by a person authorized to legally bind the respondent to a contractual relationship.

V. <u>FORMS:</u>

a) STATEMENT OF QUALIFICATIONS

Information of company of	r individual with whom the contract would be written
Legal Name:	HEA Engineers, LLP (HEA)
Address:	11925 Sam Roper Drive, Suite D, Charlotte, NC 28269
Phone:	(704) 523-5354
Email Address:	amiddleton@horizon-engineering.com
Education:	Bachelor of Science, Norfolk State University, Design Technology and Management
Experience:	Anthony Middleton is an Engineering Manager, with over 13 years experience providing engineering services (9 of those years providing commissioning services). Mr. Middleton's background includes extensive experience managing, testing, evaluating, integrating and installing various building systems in mission, commercial, higher education, healthcare, and critical facilities.
Name & Email Address of Commissioning Agent & Primary Point-of-Contact (if different from information listed above)	Anthony Middleton, CxA amiddleton@horizon-engineering.com

List a minimum of three (3) completed projects that demonstrate your experience with commissioning services, preferably of large scale projects.

Completed Project #1	
Name of Project:	State of Mississippi, Civil Rights & History Museum
Year Completed:	2018
Size of Project:	200,000 sf
Project Owner Contact Information:	Adrian Massey, Assistant Director, State of Mississippi (601) 369-3621 / adrian.massey@dfa.ms.gov

STATEMENT OF QUALIFICATIONS continued...

Completed Project #2	
Name of Project:	Charlotte-Mecklenburg Police Department Westover Division Office
Year Completed:	2017
Size of Project;	21,956 sf
Project Owner Contact Information:	Monifa Hendrickson-Woodside, Senior Project Manager, Engineering, City of Charlotte (704) 432-2577 / mwoodside@ci.charlotte.nc.us

Completed Project #3	
Name of Project:	Charlotte VA Healthcare Clinic
Year Completed:	2017
Size of Project:	400,000 sf
Project Owner Contact Information:	Adam Pyles, Senior Project Manager, Cambridge (704) 361-5001 / apyles@cambridgeus.com

Total Cost Proposed:

\$73,052.00

(based on scope of services listed in this RFP)

b) ANTI-COLLUSION STATEMENT

By signing this form the respondent agrees that he/she has not divulged to, discussed, or compared his/her submission with other respondents and has not colluded with any other respondent whatsoever. Note: no premiums, rebates or gratuities to any employee or agent are permitted with, prior to, or after any delivery of service. Any such violation will result in any contract related to this RFP being null and void and could constitute a felony and result in a fine, imprisonment and civil damages.

The undersigned certifies that he/she has read, understands, and agrees to all terms, conditions, and requirements of this RFP, and is authorized to enter into a contract with Hamblen County Government. This form must be signed personally by the respondent or the respondent's authorized agent. All signatures must be original and not photocopies.

An I c	Senior Vice President of Administration	
Signature	Title	
Josephine Gravos	September 9, 2020	
Printed Name	Date	

By signing this form, the respondent signifies understanding and agreement with Hamblen County Government's Terms and Conditions.

Page 13 of 15

e) CERTIFICATION OF COMPLIANCE WITH IRAN DIVESTMENT ACT Tenn. Code Ann. § 12-12-101 et seq.

Comes Josephine Gravos	, for and on behalf of
(Printed name of Principal Officer of Company)	
HEA Engineers, LLP	the "Company") and, after being duly
authorized by the Company so to do, makes	s oath that;
submission each party certifies, under pena	respondent certifies, and in the case of a joint lty of perjury, that to the best of their knowledge e list created pursuant to the Iran Divestment Act,
	Signature Senior Vice President of Administration
	Title
	September 9, 2020

Date

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VIII. RFP SUBMISSION CHECKLIST:

✓	Proposal is labeled on the outside of the envelope or in the subject line, if electronically delivered, 'Hamblen County Justice Center Commissioning Agent RFP—September 9, 2020 @ 2p.m.' as instructed on page 8 Section IV of this document
\checkmark	Complete ORIGINAL signed and initialed RFP packet
\checkmark	Statement of Qualifications Form completed (pages 11 & 12 Section V.a. of this document)
	Copy of Professional Engineer (PE) License in Mechanical Engineering within the State of Tennessee In progress, per Addendum dated 8.31.20
√	Anti-Collusion Statement Signed (page 13 Section V.b. of this document)
√	Certification of Compliance with Iran Divestment Act completed and signed (page 14 Section V.c. of this document)

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Exhibit "B" Part B.1 Scope of Work

SCOPE OF WORK DESIGN/PRE-CONSTRUCTION PHASE

Commissioning Specifications. HEA will develop the specifications to be included with the contract documents. They will outline roles and responsibilities of the contractors, vendors, owner and commissioning authority throughout the commissioning process. This will include necessary testing and which parties are to be responsible and present during such time.

CONSTRUCTION PHASE

Commissioning Plan. HEA will develop the commissioning plan for the commissioning process. The plan will outline the key projects components to include the following:

- Building Information
- Scope and Description of Commissioning Services
- Commissioning Team Members
- Roles and Responsibilities
- Systems to be Commissioned
- Standard Forms and Reports
- Explanation and Use of Facility Grid for Developing and Tracking Testing and Issues

Shop Drawing and Submittal Review. HEA will review appropriate shop drawings and submittals from an operational standpoint, in addition to determining the most feasible way to install the equipment for both performance and serviceability. Upon completion of our review within the necessary time line, HEA will coordinate with the design engineer to collaborate on creating one unified comment for the contractors. We will concentrate on reviewing the shop drawings and submittals that pertain to the requirements. HEA typically only reviews the initial submittal for a piece of equipment or a system.

Pre-Functional Checklist (PFC) and Functional Performance Test (FPT) Development. In accordance with the project documents and the approved submittals, HEA will develop Pre-Functional Checklists (PFC) and Functional Performance Test (FPT) procedures. These procedures will document all information that is to be verified as part of the commissioning process.

Site Visits to Observe Installation. Per the Request for Proposal (RFP) and/or specifications, the installing contractors will be responsible for execution of the PFC's. HEA will oversee the process to make sure that this is completed. Progress of the checklists will be monitored via Facility Grid and once a substantial portion (>80%) of the questions are answered for a system, HEA may make a visit to observe the overall progress and to verify a sample of the completed checklists. For each visit, a Field Observation Report will be issued.

Testing, Adjusting, Balancing (TAB) Verification. HEA will review the report(s) submitted by the TAB Contractor, concurrent with the Design Team, as the TAB Contractor completes work on individual systems (i.e., not all systems need to be balanced before the reporting process begins). HEA will verify that all required data has been collected, that the measured results are in compliance with the specification, and that any non-compliant items have been resolved and retested prior to the start of Functional Performance Testing. HEA will coordinate a session with the TAB Contractor to verify a sample of the measurements listed in the TAB report. The TAB Contractor will re-measure selected TAB report data at the request of and witnessed by HEA. Any items requiring action will be added to the Commissioning Action List.



FPT. HEA will field-direct, witness and document the FPT for each system to be commissioned. The work will progress from tests of individual components of the central equipment to tests of the overall systems that contain those pieces of equipment. HEA will ensure that correct procedure is implemented and all systems function properly. For each visit, a FOR will be issued.

Issue Resolution. HEA will document all issues identified in the required systems during the verification process and report them to the construction team. HEA and the responsible contractor(s) will schedule retesting of these items. HEA will also manage and administer any and all issues for the duration of the project. The issues log will be maintained real time using Facility Grid, with regular updates and notifications provided to the team. Open issues will be reviewed regularly during scheduled commissioning meetings.

Construction Phase Commissioning Meetings. HEA will lead and conduct all commissioning meeting(s). Meeting(s) will be held during the construction process and will increase in frequency and duration as the project moves forward. The commissioning meeting(s) will identify testing schedules, resolve conflicts and discuss deficiency resolution. The meeting minutes will be distributed by HEA to the commissioning team for review and comment. HEA will lead and/or attend up to sixteen (16) meetings during this project.

POST ACCEPTANCE PHASE

Commissioning Final Report. HEA will furnish a commissioning report that will include the following:

- A summary of the services provided, the issues found, open or deferred activities and recommendations for improvement.
- A copy of all services provided including:
 - o Each Deliverable
 - O Executed PFC and FPT
 - o FORs
 - o The Commissioning Deficiency List
 - o Reports provided by trade contractors such as startup reports, TAB Reports, etc. Deficiencies that were discovered and measures taken for correction.

Systems Manual. A Systems Manual must be submitted. Its components are:

- Executive summary of project turnover and documents here within.
- Final version of the Owners Project Requirements (OPR) and Basis of Design (BoD).
- System single-line diagrams.
- Construction record documents and specifications.
- Approved submittals.
- · As-built drawings of all commissioned systems
- · As-built sequence of operations for all equipment; control drawings.
- Original set points for all commissioned systems and recommended schedule for sensor recalibration.
- Recommended schedule for re-commissioning of building systems.
- Equipment Operation & Maintenance (O&M) manuals.
- Equipment preventive maintenance schedules.
- Confirmation of completed training for the owner and occupants.
- Ongoing system optimization procedures.
- Final commissioning report.



EQUIPMENT LIST

Systems to be commissioned will include:

EQUIPMENT NAME	PROJECT QTY	сх оту
VENTILATION SYSTEM		and the second
Energy Recovery Units	11	11
Roof Top Units	6	6
VAVs Cooling Only	55	15
Make Up Air Units	1	1
Fan Powered Boxes	26	10
Variable Speed Exhaust Fans	8	8
Smoke Purge System	46	10
MECHANICAL COOLING SYSTEM		THE WALL THE
Air Cooled Chiller	2	2
Chilled Water Pumps	2	2
MECHANICAL HEATING SYSTEM	THE STATE OF	
Hot Water Boiler	3	3
Heating Water Pumps	2	2
PLUMBING SYSTEM		
Domestic Hot Water Heater	3	3
Domestic Hot Water Pump	2	2
Domestic Water Booster Pump	1	1
Sump/Elevator Pumps	4	4
BUILDING AUTOMATION SYSTEM		
Building Management System	System	System
ELECTRICAL SYSTEMS		
Lighting Controls	System	System

FEE INFORMATION

Our proposed <u>lump sum fee, including expenses</u>, to provide commissioning services for the Hamblen County Justice Center project, is as follows:

Fifty thousand, Three Hundred Ninety-Four dollars (\$50,394.00)

Revised See part B of Exhibit B

PROPOSAL BASIS

Our scope of work and our fee was developed based on the RFP issued August 25, 2020, addendum dated August 31, 2020 and Questions and Answers received via email. From the provided information, we have concluded that the overall project duration is twenty four (24) months, with a substantial completion date of January 2023. Our fee is based on the project achieving the substantial completion date of January 2023. If the project extends past January 2023, HEA may require additional time and funding to manage the completion of the commissioning of the project. Based on the project duration above and our scope, we assume that up to a total of sixteen (16) construction meetings will be required to successfully coordinate the work, including the closure of issues found during the process. We will provide a schedule of meetings at our construction phase kick off that indicates how we will manage the project within those parameters. If it is determined during the project that additional meetings are required, then HEA will perform at an additional cost per meeting. See Part B.2

HEA develops their fees based on the equipment and systems to be commissioned on a project. For your project, we have included an equipment list that is based on the project information provided. If equipment types and/or quantities are modified during the project or if we are requested to modify any sampling strategies noted in our list, then HEA may provide a change order to cover the costs of those changes.

HEA will confirm the readiness of systems and availability of contractor support, as required, prior to performing any FPT. If issues are found during testing, HEA will note the issue and log it into our commissioning software system, Facility Grid. The issue will be clearly explained and will define which contractor is responsible for correcting. Once the contractor confirms they have corrected the issue, HEA will re-inspect once to confirm that the issue has been corrected. Same day cancellations of confirmed testing and multiple re-inspections of an issue are not included in our scope and fee.

EXCLUSIONS

HEA has no exceptions to your RFPs

TERMS

Acceptance. If you would like to proceed with this work, please address your order to Horizon Engineering Associates, I.LP, 800 Veterans Memorial Highway, Suite 301, Hauppauge, NY 11788.

Payments. Invoices for basic services, reimbursable expenses and additional services shall be submitted monthly on our normal monthly billing cycle. Unless otherwise stipulated, invoices will be submitted electronically. Payments are due and payable thirty (30) days from the date of the invoice. If we are not paid within sixty (60) days of the invoice, we have the right to stop work without notice or liability.

Expenses. Reimbursable expenses are included in our lump sum fee and will include:

- All reproduction costs for plotting, prints and specifications, as well as, creating the required drawings.
- All final reports will be submitted on an electronically unless requested by the client. Any production cost associated with the report will be billed to the client.
- Mailing express delivery, courier service, messenger services and other communication expenses incurred in connection with the project.
- Test equipment rentals that are required to satisfy project requirements.
- Any expenses associated with transportation incurred by the engineer due to travel.
- Fees paid for expediting and securing approvals of authorities having jurisdiction over the project.
- Re-calibration of required test equipment associated with the project when necessary.

Compensation for Additional Services. It is understood that, where there are approved changes to work already completed or additional services required not specifically outlined in the scope-of-work, HEA shall be paid additional compensation, equal to the following hourly billing rates:

Principal/Director	\$ 225.00
Engineering Manager / Senior Engineer	\$ 170.00
Senior Project Engineer	\$ 140.00
Project Engineer	\$ 130.00
Field Engineer	\$ 110.00
Project Coordinator	\$ 70,00



Validity. This quotation is valid for sixty (60) days for work commencing within six (6) months.

If you are in acceptance of this proposal please sign and date in the space indicated below and return to my attention.

Johnna Harrell, Hamblen County Government

Date

If you have any questions or would like more information, please do not hesitate to contact me at (704) 523-5354 or amiddleton@horizon-engineering.com. We look forward to working with you on this important project.

Sincerely,

Anthony Middleton, CxA

Engineering Manager

HEA Engineers, LLP (HEA)

ATTACHED: Statement of Qualifications Form

Anti-Collusion Statement

Certificate of Compliance with Iran Divestment Act

Initial RFP

Exhibit B (continuted) Exhibit B.2 Response for Clarifications

From: Anthony Middleton amiddleton@Horizon-Engineering.com

Subject: RE: RFP for Commissioning Services for Hamblen County

Justice Center

Date: Sep 17, 2020 at 9:27:03 AM

To: Tony Pettit tpettit@BurWill.com

Cc: Johnna Harrell johnna.harrell@CO.hamblen.tn.us,

BBrittain@co.hamblen.tn.us, Mareina B. White mwhite@burwil.com, Michael Scott mscott@burwil.com, Nick Self nself@burwil.com

Good Morning,

Thank you for giving us the opportunity to be selected within the Hamblen County Justice Center project most qualitied firms list. I have responded to the questions below just after the question and underlined. If this format is unacceptable and this would be better submitted on a formal letterhead please let me know, we will reissue.



Anthony Middleton, CxA
Engineering Manager
11925 Sam Roper Drive, Sulte D, Charlotte, NC 28269
O: 704-315-2042 | C: 631.644.7002 | F: 212.400.3715
W: www.horizon-engineering.com

Commissioning | Sustainable Consulting | Energy Audit & Analysis Demand a Higher Standard

From: Tony Pettit < Tpettit@burwil.com>

Sent: Tuesday, September 15, 2020 9:46 AM

To: Anthony Middleton amiddleton@Horizon-Engineering.com

Cc: Johnna Harrell <johnna.harrell@co.hamblen.tn.us>; BBrittain@co.hamblen.tn.us; Mareina B. White <mwhite@burwil.com>; Michael Scott <mscott@burwil.com>; Nick Self

<nself@burwil.com>

Subject: RFP for Commissioning Services for Hamblen County Justice Center

Dear Anthony Middleton

BurWil is serving as the project manager representing Hamblen County for the Hamblen County Justice Center. Your firm submitted a response to the RFP for Commissioning Services.

Hamblen County received ten responses from firms for providing commissioning services for the Justice Center. In an effort to assure Hamblen County awards the project to the most

qualified responsible firm, We are following up with general questions for five of the firms of which your firm is one.

The following general questions are to determine to best value and best qualified firm to provide commissioning services for the project.

- 1. Verify the number of team member visits to the project your proposal includes. <u>29 days</u> total are included please see breakdown below.
 - Our Proposal includes (4) four (8) eight hour site visits to inspect installation
 - Our Proposal includes (2) two (8) eight hour site visits for TAB verification
 - Our Proposal includes (20) twenty (8) hour site visits to perform functional testing
 - Our Proposal includes (3) three (8) hour site visits for issue resolution
- 2. Define the number of personnel in the site team. 4 members will be apart of the site team performing verification and testing
- 3. If the project requires 16 visits during construction and 4 follow up visits after substantial completion what is the cost of you proposal? (This is to establish a comparable benchmark for costs for services) Our fee with 16 site visits and 4 follow up visits after substantial completion would be \$50,394
- 4. Verify what changes in your proposal would be needed if the construction lasted 28 months in lieu of 24 months. <u>Our proposal if construction lasted 28 months in lieu of 24 months would increase \$3,400 to account for project management support. This also assumes the equipment count or intent has not changed.</u>

The following are proposal specific questions relative to your proposal;

A. None

Please respond to this sender by EOB Thursday, September 17, 2020. If you need any further information, please request this information by email to the sender's address. Also, please confirm that you are in receipt of this Email.

Thank You,

Exhibit C



ADDENDUM 8.31.20 to:

Request for Proposals - Commissioning Services for the Hamblen County Justice Center

Date of Addendum 8.31.20:

August 31, 2020

Date of RFP Issuance:

August 25, 2020

RFP Due Date:

September 9, 2020 at 2p.m.

CHANGES:

SCOPE OF COMMISSIONING SERVICES (Page 4 of 15)

Third Bullet: "Commissioning agent shall have a valid Professional Engineer (PE) license in Mechanical Engineering within the State of Tennessee."

CHANGED TO THE FOLLOWING:

Commissioning agent shall have a valid Professional Engineer (PE) license in Mechanical Engineering within the State of Tennessee before commencing work on the Hamblen County Justice Center. Failure to obtain this license by the appropriate time will result in voiding the contract.

PROPOSAL CONTENT (Page 8 of 15)

Copy of Professional Engineer (PE) License in Mechanical Engineering within the State of Tennessee - Must be included with your submission.

CHANGED TO THE FOLLOWING:

Copy of Professional Engineer (PE) License in Mechanical Engineering within the State of Tennessee - Must be submitted to the Hamblen County Finance Department before commencing work on the Hamblen County Justice Center. Failure to obtain this license by the appropriate time will result in voiding the contract.

END OF CHANGES per ADDENDUM 8.31.20. The remainder of the RFP REMAINS THE SAME.

Please acknowledge receipt of this ADDENDUM by including an original, signed copy with your response to this RFP.

Printed Name: Josephine Gravos

Title: Senior Vice President of Administration

Company: HEA Engineers, LLP Date: September 9, 2020

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

Thereupon, meeting adjourned at 5:50 p.m.

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY COUNTY COMMISSION MEETING

October 22, 2020

BE IT REMEMERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on October 22, 2020 at 5:00 p.m. in the Hamblen County

Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was open by Courtroom Officer Harley Kelly.

Invocation was given by Commissioner Chris Cutshaw.

102222020 5:04:46 PM RolCall STOPP IP ledge of Alliance was led by Commissioner Tim Goins.

ROLL CALL

Upon roll calcine following members were present:

Present: 14 Absent: 0

		Parties.	
Joe Huntsman, Sr	Present	Randy DeBord	Present
Taylor Ward	Present	Chris Cutshaw	Present
Thomas Doty	Present	Jeff Akard	Present
Wayne NeSmith	Present	Jim Stepp	Present
Mike Reed	Present	Bobby Haun	Present
Tim Goins	Present	Tim Horner	Present
Howard Shipley	Present	Eileen Arnwine	Present

CONSENT CALENDAR ITEMS

Motion by Jim Stepp, seconded by Thomas Doty to approve the Consent Calendar Items.

10/22/2020 5:07:47 PM RollCall Systems, Inc.



2.a. Approval of the Consent Calendar Items

VOTE RESULTS: Passed By Majority Vote

YES: 14 NO: 0 ABSENT: 0

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty Second	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp Motion	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwine	YES

NOTARY PUBLIC DURING THE OCTOBER 14, 2020 MEETING OF THE GOVERNING BODY: THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF OF THE COUNTY OF HALLEN, TENNESSEE I HEREBY CERTIFY TO ON OF NOTARIES PUBLIC CERTIFICATE OF ELF AS A CLERK

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SUBETY
1. PAULINE LOUISE ALGHAMDI	610 COLONIAL DR MORRISTOWN TN 378142575	423-581-9955	511 N CUMBERLAND ST MORRISTOWN TN 378144406	423-587-9882	LSM1446495 LSM1446495
2. CAITLYN S. BRANNER	1012 MONTVUE AVE MORRISTOWN TN 378132443	865-985-8451	700 W 1ST NORTH ST MORRISTOWN TN 37814	423-581-9390	STATE FARM
3. REBECCA DAWN EDWARDS	5255 BRIGHTS PIKE MORRISTOWN TN 378146459	423-748-3034	#5949 COMMERCE BLVD MORRISTOWN TN 378141051	ī	FARM BUREAU
4. LINDA A FLEENOR	4923 SPENCER HALE RD MORRISTOWN TN 378134070	423-273-0234	1085 E HIGHWAY 11 E JEFFERSON CITY TN 377604910	423-586-2925	STRATE INSURANCE COMPAN
5. REBECCA H. LEACH	450 BENTON HALE RD. MORRISTOWN TN 378133804	423-748-0181	1750 W ANDREW JOHNSON HWY MORRISTOWN TN 378143737	1	CINCINNATI
6. CINDY MARIE MONK	193 EMBASSY DR MORRISTOWN TN 378142325	423-492-3404	115 ELLEN DR MORRISTOWN TN 378143007	423-586-9484	STATE FARM
7. MEGAN MARIE NESSON	1491 SPRINGVALE RD MORRISTOWN TN 378134082	406-599-2856	1487 SPRINGVALE RD MORRISTOWN TN 378134082		NATIONWIDE
8. MARILYN JO PINKSTON	311 HYATT LANE WHITESBURG TN 37891	423-307-4324	PO BOX 1755 MORRISTOWN TN 37816	423-587-2047	FARM BUREAU
9. 원JNDAY BYRUM REEVES 유	819 OSPREY DR MORRISTOWN TN 378141384	423-581-7748	ONE MAHLE DRIVE MORRISTOWN TN 37813	423-581-6603	TRAVELERS CASUALTY & SURETY
10. EDWARD KEON SHERLES	2512 ROSEMEADE DR MORRISTOWN TN 37814	423-200-9465	340 E ECONOMY ROAD MORRISTOWN TNTN 37814	423-307-5555	
11.87EVE R WILLIAMS 0000	1872 SILVER CITY RD RUSSELLVILLE TN 37860	423-258-8642	7000 EAST AJ HWY WHITESBURG TN 37891	423-4384420	BIBLE INS CO



128,00

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE で
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DATE

OFFICE OF HAMBLEN COUNTY MAYOR

GCT 1 # 2020



EXPENDITURE REPORTS SEPTEMBER 2020

HAMBLEN COUNTY AC TOUNTS & BUDGETS

		THE COOK IN	BOIND	SOUGEIS			
Sel: Year F	Year Fnu Accnt Obj Gp Sub Loc Pgm	GENERAL	JD (101)			Page:	_
From: 2020 Thru: 2020	101 50000 000 00 000 0000 000 101 99999 999 99 999 9999	EXPENDITURE REPORT DATE:	EXPENDITURE REPORT EPORT DATE: 09/30/2020			Date: Time:	10/1/2020 8:32 am
Fnd Account	A committee	Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
51100	Ocinty Commission	175 305 00	40 248 82	27 288 66	Encumbrances	Funds	%or Buag
51210		0,000.00	10,246.63	00.000, 70	23,000.00	112,116.34	63.96%
0.42	board of Equalization	00.000,00	00:0	0.00	0.00	5,550.00	100.00%
00016	County Mayor/Executive	235,206.00	17,622.36	53,198.66	6,415.91	175,591.43	74.65%
51400	County Attorney	31,293.00	1,096.93	2,770.00	00.00	28,523.00	91.15%
51500	Election Commission	369,764.00	18,192.78	99,791.97	4,772.49	265,199.54	71.72%
51600	Register Of Deeds	370,844.00	24,299.91	68,062.53	21,085.62	281,695.85	75.96%
51720	Planning	220,878.00	17,739.05	42,890.52	2,219.07	175,768.41	79.58%
51750	Codes Compliance	57,305.00	4,220.04	11,701.56	0.00	45,603.44	79.58%
51760	Geographical Information Systems	89,433.00	4,261.22	10,913.50	00:00	78,519.50	87.80%
51810	Other Facilities	883,522.00	49,287.76	168,982.11	64,545.19	649,994.70	73.57%
51910	Preservation Of Records	20,744.00	1,664.24	4,196.79	1,925.74	14,621.47	70.49%
52100	Accounting And Budgeting	432,972.00	33,416.18	101,171.76	1,821.95	329,978.29	76.21%
00 2000 1000	Purchasing -	42,114.00	3,803.86	9,060.29	0.00	33,053.71	78.49%
2 00	Property Assessor's Office	351,556.00	26,409.01	69,407.78	20,649.30	261,498.92	74.38%
018 2 2	Reappraisal Program	139,279.00	4,457.10	13,465.85	6,977.22	118,835.93	85.32%
00 272 20	County Trustee's Office	378,102.00	39,480.54	29,988.67	18,207.76	259,905.57	68.74%
200 200 200	County Clerk's Office	685,828.00	50,416.21	156,073.16	24,180.71	505,574.13	73.72%
52600	Data Processing	127,030.00	12,897.38	25,776.98	19,676.68	81,576.34	64.22%
52900	Other Finance	328,048.00	26,069.30	74,013.79	22,094.05	231,940.16	70.70%
53100	Circuit Court	970,511.00	66,243.37	213,565.05	13,573.87	743,372.08	%09.92
53300	General Sessions Court	457,243.00	36,183.56	92,700.57	2,411.12	362,131.31	79.20%
53330	Drug Court	153,668.00	123.50	6,670.71	00.00	146,997.29	95.66%
53400	Chancery Court	392,925.00	31,859.55	103,292.32	5,452.35	284,180.33	72.32%
53500	Juvenile Court	317,775.00	19,295.06	53,797.15	3,373.90	260,603.95	82.01%
53920	Courtroom Security	894,627.00	57,379.81	161,783.75	8,539.01	724,304.24	80.96%
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Victim Assistance Program	132,197.00	9,156.50	13,734.75	00.00	118,462.25	89.61%
100 t	Sheriff's Department	3,248,279.00	242,944.93	647,566.65	227,806.64	2,372,905.71	73.05%
94160 N	Administration Of The Sexual Offender Registry	6,000.00	00:0	377.00	00.00	5,623.00	93.72%
ng4210	Jail	4,610,097.00	263,009.45	861,557.01	1,009,381.46	2,739,158.53	59.42%
14 220	Workhouse	92,071,00	7,562.53	19,837.01	00.00	72,233.99	78.45%
54 250	Work Release Program	318,077.00	13,930.50	43,830.54	2,557.51	271,688.95	85.42%
100 100 100 100 100 100 100 100 100 100	Fire Prevention And Control	220,000.00	00.00	0.00	00.00	220,000.00	100.00%
54410	Civil Defense	100,485.00	6,877.99	17,715.50	4,575.03	78,194.47	77.82%
54490	Other Emergency Management	185,089.00	0.00	46,272.25	00.0	138,816.75	75.00%
101 54510 Ir	Inspection And Regulation	4,877.00	322.95	968.85	368.50	3,539.65	72.58%

HAMBLEN COUNTY ACCOUNTS & BUDGETS GENERAL JD (101) EVDENDIT IDE DEDODT

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- 1	6666 666 66 66666	REPORT DATE:	TE: 09/30/2020			Time:	8:32 am
		Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
- 2	Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
	County Coroner/Medical Examiner	165,100.00	12,053.33	32,265.41	35,903.34	96,931.25	58.71%
	Other Public Safety	40,500.00	6,706.08	9,601.08	7,840.00	23,058.92	56.94%
	Local Health Center	931,867.00	54,341.34	145,375.92	14,416.88	772,074.20	82.85%
	Rabies And Animal Control	150,000.00	12,500.00	50,000.00	00.00	100,000.00	%2999
	Nursing Home	5,000.00	0.00	0.00	00:00	5,000.00	100.00%
		5,000.00	0.00	0.00	00.00	5,000.00	100.00%
	Children's Special Services	00.00	0.00	0.00	00.00	0.00	0.00%
) Appropriation To State	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
		00.00	0.00	0.00	00.00	0.00	0.00%
	Child Support	00:00	0.00	0.00	0.00	0.00	%00.0
	Other Local Welfare Services	27,500.00	00.00	0.00	0.00	27,500.00	100.00%
	Sanitation Management	0.00	0.00	00.00	00.00	0.00	%00.0
) Other Public Health And Welfare	0.00	00.00	0.00	0.00	0.00	0.00%
101 50100	Adult Activities	11,600.00	0.00	0.00	0.00	11,600.00	100.00%
	Senior Citizens Assistance	6,500.00	0.00	00.00	00:00	6,500.00	100.00%
		293,500.00	0.00	73,375.00	00:00	220,125.00	75.00%
) Parks And Fair Boards	302,707.00	25,787.00	67,776.37	12,800.94	222,129.69	73.38%
	Other Social, Cultural And Recreational	430,460.00	00:00	27,075.05	00.00	403,384.95	93.71%
) Agriculture & Natural Resource	00:00	0.00	0.00	00.00	0.00	%00.0
	Agricultural Extension Service	165,206.00	127.62	330.48	160,301.72	4,573.80	2.77%
	Forest Service	1,000.00	0.00	0.00	00.00	1,000.00	100.00%
		50,888.00	4,062.54	10,826.70	00:00	40,061.30	78.72%
	Storm Water Management	30,960.00	4,549.99	4,649.97	10,931.65	15,378.38	49.67%
		54,700.00	0.00	650.00	00.00	54,050.00	98.81%
		641,000.00	50,500.00	50,500.00	00.00	590,500.00	92.12%
		00.00	0.00	00:00	00.00	0.00	%00.0
		32,164.00	2,412.73	6,056.89	00.00	26,107.11	81.17%
		709,682.00	8,194.06	598,125.60	00:00	111,556.40	15.72%
-		41,405.00	2,266.49	7,843.48	06.099	32,900.62	79.46%
		12,000.00	34,442.50	43,266.42	64,728.12	-95,994.54	-799.95%
		314,254.00	1,140.00	30,797.19	0.00	283,456.81	90.20%
		6,000.00	0.00	00.00	00:00	6,000.00	100.00%
		300,000.00	16,952.00	16,952.00	7,540.00	275,508.00	91.84%
		00.00	0.00	0.00	00:00	0.00	%00.0
101 91130	Public Safety Projects	406,000.00	12,804.75	12,804.75	315,864.71	77,330.54	19.05%

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		Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd Ac	Fnd Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101 91	101 91140 Public Health And Welfare Projects	45,000.00	00:00	00:00	00.0	45,000.00	100.00%
101 911	91150 Social, Cultural And Recreation Projects	0.00	00.0	00:00	0.00	0.00	0.00%
101 91190	190 Other General Government Proje	3,135.00	0.00	0.00	00:00	3,135.00	100.00%
101 991	99100 Transfers Out	0.00	38,225.67	38,225.67	0.00	-38,225.67	0.00%
		\$ 22,347,055.00	\$ 1,387,538.50	\$ 4,559,021.67	\$ 2,149,399.34	\$ 15,638,633.99	69.98%

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	Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
ount/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
O Sanitation Management	2,518,814.00	215,866.64	575,645.61	168,443.85	1,774,724.54	70.46%
	\$ 2,518,814.00	\$ 215,866.64	\$ 575,645.61	\$ 168,443.85	\$ 1,774,724.54	70.46%

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Sel:	Year Fncccnt Obj Gp Sub Loc Pgm	HIGHWAY	/ JD (131)			Page:	-
Fron	From: 2020 131 50000 000 00 000 0000 000 Thru: 2020 131 99999 999 99 999 999	REPORT DA	REPORT DATE: 09/30/2020			Date: Time:	10/1/2020 8:36 am
		Revised	Month-to-Date	Year-to-Date		Available	Avi Fnds
Fnd	Fnd Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
131	61000 Administration	441,596.00	23,000.37	145,937.63	15,003.17	280,655.20	63.55%
131	131 62000 Highway And Bridge Maintenance	1,580,621.00	121,395.09	287,811.93	74,518.07	1,218,291.00	77.08%
131	131 63100 Operation And Maintenance Of Equipment	349,484.00	19,772.52	43,743.36	94,152.56	211,588.08	60.54%
131	131 66000 Employee Benefits	24,725.00	0.00	15,191.00	0.00	9,534.00	38.56%
131	131 68000 Capital Outlay	714,000.00	0.00	00.00	480,300.00	233,700.00	32.73%
		\$ 3,110,426.00	\$ 164,167.98	\$ 492,683.92	\$ 663,973.80	\$ 1,953,768.28	62.81%

Parcel	010 00	013 03	044.14	137 03	00.700	001.00	002 12	001 02	078.08	018.03	81 960	81 960	018.00		009 00	048.00	016 02	069.01	012.05	032 03	01100	011.00	01 800	051 00	037.08	037 08	037.08	037.09	037.00	00.400	016.00	00 800	010.00	026.14	055.04	055.04	מחנימו	20 20	3 3	114.04			OTY.	0							
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Total	\$48 00	\$80.00	20.00	\$181.00	\$120 00	\$561.00	\$225 00	\$160.00	\$23.50	\$170.00	\$850.00	\$45.00	\$141.25		\$40.00	\$25.00	\$110.00	\$50 00	\$0,00	\$158.00	\$264 00	\$55.00	\$150.00	\$90.00	\$1,270.40	230.00	\$180.00	620.00	6180.00	855.00	\$132.00	\$25 00	\$0.00	\$0.00	\$1,376.00	\$20.00	200000	2162.00	2000	2350.00	00 may 60	\$40,787,38				\$9,081,65					\$42,682.38
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Mech.												\$20.00														\$30.00		620.00	200				1722		7/1	\$20.00					# CAN AN				Grand	Total:		2020-2021	Running		Total:
Plumbing				\$181.00	\$120.00			\$180.00				-118		41			\$110.00				1	\$55.00	\$150.00	\$80 00	I	100000000000000000000000000000000000000	2180.00		C180 00												100	52,181,00	Total	\$0.00	\$0.00	\$0.00	\$300.00			\$0.00	\$300.00
MS											\$100.00									J					\$100 00	Ī	00 0074	OCOOLS	-						\$100.00		ľ					Sr. 300.00							9		\$300.00
Permit	\$48 00	\$60 00	\$0.00		1	\$561.00	\$225,00		\$23.50	\$170.00	\$750,00	ı	\$141.25		\$40.00	\$25.00	1	\$50.00	\$0.00	\$156 00	\$264.00		Ī	Ï	\$1,170.40	T	470 40	91,170 40		\$55.00	\$132.00	\$25.00	20 00	20.00	\$1,275.00	901	90,000	\$100.00	6350.00	932000	47 620 65	1000	Amount	\$7.00	\$75.00	\$50.00	\$150.00	\$100.00	\$50.00		
	4	\$5,000,00	\$20,000.00			\$25,888,50	\$9,104.00	\$0.00	\$2,000 00	\$50,000,00	\$166,000,00		\$10,500.00	\$6,500.00	\$2,700.00	\$2,000.00		\$2,100,00	\$6,000,00	\$3,500,00	\$9,010.00	Ī	2		\$250,000.00		+	00.000,000.00		\$4,500.00	\$4,100.00	\$4,535.00	\$30,000 00	\$7,500.00	\$125,000.00	000	2000.00	S4 000 00	CGE 000 00	366,000,00	64 NAS 257 RA	11000	Total No.								
Addrosa	3668 Falcon Rd	1609 Mullins Rd	1277 Cain Mill Rd	1143 Springvale Rd	5350 Brights Pike	fol by 1805, leybird rd	2946 Kidwell Ridge	838 Yellow Brick Rd	2541 Reads Chapsi Rd	1335 Valley Home Rd	786 Rouse Rd	786 Rousa Rd	4118 Willow Way	1051 E Brantwood Dr	481 Ravenwood Dr	2533 Sprigvale Rd	3115 Misty Hill Lans	1475 Jaybird Rd	5882 Unlan Grova Rd	3348 Old Kentucky Rd	2784 N Coffey Rd	2784 N Coffey Rd	4891 Fish Hatchery Rd	7458 E Andrew Johnson	2465/2467 Fish Hatchery Rd	2465/2467 Figh Hetohery Rd	246312467 Fish Haldhary Kd	245 1/2455 rish halchery Rd	2451/2453 Fish Halchery Rd	815 Fox Glove rd	810 Fox Trott Rd	2532 Park Place Dr	3990 Chucky River Rd	7338 St Clair Rd	6004 Beacon Light Rd	6004 Beacon Light Rd	יייייייייייייייייייייייייייייייייייייי	4984 Cameron Rd	And Shirthone But	OUT SUMBOUR KO	Total			Copies and Miscellansous	Re-Zoning Request	Variance Requost	Plat Approval	Land Disturbance/Development	Use on Review	Rafunda	Total Collected
Type	deck 12x18	atorage bidg 12x20	deck/cover	polymplog	plumbing (Lindstrom)	garago 44x51	storage bidg 30x30	plumbing (Jeff Howard)	deck 5x5/ ramp 3x23	addition	House 1600 sq ft	mechanical/gas	deck/above-grd pool	deck/cover	storage bldg	carport	Bulgurijd	above-ground pool	storage bldg 8x12	(2) decks	pool house w/deck/bath	Buiquiqu	Bulgwrid	bildmulid	Duplex 2128 sq ft	mechanical	Duraling (Carryle)	marhonical	olimbin	deck 10x22	deck 22x24	potteo	bam 120x40	bam 1152 sq ft	House 2550 ag ft	mechanical	and to particular if course	WW. SWWH	HWWD	LWAAA								тоге			
Applicant	Tony Mayers	David Coffey	Palge Long	L Lynch (Glazier)	L Lynch (Berry)	Paula Cook	Brian Howard	Rick Willams	James Deason	Carmichael (Sing)	James Collins	James Collins	Michael Williams	James Chris Blair	Amy Gunter	Wm David King	Larry Lynch	Joshua Cloar	Phillip McDonald	Jose Andujar	M Wilder/R Morgan	M Wilder/R Morgan	Terry Hubbard	Wede Luke	Carlyie Construct	Carlyle Construct	Cadela Cadelana	Carlyle Construct	Darrell Moore	Редду Натіз	Robi Thecker	Charles Lewis	Terry Wolfe	Melvin Groens	Demick Raines	Dernck Raines	Donal Budge	Clerence Collins	Emily Hertnessel	the state of the s								3 lots or			
Date	9/1/20	971/20	02/20	02/20	973/20	973/20	9/4/20	9/9/20	8/B/20	8/8/20	9/9/20	911/20	02966	9/14/20	9/11/20	8/11/20	8/14/20	9/15/20	9/15/20				9/17/20	-		9/21/20	02420	-	-	9/21/20	9/22/20	02/23/20	9/24/20	9/24/20	9/28/20	9/28/20	02000	9/30/20	BRANDO	and the	Total	Total									1
Permit	70-0363	20-0384	20-0365	20-0386P	20-0387P	20-0368	20-0369	20-0370P	20-0371	20-0372	20-0373	20-0374M	20-0375	20-0378	20-0377	20-0378	20-0379P	200380	0.00				-				20 0300			-	20-0394	20-0395	20-0396		-	20-0389M				-		Ranning		in the second			Ī		-	-	1

LAW OFFICES CAPPS, CANTWELL, CAPPS & BYRD

1004 WEST FIRST NORTH STREET MORRISTOWN, TENNESSEE 37814

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

TELEPHONE: (423) 586-3083 FACSIMILE: (423) 586-0513 WEBSITE: cappsbyrdlaw.com

E-MAIL: info@cccblaw.com

September 30, 2020

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - SEPTEMBER, 2020

Dear Bill:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of September, 2020.

As usual, one invoice covers our General/Miscellaneous File and one 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. Capppalg

CPC/alg

Enclosures

HTTPS://CCUBLAW/SHAREPOINT.COMPSITES/LAWFILES/SHARED DOCUMENTS/HABBLEN COUNTY/LETTERS/2020/BRITTAIN, BILL (INVOICE) 496-30-20 DOCN

Law Office of Capps, Cantwell, Capps, & Byrd

1004 W. 1st North Street Morristown, TN 37816-1897

INVOICE

Invoice # 636 Date: 10/12/2020 Due On: 11/11/2020

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	09/01/2020	E-mail from Craig Strand re: pending litigation	0,10	\$150.00	\$15.00
Service	09/10/2020	E-mail from Trish Bowman re: 9/14 committee mtg; e-mail from David Phelps re; pending litigation	0.05	\$150.00	\$7.50
Service	09/11/2020	E-mails from and to Bill Brittain re: animal control services; review city county documents; prepare Petition and Order Creation re: Pope	0.75	\$150.00	\$112.50
Service	09/14/2020	E-mails from Jessica Skipper re: Smart Communications; committee meeting	0.85	\$150.00	\$127.50
Service	09/14/2020	Travel to and from Jefferson County; court re: Gennocro and Bell	2.00	\$150.00	\$300.00
Expense	09/14/2020	Mileage: Mileage to and from Jefferson County	40.00	\$0.575	\$23.00
Expense	09/14/2020	Court costs: Costs re; Petition/Order Cremation (Pope)	1.00	\$17.75	\$17.75
Service	09/15/2020	E-mails from Anthony Orlandi and Wendy Williams re: pending litigation; review animal shelter documents	0.55	\$150.00	\$82.50
Service	09/16/2020	E-mails from and to Wendy Williams re: spring mountain	0.10	\$150.00	\$15.00
Service	09/17/2020	E-mails from Trish Bowman re: 9/24 commission meeting	0.05	\$150.00	\$7.50
Service	09/18/2020	E-mails to and from Bill Brittain re: animal control services; review MOUs for animal shelter	0.25	\$150.00	\$37.50
Service	09/22/2020	E-mail from Josh Martin; e-mails to and from Bill Brittain	0.15	\$150.00	\$22.50

		re: animal control services			
Service	09/23/2020	E-mails from and to Bill Brittain re: agreement; revies MOU with Sheriff Department; review County Health Dept MUS letter	1.25	\$150.00	\$187.50
Service	09/24/2020	E-mail to Bill Brittain re: agreement	0.10	\$150.00	\$15.00
Service	09/25/2020	E-mail from Bill Brittain re: rescue squad	0,10	\$150.00	\$15.00
Service	09/28/2020	E-mail from Trish Bowman re: 10/6 special called meeting	0.05	\$150.00	\$7.50
Service	09/29/2020	E-mail from Jeff Thompson re: pending litigation; e-mail from Trish Bowman re: records request question	0.10	\$150.00	\$15.00
Service	09/30/2020	E-mail from Jeff Thompson re: pending litigation	0.05	\$150,00	\$7.50
			T	otal	\$1,015.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
636	11/11/2020	\$1,015.75	\$0.00	\$1,015.75
			Outstanding Balance	\$1,015.75
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$1,015.75

Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

1004 W. 1st North Street Morristown, TN 37816-1897

INVOICE

Invoice # 635 Date: 10/12/2020 Due On: 11/11/2020

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	09/08/2020	Phone conference with Bill Brittain re: Greene	0.15	\$150,00	\$22.50
Service	09/09/2020	Draft letter to Melvin Greene, e-mail to Bill Brittain	0.35	\$150.00	\$52.50
Service	09/10/2020	Phone conference with Bill Brittain; e-mail to Bill Brittain and Tina Whitaker; finalize letter; prepare Motion for Default re: pending litigation	0.50	\$150,00	\$75,00
Service	09/11/2020	Prepare Show Cause re: pending litigation	0.35	\$150.00	\$52.50
Service	09/14/2020	E-mail to Tommy McKinney re: property	0.05	\$150.00	\$7.50
Service	09/15/2020	E-mails from and to Tommy McKinney re: property	0.15	\$150.00	\$22.50
Service	09/16/2020	E-mails from and to Tommy McKinney re; property	0.20	\$150.00	\$30.00
Service	09/17/2020	E-mail from Tommy McKinney re: property	0.10	\$150,00	\$15.00
Service	09/18/2020	E-mails from and to Tommy McKinney re: property	0.05	\$150.00	\$7.50
Service	09/22/2020	Draft Requests for Admission re: pending litigation	0.50	\$150.00	\$75.00
Service	09/23/2020	Phone conferences with Kim Morrison; phone conference with Clifton Barnes; e-mails from and to Tommy McKinney re: property	1.00	\$150.00	\$150.00
Service	09/24/2020	E-mails from Amy Greene re: pending litigation	0.15	\$150.00	\$22.50
			Т	otal	\$532.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
635	11/11/2020	\$532.50	\$0.00	\$532.50
			Outstanding Balance	\$532.50
			Amount in Trust	\$0.00
*			Total Amount Outstanding	\$532.50

Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd Please pay within 30 days.

MONTHLY REPORT
Hamblen County Coroner
P.O. Box 1479

Morristown, Tennessee 37816-1479 Phones (423) Home 581-6229 Fax 289-1262 Cell 312-6322

October 1, 2020

Hamblen County Commission C/O Mr. Bill Brittian, County Mayor Hamblen County Court House Morristown, Tennessee 37814

Dear Commissioners:



The following Coroner calls were investigated by me during the month of September along with being on call 24/7/365, recording/maintaining statistics, prepare reports, training, assisting, directing and reviewing each call, and the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist; collecting, preparing and shipping toxicology specimens and reviewing/approving all cremation requests.

CALL	# CASE#	DATE	NAME,	AGE, HOME ADDRESS *1
	20426*	*08-16-20	Mrs.	Sandra Marsh, 82, 2625 Conrad Drive
2.	20420"	~00-24-20	Mr.	David Phillips 88 4780 ctaniata para
З.	20423	00-24-20	IVI I	Willard Thomas, 78, Bean Station, TN
4 .	70477	09-05-20	MIT.	William Gibson 77 3130 Charakaa Dawla Dawl
5.	20433	09-06-20	Mrs.	Arloween Gjudae, 97, 1027 Skyline Drive
6 .	20434	09-08-20	Mrs.	Ruby Manuel, 88, 1720 Shields Drive
7,.		09-10-20		Mary Sue Purkey, 78, 1205 Old Witt Road
		09-12-20		Betty Buckner, 84, 1295 Pratt Road
9.		09-13-20		Billy Earls, 79, 810 Tulip Street
10.		09-15-20		Steve Purkey, 80, 223 Tennessee Avenue
11.		09-16-20		Deward Roberts, 83, 2627 Lakemore Drive
12	20449	09-17-20	Mrs.	Virginia Vanier, 90, 4143 Rambling Road
13	20455	09-19-20	Mrs.	Cherell Walker, 75, 5579 Willow springs
14.		09-22-20		Robert Millard, 92, Dandridge, TN
15.		09-26-20		Roger Taylor 74 427 Battered Ct
16.		09-26-20		Roger Taylor, 74, 427 Redwood Street
17.		09-27-20		Wanda Bales, 73, New ?Market, TN
18.	20473	09-28-20	Mrs	Michael Gilmore, 37, 2975 Harley Road Charlotte Coffey, 77, 1829 Eastern Avenue
	20474	09-29-20	Mrs	Hennie Maurer, 76, Seymour, TN
20.	20477	09-30-20	Mice	Aundo Andones CO 1105 F 7
•		-5 -50 -20	11133/	Aunda Anderson, 62, 1135 JayBird Road

If I may ever provide any additional information or assistance, please feel free to contact me at any time on my cell phone 423-312-6322.

Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

Omitted from previous Month's Report

All home addresses are Hamblen County unless otherwise stated. C, Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

MONTHLY REPORT

Hamblen County Deputy Coroner Post Office Box 577

Russellville, Tennessee 37860-0577 Phone: 423-585-7117

October 1, 2020

Hamblen County Commission C/O Mr. Bill Brittain, County Mayor Hamblen County Court House Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of September

```
CALL# CASE# DATE
                       NAME, AGE, HOME ADDRESS *1
     *20427**08-23-20 Mrs.
                               Darla White, 47, 2885 Musser Road
 2.
      20437 09-10-20 Ms.
                               Mary Steffey, 70, Lot 10, Ball Trailer Park
     *20439 09-10-20 Miss.
 3.
                               Jordan Miller, 10, 615 Gammons Avenue Issac Bond, 42, 1748 Morningside Drive
 4. *20440 09-11-20 Mr.
 5.
      20443 09-14-20 Mr.
                               Larry Copley, 50, 113 Elizabeth Drive
                               James Moore, Jr., 82, 321 East Converse Street
     20444 09-14-20 Mr.
 6.
 7.
     20445 09-16-20 Mr.
                               James Beckner, 81, 3667 Tomahawk Hills
 8.
     20447 09-16-20 Mr.
                               Anselm Jolley, 81, 1100 Pine Haven Road
 9.
     20450 09-18-20 Mr.
                               Luther Moyers, 85, 303 Elois Drive
      20451 09-18-20 Mrs. Nikki Herring, 68, Bean Station, 20452 09-18-20 Mrs. Estelle Crain, 84, Sneenville, TN
10.
                               Nikki Herring, 68, Bean Station, TN
11.
      20453 09-18-20 Miss. Janice McMahan, 75, 806 Cloverleaf Driveet
12.
                               Irene Barrett, 84, 2283 Dover Road
      20456 09-20-20 Mrs.
      20457 09-20-20 Mr.
                               Bill McCoy, 83, 7733 Melanie Circle
Joyce Oakes, 67, 1167 Pratt Road
15.
      20459 09-21-20 Mrs.
      20460 09-21-20 Mrs.
16.
                               Christiana Ward, 36, Mooresburg, TN
17.
      20461 09-22-29 Mr.
                               Bennett Creach, 68, 2032 Reese Street
18.
      20465 09-25-20 Mrs.
                               Imogene Jarnagin, 92, Rutledge, TN
19.
     20466 09-25-20 Mr.
                               Emmett Cumbow, 72, 7280 Briarwood Drive
20.
      20469 09-26-20 Mrs.
                              Patsy Perry, 66, Newport, TN
21.
     20472 09-27-20 Mr.
                               Kenneth Myers, 57, 3024 Valley Home Road
22.
      20475 09-29-20 Mrs.
                              Judy Allen, 64, 3419 lampkin Drive
23.
      20476 09-29-20 Mrs.
                              Delois Winstead, 88, 2118 MorningSide Drive
```

I certify that I attended to the cases listed above. I request the allocated fees of \$40.00 per cal

Sincerely,

23 Calls X \$40. = \$920.00

SIGNATURE ON FILE J.R. Thompson, Jr. Deputy Coroner

erd/jrt

- Co: Hamblen County Medical Examiner
 - * Indicates Autopsy Preformed
 - *1 All home addresses are Hamblen County unless otherwise stated.
 - & Toxicology Samples Gathered a兒中野社 2020 AXIS ForensicR 和 Regular (Formerly AIT Laboratories), Indianapolis, IN

Oct 02 2020 11:18 Eddie R Davis

MONTHLY REPORT Hamblen County Deputy Coroner 1925 Deer Ridge Drive Morristown, Tennessee 37813

Phone: 423-586-2524

October 1, 2020

Hamblen County Commission C/O Mr. Bill Brittain, County Mayor Hamblen County Court House Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of September s

CALL#	CASE#F	DATE	NAME,	AGE, HOME ADDRESS *1
1.	20438	09-10-20	Mr.	Roger Worth, 70, 4488 Old Lowland Road
2.	20446	09-16-20	Mrs.	Mary Musser, 73, 513 South Hill Street
3.	20454	09-18-20	Mrs.	Gladys Helton, 79, 4137 McClister Road
4.	20459	09-21-20	Mrs.	Joyce Oakes, 76, 1167 Pratt Road
5	20464	09-23-20	Mrs.	Angela Howerton, 70, Bean Station, TN

I certify that I attended to the cases listed above. I request the allocated fees of \$40.00 per call:

5 Calls X \$40. = \$200.00

ncerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/tq

CC: Hamblen County Medical Examiner

Indicates Autopsy Preformed

** Omitted from previous Month's Report

*1 All home addresses are Hamblen County unless otherwise stated. # Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

Oct 02 2020 11:18 Eddie R Davis

MONTHLY REPORT Hamblen County Deputy Coroner 437 Britton Drive Talbott, Tennessee 37877 Phone: 423-312-7510

October 1, 2020

Hamblen County Commission C/O Mr. Bill Brittain, County Mayor Hamblen County Court House Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of September.

CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1

1 20430 09-01-20 Mr. Robert Moore, 78, 640 Ethel Avenue 2 20462 09-22-20 Joann Wingender, 84, 1309 Debi Circle Mrs. 3 20467 09-25-20 Robert Holdbrook, 80, Bulls Gap, TN Mr.

I certify that I attended to the cases listed above. I request the allocated fees of \$40.00 per call:

3 Calls X \$40. = \$120.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

- Indicates Autopsy Preformed
- * Omitted from previous Month's Report
- All home addresses are Hamblen County unless otherwise stated.
- & Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

MONTHLY REPORT
Hamblen County Deputy Coroner

7763 Melanie Circle Talbott, Tennessee 37877 Phone: 423-586-6310

October 1, 2020

Hamblen County Commission C/O Mr. Bill Brittain, County Mayor Hamblen County Court House Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of September.

CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1

1. *20432 09-05-20 Mrs. Genoveva Hernandez-Guarneros, 92, 2633 Neuhoff

2. 20435 09-09-20 Mr. George Rines, 68, 1609 Rines Road

I certify that I attended to the cases listed above. I request the allocated fees of \$40.00 per call:

to loans

2 Calls X \$40. = \$80.00

Sincerely,

signature on file nmy Peoples Laputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

- * Indicates Autopsy Preformed
- *1 All home addresses are Hamblen County unless otherwise stated.
- ** Omitted from last month's Report.
- & Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

Hamblen County Commission Finance Committee Information Purposes Only



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

		T	Decrease
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54900.790.02019	2019 Homeland Secuity Grant	\$ 20,000.00	
54900.790.02019	2020 Homeland Security Grant	\$ 20,500.00	
01000.100.02020			
	DECREASE APPROPRIATIONS:		
54900.790	Other Public Safety		\$ 40,500.00
questing Departmen	· · · · · · · · · · · · · · · · · · ·		
nature:	ne Drugat Hund		
le: Fine	ince Director		
te: 9-13	5-2120		
proval by County M	ayor	1000	W 1
nature: B	ll Buttan	For Finance D Reviewed by:	epartment Only ADH
le:	undy Mayor	Budget Amend	lment er Public Sal
9	-16: 7070	C11111 C2151	diam'r.

Hamblen County Commission Finance Committee Information Purposes Only

101

Fund



Other Public Safety

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

DEPT:

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
58300.719	Office Equipment	\$ 100.00	
	DECREASE APPROPRIATIONS:		****
58300.355	Travel		\$ 100.00
nterdepartmental transf	nent to purchase a printer for the Veterans' Service C er.		
Requesting Departmen			
Signature:	othy Williams	***************************************	
ritle: Coy	intof Service Office	4	
Date: 9/2	26/10		
Approval by County M	ayor / /		
Signature:	ell Buttain	For Finance De Reviewed by: 7	partment Only
Title:	enty Mayor	Budget Amend	ment , vc G.
Date: 9	28/2020	5.75mG5	



Justin P. Wilson

Comptroller

JASON E. MUMPOWER

Deputy Comptroller

October 5, 2020

Honorable Bill Brittain, County Mayor and Honorable Board of Commissioners Hamblen County 511 West 2nd North Street Morristown, TN 37814

Dear Mayor Brittain and Members of the Board:

Our office received a request from Hamblen County (the "County") on September 21, 2020, for approval to issue three-year interfund capital outlay notes in an amount not to exceed \$300,000 to be known as the "Hamblen County Interfund Loan Capital Outlay Notes, Series 2020" (the "Notes"). The interfund loan will be made from the County's General Debt Service Fund to its General Capital Projects Fund.

Included with the request was a certified copy of Resolution No. 20-31 adopted on July 23, 2020, authorizing the issuance of the Notes to finance the various safety projects, including striping, lighting and other traffic safety projects around Hamblen County Schools (the "Project").

The County included cash flow forecast for its General Debt Service Fund. The cash flow forecast supports that the County has sufficient monies in its General Debt Service Fund to lend to the General Capital Projects Fund without impacting the General Debt Service Fund's operations. The proposed note form was included with the resolution.

Note Approval

This letter constitutes approval for the County to issue the Notes as an interfund loan pursuant to T.C.A. §§ 9-21-408 and 9-21-604. Approval of the sale of the Notes is conditioned upon the County's compliance with all relevant provisions of Tennessee law. Our office has relied upon the County's determination of the cost of the public works project.

The County is responsible for ensuring compliance with Title 9 Chapter 21 Parts 1, 4, and 6 of the Tennessee Code Annotated, its debt management policy, and timely payment of outstanding note principal and interest in accordance with the note provisions.

This letter and the approval to issue debt do not address the compliance with federal tax regulations and should not be relied upon for that purpose. The County should discuss these issues with a tax attorney or bond counsel.

Letter to Hamblen County – Interfund Capital Outlay Note Approval October 5, 2020
Page 2

This approval is valid for six months after the date of this letter. If the Notes have not been issued within that time, a new note resolution must be passed by the Governing Body and submitted to our office for approval.

Purpose, Terms, and Life

This Project meets the definition of a public works project in T.C.A. § 9-21-105, and the County may issue notes under the authority of Title 9, Chapter 21, of the Tennessee Code Annotated to finance such a Project. The maturity of the Notes does not exceed the life of the proposed Project as attested by the local governing body. The submitted certified resolution and supporting documents appear to meet the requirements for the issuance of notes in Title 9 Chapter 21 Parts 1, 4, and 6 of the Tennessee Code Annotated. The maximum maturity for the Notes as authorized by the governing body is three years after the date the Notes are issued.

In accordance with the requirements of T.C.A. § 9-21-604, a condition for this approval is that not less than one-ninth (1/9) of the original principal amount of the Notes is paid each year after the date issued with the balance being paid in the final year of the Notes. In its resolution, the County committed to repay the Note in accordance with statute paying one-third (1/3) of the original principal amount of the Notes each year the Notes are outstanding.

Requirements After the Notes Have Been Issued

We have included a listing of certain compliance requirements your local government will be responsible for once the Notes have been issued.

Changes to our Office

We are enclosing a copy of a communication that was recently sent to local officials across the state about our newly formed Division of Local Government Finance.

If you should have questions or need assistance, please feel free to contact your financial analyst, Lori Barnard, at 615.747.5347 or Lori.Barnard@cot.tn.gov.

Very truly yours,

Betsy Knotts

Director of the Division of Local Government Finance

cc: Mr. Bryan Burklin, Assistant Director of Local Government Audit, COT

Ms. Anne Bryant-Hurst, Finance Director, Hamblen County

Enclosures: Requirements after Debt is Issued

Comptroller's Communication Regarding New Division

BK:lb



Justin P. Wilson

Comptroller

JASON E. MUMPOWER

Deputy Comptroller

Requirements After Debt is Issued

Report on Debt Obligation

Pursuant to T.C.A. § 9-21-151(6) (c), a Report on Debt Obligation (the "Report") shall be completed and filed with the governing body of the local government no later than forty-five (45) days after the issuance of the Notes, with a copy (including attachments, if any) filed with the Division of Local Government Finance. No public entity may enter into additional debt if it has failed to file the Report on Debt Obligation. The form and instructions may be accessed at: trecot.cc/debt-report.

Annual Budget Approval

Your local government will be subject to an annual budget approval process for the life of the outstanding debt as required by TCA § 9-21-403. Please refer to our online guidance at: tncot.cc/budget.

Debt Management Policy

Your local government should have a plan for regularly reviewing and amending its debt management policy. Please submit any amended policy to our office immediately upon adoption. Guidance concerning debt management policies is available at: tncot.cc/debt-policy.

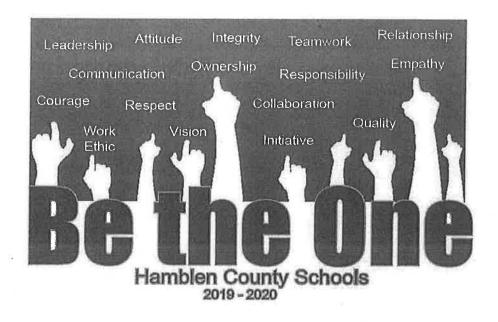
Rule 15c2-12 of the Securities Exchange Act

Local governments that have issued municipal securities on or after February 27, 2019, are required to report certain information related to the issuance of financial obligations. Information on the reporting requirements is available on the Municipal Securities Rulemaking Board (MSRB) Electronic Municipal Market Access EMMA® website: emma.msrb.org.

HAMBLEN COUNTY DEPARTMENT OF EDUCATION QUARTERLY EXPENDITURE REPORT

Dr. Jeff Perry, Superintendent

FOURTH QUARTER 2019-2020



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2020

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$45,431,671.50	\$ 44,289,766.62	\$ 1,141,904.88	2.51%
SPECIAL EDUCATION	7,147,949.47	6,951,259.81	196,689.66	2.75%
VOCATIONAL EDUCATION	3,662,048.00	3,574,064.96	87,983.04	2.40%
STUDENT BODY	224,302.00	155,860.66	68,441.34	30.51%
ATTENDANCE	4,000.00	3,039.21	960.79	24.02%
HEALTH SERVICES	830,698.00	807,549.86	23,148.14	2.79%
OTHER STUDENT SUPPORT	1,724,133.00	1,665,293.20	58,839.80	3.41%
INSTRUCTIONAL ADMINISTRATION	2,721,315.00	2,418,546.89	302,768.11	11.13%
SPECIAL EDUCATION ADMINISTRATION	1,113,016.33	1,002,134.31	110,882.02	9.96%
VOCATIONAL EDUCATION ADMINISTRATION	252,908.00	246,450.56	6,457.44	2.55%
TECHNOLOGY	1,719,903.67	1,672,881.06	47,022.61	2.73%
BOARD OF EDUCATION	1,298,034.00	1,137,821.89	160,212.11	12.34%
OFFICE OF THE DIRECTOR	707,370.00	655,024.20	52,345.80	7.40%
OFFICE OF THE PRINCIPAL	5,153,481.00	4,982,289.72	171,191.28	3.32%
FISCAL SERVICES	574,488.00	525,880.45	48,607.55	8,46%
OPERATION OF PLANT	6,555,469.00	5,600,613.80	954,855.20	14.57%
MAINTENANCE OF PLANT	1,627,966.00	1,563,229.74	64,736.26	3.98%
TRANSPORTATION	3,869,067.00	3,206,484.35	662,582.65	17.13%
EXTENDED SCHOOL PROGRAM/FAM. RESOURCE	447,239.30	426,217.52	21,021.78	4.70%
EARLY CHILDHOOD EDUCATION	1,129,620.00	1,092,299.20	37,320.80	3.30%
REGULAR CAPITAL OUTLAY	4,521,171.37	3,175,383.98	1,345,787.39	29.77%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	(m)	0.00%
TRANSFERS	28,244.00		28,244.00	100.00%
TOTALS	\$91,244,094.64	\$ 85,652,091.99	\$ 5,592,002.65	6.13%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2020

				PERCENT
FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 189,034.00	\$ 183,174.35	\$ 5,859.65	3.10%
TOTALS	\$ 189,034.00	\$ 183,174.35	\$ 5,859.65	3.10%
				PERCENT
FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 2,119,339.72	\$ 2,070,619.32	\$ 48,720.40	2.30%
OTHER STUDENT SUPPORT	41,851.31	39,757.66	2,093.65	5.00%
REGULAR INSTRUCTION	703,300.70	530,818.75	172,481.95	24.52%
TRANSPORTATION	10,000.00	4,052.22	5,947.78	59.48%
TRANSFERS	50,471.00	46,400.00	4,071.00	0.00%
TOTALS	\$ 2,924,962.73	\$ 2,691,647.95	\$ 233,314.78	7.98%
				PERCENT
FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 76,638.00	\$ 70,703.23	\$ 5,934.77	7.74%
REGULAR INSTRUCTION	529,572.17	414,139.06	115,433.11	21.80%
TRANSFERS	10,646.00	9,308.00	1,338.00	100.00%
TOTALS	\$ 616,856.17	\$ 494,150.29	\$ 122,705.88	19.89%
ALTERNATION OF STREET HERE STREET, STREET STREET, STRE		ENDERNAME DESCRIPTION		PERCENT
FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 123,166.61	\$ 115,689.58	\$ 7,477.03	6.07%
OTHER STUDENT SUPPORT	27,201.95	17,614.46	9,587.49	35.25%
TRANSFERS	2,673.39	2,550.00	123.39	0.00%
TOTALS	\$ 153,041.95	\$ 135,854.04	\$ 17,187.91	11.23%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2020

FEDERAL PROGRAMS - TITLE IV	BUDGET	SPENT	DESIRATION	
		OI EIVI	REMAINING	REMAINING
REGULAR INSTRUCTION	Φ 45.400.00	n 20 000 ro	40,400,70	07.0704
	\$ 45,420.36	\$ 32,986.58	12,433.78	27.37%
HEALTH SERVICES	100,808.87	89,670.76	11,138.11	11.05%
OTHER STUDENT SUPPORT	2,500.00	2,483.18	16.82	0.67%
REGULAR INSTRUCTION	1,719.30	1,719.30	*	0.00%
TRANSFERS	2,239.61	2,239.61	- Jes	0.00%
TOTALS	\$ 152,688.14	\$ 129,099.43	\$ 23,588.71	15.45%
				PERCENT
FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 70,382.57	\$ 66,944.59	3,437.98	4.88%
TRANSPORTATION	712.39	712.39	=	0.00%
TOTALS	\$ 71,094.96	\$ 67,656.98	\$ 3,437.98	4.84%
				PERCENT
FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	REMAINING
VOCATIONAL FOLICATION	. 400 400 00	400 400 00	•	
VOCATIONAL EDUCATION	\$ 160,499.08	\$ 160,499.08	\$ -	0.00%
OTHER STUDENT SUPPORT	26,289.13	26,289.13	=	0.00%
VOCATIONAL EDUCATION	6,451.26	6,451.26	5	0.00%
TRANSFERS	872.80	872.80		0.00%
TOTALS	\$ 194,112.27	\$ 194,112.27	\$	0.00%
				PERCENT
FEDERAL PROGRAMS - CARL PERKINS RESERVE	BUDGET	SPENT	REMAINING	REMAINING
VOCATIONAL EDUCATION	12,000.00	9,621.00	2,379.00	19.83%
	-			19.83%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2020

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT
SPECIAL EDUCATION SPECIAL EDUCATION TOTALS	\$ 2,483,969.10 \$ 8,100.00 \$ 2,492,069.10	\$ 2,322,441.35 \$ 4,441.67 \$ 2,326,883.02	\$ 161,527.75 \$ 3,658.33 \$ 165,186.08	6.50% 45.16% 6.63%
FEDERAL PROGRAMS - IDEA SUPPLEMENTAL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 13,719.97 \$ 13,719.97	\$ 12,962.00 \$ 12,962.00	\$ 757.97 \$ 757.97	0.00%
FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION SPECIAL EDUCATION TOTALS	\$ 66,651.28 \$ 403.82 \$ 67,055.10	\$ 64,573.60 \$ - \$ 64,573.60	\$ 2,077.68 \$ 403.82 \$ 2,481.50	3.12% 100.00% 3.70%
TOTAL FEDERAL PROGRAMS	\$ 6,886,634.39	\$ 6,309,734.93	\$ 576,899.46	8.38%



BILL LEE GOVERNOR

STATE OF TENNESSEE TENNESSEE CORRECTIONS INSTITUTE 279 D STEWARTS FERRY PIKE Percy Priest Cottage NASHVILLE, TENNESSEE 37214 (615) 741-3816

William Wall Executive Director

September 21, 2020

Sheriff Esco Jarnagin Hamblen County 510 Allison Street Morristown, TN. 37814

Re: Hamblen County Jail

Dear Sheriff:

The Tennessee Corrections Institute recently conducted the annual inspection for the above named facility. The inspection revealed that this facility does not meet all the applicable minimum standards.

A re-inspection will be conducted on or about **November 16, 2020** to determine if the deficiencies have been corrected. The final report will be presented to the Board of Control at its next meeting.

The Detention Facility Specialist assigned to your region is available for any assistance that you may need.

Sincerely,

William Wall Executive Director

Bill Britain, County Mayor

Tonya Stacey, Detention Facility Specialist

File

Cc:



TENNESSEE CORRECTIONS INSTITUTE INSPECTION REPORT

ation: 510 Allison Street	Morristown	37814	Hamblen
Street	City	Zip	County
ility Administrator: Esco Jarnagin	Sheriff	(423) 51	
Name	Title	Phone 1	Number
ility Manager: Teresa Laws	Jail Administrator		86-2779
Name	Title	Phone ?	Number
inty Mayor, City Mayor, Bill Britain	Mayor	(423) 5	
ity Administrator: Name	Title	Phone 1	Number
ation: 511 West 2 nd North Street	Morristown	37814	Hamblen
Street	City	Zip	County
	Tonya Stacey		
	Detention Facilities	Specialist(s)	
	September 21, 2020 Date of Inspection		

INSPECTION REPORTING FORM

	INSTECTION KET OKTIV	
Date: Septemb	er 22, 2020 Inspector: DFS Tonya Stacey	and OPD William R. Kane
Facility Name:	Hamblen County Jail	Type: 1
Not Ove Overcro X Overcro Currentl	rcrowded wded/County prisoners (plan attached) wded /County/State Prisoners (Attach ADP Calculations) (ADP Daily Average from March 21, 2020 to September 22, 2020 is 251)
Information	Name	Title
provided by:	Teresa Laws	Jail Administrator
provided by.	DJ Hart	Lieutenant
	Andie Miller	Food Service Supervisor
	Brandy Klein	Medical
continuous mild. (4) Male and Fer. (7) Male and Fer. (8) Male and Fer. (8) Male and Fer. (20) Facility does ceiling or roof. (24) Facility does separated by sign Male inmates we unimpeded with laundry hallway Additional Com Note: All cell areas. Osee and/or use fishower areas, and the inmates, com Note: The facility of the cell areas. On the inmates, com Note: The facility of the cell areas.	If female inmate housing areas in the jail have very poor light ew/residue problem, as well as, making it difficult to control and cell areas are not in compliance with required square male cell areas are not in compliance with toilet and sink ramale cell areas are not in compliance with shower ratio due as not have correctional grade walls in the female housing uses not have enough cells to accommodate the facility's class the sound, and physical contact. Minimum, Medium, and were being housed in the hall in front of the booking area. Min the previously noted area. Female trustee workers were without the supervision of a Correctional Officer.	of the temperature. footage due to overcrowding. atios due to overcrowding. e to overcrowding. units. The Workhouse does not have correctional grade sification plan. Male and female inmates are not Maximum-security inmates are not able to be separated. fale and female inmates are allowed to intermingle moving unsupervised around the booking, kitchen, and can only be controlled and turned on by the inmates in the the inmates turn on their lights in the cells to be able to are inmates that have to be housed in the hall areas, wding. This creates serious safety and security issues for the Department with last service date of September 22,
1400-1-,05 Adm	inistration/Management:	Deficiencies Found: Yes X No
(5) The facility l	nas not completed a Fire Drill within the third quarter.	
	or or local fire inspector has not reviewed or approved the	facility's evacuation plans.
Additional Com Note: Policy and Note: Power Cle	The state of the s	nigan on September 22, 2020. h last service date of August 2020.
Note: Simplex/C	anuary 28, 2020. Grinnell completed the facilities Fire Alarm Inspection on Fire Protection services the facilities Sprinkler System wit	May 21, 2020. Ih last service date of May 21, 2020.
1400-106 Pers	onnel:	Deficiencies Found: Yes No X
Additional Com	ments:	
1400-107 Secu (7) Keys and sha	rily: ackles are not being inventoried on a consistent basis.	Deficiencies Found: Yes X No

(11) Inmates are not being supervised when using tools, supplies and eq (13) Tools, toxic, corrosive, flammable and dangerous supplies are not be	being inventoried on a consistent basis.
(18) Inmate movement is not controlled by Correction Officers on a con	sistent basis,
(20) The facility staffing levels are insufficient to perform the daily seculimited to custody, care, and supervision of inmates. This is evident by t	irity related functions. These functions include but are not
functions that are necessary to maintain the safety and security throughout	
(22. B) Documentation of security checks are not within the continuous	
Additional Comments:	
1400-108 Discipline:	Deficiencies Found: Yes X No
(3, 5, 6, 7 and 8) Facility needs to implement the disciplinary process the	nat is currently in their policy and procedure by completing
disciplinary reports for rule violations and having hearings to determine maintaining control of the overcrowded and understaffed facility.	salictions, This is vital to initiate Classification and
Additional Comments:	
AMANDAM COMMONS.	
1400-109 Sanitation/Maintenance:	Deficiencies Found: Yes X No
(2, 6, 7) The facility cell areas have excessive items including: strings, p and bunks. Recommend a facility wide search to remove all the contrab	onctures, drawings, food items, books, paper on floor, walls,
the facility. Vents throughout the facility need to be cleaned or replaced	Light fixtures throughout the facility needs to be cleaned
or replaced. In Female Cell A, there is no hot water in the sink. In Female	le Cell C, the window is covered with paper and plastic
bags. In Male Cell S-Cot, Cell 4 the toilet leaks, lights in Cells 6 and 8	need to be repaired, and the toilet in Cell 7 needs to be
renaired. Male Annex, two sinks need to be repaired and the ceiling leaf	ks. In Iso Cell, the ceiling is leaking, and water is coming
through the wall next to kitchen. In Male Cell B, the toilet needs to be re	epaired in Cell 4 and in Cell 3 the toilet and sink needs to be
repaired. In Male Cell C, the toilet in Cell 6 needs to be repaired. In Ma	le Cell D, in Cell 11 the sink needs to be repaired. In Male
Cell E, Cell 1 has no water, Cell 3, the light needs repaired. In Male Ce there is no cold water in Cell 1. In the laundry room, the washer is leaking	by and needs to be repaired. Facility needs to clean and
paint all showers throughout the facility. At the Workhouse, one faucet	needs to be repaired and ceiling vents needs to be cleaned.
Additional Comments:	need to be replined and being room head be arouned.
Note: Pest Control is provided twice monthly by Adrian Hale Pest Control	trol with last service date of September 3, 2020.
1400-110 Food Services:	Deficiencies Found: Yes No X
Additional Comments:	
Note: Facility has a contract with Trinity Food Service to provide dieta.	100 m
	ry services.
Note: Facility's Dietician Letter was issued by Jennifer Sowers on Mar	
	ch 5, 2020.
Note: Facility's Dietician Letter was issued by Jennifer Sowers on Mar 1400-111 Mail & Visiting:	
1400-111 Mail & Visiting:	ch 5, 2020.
	ch 5, 2020.
1400-1-,11 Mail & Visiting:	Deficiencies Found: Yes No X
1400-111 Mail & Visiting: Additional Comments: 1400-112 Inmate Programs & Activities:	Deficiencies Found: Yes No X Deficiencies Found: Yes X No
1400-111 Mail & Visiting: Additional Comments: 1400-112 Inmate Programs & Activities: (6 A-B) Facility needs to implement written operational procedures, cal	Deficiencies Found: Yes No X Deficiencies Found: Yes X No reful screening and selection procedures, written rules of
1400-111 Mail & Visiting: Additional Comments: 1400-112 Inmate Programs & Activities: (6 A-B) Facility needs to implement written operational procedures, carconduct, a system of supervision to minimize inmate abuse of program	Deficiencies Found: Yes No X Deficiencies Found: Yes X No reful screening and selection procedures, written rules of privileges, a complete record- keeping system, a system for
1400-111 Mail & Visiting: Additional Comments: 1400-112 Inmate Programs & Activities: (6 A-B) Facility needs to implement written operational procedures, car conduct, a system of supervision to minimize inmate abuse of program evaluating program effectiveness, and efforts to obtain community coop	Deficiencies Found: Yes No X Deficiencies Found: Yes X No reful screening and selection procedures, written rules of privileges, a complete record- keeping system, a system for
1400-111 Mail & Visiting: Additional Comments: 1400-112 Inmate Programs & Activities: (6 A-B) Facility needs to implement written operational procedures, car conduct, a system of supervision to minimize inmate abuse of program	Deficiencies Found: Yes No X Deficiencies Found: Yes X No reful screening and selection procedures, written rules of privileges, a complete record- keeping system, a system for
1400-111 Mail & Visiting: Additional Comments: 1400-112 Inmate Programs & Activities: (6 A-B) Facility needs to implement written operational procedures, car conduct, a system of supervision to minimize inmate abuse of program evaluating program effectiveness, and efforts to obtain community coop	Deficiencies Found: Yes No X Deficiencies Found: Yes X No reful screening and selection procedures, written rules of privileges, a complete record- keeping system, a system for
1400-111 Mail & Visiting: Additional Comments: 1400-112 Inmate Programs & Activities: (6 A-B) Facility needs to implement written operational procedures, car conduct, a system of supervision to minimize inmate abuse of program evaluating program effectiveness, and efforts to obtain community coop Additional Comments:	Deficiencies Found: Yes No X Deficiencies Found: Yes X No reful screening and selection procedures, written rules of privileges, a complete record- keeping system, a system for peration and support for release programs.
1400-111 Mail & Visiting: Additional Comments: 1400-112 Inmate Programs & Activities: (6 A-B) Facility needs to implement written operational procedures, car conduct, a system of supervision to minimize inmate abuse of program evaluating program effectiveness, and efforts to obtain community coop	Deficiencies Found: Yes No X Deficiencies Found: Yes X No reful screening and selection procedures, written rules of privileges, a complete record- keeping system, a system for
1400-111 Mail & Visiting: 1400-112 Inmate Programs & Activities: (6 A-B) Facility needs to implement written operational procedures, car conduct, a system of supervision to minimize inmate abuse of program evaluating program effectiveness, and efforts to obtain community coop Additional Comments: 1400-113 Medical Services:	Deficiencies Found: Yes No X Deficiencies Found: Yes X No reful screening and selection procedures, written rules of privileges, a complete record- keeping system, a system for peration and support for release programs.
1400-111 Mail & Visiting: 1400-112 Inmate Programs & Activities: (6 A-B) Facility needs to implement written operational procedures, car conduct, a system of supervision to minimize inmate abuse of program evaluating program effectiveness, and efforts to obtain community coop Additional Comments: 1400-113 Medical Services: Additional Comments: Note: Facility's Medical is provided by Southern Health Partners.	Deficiencies Found: Yes No X Deficiencies Found: Yes X No reful screening and selection procedures, written rules of privileges, a complete record- keeping system, a system for peration and support for release programs. Deficiencies Found: Yes No X
1400-111 Mail & Visiting: 1400-112 Inmate Programs & Activities: (6 A-B) Facility needs to implement written operational procedures, car conduct, a system of supervision to minimize inmate abuse of program evaluating program effectiveness, and efforts to obtain community coop Additional Comments: 1400-113 Medical Services: Additional Comments: Note: Facility's Medical is provided by Southern Health Partners. Note: Facility's First Aid letter was approved by September 22, 2020 by	Deficiencies Found: Yes No X Deficiencies Found: Yes X No reful screening and selection procedures, written rules of privileges, a complete record- keeping system, a system for peration and support for release programs. Deficiencies Found: Yes No X Deficiencies Found: Yes No X
1400-111 Mail & Visiting: 1400-112 Inmate Programs & Activities: (6 A-B) Facility needs to implement written operational procedures, car conduct, a system of supervision to minimize inmate abuse of program evaluating program effectiveness, and efforts to obtain community coop Additional Comments: 1400-113 Medical Services: Additional Comments: Note: Facility's Medical is provided by Southern Health Partners.	Deficiencies Found: Yes No X Deficiencies Found: Yes X No reful screening and selection procedures, written rules of privileges, a complete record- keeping system, a system for peration and support for release programs. Deficiencies Found: Yes No X Deficiencies Found: Yes No X Oy Dr. Kenneth Mathews. February 3, 2020. All licensure is on file.

RDA No. 2885

Note: The Annua Clark occurred or	al Meeting between Dr. Kenneth Man February 3, 2020.	athews, Jail Administrator Teresa Laws, Lieutenant DJ Hart, and RN Debra
1400-1-,14 Admi	ission, Records and Release:	Deficiencies Found: Yes X No
(2DD) A crimina	al history check is not being comple	sted on inmates during the booking process.
	re not being documented on a consi	stent basis.
Additional Comm	nents:	
1400-115 Hygic	ene:	Deficiencies Found: Yes X No
(2. 3. and 6) The	inmate issued property is not being	g documented during the intake/booking process on a consistent basis.
(7A. B. C and 8)	Mattress sanitation is not being co	impleted on a consistent basic. The blankets are not being laundered on a
monthly basis and	d the sheets on a weekly basis.	
Additional Comp	ments:	
	ary is provided by Blind Vendors.	
	MC-1000 1	
1400-116 Super	ervision of Inmates:	Deficiencies Found: Yes X No
(2) The facility is	s not conducting or logging security	y checks within an hourly basis on an irregular schedule. Jail Administrator
advised that due t	to safety concerns the Correctional	Officers were advised not to complete physical security checks unless there are
two Correctional	Officers present. Suicide Watch La	ogs are not in compliance with Policy and Procedures, Medical Protocol, or TC
Standards.	•	
Additional Comm	ments:	
AND VICTOR OF THE PARTY OF THE	PATER EAST	
1400-117 Class	sification:	Deficiencies Found: Yes X No
(2) Due to overcr	rowding, the classification process	is difficult to achieve.
(3) Sight, sound,	and physical contact between male	e and female inmates is no longer possible to achieve on a consistent basis due
		nmates are also present in the booking hallway sitting next to each other and no
supervised on a c	consistent basis.	lifficult to manage inmates with disabilities in a manner that provides for their
safety and securit		inficult to manage minates with disabilities in a manner that provides for their
Additional Comn		
Additional Conti	neits.	
	X Initial Annual Report	Re-inspection
Exit Interview:	Name:	Title:
	Teresa Laws	Jail Administrator
	DJ Hart	Lieutenant
		Comments;
Pagammand Re-	Inspection on or about November	16, 2020. This due to deficiencies identified within the Inspection Report. The

Note: The Tennessee Corrections Institute is authorized to grant this facility an extension not to exceed 60 days from the initial inspection to comply with minimum standards. No additional extensions may be granted. If applicable, a re-inspection will be conducted within 60 days and a recommendation will be made to the Board of Control. TCA 41-4-140, (4) (b) (1)



TENNESSEE CORRECTIONS INSTITUTE ANNUAL JAIL DATA PROFILE

Facility Name:	Ha	mblen C	ounty Ja	il			
Date of Inspection/Re-inspection:	Se	otember	22, 2020				p====
Date of Construction:		198	30			шис	
Date of Last Renovation;	1	988/200	3/2008		16		
Certified Beds		Male 187	Female 68	Current	Number of 1	nmates	
Total Certified Capacity		2	255	Total Fe	lale: 195 emale: 71		
Population Day of Inspection			266	TDOC	TDOC Backup Males: 21 TDOC Backup Females: 6		
March 23, 2020 to September 22, Average Daily Population	2020	1	34 4F-119	Commen	ts;	***********	
# of Current Full Time Detention	Staff	48	# of C	Current Par	rt Time Deten	tion Staff	0
Number of Full Time Positions		53	Numb	er of Part	Time Position	ns	0
Number of Support Staff		3	Numt	er of Non	-Facility Supp	oort Staff	- 11
New Positions Created Since Last Number of New Hires Since Last		-			0 42		
Does the Detention Staff also per	form as: Dis	spatcher	s?		Yes	No X	
	Patrol Of	fficers?		· ž	Yes	No X	
	Other (S	pecify.)	4				
Total Annual Jail Budget	84,610,097	.00		•			
(For this item, include janitorial and dental care, detention staff sa	laries, and o	contracti	ual servic	es.)			
Are you presently renovating, co If Yes, what is the estimated date	of complet	ion? Co	ntracted v	with Moslo	n facility? Ye ey for develop	s [X] No [ping proposa	
Does your facility contractually h If Yes, how many beds are contra			Yes []	No [X]			
Does your facility contractually h If Yes, how many beds are contra	old Federal	Inmate	s? Yes [] No [X	()		
Insurance Provider: Tennessee Ri							
Address: 404 BNA D			shville, T	N 37217			
Telephone: (615) 826-4 C1-0031 (Rev. 11/2016)	274				RDA	A No, 2885	-



EXECUTIVE ORDERS FROM COUNTY MAYOR BILL BRITTAIN



HAMBLEN COUNTY MAYOR EXECUTIVE ORDER ONE

WHEREAS, a global pandemic of COVID-19 has reached the shores of the United States of America and spread to all parts of the country including Hamblen County, Tennessee;

WHEREAS, Tennessee Governor Bill Lee on March 12, 2020 declared a State of Emergency to deploy additional resources to combat the spread of the virus and followed that declaration with numerous executive orders directing Tennesseans how to prevent spreading the virus and how to conduct business, attend school, church and other daily activities while protecting ourselves, our friends and our families from getting sick;

WHEREAS, the Tennessee Department of Health and other national health experts say the most effective methods of preventing the spread of the virus are to avoid large crowds, stay home when we are sick, keep six feet apart in public from non-family members, wash your hands frequently and wear facial coverings or masks when in public;

WHEREAS, cases of COVID-19 in Hamblen County, Tennessee have risen significantly during the past six weeks and have reached all areas of the community with no regard to age, gender or ethnic group;

WHEREAS, on July 31, 2020 Governor Lee extended the term of Executive Order 54 giving county mayors the authority to require residents and visitors to their counties to wear cloth facial coverings or masks in public;

NOW, THEREFORE, I, Hamblen County Mayor Bill Brittain, pursuant to authority delegated by Executive Order 54 and 55 and the laws of the State of Tennessee declare the following order:

Effective 12:01 a.m. on Tuesday, August 4, 2020, all residents and visitors of Hamblen County, Tennessee are required to wear cloth facial coverings or masks when in a public spaces or businesses especially when other social distancing measures are difficult to maintain with the following exceptions recommended by the Centers for Disease Control (CDC) and included in Executive Order 54:

- 1) Within one's residence or automobile, unless transporting others for hire;
- 2) By a child twelve (12) years of age or younger;
- 3) By individuals who have trouble breathing due to an underlying health condition or another bona fide medical or health-related reason;

- 4) By individuals who are incapacitated or otherwise unable to remove the cloth facial covering without assistance;
- 5) While eating or drinking;
- 6) While outdoors, <u>unless</u> the person <u>cannot</u> substantially maintain appropriate social distancing from others outside of the person's family members;
- 7) While working under conditions where appropriate social distancing from others outside of the person's family is substantially maintained;
- 8) In situations in which wearing a face covering poses a safety or security risk;
- 9) While in a house of worship unless required by that house of worship, but wearing a face covering in such locations is strongly encouraged; or
- 10) While in a voting site for the purpose of voting or administering an election, but wearing a facial covering at voting locations is strongly encouraged.

This order shall remain in effect until 11:59 p.m. on August 29, 2020, unless otherwise modified or withdrawn by future Orders or by the State of Tennessee.

Issued this 2nd day of August, 2020

Bill Brittain, Hamblen County Mayor



County Mayor Executive Order No. 2

Extension of Facial Coverings Requirement

WHEREAS, County Mayor Executive Order #1 requiring residents and visitors of Hamblen County to use cloth facial coverings or masks in public spaces and businesses with noted exceptions was issued in an effort to reduce the spread of the COVID-19; and

WHEREAS, County Mayor Executive Order #1 is effective through 11:59 p.m. August 29, 2020; and

WHEREAS, Tennessee Governor Bill Lee, in Executive Order #59, has extended the authority for county mayors to issue mask orders through September 30, 2020; and

WHEREAS, the Center for Disease Control (CDC) opines that wearing masks, following social distancing recommendations, avoiding large crowds and washing hands regularly are effective measures to prevent the spread of the virus; and,

WHEREAS, the number of active cases of COVID-19, the average number of new cases per day and the number of hospitalizations in Hamblen County have gradually decreased since County Mayor Executive Order #1 was issued.

NOW, THEREFORE, I, Hamblen County Mayor Bill Brittain pursuant to the authority delegated by Governor Lee's Executive Orders #54, #55, #59 and the laws of the State of Tennessee do declare that County Mayor Executive Order # 1 will continue and be in effect until 11:59 p.m. September 30, 2020.

Issued this 29th day of August, 2020.

Bill Brittain, County Mayor





STATE OF TENNESSEE

EXECUTIVE ORDER

BY THE GOVERNOR

No. 59

AN ORDER TO FACILITATE THE CONTINUED RESPONSE TO COVID-19 AND EXTEND CERTAIN PROVISIONS OF EXECUTIVE ORDER NOS. 36, 38, 49, 50, 54, AND 55

WHEREAS, Tennessee's citizens, health care systems, industries, small businesses, local and state governments, and religious and non-profit institutions have suffered, are suffering, and will continue to suffer substantial, long-term effects from COVID-19, requiring ongoing targeted regulatory flexibility to address continuing effects, risks, and persistent negative economic conditions; and

WHEREAS, given this continuing threat from COVID-19, each Tennessean has a personal responsibility to protect themselves and others by following health guidelines to slow the spread of this virus, and therefore, all venues, employers, businesses, and organizations are strongly encouraged and expected to operate in accordance with, and to fulfill the spirit of, applicable operational guidance issued by the Governor's Economic Recovery Group (i.e., the Tennessee Pledge), which are available at the following web address and may be periodically updated: https://www.tn.gov/governor/covid-19/economic-recovery.html; and

WHEREAS, in addition to the other powers granted by law, Tennessee Code Annotated, Section 58-2-107, provides, among other things, that during a state of emergency, the Governor is authorized to suspend laws and rules if necessary to cope with an emergency, utilize all available state and local resources needed to combat an emergency, and take measures concerning the conduct of civilians; and

WHEREAS, pursuant to this authority and the general emergency management powers of the Governor under law, such measures, including the measures contained herein, are necessary to facilitate the response to the ongoing effects of COVID-19.

NOW THEREFORE, I, Bill Lee, Governor of the State of Tennessee, by virtue of the power and authority vested in me by the Tennessee Constitution and other applicable law, do hereby declare a continuing state of emergency and major disaster in order to facilitate a targeted response to specific, persistent effects of COVID-19, and accordingly order the following:

Part A. Targeted Provisions to Respond to Effects and Risks of COVID-19.

The following provisions of Executive Order No. 36, as amended by Executive Order Nos. 50 and 55, and as modified or supplemented herein, are hereby extended to facilitate ongoing targeted regulatory flexibility to respond to continuing effects of COVID-19 and to maintain a state of readiness to cope with risks of COVID-19:

- 1. Continued activation of Tennessee Emergency Management Plan.
- 2. Out-of-state health care providers may practice in Tennessee.
- 7.3 Retired medical professionals can easily reenter the health care workforce,
- 7.4 In-person and live continuing education requirements are suspended for health care professionals.
- 7.5 Laboratory inspections are suspended to allow for immediate COVID-19 testing.
- 7.6 Health care licensing inspections and investigations are suspended to increases resources available to fight COVID-19 and to protect public health.
- 7.9 Inspections of health care facilities are suspended.
 - 7.10 Inspections of medical laboratories are suspended.
 - 7.13 Live human examinations are suspended for dentistry applicants.
 - 7.16 Nursing graduates may practice under supervision without examination.
 - 8. Pharmacists can process prescriptions remotely.
- 8.1 Each pharmacist can supervise more pharmacy technicians.
 - 9. Degree holders in science fields can work as laboratory personnel under supervision.
 - 9.1 Medical laboratory directors can monitor facilities remotely.
 - 9.2 Pre-license, post-degree mental or behavioral health professionals can provide telehealth services under supervision.
 - 9.3. Medical laboratory personnel can work remotely.
 - Increased number of hospital beds available for COVID-19 patients. The provisions of Tennessee Code Annotated, Section 68-11-1607, are hereby suspended to the extent necessary to allow hospitals and nursing homes that would otherwise be subject to certificate of need requirements to temporarily increase their number of licensed hospital beds at any location or temporarily establish hospital, nursing home, and diagnostic services at any location, if necessary for the treatment of COVID-19 patients, as well as to the extent necessary to facilitate activity authorized by the provisions of this Order and any subsequent order concerning COVID-19.
 - 11. Testing for COVID-19 can occur at more medical laboratory facilities.
 - 12. Temporary quarantine and isolation facilities may be constructed.
 - 21. Board of Parole may modify procedures to protect public health.
 - 21.1 Suspends temporary application of safety valve provisions resulting from the temporary decrease in TDOC prisoners.
 - 21.2 <u>Discretion to utilize National Guard members in connection with TDOC operations</u> if needed,
 - 23.5 Deadlines for payments to reinstate driver licenses are extended. The provisions of Tenn. Comp. R & Regs. 1340-02-05-.01 through 1340-02-05-.10 are hereby suspended to the extent necessary to suspend the due date for quarterly payments

owed under payment plans between March 12, 2020, and the expiration of this Order.

- 25. Deadlines for persons with interlock ignitions devices are suspended.
- Educational and training deadlines administered by the Department of Commerce and Insurance may be extended.
- 28. Deadlines for building code and building plan inspections may be extended.
- 31. Time periods for completing securities registration requirements may be extended.
- 32. Discretionary leave available for state employees affected by COVID-19.
- Inspections of mental health and substance abuse facilities and services are suspended.
- 33.1 Telephone assessments for involuntary commitment cases are permitted.
- 34. TennCare policies adjusted to prevent coverage disruptions.
- 34.1 Designation and Payment for Certain Nursing Facilities as "COVID-19 Skilled Nursing Facilities/Units."
- 34.2 Medicaid Payments to "COVID-19 Skilled Nursing Facilities/Units."
- 35. Limitations on emergency admissions to Department of Intellectual and Developmental Disabilities facilities are suspended.
- Medication administration certificates may be extended for Department of Intellectual and Developmental Disabilities personnel.
- 36,1 Suspending requirements not feasible during COVID-19 pandemie to maintain service levels for persons supported by Department of Intellectual and Developmental Disabilities.
- 38. Telemedicine access is expanded.
- 38.1 All licensed health care providers can practice telemedicine.
- 38.2 Licensed alcohol and drug abuse counselors can practice telemedicine.

The following provisions in Executive Order No. 38, as amended by Executive Order Nos. 49 and 55, are hereby extended:

- Social distancing remains imperative.
- Places of worship, weddings, and funerals.
- Persons are urged to wear face coverings in public places.
- Visitation restrictions for elderly-citizen and care-related facilities.
- Special care should be taken to protect vulnerable populations.
- Persons with COVID-19 or COVID-19 symptoms must stay at home.
- 10. Employers shall not require or allow employees with COVID-19 to work.
- Limited service restaurants (bars).
- Take-out alcohol sales by restaurants and limited-service restaurants to continue in order to encourage carryout or delivery orders.
- 12.1 Waiver of application fee to expand premises.

Executive Order No. 54, as amended by Executive Order No. 55, providing local governments with authority concerning face coverings is hereby extended in its entirety.

Part B. Facilitating Previously Set Extensions.

The following provisions in Executive Order No. 36, as amended by Executive Order No. 55, are hereby extended merely to acknowledge the revised deadlines necessitated by the COVID-19 emergency:

- 7. Health care licenses, certificates, and registrations are extended until August 31, 2020.
- 23. Driver licenses and photo IDs are extended until November 15, 2020.
- 23.6 Commercial driver licenses with medical cards are extended until September 29,
- 23.7 CDL Expiration Extension.
- 24. Enhanced handgun carry permits are extended through November 15, 2020.
- 30.1 Annual meeting of the Tennessee Judicial Conference is suspended.

Part C. Applicability and Severability.

Suspension of laws that would limit application of this Order. Any law, order, rule, or regulation that would otherwise limit the enforceability of this Order is hereby suspended, pursuant to Tennessee Code Annotated, Section 58-2-107.

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Free Land Land Company

Severability. If any provision of this Order or its application to any person or circumstance is held invalid, the invalidity does not affect other provisions or applications of this Order which can be given effect without the invalid provision or application, and to that end the provisions of this Order are declared to be severable.

The following provisions in Executive Order No. 38 are hereby extended, as modified herein:

13. Local orders (except that the language "Paragraphs 6, 9, or 10" is deleted and the language "Paragraph 6 of Executive Order No. 38, as amended by Executive Order No. 49, or Paragraphs 9 or 10 of Executive Order No. 38" is substituted instead).

Part D. Effectiveness

Term and effective date. This Order shall be effective and enforceable as of 11:59 p.m., Central Daylight Time, on August 29, 2020, and shall remain in effect until 11:59 p.m., Central Daylight Time, on September 30, 2020.

IN WITNESS WHEREOF, I have subscribed my signature and caused the Great Seal of the State of Tennessee to be affixed this 28th day of August, 2020.

OVERNOR

ATTEST

בור גידים של אלמ גידיו מכיכום



County Mayor Executive Order No. 3

Extension of Facial Coverings Requirement

WHEREAS, Hamblen County Mayor Executive Orders #1 and #2 requiring residents and visitors of Hamblen County to use cloth facial coverings or masks in public spaces and businesses with noted exceptions was issued as an effort to reduce the spread of COVID-19 within our community; and,

WHEREAS, County Mayor Executive Order #2 expires at midnight September 30, 2020; and,

WHEREAS, Tennessee Governor Bill Lee, in Executive Order # 63, has extended the authority of county mayors to issue mask orders through October 30, 2020; and,

WHEREAS, Center for Disease Control (CDC) guidance states that wearing masks, following social distancing recommendations, avoiding large crowds and washing hands regularly are effective measures to prevent the spread of the virus; and,

WHEREAS, our community needs to make every effort to control the virus so schools can stay open, so our senior adults can visit with their families and so businesses can expand their operations and employ more people;

NOW, THEREFORE, I, Hamblen County Mayor Bill Brittain pursuant to the authority delegated by Governor Lee's Executive Orders #54, #55, #59, #63 and the laws of the state of Tennessee do declare that County Mayor Executive Orders #1 and #2 will continue and be in effect until midnight, October 30, 2020.

Issued this 29th day of September, 2020.

Bill Brittain, County Mayor



FOR IMMEDIATE RELEASE

September 29, 2020

CONTACT:

Gillum Ferguson

Gillum.ferguson@tn.gov

615-878-5804

State of Emergency Remains Through October Some Restrictions Amended, Mask Authority Continues

NASHVILLE, **Tenn**. – As a National State of Emergency remains in place, Tennessee Governor Bill Lee announced today the State of Emergency in Tennessee will continue through October with adjustments made to previous executive orders.

"Tennessee's response continues to be one of the most targeted in the country and a continued State of Emergency ensures we have access to additional federal funds, ensure our health care capacity is stable and loosen restrictions that would otherwise hinder our response time," said Gov. Lee. "COVID-19 is still a serious problem and I encourage every Tennessean to continue social distancing and doing their part to make wise choices and help mitigate the spread of the virus."

Gov. Lee today signed Executive Order No. 63 to extend certain, targeted provisions of previous executive orders through October 30, including the authority of local governments to institute mask requirements. Remaining restrictions on businesses and gathering sizes in the 89 counties with a state-run health department have been removed.

Governor Lee also signed Executive Order No. 64, which extends through October 30 provisions that allow for remote notarization and witnessing of documents. Executive Order No. 60, which extends through October 28 provisions that allow for electronic government meetings subject to transparency safeguards, including the requirement of live broadcasts of electronic meetings to the public beginning October 1, remains in effect.

Executive Order No. 63 includes provisions that:

 Provide that persons with COVID-19 or COVID-19 symptoms are required to stay at home, and that employers may not require or allow employees with COVID-19 to work; Urge persons to wear a cloth face covering in places where in close proximity to others, while facilitating local decision-making concerning face covering requirements;

Urge social distancing from those outside of your household, while eliminating caps on gathering size that have proven overly complex and arbitrary because they do not adequately account for critical considerations such as venue capacity and physical characteristics, type of activity involved, and location (indoors vs. outdoors), and thus undermine the more important focus on social distancing;

Providing a framework for safe visitation for nursing home and long-term-care facilities;

Allow for the reopening of senior centers, while providing that capacity must be limited to the extent necessary to accommodate adequate social distancing;

 Provide that employers, businesses, and venues are expected to comply with the Tennessee Pledge for operating safely (the 6 counties with locally run county health departments continue to have existing statutory authority to issue additional directives on businesses/venues);

Continue access to take-out alcohol sales to encourage carryout and delivery Allow broad access to telehealth services;

Increase opportunities for people to easily join the healthcare workforce;

Facilitate increased testing and health care capacity;

Extend deadlines and suspend certain in-person continuing education, gathering, or inspection requirements to avoid unnecessary person-to-person contact; and

 Increase opportunities to work remotely where appropriate.

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REGULAR CALENDAR ITEMS

Motion by Jim Stepp, seconded by Bobby Haun to approve the Regular Calendar Items.

10/22/2020 5:08:10 PM RollCall Systems, Inc.



2.b.

Approval of Regular Calendar Items **VOTE RESULTS: Passed By Majority Vote**



YES: 14 NO: 0 ABSTAIN: 0 ABSENT: 0



Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp Motion	YES
Mike Reed	YES	Bobby Haun Second	YES
Tim Goins	YES	Tim Horner	
Howard Shiple	YES	Eileen Arnwine	YES

Vote	Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley) a. None Calendar and Rules Committee Report (Chairman Jim Stepp)
Vote	
Vote	Calcinual and rules Committee Report (Chairman Jim Stepp)
Vata	b. Approval of Regular Calendar Items
Vote	
Vote	Approval of Consent Calendar (Commission Chairman Howard Shipley) a. Consent Calendar
	Nominations/Appointments (Commission Chairman Howard Shipley)
	a. None
	Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)
	RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY -OPEN PUBLIC HEARING (Commission Chairman Howard Shipley)
	a. Resolution 20-35 to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 058, Parcel 061.01,
	District 04- 4656 Old Lowland Road, Morristown, TN 37813 from A-1 to I-1
	CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGLISATIVE BODY (Commission Chairman Howard
	Shipley)
	REZONING RESOLUTION VOTE (Commission Chairman Howard Shipley)
Vote	a. Resolution 20-35 to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 058, Parcel 061.01,
	District 04- 4656 Old Lowland Road, Morristown, TN 37813 from A-1 to I-1
	Finance Committee (Chairman Randy DeBord)
Vote	a. Monthly Checks September 2020
Vote	b. Bid Award for Electrical Upgrades for Cherokee Park
	c. Budget Amendments
Vote	i. Fund #101 Parks and Fair Boards-Cherokee Park \$3,600
Vote	ii. Fund #101 Public Safety Projects \$36,431.95
Vote	iii. Fund #101 Animal Control \$213,295
Vote	iv. Fund #122 Drug Fund-Drug Enforcement \$14,000
Vote	v. Hamblen County Department of Education Budget Amendment #4- Increase of \$3,107,021.91
Vote	d. Proposal to Extend Lease-Care Here Health Clinic Office Space with STP, LLC.
	Personnel Committee (Chairman Randy DeBord)
Vote	a. Resolution 20-36 A Resolution Authorizing Hamblen County Not to Implement the Discretionary Payroll
	Tax Deferral Program Permitted in IRS Notice 2020-65
	Public Services Committee (Chairman Tim Goins)
Vote	a. Order Establishing Work Release Commission
Vote	b. Surplus Item from Circuit Court
	Justice Center/Jail Project Committee (Chairman Tim Horner)
Vote	a. Bid Award- Demolition and Clearing of Properties for Justice Center Project
Vote	b. Lease Agreement with Morristown-Hamblen Rescue Squad
Vote	c. Property Exchange Agreement with Morristown-Hamblen Rescue Squad
	Public Comments –General (Commission Chairman Howard Shipley)
	Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)
	a. November Committee Meeting: Monday, November 9, 2020 @ 5:30 p.m. at the Courthouse Large Courtroom
	b. November Commission Meeting: Thursday, November 19, 2020 @ 5:00 p.m. at the Courthouse Large Courtroor
	Adjournment (Commission Chairman Howard Shipley)
111111111111111111111111111111111111111	Vote Vote Vote Vote Vote Vote Vote Vote

October 22, 2020

CONSENT CALENDAR

 $\label{thm:condensate} \mbox{Motion by Thomas Doty, seconded by Tim Goins to approve the Consent Calendar} \; .$

10/22/2020 5:08:42 PM RollCall Systems, Inc.



3.a,

Consent Calendar VOTE RESULTS: Passed By Majority Vote

YES: 14 NO: 0 ABSTAIN: 0 ABSENT: 0

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty M	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins and	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwin€	YES

order#	Item	Placed From
1	Approval of the Previous Month's Minutes – September 24, 2020	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – September 2020	Finance Committee
4	Planning Commission Building Permit Log –September 2020	Finance Committee
5	County Attorney Invoices –September 2020	Finance Committee
6	Coroner's Monthly Report - September 2020	Finance Committee
7	Budget Amendments Approved by County Mayor i. Fund #101 Other Public Safety \$40,500 ii. Fund #101 Other Public Safety \$100	Finance Committee
8	Approval Letter from State of Tennessee Comptroller for Hamblen County to Issue Three- Year Interfund Loan Capital Outlay Notes Series 2020	Finance Committee
9	Hamblen County Department of Education Quarterly Expenditure Report-Fourth Qtr. 2019- 2020	Finance Committee
10	Hamblen County Jail 2020 Inspection Report-Tennessee Corrections Institute	Justice Center/Jail Project Committee
11	Hamblen County Mayor Executive Orders- Executive Order One 8/2/2020- Executive Order Two 8/29/2020- Executive Order Three 9/29/2020	

Thursday, October 22, 2020

Rezoning Resolution Vote

Motion by Jeff Akard, seconded by Taylor Ward to approve the Resolution 20-35

To amend the Zoning Map of Hamblen County, TN by Rezoning Tax Map 058, Parcel 061.01,

District 04 4656 Old Lowland Road, Morristown, TN 37814 from A-1 to I-1.

10/22/2020 5:27:42 PM Roll-Call Systems, Inc.



7.a. Rezoning Resolution Vote

Resolution 20-35

VOTE RESULTS: Passed By Majority Vote

YES: 14 NO: 0 ABSTAIN: 0 ABSENT: 0

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward Second	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard Motion	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwine	YES

RESOLUTION # 20-35

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE BY REZONING TAX MAP 058, PARCEL 061.01, DIST 04 4656 OLD LOWLAND ROAD MORRISTOWN, TN 37813 FROM A-1 TO I-1 OCTOBER 22, 2020

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from A-1 to I-1 on Tax Map 058, Parcel 061.01 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 A-1 to I-1 according to the attached map.

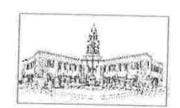
Motion was made by	of Akard · Commissioner .	
Second by Taylor Ward - Comm		
Voting For: 14 Voting /cs	Voting Against: & Vohas	Agans
County Clerk AUTHENTICATED:		
Bull Bullaur County Mayor		
10-22-70 70 Date:		

planning(o)drive/rezoning request documents/resolution attachment E

City of Morristown

Incorporated 1855

DEPARTMENT OF COMMUNITY DEVELOPMENT & PLANNING



TO:

Hamblen County Planning Commission

FROM:

Josh Cole, City of Morristown Planner

DATE:

August 4th, 2020

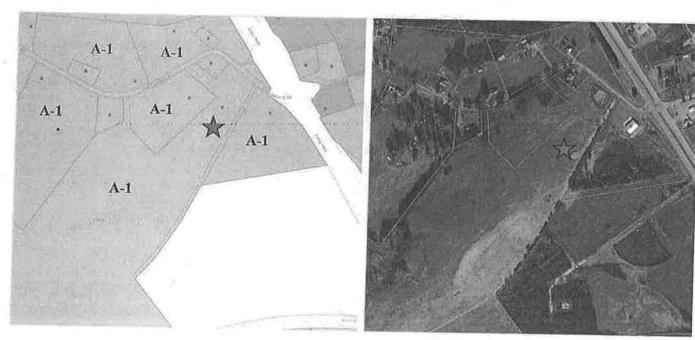
SUBJECT:

4656 Old Lowland Road

Rezoning Request from A-1 to C-1

Background:

Mr. Jonathan Rich has submitted a request to rezone a portion of his property located at 4656 Old Lowland Road from A-1 (Agriculture and Forestry District) to C-1 (Commercial District). The subject piece of property is currently being subdivided and contains 6.65 acres from the parent tract which currently contains approximately 239.6 acres (see the attached subdivision plat). The reason stated by Mr. Rich for the rezoning is to place a 20,000 square foot building for MB&R Contractors. This building would contain offices and a fabrication shop to serve the local construction community.



As can be seen in the above images, this property is surrounded completely by A-1 zoning and the surrounding land uses along Old Lowland Road include a church, single-family residential units, and agricultural uses.

Recommendation:

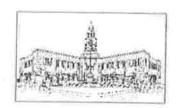
Staff does not support this rezoning request from A-1 to C-1 because it would be considered spot zoning since there are no adjoining properties zoned C-1. Additionally, staff does not support introducing commercially zoned property and commercial uses onto a road that primarily contains single-family and agricultural uses.

Beyond this and as noted above, the applicant said the building would be used for steel fabrication and this would not 1 into the uses permitted in the C-1 district but instead would fall under a use permitted in the I-1 (Industrial District).

City of Morristown

Incorporated 1855

DEPARTMENT OF COMMUNITY DEVELOPMENT & PLANNING



TO:

Hamblen County Planning Commission

FROM:

Josh Cole, City of Morristown Planner

DATE:

August 4th, 2020

SUBJECT:

4656 Old Lowland Road

Rezoning Request from A-1 to C-1

However, if the Planning Commission does make a motion to recommend approval of this request, it should be with the understanding that the proposed use would need to be zoned I-1 and not C-1. Also, any motion for approval should be contingent upon the subdivision plat gathering the required signatures which includes TDEC.

HAMBLEN COUNTY PLANNING COMMISSION RECOMMENDATIONS TO THE HAMBLEN COUNTY LEGISLATIVE BODY FOR THEIR CONSIDERATION AT THE OCTOBER 22, 2020 MEETING.

REZONING REQUEST

Applicant: Jonathan Rich/MB & R Contractors

Property Address: 4656 Old Lowland Road Morristown, TN. 37813

District 04 Tax Map: 058 Parcel: 061.01

Recommend this property be rezoned from

A-1 (Agricultural)

to

I-1 (Industrial)

Proposed use: Construction & Fabrication Business

Certified and Recommended to the Hamblen County Legislative Body at the

September 8, 2020 Planning Commission meeting.

John Hofer, Chairman

Hamblen County Planning Commission

Josh Cole-Planner

Public Notice-Wednesday, October 7, 2020

Public Hearing-Thursday, October 22, 2020

planning(o)drive/rezoning request documents/chairman recommend to cc

MONTHLY CHECKS

Motion by Randy DeBord, seconded by Jeff Akard to approve the September 2020 monthly checks Submitted by the County Mayors Office.

10/22/2020 5:30:06 PM RollCall Systems, Inc.



8.a. Monthly Checks

September 2020

VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 2 ABSTAIN: 0 ABSENT: 0

Joe Huntsman,	NO	Randy DeBord Motion	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard Second	YES
Wayne NeSmit	NO	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwin€	YES



MONTHLY CHECKS SEPTEMBER 2020

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2020-09-03 1010268730 Verizon Wireless 2020-09-17 1010268776 Citizen Tribune as 2020-09-03 1010268702 Porter's Tire Store 2020-09-17 1010268774 Canon Solutions America, Inc 2020-09-10 101026874 Fuelman 2020-09-03 1010268677 Acme Printing Company, Inc 2020-09-03 1010268727 Upper East TN Building Officials Assn		nunication		2020-09-03	1010268674	Century Link/Business Services				3.89
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nd Repair Services - Vehicles 2020-09-03 1010268771 Porter's Tire Store 2020-09-17 1010268774 Canon Solutions America, Inc 2020-09-10 1010268744 Fuelman 2020-09-03 1010268667 Acme Printing Company, Inc Development 2020-09-03 1010268727 Upper East TN Building Officials Assn		Notices, Recor	ding And Court Costs	2020-09-17	1010268776	Citizen Tribune				67.46
2020-09-17 1010268771 Canon Solutions America, Inc 2020-09-10 1010268744 Fuelman 2020-09-03 1010268667 Acme Printing Company, Inc 2020-09-03 1010268727 Upper East TN Building Officials Assn		enance And Re	pair Services - Vehicles	2020-09-03	1010268702	Porter's Tire Store				316.58
2020-09-10 1010268744 Fuelman 2020-09-03 1010268667 Acme Printing Company, Inc Development 2020-09-03 1010268727 Upper East TN Building Officials Assn		als		2020-09-17	1010268771	Canon Solutions America, Inc				98.75
2020-09-03 1010268667 Acme Printing Company, Inc Development 2020-09-03 1010268727 Upper East TN Building Officials Assn		line		2020-09-10	1010268744	Fuelman				71.86
:/Staff Development 2020-09-03 1010268727 Upper East TN Building Officials Assn		Supplies		2020-09-03	1010268667	Acme Printing Company, Inc				245.00
		In Service/Staff Deve	lopment	2020-09-03	1010268727	Upper East TN Building Officials A	Assn			100.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51750	331	Legal Services	2020-09-10	1010268735	Capps, Cantwell, Capps & Byrd			285.00
0¢/L¢		Codes Compliance			Total:			285.00
51810	307	Communication	2020-09-03	1010268730	Verizon Wireless			286.33
51810	307	Communication	2020-09-17	1010268766	AT&T			949.61
51810	307	Communication	2020-09-17	1010268767	AT&T			636.38
51810	334	Maintenance Agreements	2020-09-03	1010268721	TN Dept Of Labor & Workforce Development	ment		55 00
51810	334	Maintenance Agreements	2020-09-10	1010268753	Murrell Burglar Alarm Co Inc	,		78.00
51810	334	Maintenance Agreements	2020-09-17	1010268791	Interstate Mechanical Service 11 C			00 689 6
51810	335	Maintenance And Repair Service - Buildings	2020-09-03	1010268681	Fenco Supply Co			176.88
51810	335	Maintenance And Repair Service - Buildings	2020-09-03	1010268695	Owe's			771 25
51810	335	Maintenance And Repair Service - Buildings	2020-09-03	1010268709	Stansberry Paving & Excavating			5 875 00
51810	335	Maintenance And Repair Service - Buildings	2020-09-24	1010268862	Town & Country Lock & Key			805.00
51810	336	Maintenance And Repair Services - Equipment	2020-09-03	1010268693	Lane Sales Power Equipment			244 90
51810	336	Maintenance And Repair Services - Equipment	2020-09-03	1010268700	NAPA Auto Parts Of Morristown			161 71
51810	399	Other Contracted Services	2020-09-17	1010268782	English Mountain Spring Water			23.00
51810	410	Custodial Supplies	2020-09-03	1010268690	Kelsan Inc			667 73
18100	410	Custodial Supplies	2020-09-10	1010268760	Unifiest			135.84
1810	425	Gasoline	2020-09-10	1010268744				24.4.2
1810 per	-	Natural Gas	2020-02-12	1010268768	Atmos Eporas			720.70
22,01819	451	Uniforms	2020-09-10	1010268760	Unifiest			208.64
51810.00		Other Facilities			-1c+cT	10		04 040 40
20								71,818.48
51910	351	Rentals	2020-09-17	1010268771	Canon Solutions America, Inc			117.42
51910	435	Office Supplies	2020-09-03	1010268726	University Products, Inc			225.79
51910	435	Office Supplies	2020-09-10	1010268745	Gaylord Bros			45 53
51910	435	Office Supplies	2020-09-24	1010268846	Gaylord Bros			60.76
51910		Preservation Of Records			Total:	4 :1		449.50
52100	320	Dues And Memberships	2020-03-03	1010268668	o d C i o			986
52100	349	Printing, Stationery And Forms	2020-09-24	1010268859	Shred-A-Way of East Tennessee Inc			60.00
2100	435	Office Supplies	2020-09-10	1010268747	Home Trust Bank			269 990
52100 <mark>p</mark>	435	Office Supplies	2020-09-17	1010268868	Harrell, Johnna M			229.99
52100 <mark>3</mark>	:	Accounting And Budgeting			Total:	4 :1		844.98
Rec 0022	302	Advertising	2020-08-10	1010268737	Citizen Tribuno			44 70 70 70 70 70
100229		Purchasing			Total:			115.21
Calen 25300	307	Communication	2020-03	1010268674	Century Link/Business Services			3.70
<mark>dar</mark> 00082	349	Printing, Stationery And Forms	2020-09-17	1010268785	First Impression Printing			40.00
52300	425	Gasoline	2020-09-10	1010268744	Fuelman			121.84
52300	435	Office Supplies	2020-09-17	1010268782	English Mountain Spring Water			62.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			4	Amount Paid
52300	i	Property Assessor's Office			***************************************	Total: 4			227.54
52310 52310	351	Rentals Reappraisal Program	2020-09-17	1010268771	Canon Solutions America, Inc	Total: 1	ļ		108.58
52400 52400 52400 52400 52400	307 348 351 435 508	Communication Postal Charges Rentals Office Supplies Premiums On Corporate Surety Bonds County Trustee's Office	2020-09-03 2020-09-24 2020-09-17 2020-09-17 2020-09-03	1010268674 1010268857 1010268771 1010268782	Century Link/Business Services Presto Services, Inc Canon Solutions America, Inc English Mountain Spring Water Strate Insurance Group	Total: 5	c a ll		0.03 6,668.30 117.42 13.00 7,524.00
52500 52500 52500 52500 52500 52500	307 307 307 351 355 435	Communication Communication Communication Rentals Travel Office Supplies	2020-09-03 2020-09-03 2020-09-17 2020-09-10 2020-09-10 2020-09-17	1010268730 1010268730 1010268771 1010268739 1010268734	Century Link/Business Services Verizon Wireless AT&T Canon Solutions America, Inc Conway, Sharon L Business Information Systems English Mountain Spring Water		ļ		10.80 110.18 41.74 147.75 107.88 299.00 33.00
er 22 00 25 25 20 20 20 20 20 20 20 20 20 20 20 20 20	:	County Clerk's Office				Total: 7			750.35
2, 2020 00925 00925 00925		Communication Contracts With Private Agencies Data Processing Services Data Processing Services Data Processing Services	2020-09-03 2020-09-17 2020-09-10 2020-09-17 2020-09-24	1010268730 1010268799 1010268747 1010268769 1010268863	Verizon Wireless MUS Fibernet Alpha Technologies, Inc. HomeTrust Bank MUS Fibernet				28.45 311.90 717.60 278.00 1,349.60
52600 52600 52600 52600	709 709 709	Data Processing Equipment Data Processing Equipment Data Processing Equipment Data Processing Equipment	2020-09-03 2020-09-03 2020-09-10 2020-09-17	1010268695 1010268707 1010268747 1010268772	Lowe's SOS Computers, LLC HomeTrust Bank CDW Government, Inc				17.43 4,244.74 23.71 557.48
Return 00955		Data Processing				Total: 10			7,608.90
n to Regular Calendar 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	307 307 317 330 335 351 415 435	Communication Communication Data Processing Services Operating Lease Payments Maintenance And Repair Service - Buildings Rentals Rentals Electricity Office Supplies	2020-09-03 2020-09-03 2020-09-24 2020-09-03 2020-09-03 2020-09-10 2020-09-17	1010268674 1010268699 1010268858 1010268736 1010268736 1010268736 1010268736	Century Link/Business Services AT&T MUS Fibernet Sawyer, Mark Fish Window Cleaning Quality Waste Centriworks, a Thermocopy Company Morristown Utilities English Mountain Spring Water	any			2.09 477.81 118.88 2,100.00 27.00 25.00 67.00 736.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description		-Amount Paid
52900		Other Finance			Total: 9		3,576.78
53100	194	Jury And Witness Expense	2020-09-17	1010268816	Betcke, Thad Myron		20.00
53100	194	Jury And Witness Expense	2020-09-17	1010268817	Brown, Lucillia Renee		20.00
53100	194	Jury And Witness Expense	2020-09-17	1010268818	Dalton, Tammy Marie		20.00
53100	194	Jury And Witness Expense	2020-09-17	1010268819	Graves, John Emert		20.00
53100	194	Jury And Witness Expense	2020-09-17	1010268820	Haycraft, Shelby Jean		20.00
53100	194	Jury And Witness Expense	2020-09-17	1010268821	Howerton, Timothy Wayne		20.00
53100	194	Jury And Witness Expense	2020-09-17	1010268822	Jefferson, Traci Viola		20.00
53100	194	Jury And Witness Expense	2020-09-17	1010268823	Jones, Stacey Marie		20.00
53100	194	Jury And Witness Expense	2020-09-17	1010268824	King, Kimberly Gayle		20.00
53100	194	Jury And Witness Expense	2020-09-17	1010268825	Long, Johnny Wayne		20.00
53100	194	Jury And Witness Expense	2020-09-17	1010268826	MATTHEWS, RUSS		20.00
53100	194	Jury And Witness Expense	2020-09-17	1010268827	Owens, Peggy Leanne		20.00
53100	194	Jury And Witness Expense	2020-09-17	1010268828	Purkey, David Wayne		25.00
53100	194	Jury And Witness Expense	2020-09-17	1010268829	Stidd, Stephanie Anne		20.00
53100	194	Jury And Witness Expense	2020-09-17	1010268830	Stockton, Rhonda Denise		20.00
53100 0	194	Jury And Witness Expense	2020-09-17	1010268831	Waldo, Benjamin Mitchell		20.00
53100 dot	194	Jury And Witness Expense	2020-09-24	1010268842	Davy Crockett Restaurant		166.12
53100 a	307	Communication	2020-09-03	1010268674	Century Link/Business Services		10.01
23,00129	307	Communication	2020-09-03	1010268730	Verizon Wireless		29,70
202	307	Communication	2020-09-17	1010268766	AT&T		43.73

50.70	43.73	89.09	13.56	457.95	326.71	1,463.46	5.77	20.87	84.70	43.00	154.34	000	-43.82	41.90	117.42	8.00	123.50		4.69	20.87	147.75	
						Total: 24					Total: 4					×	Total: 4					
Vorigon Minologo	AT&T	Citizen Tribune	Shred-lt	Canon Solutions America, Inc	Pitney Bowes		Century Link/Business Services	AT&T	Canon Solutions America, Inc	English Mountain Spring Water	***************************************		Verizon Wireless	AT&T	Canon Solutions America, Inc	English Mountain Spring Water			Century Link/Business Services	AT&T	Canon Solutions America, Inc	
1010268730	1010268766	1010268776	1010268755	1010268771	1010268801	***************************************	1010268674	1010268766	1010268771	1010268782		00000	1010268730	1010268766	1010268771	1010268782			1010268674	1010268766	1010268771	
2020 0202	2020-03-03	2020-09-17	2020-09-10	2020-09-17	2020-09-17		2020-09-03	2020-09-17	2020-09-17	2020-09-17		00000	2020-03-03	2020-09-17	2020-09-17	2020-09-17			2020-09-03	2020-09-17	2020-09-17	
		-egal Notices, Recording And Court Costs	And Forms			Circuit Court					General Sessions Court											
Communication	Communication	Legal Notices, Rec	Printing, Stationery And Forms	Rentals	Rentals	Circuit Court	Communication	Communication	Rentals	Office Supplies	General Sessions		Communication	Communication	Rentais	Office Supplies	Drug Court	•	Communication	Communication	Rentals	
200			349	351	351	į	307	307	351	435		1	30/	307	351	435	:		307	307	351	
2200125	23100123	231000	53100	53100	53100	53100	53300	53300	53300	53300 ₃	etur 00889	n to	R05550	53330 <mark>0</mark>	53330 <mark>p</mark>	53330 <mark>0</mark>	53330 <mark>a</mark>	ıdar	53400	53400	53400	

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			œ			4											12													
			ervice Total:		ř.	Total:											Total:													
	Description	Jones-Terry, Katherine E County Record Services HomeTrust Bank English Mountain Soring Water	UT County Technical Assistance Service	Century Link/Business Services Verizon Wireless	America, Inc I Spring Water		Moore, Vodra Hugh	Reed, Dustin B Ringlev. Joshua L	Home Trust Bank	Elliott Boots	Williamson County Government	Williamson County Government	Williamson County Government Williamson County Government	Cartwright Communication Inc	Gall's Inc	HomeTrust Bank		Century Link/Business Services	Verizon Wireless	HomeTrust Bank	AT&T	Verizori vvireless HomeTrust Bank	Rogersville Marine	Drinnon, Kenny	Valvoline, Inc.	Farris Jeep Ram Chrysler Dodge Synergy Auto Wesh	Tobin, Wade	Federal Express	T.E.G. Enterprises	Canon Solutions America, Inc Pitney Bowes
THL ÆCKS	Check Nbr	1010268852 1010268676 1010268747 1010268782	1010268763	1010268674 1010268730	1010268771 1010268782		1010268697	1010268704	1010268747	1010268781	1010268732	1010268813	1010268815	1010268672	1010268685	1010268747	***************************************	1010268674	1010268730	1010268747	1010268766	1010268747	1010268803	1010268678	1010268729	1010268742	1010268861	1010268784	1010268713	1010268771 1010268801
MONTHL	DATE	2020-09-24 2020-09-03 2020-09-10 2020-09-17	2020-09-10	2020-09-03 2020-09-03	2020-09-17 2020-09-17		2020-09-03	2020-09-03	2020-09-10	2020-09-17	2020-09-03	2020-08-17	2020-09-17	2020-09-03	2020-09-03	2020-09-10		2020-09-03	2020-09-03	2020-09-10	2020-09-17	2020-09-17	2020-09-17	2020-09-03	2020-09-03	2020-09-10	2020-09-24	2020-09-17	2020-09-03	2020-09-17 2020-09-17
)evelopment								Jevelopment	Jevelopment	Jevelopment	t Equipment	t Equipment	t Equipment	rity					Maintenance And Repair Services - Equipment	Maintenance And Repair Services - Equipment	Maintenance And Repair Services - Vehicles	Maintenance And Repair Services - Vehicles	Maintenance And Repair Services - venicles Maintenance And Repair Services - Vehicles	Maintenance And Repair Services - Vehicles			
und #(101)	NAME	Travel Office Supplies Office Supplies Office Supplies	In Service/Staff Development Chancery Court	Communication Communication	Rentals Food Supplies	Juvenile Court	Travel	Travel	Travel	Uniforms	In Service/Staff Development	In Service/Staff Development	In Service/Staff Development	Law Enforcement Equipment	Law Enforcement Equipment	Law Enforcement Equipment	Courtroom Security	Communication	Communication	Communication	Communication	Maintenance And	Maintenance And	Maintenance And	Maintenance And	Maintenance And	Maintenance And	Postal Charges	Rentals	Kentals Rentals
J1 Gent	OBJ	355 435 435 435	524	307	351 422	:	355	355		-		524		716	716	716		307	307	307	307	336	336	338	338	338	338	348	351	351 351
Fund: 101	ACCT	53400 53400 53400 53400	53400 53400	53500	53500	53500	53920	53920	53920	53920 0	53920 63020 63020	2200085	2, 20 23629	2007689	53920	53920	53920	54110	54110	54110	54110	241109A	54110 <mark>3</mark>	54110 <mark>0</mark>	54110 <mark>9</mark>	ar C01175	54110 <mark>ala</mark>	54110 <mark>p</mark>	54110	54110

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ACCT	OBU	NAME	DATE	Check Nbr	Description	Amount Paid
54110	351	Rentals	2020-09-17	1010268805	T.E.G. Enterprises	65.00
54110	353	Towing Services	2020-03	1010268718	Tipton, Ronald	175.00
54110	353	Towing Services	2020-09-10	1010268758	Tipton, Ronald	25.00
54110	355	Travel	2020-09-10	1010268747	Home Trust Bank	742.68
54110	355	Travel	2020-09-10	1010268754	Sauceman, George	308.00
54110	399	Other Contracted Services	2020-09-03	1010268723	Transunion Risk & Alternative	20.00
54110	399	Other Contracted Services	2020-09-24	1010268856	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2020-09-10	1010268743	Fuelman	69'886'9
54110	425	Gasoline	2020-09-24	1010268847	Gentry, Benjamin M.	32.00
54110	431	Law Enforcement Supplies	2020-09-10	1010268747	HomeTrust Bank	1,222.67
54110	431	Law Enforcement Supplies	2020-09-17	1010268794	Law Enforcement Systems, Inc	306.00
54110	433	Lubricants	2020-09-03	1010268729	Valvoline, Inc.	214.15
54110	435	Office Supplies	2020-09-10	1010268747	HomeTrust Bank	63.42
54110	450	Tires And Tubes	2020-09-03	1010268702	Porter's Tire Store	311.95
54110	451	Uniforms	2020-09-03	1010268725	TruBlu Tactical Police Supply	24.99
54110	451	Uniforms	2020-09-24	1010268848	Glendale Parade Store LLC	358.00
54110	499	Other Supplies And Materials	2020-09-10	1010268747	HomeTrust Bank	417.30
54110 0	499	Other Supplies And Materials	2020-09-17	1010268792	Jarnagin, Esco Ray	78.96
54110 ot		In Service/Staff Development	2020-09-10	1010268747	HomeTrust Bank	595.00
54110 ac	524	In Service/Staff Development	2020-09-24	1010268860	TN Law Enforcement Training Officers Associatior	650.00
22,011,05	599	Other Charges	2020-09-03	1010268671	Bullzye Fire Extinguisher Co	525.00
54110 02		Other Charges	2020-09-03	1010268687	Hamblen County Boat Dock, Inc	100.00
20 01149	599	Other Charges	2020-09-03	1010268688	Hamblen County Clerk	135.50
54110	599	Other Charges	2020-09-10	1010268755	Shred-It	20.34
54110	599	Other Charges	2020-09-17	1010268782	English Mountain Spring Water	35.00
54110	716	Law Enforcement Equipment	2020-09-03	1010268685	Gall's Inc	950.00
54110	716	Law Enforcement Equipment	2020-09-24	1010268856	Murrell Burglar Alarm Co Inc	436.00
54110		Sheriff's Department			Total: 43	24,139.81
						1
54210	335	Maintenance And Repair Service - Buildings	2020-09-03	1010268675	City Electric Supply	37.95
54210	335	Maintenance And Repair Service - Buildings	2020-09-03	1010268681	Fenco Supply Co	220.12
54210 <mark>2</mark> 0	335	Maintenance And Repair Service - Buildings	2020-09-03	1010268695	Lowe's	253.20
54210 <mark>a</mark>	335	Maintenance And Repair Service - Buildings	2020-09-03	1010268713	T.E.G. Enterprises	170.00
54210 <mark>3</mark>	335	Maintenance And Repair Service - Buildings	2020-09-03	1010268731	Waddell, Bill	300.00
54210	335	Maintenance And Repair Service - Buildings	2020-09-17	1010268805	T.E.G. Enterprises	170.00
54210 <mark>9</mark>	335	Maintenance And Repair Service - Buildings	2020-09-17	1010268806	TMS - Marlin	4,739.86
54210 <u>p</u>	335	Maintenance And Repair Service - Buildings	2020-09-24	1010268866	Waddell, Bill	125.00
54210 <mark>0</mark>	336	Maintenance And Repair Services - Equipment	2020-09-03	1010268705	REM Company Inc.	270.00
54210 <mark>9</mark>	336	Maintenance And Repair Services - Equipment	2020-09-03	1010268728	Valley Proteins, Inc	225.00
54210p	336	Maintenance And Repair Services - Equipment	2020-09-17	1010268793	Large Equipment Inc	249.30
54210	336	Maintenance And Repair Services - Equipment	2020-09-17	1010268802	REM Company Inc.	26.65
54210	340	Medical And Dental Services	2020-09-03	1010268679	East TN Center for Orthopaedic Excellence	196.61
54210	340	Medical And Dental Services	2020-09-10	1010268741	Eyecare Associates Inc	117.57

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54210	340	Medical And Dental Services	2020-09-10	1010268749	Laboratory Corporation Of Amer			680.00
54210	340	Medical And Dental Services	2020-09-10	1010268762	University Anesthesiologists			1,567.50
54210	340	Medical And Dental Services	2020-09-17	1010268764	American Esoteric Laboratories			528.30
54210	340	Medical And Dental Services	2020-09-17	1010268783	Eyecare Associates Inc			1,277.46
54210	340	Medical And Dental Services	2020-09-17	1010268796	Mobile Images Acquisition LLC			2,690.00
54210	340	Medical And Dental Services	2020-09-17	1010268798	Morristown-Hamblen Hospital			1,795.45
54210	340	Medical And Dental Services	2020-09-17	1010268810	University Radiology			43.40
54210	340	Medical And Dental Services	2020-09-24	1010268844	East TN Spine & Orthopaedic Specialists	sts		151.86
54210	340	Medical And Dental Services	2020-09-24	1010268853	Morristown Hamblen EMS			701.81
54210	340	Medical And Dental Services	2020-09-24	1010268864	University Radiology			127.40
54210	351	Rentals	2020-09-17	1010268771	Canon Solutions America, Inc			147.75
54210	410	Custodial Supplies	2020-09-03	1010268690	Kelsan Inc			4,337.13
54210	410	Custodial Supplies	2020-09-03	1010268703	Quality Waste			235.00
54210	410	Custodial Supplies	2020-09-17	1010268775	Chem Clean Systems LLC			1,870.74
54210	422	Food Supplies	2020-09-03	1010268724	Trinity Services Group, Inc.			19,444.77
54210	441	Prisoners Clothing	2020-09-17	1010268769	Bob Barker Company, Inc			806.83
54210	451	Uniforms	2020-09-03	1010268680	Elliott Boots			200.00
54210 Q	451	Uniforms	2020-09-03	1010268712	Summit Uniform Solutions, Inc.			125.58
54210 d		Uniforms	2020-09-10	1010268757	Summit Uniform Solutions, Inc.			121.05
54210 ae	451	Uniforms	2020-09-17	1010268781	Elliott Boots			100.00
2421022	451	Uniforms	2020-09-24	1010268845	Elliott Boots			589.99
54210 2	599	Other Charges	2020-09-10	1010268747	HomeTrust Bank			24.39
24210 22	599	Other Charges	2020-09-10	1010268755	Shred-It			27.12
54210	599	Other Charges	2020-09-17	1010268769	Bob Barker Company, Inc			541.86
54210	710	Food Service Equipment	2020-09-03	1010268710	Starr Equipment Company Inc			1,107.07
54210	710	Food Service Equipment	2020-09-17	1010268809	Uline			679.20
54210	716	Law Enforcement Equipment	2020-09-03	1010268672	Cartwright Communication Inc			505.35
54210	716	Law Enforcement Equipment	2020-09-03	1010268685	Gall's Inc			335.53
54210	716	Law Enforcement Equipment	2020-09-03	1010268708	Sports Page Screen Printing			279.00
54210	790	Other Equipment	2020-09-17	1010268769	Bob Barker Company, Inc			2,407.50
54210	i	Jail			Total:	al: 44		50,850.30
54250B	307	Communication	2020-03-03	1010268674	Century Link/Business Services			6.01
54250 <mark>n</mark>	307	Communication	2020-03-03	1010268730	Verizon Wireless			79.75
54250 <mark>9</mark>	425	Gasoline	2020-09-10	1010268744	Fuelman			90.10
54250		Work Release Program				Total: 3		175.86
ular)						
54410 <mark>O</mark>	307	Communication	2020-09-03	1010268669	Bell, Chris E			56.00
5441 6ud	338		2020-09-03	1010268702	Porter's lire Store			11.50
54410a	338	Maintenance And Repair Services - Venicles	2020-03-10	1010268747	Home I rust Bank			091.00 17.86
54410	228	Maintenance And Renair Services - Vehicles	2020-03-17	1010268843	Syriergy Auto Wasii Donnie's Auto Trim			95.00
54410	425	Gasoline	2020-09-10	1010268744	Fuelman			239.47
)	2							

Find: 101 Gene	1 Gene	nnd #(101)	COMMISSION AP	COMMISSION APT TOVAL LISTING MONTHLY CCKS	STING		Page: Date: Time:	7/2020 38-01AM
) }	<	ع ا	doi:huirosod			Amount Paid
ACC!		NAME	DAIE	CHECK ND	Description			AIIIOUIIL L'AIG
54410	435	Office Supplies	2020-09-24	1010268867	Walmart Community BRC			12.94
54410	599	Other Charges	2020-09-03	1010268695	Lowe's			94.05
54410	599	Other Charges	2020-09-03	1010268730	Verizon Wireless			34.00
54410	599	Other Charges	2020-09-10	1010268747	HomeTrust Bank			10.96
54410	599	Other Charges	2020-09-24	1010268867	Walmart Community BRC			44.76
54410		Civil Defense		***************************************		Total: 11	ļ.	668.13
57610	207	Comminication	2020-08-03	1010268682	Field 2 Base Inc			230.00
54610	207		2020-03-03	1010268730	Verizon Wireless			170.00
54610	20.7	Contracts With Private Agencies	2020-03-03	1010268689	Holt Jeffrev E			40.00
54610	3 2 2	Contracts With Private Agencies	2020-03-03	1010268691	Knox County Medical Examiner			7,400.00
54610	312	Contracts With Private Agencies	2020-03-03	1010268692	Kreceman. Teresa A.			250.00
54610	312	Contracts With Private Agencies	2020-09-03	1010268701	Peoples, Jimmy W			160.00
54610	312	Contracts With Private Agencies	2020-09-03	1010268716	Thompson, Claude, JR			920.00
54610	312	Contracts With Private Agencies	2020-09-03	1010268717	Thompson, Tom C, MD			2,083.33
54610	399	Other Contracted Services	2020-09-03	1010268677	Davis, Eddie			750.00
54610	435	Office Supplies	2020-09-03	1010268692	Kreceman, Teresa A.			20.00
54610 <mark>O</mark>		County Coroner/Medical Examiner			***************************************	Total: 10		12,053.33
24900 ado	790	Other Equipment	2020-09-10	1010268747	HomeTrust Bank			2,186.08
22,00649	790	Other Equipment	2020-09-10	1010268752	Municipal Emergency Services			4,520.00
2020 24800 24800	:	Other Public Safety				Total: 2		6,706.08
55110	309	Contracts With Government Agencies	2020-09-03	1010268674	Century Link/Business Services			86.47
55110	309	Contracts With Government Agencies	2020-09-03	1010268695	Lowe's			100.12
55110	309	Contracts With Government Agencies	2020-09-03	1010268719	TMA Services, LLC			1,500.00
55110	309	Contracts With Government Agencies	2020-09-17	1010268766	AT&T			329.27
55110	309	Contracts With Government Agencies	2020-09-17	1010268771	Canon Solutions America, Inc			16.94
55110	309	Contracts With Government Agencies	2020-09-17	1010268799	MUS Fibernet			12.00
55110	309	Contracts With Government Agencies	2020-09-24	1010268836	Atmos Energy			69.85
55110	309	Contracts With Government Agencies	2020-09-24	1010268867	Walmart Community BRC			76.72
55110-	499	Other Supplies And Materials	2020-09-03	1010268698	Morristown Tree Service			350.00
55110 <mark>a</mark>	499	Other Supplies And Materials	2020-09-10	1010268737	Citizen Tribune			522.00
55110 <mark>3</mark>	499	Other Supplies And Materials	2020-09-10	1010268750	Lakeway Printers			452.00
55110 <mark>8</mark>	i	Local Health Center				Total: 11		3,515.37
55120 <mark>alub</mark>	316	Contributions	2020-09-24	1010268855	Morristown-Hamblen Humane Soc	Ų		12,500.00
55120 <mark>O</mark>		Rabies And Animal Control				Total: 1		12,500.00
56700 p	307	Communication Communication	2020-09-03 2020-09-03	1010268699 1010268730	MUS Fibernet Verizon Wireless			134.22
56700	336	Maintenance And Repair Services - Equipment Maintenance And Repair Services - Equipment	2020-09-03 2020-09-10	1010268693	Lane Sales Power Equipment HomeTrust Bank			226.22 84.11
	2	ווומווומוומווסר ייים ויסףמוו ספויים בקמיףיים		-				:

	Time: J:38:01AM	Amount Paid	235.00	263.24	22.44	3,744.00	187.56	3,645.00	430.18	365.50	36.00	3,600.00	13,023.17	2.62	125.00	127.62	4,500.00	49.99	4,549.99	50,500.00	50,500.00	5.39	5.39		4,928.86	175.00	8.073.86	70 000	77.04	223.84	575.00	575.00	460.00	650.00	00.069	460.00	00.069	575.00 1,708.20
Pa Da	Ţ		2										Total: 14		ily & Consumer (Total: 2			Total: 2	mic & Comm. De	Total: 1		Total: 1		evelopment		Total: 3			Total: 1								
ISTING		Description	Quality Waste	Voyager Fleet Systems Inc	Appalachian Electric Co-Op	Morristown Utilities	Voyager Fleet Systems Inc	Morristown Utilities	Lowe's	Bullzye Fire Extinguisher Co	English Mountain Spring Water	Jelly Bean LLC		Century Link/Business Services	TN Extension Association of Family & Consumer \$		Keep M'town Hamblen Beautiful	Tucker, Robert		Joint Morristown Hamblen Economic & Comm. De		Century Link/Business Services			TN Dept Of Labor & Workforce Development	Hamblen Co Dept Of Education		LomoTring 0	nome must bank		Lawson, Jenna	Corner, Angel M	Lawson, Jenna	South Marketing Group	Corner, Angel M	Lawson, Jenna	Corner, Angel M	Corner, Mikia Med Express, Inc
ŗ	I HL , ECKS	Check Nbr	1010268703	1010268812	1010268765	1010268797	1010268812	1010268797	1010268695	1010268770	1010268782	1010268850		1010268674	1010268722	***************************************	1010268748	1010268863		1010268851		1010268674			1010268720	1010268787		1010268747	14 10070101		1010268694	1010268740	1010268751	1010268756	1010268778	1010268795	1010268840	1010268841 1010268696
COMMISSIO	MONIHE	DATE	2020-09-03	2020-09-17	2020-09-17	2020-09-17	2020-09-17	2020-09-17	2020-09-03	2020-09-17	2020-09-17	2020-09-24		2020-03	2020-09-03		2020-09-10	2020-09-24		2020-09-24		2020-03-03			2020-09-03	2020-09-17		2020-08-10	01-02-03-7		2020-09-03	2020-09-10	2020-09-10	2020-09-10	2020-09-17	2020-09-17	2020-09-24	2020-09-24 2020-09-03
7777	und #(101)		Custodial Supplies	Fuel	ity	aity	Je	Water And Sewer	Other Supplies And Materials	Other Charges	Other Charges	Other Construction	Parks And Fair Boards	Communication	Office Supplies	Agricultural Extension Service	Contracts With Other Public Agencies	Other Contracted Services	Storm Water Management	utions	Industrial Development	Communication	ns' Services	:	Unemployment Compensation	Other Fringe benefits Liability Claims	Employee Benefits	Office Sumijes		COVID-19 Grant #1 Election Funds	Other Contracted Services	Other Supplies And Materials						
	J	OBJ NAME					425 Gasoline	454 Water A	499 Other S	599 Other C	599 Other C	791 Other C	Parks A	307 Commu		Agricul	310 Contrac	399 Other C	Storm \	316 Contributions	Industr	307 Commu	··· Veterans'			299 Other P 515 Liability		435 Office S										
- F	Fund: 101 Gene	ACCT 0						56700 45		56700 59	56700 58	56700 78	26700	57100 30	57100 43	57100			tobe 21800 21800		28120 2020 2020 2020 2020 2020 2020 2020		58300		58600 21				Re	urn t	5880% 38				5880 3 399			58802 499

Fund: 101 Gene	1 Gene	e und #(101)	COMMISSION AP MONTHL)	MISSION APPTOVAL LISTING MONTHLY ECKS	ISTING		Page: Date: Time:	10 /1/2020 ن:38:01AM
ACCT	OBU	NAME	DATE	Check Nbr	Description			Amount Paid
58802	499	Other Supplies And Materials	2020-09-10	1010268747	Home Trust Bank			2.134.27
58802	499	Other Supplies And Materials	2020-09-17	1010268779	Cumberland Glass Company			240.00
58802	499	Other Supplies And Materials	2020-09-24	1010268835	AirDefense USA, LLC			4,043.00
58802	499	Other Supplies And Materials	2020-09-24	1010268854	Morristown Signs, Inc			640.00
58802	599	Other Charges	2020-09-17	1010268808	Tractor Supply			341.91
58802	708	Communication Equipment	2020-09-17	1010268780	DK Hardware Supply LLC			3,032.27
58802	209	Data Processing Equipment	2020-09-03	1010268673	CDW Government, Inc			180.95
58802	502	Data Processing Equipment	2020-09-03	1010268684	Foothills Netcom, Inc.			511.65
58802	209	Data Processing Equipment	2020-09-03	1010268686	GovConnection, Inc.			3,244.71
58802	500	Data Processing Equipment	2020-09-17	1010268786	GovConnection, Inc.			14.89
58802	709	Data Processing Equipment	2020-09-24	1010268849	GovConnection, Inc.			9,444.52
58802	1	COVID-19 Grant #2				Total: 20		30,211.37
58900	399	Other Contracted Services	2020-09-10	1010268738	City of Morristown			1,140.00
28900	!	Miscellaneous				Total: 1		1,140.00
91110	707	Building Improvements Building Improvements	2020-09-03 2020-09-24	1010268714	Tab Office Environment Bill Parker's Carpet Service			2,285.00
61110 adot	i	n Projects		,		Total: 2		16,952.00
r 22, 81130	716	Law Enforcement Equipment	2020-09-24	1010268837	Axon Enterprise, Inc.			12,804.75
91130 61130 81130		Public Safety Projects				Total: 1		12,804.75
		日本の日本の日本の大学の大学の大学の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の			Total of checks for General Fund #(101)	eneral Fund #(101)		310,004.70

Fund: 116 Solid	16 Soli	d ,te/Sanitation Fund #(116)	COMMISSION AP	MISSION APPONAL LISTING MONTHLY ECKS	STING	Page: 1/1/2020 Date: 1/1/2020 Time: J:41:21AM	0 7 M
ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid	rt Paid
55710	299	Other Fringe Benefits	2020-09-17	1160024117	Hamblen Co Dept Of Education		37.50
55710	336	Maintenance And Repair Services - Equipment	2020-09-03	1160024109	Premier Truck Group		75.20
55710	336	Maintenance And Repair Services - Equipment	2020-09-10	1160024113	Triad Freightliner		216.52
55710	336	Maintenance And Repair Services - Equipment	2020-09-10	1160024114	Worldwide Equip/Volunteervolvo		955.00
55710	336	Maintenance And Repair Services - Equipment	2020-09-10	1160024115	Worldwide Equipment, Inc.	13.4	13.489.53
55710	336	Maintenance And Repair Services - Equipment	2020-09-17	1160024120	NAPA Auto Parts Of Morristown		1,207,65
55710	336	Maintenance And Repair Services - Equipment	2020-09-17	1160024122	Stringfellow	7.80	8.479.39
55710	359	Disposal Fees	2020-09-17	1160024119	Hamblen County-Morristown Solid Waste	85.6	85,640,10
55710	412	Diesel Fuel	2020-09-10	1160024111	Fuelman	800	8,864,84
55710	425	Gasoline	2020-09-10	1160024111	Fuelman		280.48
55710	450	Tires And Tubes	2020-09-10	1160024112	Goforth Tire & Auto. Inc	· ·	1.123.84
55710	451	Uniforms	2020-09-03	1160024108	Cintas Corp., Loc. 207		575 22
55710	499	Other Supplies And Materials	2020-09-03	1160024108	Cintas Corp., Loc. 207		66 66
55710	499	Other Supplies And Materials	2020-09-10	1160024110	Elliott Boots		100.00
55710	499	Other Supplies And Materials	2020-09-24	1160024123	Bia M Janitorial		332.90
55710	733	Solid Waste Equipment	2020-09-17	1160024122	Stringfellow	, w	3.895.00
55710	:	Sanitation Management			Total: 16	125	125.373.16
Oc							2

October 22, 2020

Total of checks for Solid Waste/Sanitation Fund #(116)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
61000	307	Communication	2020-09-03	1313043104	Verizon Wireless			133.16
61000	307	Communication	2020-09-17	1313043112	AT&T			85.58
61000	317	Data Processing Services	2020-09-24	1313043125	CDC Holdings			135.00
61000	415	Electricity	2020-09-24	1313043126	Holston Electric Cooperative			785.82
61000	599	Other Charges	2020-09-03	1313043098	Cintas Corp., Loc. 207			264.86
61000	599	Other Charges	2020-09-03	1313043099	Elliott Boots			66.66
61000	599	Other Charges	2020-09-03	1313043102	Lowe's			111.50
61000	599	Other Charges	2020-09-10	1313043106	HomeTrust Bank			73.60
61000	599	Other Charges	2020-09-17	1313043116	Kennedy, Thomas A.			57.70
61000	599	Other Charges	2020-09-17	1313043120	Smoky Mountain Farmers Co-Op			100.00
61000	599	Other Charges	2020-09-17	1313043122	Woffard, Allen R.			180.00
61000	599	Other Charges	2020-09-24	1313043124	Big M Janitorial			254.26
61000	i	Administration				Total:	12	2,281.47
62000	404	Asphalt - Hot Mix	2020-09-17	1313043111	Apac Atlantic, Inc			10,617.76
62000	404	Asphalt - Hot Mix	2020-09-17	1313043113	Blalock & Sons Inc			11,755.04
62000	404	Asphalt - Hot Mix	2020-09-17	1313043119	Newport Paving & Ready Mix			669.39
00	409	Crushed Stone	2020-09-10	1313043110	Vulcan Materials Company			7,249.60
e2000	426	General Construction Materials	2020-09-17	1313043117	NAPA Auto Parts Of Morristown			1,307.42
er 00	440	Pipe - Metal	2020-09-03	1313043103	Straight Path Distributing			2,108.00
22,	443	Road Signs	2020-09-10	1313043106	HomeTrust Bank			69.97
202	443	Road Signs	2020-09-24	1313043127	Osburn Associates, Inc.			256.68
20 00	451	Uniforms	2020-09-03	1313043098	Cintas Corp., Loc. 207			692.29
62000		Highway And Bridge Maintenance				Total:	თ	34,726.15
63100	412	Diesel Fuel	2020-09-10	1313043105	Fuelman			2,134.58
63100	412	Diesel Fuel	2020-09-10	1313043108	Pioneer Petroleum			1,191.29
63100	416	Equipment Parts - Heavy	2020-09-03	1313043100	Interstate Tractor			137.23
63100	416	Equipment Parts - Heavy	2020-09-10	1313043107	Liberty Ford, Inc.			124.33
63100	416	Equipment Parts - Heavy	2020-09-10	1313043109	The Lilly Company			172.78
63100	416	Equipment Parts - Heavy	2020-09-17	1313043117	NAPA Auto Parts Of Morristown			2,319.86
00	424	Garage Supplies	2020-09-03	1313043097	American Welding & Gas			743.55
letu 00	425	Gasoline	2020-09-10	1313043105	Fuelman			1,187.35
rn t	425	Gasoline	2020-09-17	1313043114	ВР			99.45
o R	•	Other Supplies And Materials	2020-09-03	1313043101	Lane Sales Power Equipment			84.00
egu	499	Other Supplies And Materials	2020-09-10	1313043106	HomeTrust Bank			451.83
63100 <mark>1</mark>	499	Other Supplies And Materials	2020-09-17	1313043120	Smoky Mountain Farmers Co-Op			287.80
631000		Operation And Maintenance Of Equipment				Total.	12	8 934 05

BID AWARD - CHEROKEE PARK

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the Bid Award to Advent Electric to upgrade Electrical Services, Electrical Boxes and Panel at Cherokee Park for \$22,550.

10/22/2020 5:30:32 PM RollCall Systems, Inc.



for Electrical Upgrades for Cherokee Park

8.b. Bid Award

VOTE RESULTS: Passed By Majority Vote

YES: 14 NO: 0 ABSTAIN: 0 ABSENT: 0

Joe Huntsman,	YES	Randy DeBord Motion	YES
Taylor Ward	YES	Chris Cutshaw Second	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwin€	YES

Hamblen County, Tennessee Bid Tabulation

Citizen Tribune Newspaper - Public Notice	Citizen Tribune Newspaper Online	Hamblen County Government Website	Emailed 9 Approved Vendors
	D:4 A d	Dia Advertisement:	
Electrical Upgrades at Cherokee Park Campground (2020-09)	9/27/2019 @ 2:00p.m	10/24/19 @ 5:00p.m.	
Bid Name:	Date Bids Opened: 9/27/2019 @ 2:00p.m	Co. Commission Review: 10/24/19 @ 5:00p.m.	

			Vendors Bidding	Bidding			
Vendor		Bid Amount		Vendor		Bid Amount	
October Advent Electric	Scope of Services A - Electrical Services only incl. Addendum 10.01.20 #1-no digging needed	Scope of Services B- Electrical Services plus Electrical Boxes	Addendum 10.01.20 #2 - Upgrading panel at park rangers office	First Place Finish	Scope of Services A - Electrical Services only incl. Addendum 10.01.20 #1-no digging needed	Scope of Services B- Electrical Services plus Electrical Boxes	Addendum 10.01.20 #2 - Upgrading panel at park rangers office
NI , 9III () 2020	\$ 12,750.00 \$	\$ 19,000.00	\$ 3,550.00	Oak Ridge, TN	\$ 19,141.30	\$ 25,213.05	\$ 6,707.09
TOTAL f	or upgrading ele al boxes & panel	TOTAL for upgrading electrical services, electrical boxes & panel at park rangers office:	\$ 22,550.00	TOTAL	TOTAL for upgrading electrical services, electrical boxes & panel at park rangers	sctrical services, at park rangers	rvices, angers office: \$ 31.920.14
							11:01060

90% of this cost will be paid with the Tourism Grant (\$20,295). 10% will be the County's responsibility (\$2,255)

Recommendation for Award: Advent Electric to upgrade electrical services, electrical boxes & panel at park rangers

office: 1) Meets all specifications with no exceptions; 2) Low Bidder

Return to Regular Calendar



BUDGET AMENDMENTS

BUDGET AMENDMENT - PARKS AND FAIR BOARDS

Motion by Randy DeBord, seconded by Tim Horner to approve the

budget amendment for Fund #101 Parks and Fair Boards Cherokee Park \$3,600.

10/22/2020 5:31:03 PM RollCall Systems, Inc.



8.c.1. Parks and Fair Boards

Fund #101 Cherokee Park \$3,600

VOTE RESULTS: Passed By Majority Vote



YES: 14 NO: 0 ABSTAIN: 0 ABSENT: 0





Joe Huntsman,	YES	Randy DeBord Motion	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner Second	YES
Howard Shiple	YES	Eileen Arnwine	YES



Hamblen County Commission

For the October 2020 Commission Meeting

Account Number	Description		Increase	Increase
Account rumber	INCREASE APPROPRIATIONS:			
56700.791	Other Construction		\$ 3,600.00	
30700.731				
				, , , , , , , , , , , , , , , , , , ,
	New York Companion			
3010	INCREASE REVENUES:			
44170.000	Miscellaneous Revenues			\$ 3,600.00
+				
	-UU - (318			
rief Descriptions of issue budget transfer of Ger om Insurance Proceeds	z: neral Capital Project funds to pay for mulch that show for playground equipment.	ıld have been paid	from Fund 171	
budget transfer of Ger	neral Capital Project funds to pay for mulch that sho	ıld have been paid	from Fund 171	
budget transfer of Ger om Insurance Proceeds	neral Capital Project funds to pay for mulch that sho	ald have been paid For Finance Departs Reviewed by:	ment Only:	
budget transfer of Ger om Insurance Proceeds gnature:	neral Capital Project funds to pay for mulch that sho	For Finance Departs	ment Only;	
budget transfer of Ger	neral Capital Project funds to pay for mulch that sho	For Finance Departs Reviewed by:	ment Only;	

BUDGET AMENDMENT - PUBLIC SAFETY PROJECT

Motion by Randy DeBord, seconded by Jim Stepp to approve the budget amendment

for Fund #101 Public Safety Project for \$36,431.94

10/22/2020 5:32:49 PM RollCati Systems, Inc.



8.c.2. Public Safety Projects

Fund #101 Public Safety Projects \$36,431.95

VOTE RESULTS: Passed By Majority Vote



YES: 12 NO: 2 ABSTAIN: 0 ABSENT: 0



Joe Huntsman,	YES	Randy DeBord Motion	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	NO	Jim Stepp Second	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	NO	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwine	YES



Public Safety Projects

DEPT:

Hamblen County Commission

#101

For the October 2020 Commission Meeting

Fund

	Description		Increase	Increase
	INCREASE APPROPRIATIONS:			
91130.718	Motor Vehicles		\$ 36,431.95	
	INCREASE REVENUES:			
46980.000	Other State Grants			\$ 36,431.9

ef Descriptions of issue	2.			
lget amendment to tra	ansfer funds received from the Mental Heal	th Grant to purchase an u	nmarked car for t	he
lget amendment to tra		th Grant to purchase an u	nmarked car for t	he
lget amendment to tra	ansfer funds received from the Mental Heal	th Grant to purchase an u	nmarked car for t	he
lget amendment to tra	ansfer funds received from the Mental Heal	th Grant to purchase an u	nmarked car for t	he
lget amendment to tra riff's Department and	ansfer funds received from the Mental Heal communications equipment for vehicles.	th Grant to purchase an u For Finance Depa Reviewed by:	rtment Only:	he
lget amendment to tra riff's Department and nature: \(\sum_{\alpha\lumber} \)	ansfer funds received from the Mental Heal	For Finance Depa	rtment Only;	he

BUDGET AMENDMENT - ANIMAL CONTROL

Motion by Randy DeBord, seconded by Tim Goins to approve the

budget amendment for Fund #101 Animal Control

10/22/2020 5:33:33 PM RollCall Systems, Inc.



8.c.3. Animal Control

Fund #101 Animal Control \$213,295

VOTE RESULTS: Passed By Majority Vote

YES: 11 NO: 3 ABSTAIN: 0 ABSENT: 0

Joe Huntsman,	YES	Randy DeBord Motion	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	NO
Wayne NeSmit	NO	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins Second	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwin€	NO



Animal Control

DEPT:

Hamblen County Commission

Fund

For the October 2020 Commission Meeting

#101

	Description	Increase	
	INCREASE APPROPRIATIONS:		
	A Commence of the Commence of		
	See attached spreadsheet		
	, make 1		
	(1000)		

	A A SHIRING		
	INCREASE REVENUES:		
	From City of Morristown		
	Maria de la companya del companya de la companya de la companya del companya de la companya de l		
	INCREASE APPROPRIATIONS:		
	From Recovery / Drug Court Budget		
ef Descriptions of issue			
set up detailed departi	r nental budget for new Animal Control department and	d appropriate funds	
et up detailed departi		d appropriate funds	
et up detailed departi		d appropriate funds	
et up detailed departi		d appropriate funds	
set up detailed departi		d appropriate funds	
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Hamblen County Commission

For the October 2020 Commission Meeting

Fund	#101	DEPT:	Animal Control

Account Number	Description	Increase	Increase / Decrease	
	INCREASE APPROPRIATIONS:			
Operations				
55120.105	Supervisor/Director	\$25,500.00		
55120,106	Deputy(ies)	18,700.00		
55120.187	Overtime	2,500.00		
55120,201	Social Security	2,750.00		
55120.204	TCRS/Pension	3,200.00		
55120,206	Life Insurance	70.00		
55120.207	Medical Insurance	11,500.00		
55120.212	Employer Medicare	675.00		
55120.307	Communications	1,500.00		
55120,312	Contracts w/Private Agencies (partially budgeted)	60,000.00		
55120,333	Licenses	200.00		
55120.336	Maintenance/Repair Equipment	300.00		
55120.337	Maintenance/Repair Office Equipment	400.00		
55120.338	Maintenance/Repair Vehicle	500.00		
55120.355	Travel	725.00		
55120.359	Disposal Fees	250.00		
55120.425	Gasoline	8,000.00		
55120,435	Office Supplies	500,00		
55120,450	Tires & Tubes	500.00		
55120.451	Uniforms	1,000.00		
55120.499	Other Supplies/Materials	2,000.00		
55120.524	In Service Staff / Development	525.00		
55120.719	Office Equipment	1,000.00		
55120.790	Other Equipment (Taser)	1,000.00		
Capital Expenditures	0.0000000000000000000000000000000000000	313.331832		
91140-718	Motor Vehicles	\$55,000.00		
91140-790	Other Equipment	15,000.00		
	INCREASE REVENUES:		Increase	
	From City of Morristown			
101.48140	Other Contracted Services		\$ 156,647.50	
	DECREASE APPROPRIATIONS:		Decrease	
Mange	From Drug Court Budget			
53330.106	Deputy(ies)		\$ 48,766.00	
53330.105	Supervisor / Director		7,881.50	

BUDGET AMENDMENT – DRUG FUND – DRUG ENFORCEMENT

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the

budget amendment for Fund #122 Drug Fund - Drug Enforcement \$14,000

10/22/2020 5:33:59 PM RollCall Systems, Inc.



8.c.4. Drug Fund-Drug Enforcement

Fund #122 Drug Fund-Drug Enforcement \$14,000 **VOTE RESULTS: Passed By Majority Vote**



YES: 14 NO: 0 ABSTAIN: 0 ABSENT: 0

Joe Huntsman,	YES	Randy DeBord Motion	YES
Taylor Ward	YES	Chris Cutshaw Second	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwine	YES



Hamblen County Commission

For the October 2020 Commission Meeting

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
and the second second			
54150.716	Law Enforcement Equipment	\$ 14,000.00	
1.10	A CONTRACTOR OF THE PROPERTY O		
	DECREASE FUND BALANCE:		
	Drug Fund		
34525.000	Restricted for Public Safety		\$ 14,000.00
			13
		Secretary of the second	
	4		
ef Descriptions of issue appropriate funds Res tipment for the officers		gear and related protectiv	ю.
appropriate funds Res ripment for the officers	tricted for Public Safety from the Drug Fund to purchase riot per of the Hamblen County Sheriff's Department.		re .
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appropriate funds Res ripment for the officers	tricted for Public Safety from the Drug Fund to purchase riot particle of the Hamblen County Sheriff's Department. For Finan Reviewed Budget A	ica Department Only:	e

BUDGET AMENTMENT - HCDE AMENDMENT #4

Motion Randy DeBord, seconded by Jim Stepp to approve the budget amendment #4 for the Hamblen County Department of Education Increase of \$3,107,021.91

10/22/2020 5:34:32 PM RoliCall Systems, Inc.



8.c.5. HCDE Budget Amendment #4
Increase of \$3,107,021.91
VOTE RESULTS: Passed By Majority Vote

YES: 13 NO: 1 ABSTAIN: 0 ABSENT: 0

Joe Huntsman,	YES	Randy DeBord Motion	YES
Taylor Ward	NO	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp Second	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwin€	YES



DR. JEFF PERRY Superintendent

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

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.

AMENDMENT #4 2020-2021

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #4 to the 2020-2021 General Purpose School Budget. This amendment was approved by the Board of Education on October 6, 2020.

On July 23, 2020, the Hamblen County Commission approved a General Purpose School Budget in the amount of \$87,968,084.30. Amendment #2 increased the budget to \$88,127,487.41. Amendment #3 increased the budget to \$88,379,159.41. Amendment #4 will increase the budget to \$91,486,181.32.

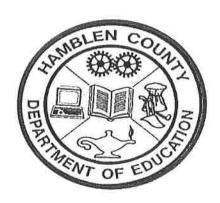
This amendment does not affect the County's maintenance of effort.

erry, Superintendent of Schools

HAMBLEN COUNTY DEPARTMENT OF EDUCATION 2020-2021

Dr. Jeff Perry, Superintendent of Schools

GENERAL PURPOSE AMENDMENT #4



HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2020-2021

AMENDMENT #4 - EXTERNAL

CODE	TITLE	-	BUDGET	11	CREASE	DEC	REASE_	-	ACTUAL	PURPOSE
71100-399	OTHER CONTRACTED SERVICES	\$	104,985 00	\$	5,000,00	S	98	\$	109,985,00	HCEXCELL GRANT TO PROVIDE INTERNET CONNECTIVITY FOR STUDENTS
71100-722	REGULAR INSTRUCTION EQUIPMENT	\$	1,459,995.00	\$	452,050,00	S	14	\$	1,912,045,00	PURCHASE OF LAPTOPS FOR KINDERGARTEN THROUGH 2ND GRADE
71300-499	OTHER SUPPLIES AND MATERIALS	\$	100,000.00	\$	2,500 00	\$	÷	\$	102,500.00	MAHLE DONATION FOR CTE CAREER EXPLORATION BUS
72210-196	IN-SERVICE TRAINING	5	79,150,00	\$	30,000,00	\$		\$	109,150,00	SAFE SCHOOLS GRANT THROUGH STATE OF TN
72210-399	OTHER CONTRACTED SERVICES	5	40,000.00	\$	40,000,00	\$		\$	80,000 00	SAFE SCHOOLS GRANT THROUGH STATE OF TN
72210-790	OTHER EQUIPMENT	5	*	\$:	227,471,91	5	*	S	227,471,91	SAFE SCHOOLS GRANT THROUGH STATE OF TN
76100-707	BUILDING IMPROVEMENTS	5	500,000.00	\$2,	350,000,00	5	3	\$	2,850,000 00	SETTING UP CAPITAL PROJECTS BUDGET (SEE ATTACHED DETAIL)
	TOTALS	_5	2,284,130.00	\$3,	107,021.91	\$		\$	5,391,151.91	
	NET INCREASE			\$3,	107,021.91					

HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2020-2021

AMENDMENT #4 - EXTERNAL

REVENUE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
39000	UNDESIGNATED FUND BALANCE	\$ 1,038,710,00	\$2,802,050.00	\$ -	\$ 3,840,760.00	SETTING UP CAPITAL BUDGET / KINDERGARTEN THROUGH 2ND GRADE LAPTOPS
44570	CONTRIBUTIONS AND GIFTS	\$ 298,477.00	\$ 7,500.00	\$ -	\$ 305,977,00	MAHLE DONATION FOR CTE CAREER EXPLORATION BUS (\$2,500) HCEXCELL GRANT TO PROVIDE INTERNET CONNECTIVITY FOR STUDENTS (\$5,000)
46981	SAFE SCHOOLS GRANT	<u>.s</u>	S 297,471.91	\$ -	\$ 297,471.91	SAFE SCHOOLS GRANT THROUGH STATE OF TN
	TOTALS	\$ 1,337,187.00	\$3,107,021,91	s .	\$ 4,444,208.91	
	NET INCREASE		\$3,107,021.91			

2020-2021 PROPOSED CAPITAL BUDGET							
ASBESTOS ABATEMENTS	\$	20,000.00					
ATHLETIC EQUIPMENT	\$	200,000.00					
BLEACHER REPAIR	\$	20,000.00					
CARPET / TILE	\$	150,000.00					
CIVIL ENGINEERING SERVICES	\$	30,000.00					
DESKS / FURNITURE	\$	40,000.00					
DUCT WORK	\$	25,000.00					
FENCING	\$	15,000.00					
FIRE ALARM ISSUES	\$	30,000.00					
FIRE MARSHAL	\$	15,000.00					
GYM FLOORS	\$	100,000.00					
HVAC DESIGN & REPLACEMENTS	\$	200,000.00					
INTERCOM SYSTEMS	\$	25,000.00					
LAND ACQUISITION	\$	200,000.00					
MAKE-UP AIR FOR MANLEY PRIM.	\$	150,000.00					
PAINTING	\$	100,000.00					
PAVING AND RESURFACING	\$	350,000.00					
RESTROOM UPGRADES	\$	100,000.00					
ROOFING CONTRACT	\$	50,000.00					
SAFETY AND SECURITY	\$	200,000.00					
VIDEO SURVEILLANCE	\$	100,000.00					
WITT REROOFING	\$	230,000.00					
TOTAL PROPOSED CAPITAL	\$	2,350,000.00					

PROPOSAL TO EXTEND LEASE - CARE HERE CLINIC

Motion by Randy DeBord, seconded Jeff Akard to approve to Extend the Lease

for the CareHere Health Clinic Office Space with STP, LLC.

10/22/2020 5:34:56 PM RollCall Systems, Inc.



8.d Proposal to Extend Lease-Care Here
Clinic Office Space with STP,LLC.
VOTE RESULTS: Passed By Majority Vote

YES: 14 NO: 0 ABSTAIN: 0 ABSENT: 0

Joe Huntsman,	YES	Randy DeBord Motion	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard Second	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwin€	YES

Addendum #2: Attached to the original lease for office space at 1748 West Andrew Johnson Hwy, Morristown, TN dated November 1, 2011.

The parties mutually agree to extend the current lease from November 1, 2020 to October 31, 2023 at the current monthly rent of \$1,650. All other lease provisions remain unchanged.

STP, LLC			
Ву:			
Title:	W		
Dated:			
Hamblen County, Tennessee	**	ı	
Ву:	à.		
Title:		×	
Dated:			
City of Morristown			
Ву:			
Title:			
Dated:			

COMMERCIAL LEASE

THIS COMMERCIAL LEASE is hereby made and entered into this 1st day of November, 2011, by and between STP, LLC ("Landlord") and Hamblen County, a political subdivision of the State of Tennessee, and the City of Morristown, a Tennessee municipality ("Tenant").

WITNESSETH:

For and in consideration of the rental, undertakings and mutual covenants hereinafter set forth, Landlord hereby leases to Tenant, and Tenant hereby leases from Landlord, subject to the terms and conditions hereinafter expressed, certain office space more particularly described and located within the Landlord's real estate described on attached Exhibit A.

Street Address: 1748 West Andrew Johnson Highway, Morristown, Tennessee, 37814.

The "Leased Premises" shall be a one thousand five hundred fifty four (1,554) square foot interior office suite located within the eastern portion of the landlord's building. Further included in the leased premises is the joint use of the parking area in the front and rear of the landlord's building, together with all appurtenances thereto. Also included in the Leased Premises is Tenant's right to park on adjacent land next to Landlord's premises and owned by Dr. Sam Fulk as set out in attached Exhibit B hereto. Should Dr. Fulk cancel these parking privileges, Tenant shall have the option to terminate this Lease within thirty (30) days of any written notice to Tenant from Landlord of Dr. Fulk's cancellation. Said improved real estate, together with the appurtenances, is hereinafter referred to sometimes as the "Leased Premises."

The covenants and conditions of this Lease are as follows:

1. **Term.** This Lease shall commence on November 1, 2011 and end on October 31, 2014 (the "Initial Term"). Tenant shall have the option to renew the Lease for an additional three (3) year term (the "Renewal Term") by providing Landlord with written notice of its desire to exercise this option at least six (6) months prior to the end of the Initial Term. Landlord shall send written notice to Tenant of its option to renew at least seven (7) months prior to the end of the Initial Term.

Landlord shall have the right within the last six months of the Initial Term or within the last six (6) months of the Renewal Term to show the Leased Premises to prospective tenants.

2. Rent. Tenant agrees to pay, without demand, to Landlord as rent for the Leased Premises during the Initial Term one thousand five hundred (\$1,500.00) dollars per month beginning with the first day of this lease and on the same day of each calendar month thereafter for a total of thirty six (36) months.

The rental terms for the three year Renewal Term will be one thousand six hundred and fifty dollars (\$1,650.00) per month beginning on November 1,2014 and ending on October 31,2017. All other terms of the lease shall continue to be in effect.

- 3. Build out provisions. Landlord and Tenant agree that Landlord will contract for and pay for the installation of two sinks with cabinets in the interior of the leasehold premises not to exceed \$2,500 in cost.
- 4. Alternations and Improvements. Tenant shall make no alterations, additions or improvements, including but not limited to painting of walls and attachment of wall furnishings, without the prior written consent of Landlord. All additions and improvements made in and upon the Leased Premises, either by Tenant or Landlord, shall be the Landlord's sole property or shall remain upon the Leased Premises at the termination of this Lease, without compensation to the Tenant.
- 5. Maintenance and Repair. Tenant agrees to maintain the Leased Premises in the same general condition as when received, ordinary wear and tear and damage by the elements excepted. Tenant also agrees to keep the Leased Premises free from trash, garbage and other waste.

Notwithstanding anything else herein contained and surviving the expiration or termination of this Lease, Tenant agrees to pay Landlord, upon demand, for any and all loss or damage to the Leased Premises caused by Tenant's misuse, waste or neglect, or caused by any of Tenant's employees, agents, clients, visitors or anyone else invited by or under the control of Tenant, again, normal wear and tear excepted.

Tenant shall not allow any unlawful activities to take place upon the Leased Premises.

Tenant shall promptly notify Landlord of any accident to or defect in the water pipes, sewer pipes, gas pipes, electric wiring, heating or air conditioning systems or fixtures. It is agreed that Landlord shall not in any case be liable in damages for any temporary breakdown of said facilities or discontinuance of services provided by such facilities. Tenant agrees to take all reasonable steps to protect the plumbing during freezing weather.

Specific duties of Tenant: Plumbing repairs and ordinary maintenance shall be the responsibility of the Tenant. Repairs will include the cost of backup of services and drains from fixtures within the Leased

Premises. The cost of such service and repair from "backup" will be the sole expense of the Tenant.

Tenant is responsible for all HVAC issues, maintenance of all fixtures and components and replacement of any such fixtures and or components.

Tenant shall be responsible for all janitorial service, supplies and associated appliances to be used in connection with janitorial services, including paper towels dispensers, paper goods, etc.

Any sign attached to the outside of the building is the responsibility of the Tenant. Such sign must be approved by appropriate municipal authorities and the Landlord. There shall be no signage at the street or along the right of way of the public street.

Tenant shall have the right to inspect or have inspected the electrical, plumbing and HVAC systems prior to the commencement of the Initial Term. Should any material defect be found, Landlord, at Landlord's expense, shall correct same prior to November 1, 2011. For purposes of this paragraph, the term "material" shall be defined as any repair costing more than two hundred fifty (\$250.00) dollars.

- 6. Utilities and Other Charges. Tenant shall be responsible for arranging for and paying for all electricity, water, telephone, alarm system, gas and other utility charges for the Leased Premises and the deposits for same. Tenant agrees to assume the contract with USA Security, Inc. ("USA") for monitoring the alarm system for the Leased Premises and shall reimburse Landlord monthly in the amount of forty-four and 95/100 dollars (\$44.95) per month. It shall be Tenant's responsibility to terminate, renew or extend the alarm service at the end of the assumed contract with USA, with USA or some third party provider.
- 7. Quiet Possession. Landlord warrants that Tenant shall have quiet and peaceful possession of the Leased Premises without hindrance on the part of Landlord for so long as Tenant is not in default under the terms of this Lease.
- 8. Right of Inspection. Landlord shall have the right to enter the Leased Premises at all reasonable hours during the day to inspect the same or to make such repairs and alterations as may be necessary for the safety or preservation of the Leased Premises. Landlord shall make every reasonable effort to notify Tenant of inspections.
- 9. Insurance Provisions. Landlord shall maintain property and casualty insurance on said property. Tenant shall not use or permit upon the Leased Premises anything that will invalidate any insurance policy now or hereafter in effect on the Leased Premises or that will increase the rate of insurance or cause such insurance to be canceled.

Tenant shall provide his own insurance covering personal property and premises liability with minimum liability limits of \$1,000,000.00, and shall name S.T.P., LLC as Additional Insured. A copy of said policy, or acceptable Certificate of Insurance shall be given to Landlord within five (5) business days of inhabiting the premises.

- 10. Landlord duties. Landlord shall be responsible for all repairs to the structure and roof of the building. Landlord will maintain and clean the exterior of the Building, the grounds and the parking lot. Landlord will support Tenant placing approved signage on the outside of the building.
- 11. Abandonment. If any time during the term of this Lease, Tenant abandons the Leased Premises, Landlord may, at his option, enter the Leased Premises by any means without being liable for any prosecution therefore, and without becoming liable to Tenant for damages of any kind whatsoever.

Landlord may then at his discretion release the Leased Premises for the whole or any part of the then unexpired term and may receive an collect all rents payable by virtue of such releasing and, at Landlord's option, under this Lease during the balance of the unexpired term, if this Lease had continued in force. If Landlord's right of re-entry is exercised following the abandonment of the Leased Premises, then he may consider any of Tenant's personal property remaining there in any matter which he shall deem proper and which is lawful, and Landlord is hereby relieved of all liability for doing so.

12. Damage or Destruction. If, during the Initial Term of this Lease or the Renewal Term, the demised premises shall be or become damaged by fire or by elements, such damage shall be promptly repaired by the Landlord, unless the damage to said premises hereby leased or demised be so great that the same cannot be repaired with reasonable diligence so as to be fit for occupancy. In such event, the rent herein provided to be paid for the said Lease Premises shall abate and be suspended for a period of time from the date of the damage to the Leased Premises hereby leased until the date when the said premises are so repaired as to be fit and ready for occupancy by the Tenant. In such event the tenancy of the Leased Premises hereby leased or demised shall not be terminated, but shall remain in force and effect under and by virtue of the terms and conditions of this Lease, unless the damage done to the Leased Premises hereby leased shall be so great as to make it impossible to repair the premises within the period of ninety (90) days, in which case the Tenant shall have the option of vacating the premises hereby leased or demised and of bringing to an end and terminating this Lease; provided, however, that the said Tenant shall not have such option and shall not be allowed to be relieved from the obligations of this Lease if the damage done to the premises shall in any wise be caused by the intentional act of any agent or representative of the Tenant while acting on behalf of the Tenant.

- 13. **Default.** All rents shall be due and payable the first day of each month. A \$25 late charge will be assessed if rent is paid after the tenth (10) day of the month. Each of the following events shall constitute a default or breach of this Lease by Tenant:
- (a) If Tenant shall fail to pay Landlord any rent within five (5) days after Landlord notifies Tenant in writing that it is unpaid; and or
- (b) If Tenant shall fail to perform or comply with any of the other condition, term or agreement in this Lease as set forth herein within thirty (30) days after notice written by Landlord to Tenant specifying the condition to be performed or complied with.

In the event of any default hereunder, Landlord, at any time thereafter, may terminate the Lease at its option and/or re-enter the Leased Premises and expel, remove and put out Tenant or any person or persons occupying the Leased Premises and remove all personal property there from as allowed by law.

Upon re-entry Landlord may, at its option, release the Leased Premises or any part thereof as the agent of Tenant, and Tenant shall pay Landlord the difference between the rent herein reserved and imposed for the portion of the term remaining at the time of re-entry and the amount received under such releasing for such portion of the term; additionally, Landlord may also recover from Tenant any other sums (including rents) then due. Landlord may also terminate this Lease and recover from Tenant any sums then due.

Notwithstanding any other provision herein contained, Tenant shall be responsible for all losses (including loss of rents) and damages resulting from any default and/or termination of this Lease. If this Lease is placed in the hands of an attorney, after default or breach, for the enforcement of any rights of Landlord herein, Tenant agrees to pay all costs of such enforcement or collection, including reasonable attorneys' fees.

- 14. Surrender of Premises. At the termination of this Lease, Tenant shall return and surrender the Leased Premises hereby demised without demand of the Landlord in the same condition and properly cleaned, as they were at the time of execution of this Lease, normal wear and tear excepted.
- 15. Assignment and Subletting. Tenant shall not assign this Lease or sublease the Leased Premises, or any part thereof, without the prior written consent of Landlord, which consent will not be unreasonably withheld.
- 16. Notice. Any written notice required under this Lease shall be given to Landlord by certified United

States mail, postage prepaid, return receipt requested, at the following address,

1750 West Andrew Johnson Highway, Morristown, TN 37814.

Any notice to Tenant provided for in this Lease shall be given to Tenant in writing either personally, or by mailing, delivering or leaving the same at the address of the Leased Premises or by e-mail to:

Bill Brittain, County Mayor, Hamblen County Courthouse, 511 West Second North Street, Morristown, TN 37814, or BBrittain@co.hamblen.tmus (with a "read, receipt message").

17. Miscellaneous. The terms and provisions of this Lease are severable such that if any term or provision is declared to be invalid or unenforceable by a court of proper jurisdictions, such invalidity or unenforceability shall not affect the remaining terms and provisions of this Lease, which shall otherwise remain in full force and effect. The entire understanding between the parties is set out in this Lease, this Lease supersedes and voids all prior proposals, letters and agreements, oral or written, and no modification or alteration of this Lease shall be effective unless evidenced by an instrument in writing signed by all parties. This Lease shall be interpreted and construed in accordance with the laws of the State of Tennessee.

IN WITNESS WHEREOF, the parties have executed this instrument this 24 day of Leaber.

2011.

LANDLORD: STP, LLC

Date: 9-24-2011

TENANT: Hamblen County, Tennessee

BY

Date: 4/26-11

TENANT: City of Morristown, Tennessee

BY:

Date: 10/5/201

O Uncompared Humbles County 2011 Management of Laure-cord topic

EXHIBIT - A

SITUATE in the FIRST Civil District of HAMBLEN County, Tennessee, and within the corporate limits of the City of Morristown and being more particularly described as follows:

BEGINNING at an old fron pln in the northern margin of West Andrew Johnson Highway corner with McGuffin; thence with the line of McGuffin North 04 deg. 04 min. 45 sec. East 299.91 feet to an old Iron pln corner with Fulk and Maran; thence with the line of Maran North 83 deg. 31 min. 44 sec. East 149.75 feet to an old Iron pln, corner with Maran and ORNL; thence with the line of ORNL South 04 deg. 09 min. 12 sec. West 299.91 feet to an old iron pin in the northern margin of West Andrew Johnson Highway; thence with the northern margin of West Andrew Johnson Highway South 83 deg. 30 min. 00 sec. West 149.37 feet to an old Iron pin, the point of beginning and containing 1.0121 acres, more or less, according to a survey of William H. Shockley, Tennessee Registered Land Surveyor No. 973, dated March 10, 2008.



INSURANCE
RISK MANAGEMENT
EMPLOYEE BENEFITS

August 26, 2011

Dr. Sam Fulk, M.D. 400 East Economy Road Morristown, TN 37814

Dear Sam,

On July 29th my assistant, Pamela Andrew, talked to Debby Daniel requesting that you allow a tenant in our building to park on your land that fronts West Andrew Johnson Hwy, and adjoins our parking lot. Debby verbally confirmed that this is acceptable to you.

Our potential tenant has requested that we confirm this with you in writing. Please sign below and return this letter to me.

I, Dr. Sam Fulk, owner of the vacant land located at 1826 West Andrew Johnson Hwy. grant permission for the tenant occupying the space at 1748 West Andrew Johnson Hwy to occasionally park on the land adjoining the parking lot at 1750 West Andrew Johnson Hwy, for short periods of time typically less than one hour, for the term of the lease, November 1, 2011 to October 31, 2014. This agreement may be canceled at any time with 30 days notice and is not transferable.

Signed

Dated:

Sam, Tom Porter and I sincerely appreciate you cooperation in this matter.

Sincerely,

Thomas M. Strate, CIC, CRM

President

Addendum #1: Attached to the original lease for office space located at 1748 West Andrew Johnson Hwy, Morristown, TN dated November 1, 2011.

The parties mutually agree to extend the current lease from November 1, 2017 to October 31, 2020, at the current monthly rent of \$1,650. All other lease provisions remain unchanged.

By: Mayoging Pantarer

Dated: 2-19-12

lare Here Clinic Lease Addendum #2

City of Morristown

Title MAYOR

Dated: 7/19/2017

Hamblen County, Tennessee

Ву:_____

Title: Wien

Dated:

Mayor

10-22-2017

RESOLUTION 20-36

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the Resolution 20-36 Authorizing Hamblen County Not to Implement the Discretionary Payroll Tax Deferral Program Permitted IRS Notice 2020-65.

10/22/2020 5:35:40 PM RollCall Systems, Inc.

9.a. Resolution 20-36



VOTE RESULTS: Passed By Majority Vote

YES: 14 NO: 0 ABSTAIN: 0 ABSENT: 0

Joe Huntsman,	YES	Randy DeBord Motion	YES
Taylor Ward	YES	Chris Cutshaw Second	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwine	YES

RESOLUTION 20- 36 A RESOLUTION AUTHORIZING HAMBLEN COUNTY NOT TO IMPLEMENT THE DISCRETIONARY PAYROLL TAX DEFERRAL PROGRAM PERMITTED IN IRS NOTICE 2020-65

- WHEREAS, On August 8, 2020 President Trump issued a Presidential Memorandum directing the Secretary of the Treasury to develop guidance allowing employers at their discretion to defer the withholding, deposit, and payment of certain payroll taxes during the last four months of 2020 and then recoup and collect those deferred amounts during the first four months of 2021; and
- WHEREAS, On August 28, 2020 the Secretary of the Treasury issued that guidance in Notice 2020-65; and
- WHEREAS, The officials of Hamblen County have studied the guidance and its' implications for Hamblen County and its' employees and determined that the deferral, if implemented, would create a burden on the employees of Hamblen County in the four months of 2021 when the deferred taxes would be collected. This burden would outweigh any short-term advantages provided by the deferral; and
- WHEREAS, Many experts studying Notice 2020-65 have determined that employers would be obligated and held liable for the deferred taxes from any employees who leave employment before the recoupment period in 2021 thus creating a potential financial burden on Hamblen County; and now
- THEREFORE, BE IT RESOLVED that the Hamblen County Legislative Body authorizes the County Mayor and the Finance Department not to implement this discretionary program in the best interests of Hamblen County Government and its employees.

Duly passed and approved this 22nd day of October, 2020.

APPROVED:

Howard Shipley

Chairman

Hamblen County Legislative Body

APPROVED:

Bill Brittain, County Mayor

ATTEST:

Penny Petty, County Clerk

ORDER ESTABLISHING WORK RESLEASE COMMISSION

Motion by Tim Goins, seconded by Thomas Doty to approve the Order

Establishing Work Release Commission.

10/22/2020 5:36:40 PM RoliCall Systems, Inc.

10.a. Order Establishing Work Release Commission



VOTE RESULTS: Passed By Majority Vote

YES: 14 NO: 0 ABSTAIN: 0 ABSENT: 0

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	otion YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwin€	YES

TERESA WEST CIRCUIT COURT GLERK HAMBLEN COUNTY

IN THE CRIMINAL COURT FOR HAMBLEN COUNTY, TENNESSEE ORDER ESTABLISHING WORK RELEASE COMMISSION

In order to alleviate the volume of work required of the Court and to establish a uniform, consistent and fair method of determining work release allowed by law for prisoners in the County Detention Center or Jail the following provisions are made:

- (1) There is established a work release commission consisting of: Jail Administrative Sergeant Teresa Hodge, Constable Tom McKinney & Circuit Sessions Court Clerk Teresa West;
- (2) The work release commission will, by concurrence of all three members, review all applications of inmates of the County Detention Center or Jail and grant or deny work release;
- (3) An affidavit of the prospective employer must be filed with the work release application. The Hamblen County Sheriff's Department has drafted the affidavit form and the form must be used. The employer must be of good reputation and the employment must be actual work and not a means of evading incarceration;
- (4) No person can be granted work release that has presently been convicted of a felony;
- (5) No person can be granted work release that is currently on the Sex Offender Registry;
- (6) Any prisoner granted work release must pay all fees and cost as required by law;
- (7) The commission will cause work releases granted to be periodically checked for full compliance. Anyone not in compliance will be terminated unless the commission finds good cause for reinstatement.

This 21 day of Sent, , 2020

SURPLUS ITEMS -CIRCUIT COURT

Motion BY Tim Goins, seconded by Jeff Akard to approve the Surplus Items for the

Circuit Clerk Brother Printer – Serial Number DCP7065DN

10/22/2020 5:37:10 PM RollCell Systems, Inc.

10.b. Surplus Item from Circuit Court



VOTE RESULTS: Passed By Majority Vote

YES: 14 NO: 0 ABSENT: 0

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard Second	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwine	YES

SURPLUS ITEM FROM CIRCUIT COURT

BROTHER PRINTER - SERIAL NUMBER DCP7065DN

BID AWARD – JUSTICE CENTER PROJECT

Motion by Tim Horner, seconded by Jim Stepp to accept the bid from All-Star Construction and Demolition for \$44,577 for the demolition and clearing of properties for the Justice Center Project.

10/22/2020 5:37:51 PM RoliCali Systems, Inc.

11.a. Bid Award



Demolition and Clearing of Properties for Justice Center Project

VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 2 ABSTAIN: 0 ABSENT: 0

			0 00
Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	NO	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	NO
Wayne NeSmit	YES	Jim Stepp Second	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner Motion	YES
Howard Shiple	YES	Eileen Arnwin€	YES

Hamblen County, Tennessee Proposal Tabulation

Proposal Name:	Proposal Name: 2020 Demolition & Clearing of Properties (2020-08)	earing of Properties		Citizen Tribune Newspaper - Public Notice	Hamblen County Government Website
Date Proposals Opened:	10/7/2020 @ 2:00р.m.	n.	Proposal Advertisement:	Citizen Tribune Newspaper (online) - Public	Emailed 35 Vendors
Co. Commission Review:	10/22/2020			Notice	
	Taff and Frye	Brockwell Construction	Glass Machinery & Excavation	Watson's Contracting	All-Star Construction & Demolition
	Bristol, VA	Newport, TN	Jonesville, VA	Vonore, TN	Morristown, TN
Cost Submitted:	\$67,150.00	\$156,632.00	\$68,878.00	\$347,867.40	\$44,577.00
	Contractor Services	Complete Demolition Services			
	Memphis, TN	Carrollton, GA			
Cost Submitted:	\$80,608.00	\$120,000.00			

Recommendation: Hamblen County Government accepts All-Star Construction & Demolition's proposal for demolition and clearing of County-owned properties.

LEASE AGREEMENT

Motion by Tim Horner, seconded by Tim Goins to approve the Lease Agreement with Morristown-Hamblen Rescue Squad.

10/22/2020 5:38:15 PM RollCall Systems, Inc.





with Morristown-Hamblen Rescue Squad

VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 2 ABSTAIN: 0 ABSENT: 0

Joe Huntsman,		YES	Randy DeBord	YES
Taylor Ward		NO	Chris Cutshaw	YES
Thomas Doty		YES	Jeff Akard	
Wayne NeSmit		YES	Jim Stepp	
Mike Reed		YES	Bobby Haun	YES
Tim Goins	econd	YES	Tim Horner Motion	YES
Howard Shiple		YES	Eileen Arnwine	YES

LEASE AGREEMENT WITH MORRISTOWN-HAMBLEN RESCUE SQUAD MORRISTOWN EMERGENCY AND RESCUE SQUAD, INC.

THIS COMMERCIAL LEASE is hereby made and entered into this	day of October, 2020 by and between
Hamblen County Government, a political subdivision of the State of T	ennessee ("Landlord") and the Morristown
Hamblen Rescue Squad Morristown Emergency and Rescue Squad, In	nc. ("Tenant").

WITNESSETH:

For and in consideration of the rental, undertakings and mutual covenants hereinafter set forth, Landlord hereby leases to Tenant, and Tenant hereby leases from Landlord, subject to the terms and conditions hereafter expressed, certain office space more particularly described and located within the Landlord's real estate described as:

Street Address: 420 North Jackson Street, Morristown, Tennessee, 37814

The "Leased Premises" shall be **the buildings**, **parking and work area surrounding same located at 420 North Jackson Street**, **Morristown**, **TN** which are currently occupied by Tenant consisting of approximately 9,000 square feet of interior meeting rooms, sleeping quarters, truck bays and office suites located in the building that houses the operations of the Morristown-Hamblen Rescue Squad Morristown Emergency Rescue Squad and the truck bays for the Morristown-Hamblen Emergency Medical Services.

The covenants and conditions of this Lease are as follows:

- Term: This Lease shall commence on November 1, 2020 and end September 30, 2119 (the "Initial Term").
 Tenant shall have the option to renew the Lease for a time period to be negotiated at a minimum of thirty (30) months before the expiration of the Initial Term. ("Renewal Term").
 - Either party may terminate this lease by giving the other party written notice thirty (30) months prior to the last month of occupancy hereunder.
 - Landlord shall have the right within the last sixty (60) days of the Initial Term or within the last thirty (30) days of the Renewal Term to show the Leased Premises to prospective tenants.
- 2. Rent: The rent amount will be a total of \$99 (equal to \$1 per year of the Initial Term) paid in full prior to the start of the Initial Term.
- 3. **Alterations and Improvements:** All additions and improvements made in and upon the Leased Premises, either by Tenant or Landlord, shall be the Landlord's sole property or shall remain upon the Leased Premises at the termination of this Lease, without compensation to the Tenant.
- 4. Maintenance and Repair: Tenant agrees to maintain the Leased Premises in the same general condition as when received. The Tenant will pay for all maintenance of the mechanical systems, building and grounds and also agrees to keep the Leased Premises free from trash, garbage and other waste.

Tenant agrees to pay Landlord, upon demand, for any and all loss or damage to the Leased Premises caused by Tenant's misuse, waste, or neglect or caused by any of Tenant's employees, agents, clients, visitors or anyone else invited by or under the control of Tenant.

enant's Initials!	Landlord's	Initials	 Page	1	o f	4

Tenant shall not allow any unlawful activities to take place upon the Leased Premises.

Tenant shall promptly notify Landlord of any accident to or defect in the water pipes, sewer pipes, gas pipes, electric wiring, heating or air conditioning systems or fixtures. It is agreed that Landlord shall not in any case be liable for damages or any temporary breakdown of said facilities or discontinuance of services provided by such facilities. Tenant agrees to take all reasonable steps to protect the plumbing during freezing weather.

Plumbing repairs and ordinary maintenance shall be the responsibility of the Tenant. Repairs will include the cost of backup of services and drains from fixtures within the Leased Premises. The cost of such service and repair from "backup" will be the sole expense of the Tenant.

Tenant is responsible for all HVAC issues, maintenance of all fixtures and components and replacement of any such fixtures and components as long as the contract is active.

Tenant shall be responsible for all janitorial service, supplies and associated appliances to be used in connection with janitorial services, including paper towel dispensers, paper goods, etc.

Any sign attached to the outside of the building is the responsibility of the Tenant. Such sign must be approved by appropriate municipal authorities and the Landlord.

- 5. **Utilities and Other Charges:** Tenant shall be responsible for arranging for and paying for all electricity, water, telephone, alarm system, gas, internet, and other utility charges for the Leased Premises and the deposits for same.
- 6. **Right of Inspection**: Landlord shall have the right to enter the Leased Premises at all reasonable hours during the day to inspect the same or to make such repairs and alterations as may be necessary for the safety and preservation of the Leased Premises. Landlord shall make every reasonable effort to notify Tenant of inspections.
- 7. **Insurance Provisions**: Tenant shall maintain property and casualty insurance on said property. Tenant shall not use or permit upon the Leased Premises anything that will invalidate any insurance policy now or hereafter in effect on the Leased Premises or that will increase the rate of insurance or cause such insurance to be canceled. The Landlord shall be named as additionally insured.

Tenant shall provide his insurance covering personal property and premises liability with minimum liability limits of \$1,000,000 and shall name Hamblen County Government as Additional Insured. A copy of said policy, or acceptable Certificate of Insurance shall be given to Landlord.

- 8. The tenant agrees that it will hold harmless and indemnify Hamblen County against any claims for personal injury or other damages due to the condition of the property or allegedly due to the failure of Landlord to bring the property into compliance with any state or federal regulation or law regarding the condition of the property, including but not limited to the American Disabilities Act. The Tenant shall be wholly responsible for the condition of the property and compliance with all state and federal law.
- 9. **Landlord Duties**: Landlord will support Tenant placing approved signage on the outside of the building if the Tenant chooses.

enant's Initials:	Landlord's Initials!	Page	2	o f	4

- 10. **Abandonment:** If any time during the term of this lease, Tenant abandons the Leased Premises, Landlord may, at his option, enter the Leased Premises by any means without being liable for any prosecution therefore, and without becoming liable to Tenant for damages of any kind whatsoever.
- 11. Damage or Destruction: If, during the Initial Term of this Lease or the Renewal Term, the demised premises shall be or become damaged by fire or by elements, such damage shall be promptly repaired by the Tenant, unless the damage to said premises hereby leased or devised be so great that the same cannot be repaired with reasonable diligence so as to be fit for occupancy. In such event the tenancy of the Leased Premises hereby leased or demised shall not be terminated, but shall remain in force and effect under and by virtue of the terms and conditions of this Lease, unless the damage done to the Leased Premises hereby leased shall be so great as to make it impossible to repair the premises which the period of ninety (90) days, in which case the Tenant shall have the option of vacating the premises hereby leased or demised and of bringing to an end and terminating this Lease; provided, however, that the said Tenant shall not have such option and shall not be allowed to be relieved from the obligation of this Lease if the damage done to the premises shall in any way be caused by the intentional act of any agent or representative of the Tenant while acting on behalf of the Tenant.
- 12. If Tenant shall fail to perform or comply with any of the other conditions, terms or agreements in this Lease as set forth herein within thirty (30) days after notice written by Landlord to Tenant specifying the condition to be performed or complied with, the Tenant will be considered in default of the Lease.

In the event of any default hereunder, Landlord, at any time thereafter, may terminate the Lease at its option and/or re-enter the Leased Premises and expel, remove and put out Tenant or any person or persons occupying the Leased Premises and remove all personal property there from as allowed by law.

Notwithstanding any other provision herein contained, if this Lease is placed in the hands of an attorney, after default or breach, for the enforcement of any rights of Landlord herein, Tenant agrees to pay all costs of such enforcement or collection, including reasonable attorney's fees.

- 13. Surrender of Premises: At the termination of this Lease and any extension hereof, of this lease, the premises including land and building(s) shall revert to the Landlord. property and building revert to the Landlord with the Landlord paying the Tenant the appraised value of the building only. Landlord will then pay to Tenant an amount equal to the appraised value of the building(s) only. The appraisal of the building(s) will be conducted by a certified commercial appraiser agreed upon by the parties, and the appraisal cost shall be shared, with each party to pay 50% of the cost. that both parties agree and the cost of the appraisal will be shared equally by the two parties.
- 14. **Assignment and Subletting**: The Tenant shall not sublet any space within the building without the written permission of the Landlord.
- 15. **Notice:** Any written notice required under this Lease shall be given to Landlord by certified United States mail, postage prepaid, return receipt requested, at the following address:

Hamblen County Mayor, 511 West Second North St., Morristown, TN 37814	

Any notice to tenant provided for in this Lease shall be given to Tenant in writing either personally, or by mailing, delivering or leaving the same at the address of the Leased Premises or by e-mail to:

Captain, M-H Rescue Squad, Morristown Emergency and Rescue Squad, Inc., 420 North Jackson Street, Morristown, TN 37814

Γenant's ∣nitials:	Landlord's Initials:	Page 3 of 4

declared to be invalid or unenforceable by a court of proper jurisdictions, such invalidity or unenforceability shall not affect the remaining terms and provision of this Lease, which shall otherwise remain in full force and effect. The entire understanding between the parties is set out in this Lease, this Lease supersedes and voids all prior proposals, letter and agreements, oral or written, and no modification or alteration of this Lease shall be effective unless evidenced by an instrument in writing signed by all parties. This Lease shall be interpreted and construed in accordance with the laws of the State of Tennessee. IN WITNESS WHEREOF, the parties have executed this instrument this ______ day of ______, 2020. LANDLORD: HAMBLEN COUNTY GOVERNMENT TENANT: Morristown Hamblen Rescue Squad-MORRISTOWN EMERGENCY AND RESCUE SQUAD, INC. Date: Final Revision 10/15/2020 Tenant's Initials: Landlord's Initials: Page 4 of 4

16. Miscellaneous: The terms and provisions of this Lease are severable such that if any term or provision is

PROPERTY EXCHANGE AGREEMENT

Motion by Tim Horner, seconded by Bobby Haun to approve the Property

Exchange Agreement with the Morristown- Hamblen Rescue Squad.

10/22/2020 5:38:37 PM RollCall Systems, Inc.



11.c. Property Exchange Agreement

with Morristown- Hamblen Rescue Squad

VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 2 ABSTAIN: 0 ABSENT: 0

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	NO	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	NO
Wayne NeSmit	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun Second	YES
Tim Goins	YES	Tim Horner Motion	YES
Howard Shiple	YES	Eileen Arnwin€	YES

PROPERTY EXCHANGE AGREEMENT BETWEEN HAMBLEN COUNTY GOVERNMENT AND THE MORRISTOWN HAMBLEN RESCUE SQUAD MORRISTOWN EMERGENCY AND RESCUE SQUAD, INC.

This Agreement for the transfer of real estate is made this ____ day of October, 2020, by and between HAMBLEN COUNTY, a political subdivision of the State of Tennessee, hereinafter referred to as "County" and the Morristown-Hamblen Rescue Squad MORRISTOWN EMERGENCY AND RESCUE SQUAD, INC. hereinafter referred to as "Rescue Squad."

WITNESSETH:

WHEREAS, the County is planning the construction of a new Justice Center on property located on the east and west sides of Allison Street adjacent to the property owned by the Rescue Squad where the Morristown-Hamblen Emergency Medical Services (EMS) administrative offices are housed; and

WHEREAS, the properties owned by the Rescue Squad that the County requires for its project are located at 413 Allison Street and 419 Allison Street; and

WHEREAS, the County has purchased property located at 425 North Jackson Street that it is willing to exchange with the Rescue Squad for the property the County requires for the new Justice Center; and

WHEREAS, the Rescue Squad and its subdivision, Morristown-Hamblen EMS are well respected and valued organizations and serve hundreds of Hamblen County citizens each year; and

WHEREAS, the Rescue Squad and Morristown-Hamblen EMS, as good corporate citizens, are willing to assist the County with its efforts to locate the new Justice Center adjacent to the current location:

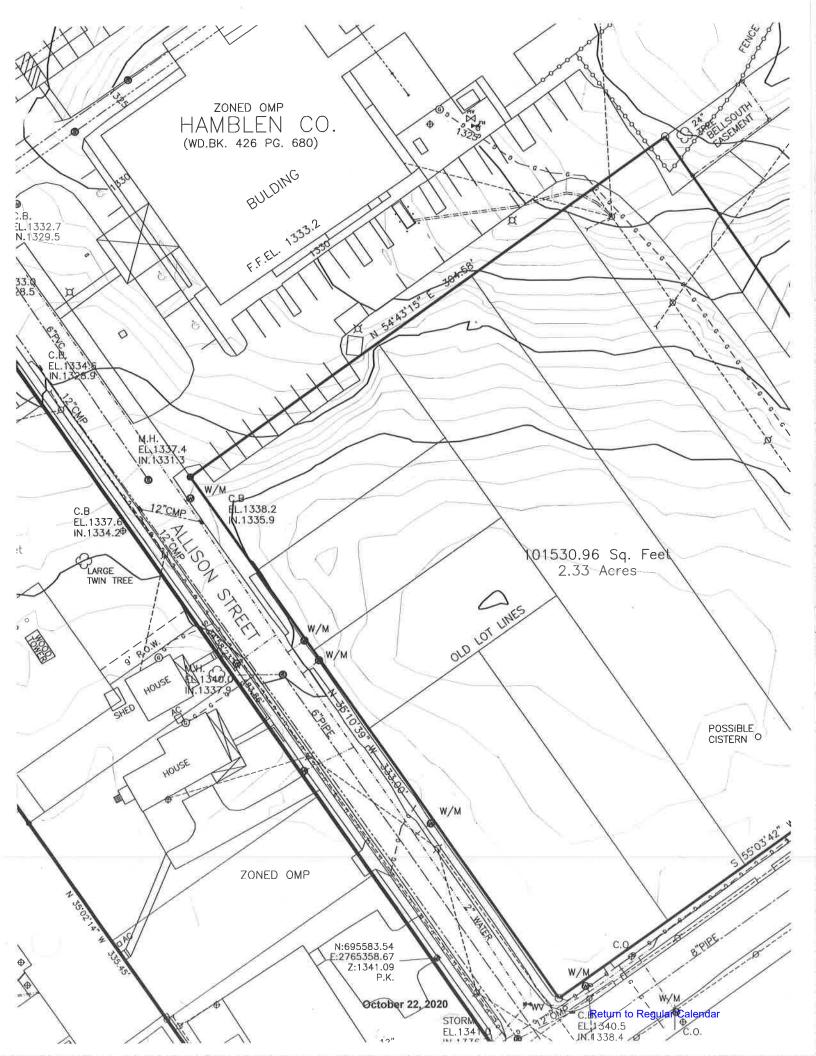
NOW THEREFORE, IN CONSIDERATION OF THE ABOVE STATED PREMISES THE COUNTY AND THE RESCUE SQUAD AGREE AS FOLLOWS:

The County agrees to convey its property at 425 N. Jackson Street (Map 33L-D-32.00) to the Rescue Squad for the use as the administrative offices of Morristown-Hamblen EMS;

The County also agrees to pay the Rescue Squad \$75,000 for moving expenses and repairs to the North Jackson Street property;

In consideration of the above, Rescue Squad agrees to convey to the County its properties at 419 Allison Street (Map 33L-D-30.00), 413 Allison Street (Map 33L-D-29.00) and the eastern half of its vacant lot north of the main Rescue Squad building (Map 33L-D-25.00) as outlined in the survey conducted by Richard Kent dated June 17, 2019 (Exhibit A).

	exchange agreement has been approved by the appropriate authorities and isday of October 2020.
Approved:	Howard Shipley, Chairman, Hamblen County Commission
Approved:	
Rescue Squad	Chairman, Morristown-Hamblen Rescue Squad Morristown Emergency and Inc. Board of-Directors
WITNESSED:	
WITNESSED:	
Final Revision 10/15,	/2020



Hamblen County Government Jail / Justice Center Project Expenditures As of October 22, 2020

	W. Suple		in i		Total Per
Description		Amount			Category
Phase I	ς.	117 800 00			
		•			
		· ·			
•	Y	730,400.00			
Design & Construction Planning Phase	\$	440,000.01	*	\$	1,383,700.01
FV2024					
Project Management	\$	35,197.96	*	\$	35,197.96
Norton Property	Ś	55.092.06			
	,				
•					
		•			
		-			
• • •	\$				
	\$				
	\$	5,000.00			
	\$	5,000.00			
• •					
	\$	0.94	*		
•	\$	262,188.19	*		
Wilder Property	\$	347,794.44	*	\$	1,860,734.64
Site Preparation, Clearing, and					
Soil Testing and All Other Costs	\$	109,649.17			
FY2021					
Storm Water Permit	\$	1,000.00	*	\$	110,649.17
Total Expenditures on Iail / Justice Center Project				Ś	3,390,281.78
	FY2021 Project Management Norton Property Johnson Property Graves Property Moody Property Hodge Property Stambaugh Property Gibbons Property 425 Allison Street Hale House Wilder Property Whitehead Property FY2021 Hale House (remaining City Taxes due) Whitehead Property Wilder Property Wilder Property Site Preparation, Clearing, and Soil Testing and All Other Costs FY2021	Phase I Phase II Phase II Pesign & Construction Planning Phase FY2021 Design & Construction Planning Phase FY2021 Project Management Norton Property Johnson Property Graves Property Hodge Property Stambaugh Property Stambaugh Property Gibbons Property Gibbons Property 425 Allison Street Hale House Wilder Property Whitehead Property FY2021 Hale House (remaining City Taxes due) Whitehead Property Site Preparation, Clearing, and Soil Testing and All Other Costs FY2021 Storm Water Permit \$ \$	Phase II \$ 67,500.00 Design & Construction Planning Phase \$ 758,400.00 FY2021 FY2021 Project Management \$ 35,197.96 Norton Property \$ 55,092.06 Johnson Property \$ 151,116.65 Graves Property \$ 27,167.96 Moody Property \$ 36,709.87 Hodge Property \$ 145,575.48 Stambaugh Property \$ 120,566.35 Gibbons Property \$ 155,601.70 425 Allison Street \$ 63,408.00 Hale House \$ 385,513.00 Wilder Property \$ 5,000.00 FY2021 \$ 262,188.19 Whitehead Property \$ 262,188.19 Whitehead Property \$ 347,794.44 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 109,649.17 FY2021 \$ 1,000.00 Storm Water Permit \$ 1,000.00	Phase I \$ 117,800.00 Phase II \$ 67,500.00 Design & Construction Planning Phase \$ 758,400.00 FY2021 Design & Construction Planning Phase \$ 440,000.01 * FY2021 Project Management \$ 35,197.96 * Norton Property \$ 55,092.06 Johnson Property \$ 151,116.65 Graves Property \$ 27,167.96 Moody Property \$ 36,709.87 Hodge Property \$ 145,575.48 Stambaugh Property \$ 220,566.35 Gibbons Property \$ 155,601.70 425 Allison Street \$ 63,408.00 Hale House \$ 385,513.00 Wilder Property \$ 5,000.00 FY2021 Hale House (remaining City Taxes due) \$ 0.94 * Whitehead Property \$ 347,794.44 * Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 109,649.17 FY2021 Storm Water Permit \$ 1,000.00 *	Phase I \$ 117,800.00 Phase II \$ 67,500.00 Design & Construction Planning Phase \$ 758,400.00 FY2021 Design & Construction Planning Phase \$ 440,000.01 * \$ FY2021 Project Management \$ 35,197.96 * \$ Norton Property \$ 55,092.06 Johnson Property \$ 151,116.65 Graves Property \$ 27,167.96 Moody Property \$ 36,709.87 Hodge Property \$ 145,575.48 Stambaugh Property \$ 220,566.35 Gibbons Property \$ 155,601.70 425 Allison Street \$ 63,408.00 Hale House \$ 385,513.00 Wilder Property \$ 5,000.00 FY2021 Hale House (remaining City Taxes due) \$ 0.94 * Whitehead Property \$ 262,188.19 * Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 109,649.17 FY2021 Storm Water Permit \$ 1,000.00 * \$

^{*} These expenditure have been paid since the summary was previously presented.

Thereupon Meeting Adjourned at 5:57 p.m.

Hamblen County Government Finance Committee

Monday, November 9, 2020 Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Randy DeBord, Chris Cutshaw, Howard Shipley, Eileen Arnwine, Thomas Doty, Tim Goins, Joe Huntsman, Sr., Mike Reed, James Stepp

Members Absent:

None

Call to Order

Chairman Randy DeBord called the meeting to order at 5:31 p.m.

Visitors Wishing to Address the Committee

None

Recurring Business

- a. Expenditure Reports October 2020 (Information Only No Action Necessary)
- b. Review/Approval of Monthly Checks Submitted by the County Mayor's Office for the Month of October 2020

 Motion (Tim Goins /Thomas Doty, all in favor) to approve the October 2020 Monthly Checks submitted
 by the County Mayor's Office.

Old Business

a. None

New Business

a. Resolution 20-____ -Resolution to Establish a Committee for Resale of Land Bought at Delinquent Tax Sales by the County.

Motion (Tim Goins/Thomas Doty) to approve the Resolution to Establish a Committee for Resale of Land Bought at Delinquent Tax Sales by the County

b. Updated Financial Report- Mayor Bill Brittain presented a update of the financials of Hamblen County thru FY end 19/20. Mayor Brattain reported on Fund 101, Fund 116, and Fund 131. The county ended the year \$797,181 ahead in the General Fund #101. The county audit should be completed in 30 to 45 days.

Items of Interest (No Action Necessary)

- a. Planning Commission Building Permit Report -October 2020
- b. County Attorney Invoices October 2020
- c. Coroner's Monthly Report -October 2020
- d. Budget Amendments
 - i. Fund #101 Accounting and Budgeting \$300

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



Hamblen County Government FINANCE COMMITTEE

Monday, November 9, 2020

Large Courtroom - Hamblen County Courthouse

AGENDA

Call to Order - Chairman Randy DeBord

1. **Visitors Wishing to Address the Committee** – Chairman Randy DeBord (Visitors will be allotted 5 minutes to speak)

- 2. Recurring Business Chairman Randy DeBord
 - a. Expenditure Reports October 2020 (Information Only-No Action Necessary)
 - b. Review/Acceptance of Monthly Checks October 2020 (Submitted by the County Mayor's Office)
- 3. Old Business Chairman Randy DeBord
 - a. None
- 4. New Business Chairman Randy DeBord
 - a. Resolution 20-___- Resolution to Establish a Committee for Resale of Land Bought at Delinquent Tax Sales-*Trustee-Scotty Long*
- 5. **Items of Interest (No Action Necessary)** Chairman Randy DeBord
 - a. Planning Commission Building Permit Report- October 2020
 - b. County Attorney Invoices October 2020
 - c. Coroner's Monthly Report October 2020
 - d. Budget Amendments-Finance Director-Anne Bryant-Hurst
 - i. Fund #101 Accounting and Budgeting \$300
- 6. Adjournment Chairman Randy DeBord

FINANCE COMMITTEE

Randy DeBord *Chairman*

Chris Cutshaw *Vice-Chairman*

Howard Shipley *Ex-Officio*

Eileen Arnwine *Member*

Thomas Doty *Member*

Tim Goins *Member*

Joe Huntsman, Sr. *Member*

Mike Reed Member

James Stepp *Member*



October 2020 Expenditure Report

HAMBLEN COUNTY ACCOUNTS & BUDGETS GENERAL FUND (101)

EXPENDITURE REPORT

Sel:

From:

Thru:

Year Fnd Accnt Obj Gp Sub Loc Pgm

2020 101 50000 000 00 000 0000 000

2020 101 99999 999 99 999 9999 999

REPORT DATE: 10/31/2020

Page: 1 Date: 11/2/2020 Time: 11:25 am

Revised Month-to-Date Year-to-Date Available **Avl Fnds** Account/Description Budget **Expenditures Expenditures Encumbrances Funds** %of Budg 101 51100 County Commission 48,559.88 175,305.00 11,171.22 25,600,00 101.145.12 57.70% 101 51210 Board Of Equalization 5.550.00 0.00 0.00 0.00 5.550.00 100.00% 51300 101 69,998.33 County Mayor/Executive 235,206,00 16,799.67 6,155,99 159.051.68 67.62% 51400 31.293.00 1.923.41 4,693.41 County Attorney 0.00 26.599.59 85.00% 101 51500 **Election Commission** 369,764.00 21,751.04 121,543.01 3,858,61 244,362,38 66.09% 101 51600 Register Of Deeds 370.844.00 26.327.24 94,389.77 20,222,18 256,232.05 69.09% 101 51720 59,569.69 Planning 220,878,00 16,679.17 2,025.76 159,282.55 72.11% 51750 101 Codes Compliance 57,305.00 4,970.39 16,671.95 0.00 40,633.05 70.91% 51760 15,174.72 Geographical Information Systems 89,433,00 4.261.22 0.00 74,258.28 83.03% 101 51810 Other Facilities 883,522.00 87,367.07 256,349.18 57,977.94 569,194.88 64.42% 101 51910 1,750.10 5,946.89 Preservation Of Records 20,744.00 1.131.78 13,665.33 65.88% 101 52100 432,972.00 33,956.09 135,127.85 Accounting And Budgeting 1,694,00 296,150.15 68.40% 101 52200 Purchasing 42,114.00 3,365.39 12,425.68 0.00 29.688.32 70.50% 101 52300 351,556.00 27.009.27 96,417.05 Property Assessor's Office 20,114.34 235,024.61 66.85% 101 52310 Reappraisal Program 139,279.00 4,457.10 17,922.95 6,868.64 114.487.41 82.20% 52400 126,068.36 378,102.00 26.079.69 County Trustee's Office 11,837.12 240,196.52 63.53% 101 52500 County Clerk's Office 685,828.00 48,961.31 205,034.47 3,851.25 476.942.28 69.54% 101 52600 36,650.91 Data Processing 127.030.00 10.873.93 14,591.54 75,787,55 59.66% 101 52900 Other Finance 328,048.00 28,252.14 102,265.93 19,723.58 206,058.49 62.81% 101 53100 Circuit Court 970,511.00 73.622.72 287,187.77 11,566.18 671,757.05 69.22% 53300 129,418.90 General Sessions Court 457,243.00 36,718.33 1,591.97 326,232.13 71.35% 101 53330 Drug Court 97,020.50 258.58 6,929.29 0.00 90,091.21 92.86% 101 53400 29,987.66 133,279,98 Chancery Court 392,925.00 3.877.97 255,767.05 65.09% 101 53500 76,827.40 Juvenile Court 317,775.00 23,030.25 2.748.64 238.198.96 74.96% 53920 101 217,515.25 Courtroom Security 894,627.00 55,731.50 7,706,11 669,405.64 74.83% 53930 20,623,81 Victim Assistance Program 132,197.00 6,889.06 0.00 111,573.19 84.40% 101 54110 Sheriff's Department 3,248,279.00 238,983.66 886,550.31 247.341.84 2,114,386.85 65.09% 101 54160 377.00 Administration Of The Sexual Offender Registry 6,000.00 0.00 0.00 5,623.00 93.72% 54210 101 Jail 4,610,097.00 359,555.34 1,221,112.35 869.683.26 2.519.301.39 54.65% 101 54220 27,744.20 Workhouse 92,071.00 7,907.19 0.00 64,326.80 69.87% 101 54250 318,077.00 14,716.64 58,547.18 Work Release Program 4,278.86 255,250.96 80.25% 101 54310 Fire Prevention And Control 220.000.00 110,000.00 110,000.00 0.00 110.000.00 50.00% 101 54410 Civil Defense 100,485.00 7.638.60 25,354.10 3,718.06 71,412,84 71.07% 101 54490 185,089,00 46.272.25 92,544.50 0.00 92,544.50 Other Emergency Management 50.00% 101 54510 Inspection And Regulation 4.877.00 322.95 1.291.80 368.50 Return to Regular Calendar 65.96%

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 10/31/2020

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Year Fnd Accnt Obj Gp Sub Loc Pgm

Sel:

End	Accour	nt/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101		County Coroner/Medical Examiner	165,100.00	10,603.33	42,868.74	32,840.01	89,391.25	54.14%
101		Other Public Safety	40,500.00	500.00	10,101.08	7,340.00	23,058.92	56.94%
101	55110	Local Health Center	931,867.00	56,017.44	201,393.36	12,960.72	717,512.92	77.00%
101	55120	Rabies And Animal Control	293,295.00	0.00	50,000.00	0.00	243,295.00	82.95%
101	55140	Nursing Home	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101		Alcohol And Drug Programs	5,000.00	1,000.00	1,000.00	0.00	4,000.00	80.00%
101		Children's Special Services	0.00	0.00	0.00	0.00	0.00	40.00%
101	55390	Appropriation To State	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
101		Aid To Dependent Children	0.00	0.00	0.00	0.00	0.00	0.00%
101		Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101		Other Local Welfare Services	27,500.00	595.00	595.00	0.00	26,905.00	97.84%
101		Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101		Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100	Adult Activities	11,600.00	0.00	0.00	0.00	11,600.00	100.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	0.00	0.00	6,500.00	100.00%
101	56500	Libraries	293,500.00	73,375.00	146,750.00	0.00	146,750.00	50.00%
101	56700	Parks And Fair Boards	306,307.00	19,895.55	87,671.92	11,409.39	207,225.69	67.65%
101	56900	Other Social, Cultural And Recreational	430,460.00	6,998.00	34,073.05	0.00	396,386.95	92.08%
101	57000	Agriculture & Natural Resource	0.00	0.00	0.00	0.00	0.00	0.00%
101	57100	Agricultural Extension Service	165,206.00	39,760.84	40,091.32	120,628.86	4,485.82	2.72%
101	57300	Forest Service	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
101	57500	Soil Conservation	50,888.00	4,062.54	14,889.24	0.00	35,998.76	70.74%
101	57800	Storm Water Management	30,960.00	0.00	4,649.97	10,931.65	15,378.38	49.67%
101	58110	Tourism	54,700.00	0.00	650.00	0.00	54,050.00	98.81%
101	58120	Industrial Development	641,000.00	0.00	50,500.00	0.00	590,500.00	92.12%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	32,164.00	2,405.92	8,462.81	398.00	23,303.19	72.45%
101	58600	Employee Benefits	709,682.00	8,960.18	606,965.58	1,700.00	101,016.42	14.23%
101	58801	COVID-19 Grant #1 Election Funds	41,405.00	4,439.99	12,283.47	0.00	29,121.53	70.33%
101	58802	COVID-19 Grant #2	12,000.00	54,263.48	97,529.90	37,916.48	-123,446.38	-1,028.72%
101	58900	Miscellaneous	314,254.00	0.00	34,855.76	0.00	279,398.24	88.91%
101	73300	Community Services	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
101	91110	General Administration Projects	300,000.00	7,540.00	24,492.00	0.00	275,508.00	91.84%
101	91120	Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130	Public Safety Projects	442,431.95	0.00	12,804.75	340,980.95	Return to Regular Cale	ndar 20.04%

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

Year Fnd Accnt Obj Gp Sub Loc Pgm

2020 101 99999 999 99 999 9999 999

From: 2020 101 50000 000 00 000 0000 000

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EXPENDITURE REPORT

REPORT DATE: 10/31/2020

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		Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd Accou	unt/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101 91140	Public Health And Welfare Projects	115,000.00	12,817.50	12,817.50	11,500.00	90,682.50	78.85%
101 91150	Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101 91190	Other General Government Proje	3,135.00	0.00	0.00	0.00	3,135.00	100.00%
101 99100	Transfers Out	0.00	38,670.48	38,670.48	0.00	-38,670.48	0.00%
		\$ 22,543,734.45	\$ 1,729,495.43	\$ 6,254,229.80	\$ 1,937,140.18	\$ 14,352,364.47	63.66%

HAMBLEN COUNTY ACCOUNTS & BUDGETS SOLID WASTE/SANITATION (116)

EXPENDITURE REPORT

Sel:

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Year Fnd Accnt Obj Gp Sub Loc Pgm

2020 116 99999 999 999 9999 999

From: 2020 116 50000 000 00 000 0000 000

REPORT DATE: 10/31/2020

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	Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
116 55710 Sanitation Management	2,518,814.00	224,391.95	801,469.06	80,140.94	1,637,204.00	65.00%
116 58802 COVID-19 Grant #2	0.00	458.58	458.58	0.00	-458.58	0.00%
	\$ 2,518,814.00	\$ 224,850.53	\$ 801,927.64	\$ 80,140.94	\$ 1,636,745.42	64.98%

HAMBLEN COUNTY ACCOUNTS & BUDGETS

HIGHWAY FUND (131)

Sel:

Thru:

Year Fnd Accnt Obj Gp Sub Loc Pgm

2020 131 99999 999 99 999 9999 999

From: 2020 131 50000 000 00 000 0000 000

EXPENDITURE REPORT

REPORT DATE: 10/31/2020

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			Revised	Month-to-Date	Year-to-Date		Available	Avi Fnds
Fnd	Accour	nt/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
131	58802	COVID-19 Grant #2	0.00	10,287.02	10,287.02	0.00	-10,287.02	0.00%
131	61000	Administration	441,596.00	26,584.08	174,488.67	13,764.33	253,343.00	57.37%
131	62000	Highway And Bridge Maintenance	1,580,621.00	110,730.66	398,542.59	74,548.05	1,107,530.36	70.07%
131	63100	Operation And Maintenance Of Equipment	349,484.00	43,682.38	87,425.74	51,990.23	210,068.03	60.11%
131	66000	Employee Benefits	24,725.00	0.00	15,191.00	0.00	9,534.00	38.56%
131	68000	Capital Outlay	714,000.00	0.00	0.00	480,300.00	233,700.00	32.73%
			\$ 3,110,426.00	\$ 191,284.14	\$ 685,935.02	\$ 620,602.61	\$ 1,803,888.37	57.99%



October 2020 Monthly Checks

MONTHLY CHECKS

Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING

Page: 1 Date: 11/2/2020 Time: 11:21:33AM

ACCT	OBJ	NAME	DATE _	Check Nbr	Description		Am	ount Paid
51100	312	Contracts With Private Agencies	2020-10-01	1010268909	Smith, Jerry Allen			100.00
51100	312	Contracts With Private Agencies	2020-10-29	1010269096	Smith, Jerry Allen			100.00
51100	341	Pauper Burials	2020-10-01	1010268910	Stetzer Funeral Home			500.00
51100	******	County Commission				Total:	3	700.00
51300	307	Communication	2020-10-01	1010268919	Verizon Wireless			73.86
51300	307	Communication	2020-10-08	1010268926	Century Link/Business Services			43.21
51300	307	Communication	2020-10-15	1010268981	AT&T			90.00
51300	307	Communication	2020-10-29	1010269106	Verizon Wireless			73.88
51300	320	Dues And Memberships	2020-10-22	1010269063	UT County Technical Assistance S	ervice		100.00
51300	351	Rentals	2020-10-22	1010269031	Canon Solutions America, Inc	-,		227.87
51300	355	Travel	2020-10-29	1010269071	Brittain, William H			29.14
51300	435	Office Supplies	2020-10-15	1010269000	HomeTrust Bank			38.50
51300	599	Other Charges	2020-10-15	1010269000	HomeTrust Bank			56.24
51300	599	Other Charges	2020-10-22	1010269033	Citizen Tribune			75.00
51300	599	Other Charges	2020-10-22	1010269035	English Mountain Spring Water			5.00
51300		County Mayor/Executive				Total:	11	812.70
		,,				101011		012.70
51400	331	Legal Services	2020-10-15	1010269017	TDMHSAS			800.00
51400	331	Legal Services	2020-10-22	1010269032				1,015.75
51400	4940640	County Attorney				Total:	2	1,815.75
		Figure 200 control of the control of	3.5.00.000.000 MARCO 0.1.1000.110.11			101011	-	1,010.70
51500	307	Communication	2020-10-08	1010268926	Century Link/Business Services			5.27
51500	307	Communication	2020-10-15	1010268981	AT&T			20.87
51500	349	Printing, Stationery And Forms	2020-10-01	1010268903	Morristown Signs, Inc			150.00
51500	351	Rentals	2020-10-22	1010269031	Canon Solutions America, Inc			117.42
51500	435	Office Supplies	2020-10-01	1010268889	Evans Office Supply Co			106.89
51500	435	Office Supplies	2020-10-29	1010269080	Evans Office Supply Co			505.78
51500	719	Office Equipment	2020-10-15	1010269000	HomeTrust Bank			701.40
51500	000000	Election Commission				Total:	7	1,607.63
						101011	•	1,007.00
51600	307	Communication	2020-10-08	1010268926	Century Link/Business Services			3.34
51600	435	Office Supplies	2020-10-22	1010269044	LexisNexis/Matthew Bender & Co			127.64
51600	435	Office Supplies	2020-10-29	1010269080	Evans Office Supply Co			30.00
51600	709	Data Processing Equipment	2020-10-08	1010268923	Business Information Systems			703.80
51600		Register Of Deeds				Total:	4	864.78
						TOTAL.	7	004.70
51720	307	Communication	2020-10-01	1010268919	Verizon Wireless			159.10
51720	307	Communication	2020-10-08	1010268926	Century Link/Business Services			4.21
51720	307	Communication	2020-10-29	1010269106	Verizon Wireless			159.16
51720	312	Contracts With Private Agencies	2020-10-08	1010268946	Johns, Mark E			400.00
51720	312	Contracts With Private Agencies	2020-10-08	1010268952	Montgomery, Robert			320.00
51720	320	Dues And Memberships	2020-10-01	1010268898	International Code Council Inc		Return to Regular Calendar	145.00

Fund: 101 General Fund #(101)

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ACCT OBJ NAME Check Nbr Description DATE **Amount Paid** 51720 338 Maintenance And Repair Services - Vehicles 2020-10-01 1010268874 Audio Concepts 320.00 51720 338 Maintenance And Repair Services - Vehicles 2020-10-29 1010269102 Ultimate Shine 3 Minute Express Car Wash 30.00 51720 Rentals 351 2020-10-22 1010269031 Canon Solutions America, Inc. 98.75 51720 425 Gasoline 2020-10-08 1010268940 Fuelman 64.56 51720 435 Office Supplies 2020-10-29 1010269080 Evans Office Supply Co 533.82 51720 Planning Total: 11 2,234.60 51750 331 Legal Services 2020-10-22 1010269032 Capps, Cantwell, Capps & Byrd 532.50 Codes Compliance 51750 Total: 1 532.50 51810 307 Communication 2020-10-01 1010268919 286.33 Verizon Wireless 51810 307 Communication 2020-10-15 1010268980 AT&T 653.15 51810 307 Communication 2020-10-15 1010268981 AT&T 1.023.39 51810 307 Communication 2020-10-29 1010269106 Verizon Wireless 286.59 51810 334 Maintenance Agreements 1010268953 2020-10-08 Murrell Burglar Alarm Co Inc 78.00 51810 334 Maintenance Agreements 2020-10-08 1010268968 TN Dept Of Labor & Workforce Development 60.00 51810 Maintenance Agreements 334 2020-10-08 1010268973 United Elevator Services LLC 1,921.41 51810 334 Maintenance Agreements 2020-10-15 1010268992 Cummins Crosspoint Inc. 1,045.80 51810 334 Maintenance Agreements 2020-10-15 1010269002 Johnson Controls Fire Protection LP 4,160.28 51810 335 Maintenance And Repair Service - Buildings 2020-10-01 1010268879 City Electric Supply 69.57 51810 335 Maintenance And Repair Service - Buildings 2020-10-01 1010268903 Morristown Signs, Inc. 36.00 51810 335 Maintenance And Repair Service - Buildings 2020-10-08 1010268936 Fenco Supply Co 61.43 51810 335 Maintenance And Repair Service - Buildings 1010268949 2020-10-08 Lowe's 537.78 51810 335 Maintenance And Repair Service - Buildings 2020-10-08 1010268962 Southeast Landscape Supply 564.00 51810 335 Maintenance And Repair Service - Buildings 2020-10-08 1010268969 Town & Country Lock & Key 5.00 51810 335 Maintenance And Repair Service - Buildings 2020-10-15 1010269001 Interstate Mechanical Service, LLC 634.88 51810 335 Maintenance And Repair Service - Buildings 2020-10-29 1010269075 City Electric Supply 281.25 51810 335 Maintenance And Repair Service - Buildings 2020-10-29 1010269108 Wholesale Supply Group 5.99 51810 336 Maintenance And Repair Services - Equipment 2020-10-08 1010268947 Lane Sales Power Equipment 274.52 51810 336 Maintenance And Repair Services - Equipment 2020-10-08 1010268955 NAPA Auto Parts Of Morristown 138.75 51810 336 Maintenance And Repair Services - Equipment 2020-10-29 1010269080 Evans Office Supply Co 209.00 51810 338 Maintenance And Repair Services - Vehicles 2020-10-29 1010269091 Porter's Tire Store 44.99 Maintenance And Repair Services - Vehicles 51810 338 2020-10-29 1010269102 Ultimate Shine 3 Minute Express Car Wash 120.00 51810 399 Other Contracted Services 2020-10-15 1010268994 Electrical Technology Recycling 86.70 51810 399 Other Contracted Services 2020-10-22 1010269035 33.00 English Mountain Spring Water 51810 **Custodial Supplies** 410 2020-10-01 1010268915 Unifirst 135.84 51810 **Custodial Supplies** 410 2020-10-15 1010269000 HomeTrust Bank 25.97 51810 410 Custodial Supplies 2020-10-29 1010269107 Walmart Community BRC 154:23 51810 415 Electricity 2020-10-01 1010268904 25,899.00 Morristown Utilities 51810 415 Electricity 2020-10-29 1010269088 Morristown Utilities 21,956.00 51810 Gasoline 425 2020-10-08 1010268940 Fuelman 376.84 51810 Natural Gas 434 2020-10-22 1010269029 Atmos Energy 1.014.09 51810 451 Uniforms 2020-10-01 1010268915 Unifirst 208.64 Return to Regular Calendar

Fund: 101 General Fund #(101)

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ACCT OBJ NAME Check Nbr Description DATE **Amount Paid** 51810 717 Maintenance Equipment 2020-10-08 1010268947 Lane Sales Power Equipment 40.99 51810 Maintenance Equipment 717 2020-10-15 1010269000 HomeTrust Bank 119.99 51810 Other Facilities 35 Total: 62,549,40 51910 351 Rentals 2020-10-22 1010269031 Canon Solutions America, Inc. 117.42 51910 435 Office Supplies 2020-10-01 1010268889 Evans Office Supply Co 197.14 51910 Office Supplies 435 2020-10-08 1010268960 Rix Copies 225.00 51910 Preservation Of Records Total: 539.56 52100 Office Supplies 435 2020-10-01 1010268889 Evans Office Supply Co 1,122.86 52100 435 Office Supplies 2020-10-15 1010269000 HomeTrust Bank 86.58 52100 435 Office Supplies 2020-10-29 1010269080 Evans Office Supply Co 175.45 52100 Accounting And Budgeting Total: 1,384.89 52200 1010269033 Citizen Tribune 302 Advertising 2020-10-22 106.67 52200 Purchasing Total: 106.67 52300 307 Communication 2020-10-08 1010268926 Century Link/Business Services 4 2.44 52300 337 Maintenance And Repair Services - Office Equipmer 2020-10-15 1010269000 HomeTrust Bank 203.34 52300 338 Maintenance And Repair Services - Vehicles 2020-10-01 1010268902 Morristown Chevrolet 63.40 52300 338 Maintenance And Repair Services - Vehicles 2020-10-29 1010269102 Ultimate Shine 3 Minute Express Car Wash 60.00 52300 411 Data Processing Supplies 2020-10-29 1010269080 Evans Office Supply Co 278.00 52300 425 Gasoline 2020-10-08 1010268940 Fuelman 119.74 52300 435 Office Supplies 2020-10-01 1010268889 47.98 Evans Office Supply Co 52300 435 Office Supplies 2020-10-22 1010269035 English Mountain Spring Water 40.50 Property Assessor's Office 52300 Total: 8 815.40 52310 Rentals 351 2020-10-22 1010269031 Canon Solutions America, Inc 108.58 Reappraisal Program 52310 Total: 108.58 52400 307 Communication 2020-10-08 1010268926 Century Link/Business Services 0.02 52400 320 **Dues And Memberships** 2020-10-22 1010269058 150.00 TN County Trustees' Association 52400 351 Rentals 2020-10-22 1010269031 Canon Solutions America, Inc. 117.42 52400 2020-10-22 435 Office Supplies 1010269035 13.00 English Mountain Spring Water 52400 County Trustee's Office ***** Total: 280.44 52500 307 Communication 2020-10-01 1010268919 Verizon Wireless 109.40 52500 307 Communication 2020-10-08 1010268926 Century Link/Business Services 9.45 52500 Communication 307 2020-10-15 1010268981 T&TA 41.74 52500 307 Communication 2020-10-29 1010269106 Verizon Wireless 109.44 Dues And Memberships 52500 320 1010268991 2020-10-15 County Officials Association 200.00 52500 351 Rentals 2020-10-22 1010269031 147.75 Canon Solutions America, Inc. 52500 355 Travel 2020-10-08 1010268928 Conway, Sharon L 54.29 Return to Regular Calendar

Fund: 101 General Fund #(101)

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52500	435	Office Supplies	2020-10-22	1010269035	English Mountain Spring Water			28.00
52500	435	Office Supplies	2020-10 - 29	1010269080	Evans Office Supply Co			507.27
52500		County Clerk's Office				Total:	9	1,207.34
52600	307	Communication	2020-10-08	1010268976	Verizon Wireless			26.30
52600	307	Communication	2020-10-29	1010269106	Verizon Wireless			102.66
52600	312	Contracts With Private Agencies	2020-10-08	1010268938	Foothills Netcom, Inc.			95.00
52600	312	Contracts With Private Agencies	2020-10-22	1010269049	MUS Fibernet			311.90
52600	317	Data Processing Services	2020-10-22	1010269049	MUS Fibernet			582.40
52600	709	Data Processing Equipment	2020-10-01	1010268885	Dell Marketing LP			11.99
52600	709	Data Processing Equipment	2020-10-01	1010268889	Evans Office Supply Co			138.00
52600	709	Data Processing Equipment	2020-10-08	1010268924	CDW Government, Inc			187.11
52600	709	Data Processing Equipment	2020-10-15	1010268984	CDW Government, Inc			44.70
52600	709	Data Processing Equipment	2020-10-29	1010269084	Home Depot Credit Services			39.94
52600	709	Data Processing Equipment	2020-10-29	1010269097	SOS Computers, LLC			4,045.45
52600		Data Processing			·	Total:	11	5,585.45
52000	007							
52900	307	Communication	2020-10-08	1010268926	Century Link/Business Services			1.43
52900	307	Communication	2020-10-15	1010268981	AT&T			554.58
52900	317	Data Processing Services	2020-10-08	1010268954	MUS Fibernet			118.88
52900	330	Operating Lease Payments	2020-10-29	1010269094	Sawyer, Mark			2,100.00
52900	335	Maintenance And Repair Service - Buildings	2020-10-01	1010268891	Fish Window Cleaning			27.00
52900	351	Rentals	2020-10-08	1010268925	Centriworks, a Thermocopy Compar	ny		81.59
52900	351	Rentals	2020-10-08	1010268958	Quality Waste			25.00
52900	415	Electricity	2020-10-15	1010269005	Morristown Utilities			642.00
52900	435	Office Supplies	2020-10-22	1010269035	English Mountain Spring Water			18.00
52900	435	Office Supplies	2020-10-29	1010269080	Evans Office Supply Co		:-	407.00
52900	- 223552	Other Finance				Total:	10	3,975.48
53100	194	Jury And Witness Expense	2020-10-29	1010269092	R Chatfield Co, Inc			300.00
53100	307	Communication	2020-10-01	1010268919	Verizon Wireless			59.70
53100	307	Communication	2020-10-08	1010268926	Century Link/Business Services			19.87
53100	307	Communication	2020-10-15	1010268981	AT&T			41.74
53100	307	Communication	2020-10-29	1010269106	Verizon Wireless			83.05
53100	320	Dues And Memberships	2020-10-22	1010269063	UT County Technical Assistance Ser	rvice		100.00
53100	332	Legal Notices, Recording And Court Costs	2020-10-15	1010268987	Citizen Tribune			62.43
53100	349	Printing, Stationery And Forms	2020-10-22	1010269054	Shred-It			13.56
53100	351	Rentals	2020-10-22	1010269031	Canon Solutions America, Inc			457.95
53100	399	Other Contracted Services	2020-10-08	1010268922	Burgin, Larry M.			192.00
53100	435	Office Supplies	2020-10-01	1010268889	Evans Office Supply Co			331.23
53100	435	Office Supplies	2020-10-15	1010269000	HomeTrust Bank			337.41
53100	435	Office Supplies	2020-10-29	1010269080	Evans Office Supply Co			684.93
53100	709	Data Processing Equipment	2020-10-29	1010269086	Local Government Corporation		Return to Reg	ular Calendar 4,717.00

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ACCT OBJ NAME Description DATE Check Nbr **Amount Paid** Circuit Court 53100 Total: 14 7,400.87 53300 Communication 307 2020-10-08 1010268926 Century Link/Business Services 5.05 53300 307 Communication 2020-10-15 1010268981 AT&T 20.87 53300 351 Rentals 2020-10-22 1010269031 Canon Solutions America, Inc 84.70 53300 435 Office Supplies 2020-10-22 1010269035 23.00 English Mountain Spring Water 53300 Office Supplies 435 2020-10-22 1010269044 LexisNexis/Matthew Bender & Co 731.64 53300 General Sessions Court Total: - 5 865.26 53330 307 Communication 2020-10-01 1010268919 Verizon Wireless 49.70 53330 307 Communication 2020-10-15 1010268981 AT&T 41.74 53330 307 Communication 2020-10-29 1010269106 Verizon Wireless 49.72 53330 351 Rentals 2020-10-22 1010269031 Canon Solutions America. Inc. 117.42 53330 Drug Court Total: 4 258.58 53400 307 Communication 2020-10-08 1010268926 7.32 Century Link/Business Services 53400 307 Communication 2020-10-15 1010268981 20.87 AT&T 53400 334 Maintenance Agreements 2020-10-08 1010268963 Sturgis Web Services 1,050.00 53400 349 Printing, Stationery And Forms 2020-10-22 1010269044 LexisNexis/Matthew Bender & Co 449.07 53400 351 Rentals 2020-10-22 1010269031 Canon Solutions America, Inc 147.75 53400 435 Office Supplies 2020-10-01 1010268889 Evans Office Supply Co 168.56 53400 435 Office Supplies 2020-10-01 1010268908 Schwaab Inc 44.25 53400 Office Supplies 435 2020-10-22 1010269035 English Mountain Spring Water 18.00 53400 Chancery Court Total: 8 1.905.82 53500 Communication 307 2020-10-01 1010268919 43.78 Verizon Wireless 53500 307 Communication 2020-10-08 1010268926 Century Link/Business Services 2.14 53500 307 Communication 2020-10-29 1010269106 Verizon Wireless 74.29 53500 Contracts With Government Agencies 309 2020-10-29 1010269093 Richard L Bean Juvenile Srv 820.00 53500 338 Maintenance And Repair Services - Vehicles 2020-10-29 1010269091 275.63 Porter's Tire Store 53500 351 Rentals 2020-10-22 1010269031 117.42 Canon Solutions America, Inc. 53500 422 Food Supplies 2020-10-22 1010269035 5.00 English Mountain Spring Water 53500 425 Gasoline 2020-10-08 1010268940 Fuelman 53.14 53500 Office Supplies 435 2020-10-15 1010269000 HomeTrust Bank 320.78 53500 435 Office Supplies 2020-10-29 1010269080 Evans Office Supply Co 130.00 53500 In Service/Staff Development 524 2020-10-01 1010268901 Medics LLC 270.00 53500 Juvenile Court ***** Total: 11 2,112.18 53920 322 **Evaluation And Testing** 2020-10-15 1010269004 Lawhon, Steven 500.00 53920 355 Travel 2020-10-01 1010268895 Horner, Dewey Edward 274.50 53920 355 Travel 2020-10-15 1010269000 HomeTrust Bank 888.48 53920 451 Uniforms 2020-10-15 1010269022 TruBlu Tactical Police Supply 625.88 53920 716 Law Enforcement Equipment 2020-10-15 1010269000 HomeTrust Bank 56.68 Return to Regular Calendar

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ACCT OBJ NAME DATE Check Nbr Description **Amount Paid** Courtroom Security 53920 ***** Total: 5 2,345.54 54110 Communication 307 2020-10-08 1010268926 Century Link/Business Services 53.28 54110 Communication 307 2020-10-08 1010268976 Verizon Wireless 1,805.29 54110 307 Communication 2020-10-15 1010268981 AT&T 104.35 54110 307 Communication 2020-10-22 1010269064 Verizon Wireless 1,810.97 54110 336 Maintenance And Repair Services - Equipment 2020-10-15 1010269000 HomeTrust Bank 58.99 54110 338 Maintenance And Repair Services - Vehicles 2020-10-08 1010268933 Drinnon, Kenny 642.75 54110 338 Maintenance And Repair Services - Vehicles 2020-10-08 1010268975 202.44 Valvoline, Inc. 54110 338 Maintenance And Repair Services - Vehicles 2020-10-22 1010269056 Synergy Auto Wash 98.18 54110 338 Maintenance And Repair Services - Vehicles 2020-10-29 1010269102 Ultimate Shine 3 Minute Express Car Wash 800.00 54110 348 Postal Charges 2020-10-15 1010268996 Federal Express 47.31 54110 349 Printing, Stationery And Forms 2020-10-15 1010269009 R Chatfield Co. Inc. 408.00 54110 Printing, Stationery And Forms 349 2020-10-22 1010269025 Acme Printing Company, Inc 110.00 54110 351 Rentals 2020-10-22 1010269031 Canon Solutions America, Inc. 173.21 54110 351 Rentals 2020-10-22 1010269057 65.00 T.E.G. Enterprises 54110 353 **Towing Services** 2020-10-08 1010268966 Tipton, Ronald 60.00 54110 355 Travel 2020-10-15 1010269000 HomeTrust Bank 223.24 54110 355 Travel 2020-10-15 1010269013 247.50 Sipe, Josh 54110 355 Travel 2020-10-22 1010269030 Brooks, James 192.50 54110 355 Travel 2020-10-22 1010269038 Haaq, Steven Earl 274.50 54110 Travel 355 2020-10-22 1010269045 McBride, Steve 274.50 54110 355 Travel 2020-10-22 1010269047 Mullins, Chad A 274.50 54110 Travel 355 2020-10-22 1010269053 Ringley, Joshua L 274.50 54110 399 Other Contracted Services 2020-10-08 1010268970 Transunion Risk & Alternative 50.00 54110 399 Other Contracted Services 2020-10-22 1010269048 Murrell Burglar Alarm Co Inc 29.00 54110 Gasoline 425 2020-10-01 1010268875 Beach, Sean D 5.00 54110 425 Gasoline 2020-10-08 1010268939 Fuelman 6,341.40 54110 431 Law Enforcement Supplies 2020-10-15 1010269000 HomeTrust Bank 160.79 54110 433 Lubricants 2020-10-08 1010268975 Valvoline, Inc. 299.16 54110 Office Supplies 435 2020-10-01 1010268889 Evans Office Supply Co 1,375.94 54110 435 Office Supplies 2020-10-15 1010269000 HomeTrust Bank 1,108.10 54110 435 Office Supplies 2020-10-29 1010269080 Evans Office Supply Co 329.24 54110 450 Tires And Tubes 2020-10-01 1010268907 Porter's Tire Store 132.75 54110 450 Tires And Tubes 2020-10-29 1010269091 Porter's Tire Store 147.90 54110 Uniforms 451 1010268892 2020-10-01 Gall's Inc 759.10 54110 499 Other Supplies And Materials 2020-10-01 1010268883 Craig's Firearm Supply 159.71 Other Supplies And Materials 54110 499 2020-10-08 1010268950 Lynn Card Company 256.50 54110 499 Other Supplies And Materials 2020-10-15 1010268997 Food City 36.99 54110 499 Other Supplies And Materials 2020-10-15 1010269000 HomeTrust Bank 712.88 54110 524 In Service/Staff Development 2020-10-15 1010269016 450.00 Spartan Firearms and Tactical, Inc. 54110 524 In Service/Staff Development 2020-10-22 1010269059 TN Law Enforcement Training Academy 880.00 54110 599 Other Charges 2020-10-01 1010268893 Hamblen County Clerk 145.00 Return to Regular Calendar

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	599	Other Charges	2020-10-08	1010268921	Bullzye Fire Extinguisher Co	350.00
54110	599	Other Charges	2020-10-08	1010268943	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2020-10-15	1010269012	Shred-It	20.34
54110	599	Other Charges	2020-10-22	1010269035	English Mountain Spring Water	15.00
54110	599	Other Charges	2020-10-29	1010269082	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2020-10-29	1010269083	Hamblen County Clerk	29.00
54110	716	Law Enforcement Equipment	2020-10-15	1010269000	HomeTrust Bank	91.95
54110	716	Law Enforcement Equipment	2020-10-22	1010269037	Gulf States Distributors	1,870.00
54110		Sheriff's Department			Total:	49 24,156.76
E4040	000	Curl water Arad Tarking	2020 40 45	4040000004	1 2	4.000.00
54210	322	Evaluation And Testing	2020-10-15	1010269004	Lawhon, Steven	1,000.00
54210	335	Maintenance And Repair Service - Buildings	2020-10-01	1010268871	American Detention	610.00
54210	335	Maintenance And Repair Service - Buildings	2020-10-08	1010268935	Fastenal Company	115.90
54210	335	Maintenance And Repair Service - Buildings	2020-10-08	1010268936	Fenco Supply Co	864.34
54210	335	Maintenance And Repair Service - Buildings	2020-10-08	1010268949	Lowe's	136.34
54210	335	Maintenance And Repair Service - Buildings	2020-10-08	1010268969	Town & Country Lock & Key	10.00
54210	335	Maintenance And Repair Service - Buildings	2020-10-15	1010269018	TMS - Marlin	599.59
54210	335	Maintenance And Repair Service - Buildings	2020-10-22	1010269057	T.E.G. Enterprises	170.00
54210	335	Maintenance And Repair Service - Buildings	2020-10-29	1010269075	City Electric Supply	31.40
54210	335	Maintenance And Repair Service - Buildings	2020-10-29	1010269108	Wholesale Supply Group	139.99
54210	336	Maintenance And Repair Services - Equipment	2020-10-08	1010268959	REM Company Inc.	270.00
54210	336	Maintenance And Repair Services - Equipment	2020-10-15	1010269000	HomeTrust Bank	55.92
54210	336	Maintenance And Repair Services - Equipment	2020-10-22	1010269051	REM Company Inc.	312.40
54210	340	Medical And Dental Services	2020-10-01	1010268886	East TN Spine & Orthopaedic Specialists	199.88
54210	340	Medical And Dental Services	2020-10-01	1010268890	Eyecare Associates Inc	101.18
54210	340	Medical And Dental Services	2020-10-01	1010268896	Horner, John C, MD	34.00
54210	340	Medical And Dental Services	2020-10-01	1010268905	Morristown-Hamblen Hospital	2,969.36
54210	340	Medical And Dental Services	2020-10-01	1010268917	University Radiology	595.00
54210	340	Medical And Dental Services	2020-10-08	1010268951	Mobile Images Acquisition LLC	3,510.00
54210	340	Medical And Dental Services	2020-10-08	1010268974	University Radiology	160.30
54210	340	Medical And Dental Services	2020-10-22	1010269027	American Esoteric Laboratories	149.50
54210	340	Medical And Dental Services	2020-10-22	1010269036	Eyecare Associates Inc	50.59
54210	340	Medical And Dental Services	2020-10-22	1010269046	Morristown Hamblen EMS	615.80
54210	340	Medical And Dental Services	2020-10-22	1010269055	Southern Health Partners	107,201.86
54210	340	Medical And Dental Services	2020-10-22	1010269061	University Radiology	304.50
54210	340	Medical And Dental Services	2020-10-29	1010269085	Hospital Medicine Services of Tennessee PC	585.81
54210	340	Medical And Dental Services	2020-10-29	1010269104	University Radiology	667.80
54210	351	Rentals	2020-10-22	1010269031	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2020-10-08	1010268927	Chem Clean Systems LLC	1,463.77
54210	410	Custodial Supplies	2020-10-08	1010268958	Quality Waste	235.00
54210	410	Custodial Supplies	2020-10-29	1010269074	Chem Clean Systems LLC	1,619.76
54210	422	Food Supplies	2020-10-08	1010268972	Trinity Services Group, Inc.	27,131.55
54210	422	Food Supplies	2020-10-29	1010269107	Walmart Community BRC	Return to Regular Calendar 20.52

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ACCT OBJ NAME Check Nbr Description **Amount Paid** DATE 54210 2020-10-01 Office Supplies 435 1010268889 Evans Office Supply Co 737.13 54210 451 Uniforms 2020-10-01 1010268887 100.00 Elliott Boots 54210 Uniforms 1010268911 451 2020-10-01 Summit Uniform Solutions, Inc. 20.00 54210 451 Uniforms 2020-10-08 1010268934 Elliott Boots 294.95 54210 451 Uniforms 2020-10-15 1010268995 200.00 Elliott Boots 54210 Uniforms 451 2020-10-29 1010269079 Elliott Boots 200.00 54210 451 Uniforms 2020-10-29 1010269099 40.00 Summit Uniform Solutions, Inc. 54210 599 Other Charges 2020-10-15 1010269012 ..27.12 Shred-It 54210 710 Food Service Equipment 2020-10-01 1010268899 565.03 Katom 54210 Law Enforcement Equipment 1010268892 Gall's Inc 716 2020-10-01 107.47 54210 Jail Total: 43 154,371.51 54250 Communication 307 2020-10-08 1010268926 Century Link/Business Services 7.30 54250 307 Communication 2020-10-08 1010268976 82.55 Verizon Wireless 54250 338 Maintenance And Repair Services - Vehicles 2020-10-08 1010268955 28.08 NAPA Auto Parts Of Morristown 54250 338 Maintenance And Repair Services - Vehicles 2020-10-08 1010268957 Porter's Tire Store 10.00 54250 338 Maintenance And Repair Services - Vehicles 2020-10-08 1010268969 Town & Country Lock & Key 80.00 54250 399 Other Contracted Services 2020-10-08 -200.00 Lawson, Linda Thorpe 54250 Other Contracted Services 200.00 399 2020-10-08 1010268948 Lawson, Linda Thorpe 54250 399 Other Contracted Services 2020-10-13 1010268978 Lawson, Lynda M 200.00 54250 Gasoline 2020-10-08 1010268940 425 136.87 Fuelman 54250 Work Release Program Total: 9 544.80 54310 Contributions 1010268993 316 2020-10-15 East Hamblen County VFD 27.500.00 54310 316 Contributions 2020-10-15 1010269007 27,500.00 North Hamblen County VFD 54310 Contributions 316 2020-10-15 1010269015 27,500.00 South Hamblen County VFD 54310 2020-10-15 1010269024 316 Contributions West Hamblen County VFD 27,500.00 54310 Fire Prevention And Control Total: 110.000.00 54410 2020-10-08 307 Communication 1010268920 56.00 Bell. Chris E 54410 338 Maintenance And Repair Services - Vehicles 2020-10-08 1010268955 NAPA Auto Parts Of Morristown 17.98 54410 425 Gasoline 2020-10-08 1010268940 210.30 Fuelman 1010268889 54410 435 Office Supplies 2020-10-01 Evans Office Supply Co 579.00 54410 435 Office Supplies 2020-10-29 1010269080 75.47 Evans Office Supply Co 54410 451 Uniforms 2020-10-15 1010269000 HomeTrust Bank 74.50 54410 451 Uniforms 2020-10-29 1010269095 60.00 Screen Designs By Sheila 54410 Other Charges 1010268976 599 2020-10-08 34.00 Verizon Wireless 54410 2020-10-15 1010269000 599 Other Charges HomeTrust Bank 18.97 54410 Civil Defense Total: 1,126.22 54490 316 Contributions 2020-10-08 1010268944 Hamblen County E.C.D. / 911 46,272.25 54490 Other Emergency Management Total: 46.272.25

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54610	307	Communication	2020-10-08	1010268937	Field2Base, Inc.			230.00
54610	307	Communication	2020-10-08	1010268976	Verizon Wireless			170.00
54610	312	Contracts With Private Agencies	2020-10-08	1010268932	Dockery-Senter Funeral Home Inc			500.00
54610	312	Contracts With Private Agencies	2020-10-08	1010268941	Giles, Todd E			200.00
54610	312	Contracts With Private Agencies	2020-10-08	1010268945	Holt, Jeffrey E.			120.00
54610	312	Contracts With Private Agencies	2020-10-08	1010268956	Peoples, Jimmy W			80.00
54610	312	Contracts With Private Agencies	2020-10-08	1010268964	Thompson, Claude, JR			920.00
54610	312	Contracts With Private Agencies	2020-10-08	1010268965	Thompson, Tom C, MD			2,083.33
54610	312	Contracts With Private Agencies	2020-10-15	1010269003	Knox County Medical Examiner			5,550.00
54610	399	Other Contracted Services	2020-10-08	1010268931	Davis, Eddie			750.00
54610	*****	County Coroner/Medical Examiner				Total:	10	10,603.33
54900	790	Other Equipment	2020-10-15	1010269000	HomeTrust Bank			500.00
54900	*****	Other Public Safety				Total:	1	500.00
		,					•	000.00
55110	207	Medical Insurance	2020-10-15	1010269020	TN Bureau Of Investigation			29.00
55110	309	Contracts With Government Agencies	2020-10-01	1010268888	English Mountain Coffee			158.00
55110	309	Contracts With Government Agencies	2020-10-01	1010268904	Morristown Utilities			1,754.00
55110	309	Contracts With Government Agencies	2020-10-08	1010268926	Century Link/Business Services			90.24
55110	309	Contracts With Government Agencies	2020-10-08	1010268949	Lowe's			64.16
55110	309	Contracts With Government Agencies	2020-10-08	1010268967	TMA Services, LLC			1,500.00
55110	309	Contracts With Government Agencies	2020-10-15	1010268981	AT&T			406.04
55110	309	Contracts With Government Agencies	2020-10-15	1010268983	Briscall Electric Inc			185.00
55110	309	Contracts With Government Agencies	2020-10-22	1010269029	Atmos Energy			69.55
55110	309	Contracts With Government Agencies	2020-10-22	1010269031	Canon Solutions America, Inc			18.40
55110	309	Contracts With Government Agencies	2020-10-22	1010269049	MUS Fibernet			12.00
55110	309	Contracts With Government Agencies	2020-10-29	1010269088	Morristown Utilities			1,189.00
55110	309	Contracts With Government Agencies	2020-10-29	1010269107	Walmart Community BRC			31.86
55110	499	Other Supplies And Materials	2020-10-08	1010268949	Lowe's			16.14
55110	499	Other Supplies And Materials	2020-10-15	1010268987	Citizen Tribune		·	115.00
55110	101000E	Local Health Center				Total:	15	5,638.39
55170	316	Contributions	2020-10-22	1010269042	Helen Ross McNabb Center			1,000.00
55170	*****	Alcohol And Drug Programs				Total:	1	1,000.00
55590	316	Contributions	2020-10-22	1010269042	Helen Ross McNabb Center			595.00
55590	*****	Other Local Welfare Services				Total:	1	595.00
56500	316	Contributions	2020-10-29	1010269089	Morristown-Hamblen Library			73,375.00
					•	Tatal:	4	
56500	******	Libraries	•••••			Total:	1	73,375.00
56700	307	Communication	2020-10-01	1010268919	Verizon Wireless			49.70
56700	307	Communication	2020-10-08	1010268954	MUS Fibernet		Poturn to Possular Cala	40400
00	001			.5.525555	MOOT IDONIO		Return to Regular Cale	ilual 107.22

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56700 307 Communication 2020-10-28 1012889189 Variant Wireless 487 72 235 72 57700 410 Custodial Supples 2020-10-28 1010289859 Walmart Community BRC 94 25 57700 415 Diesel Fuel 2020-10-28 1010289085 Walmart Community BRC 94 25 57700 415 Electricity 2020-10-22 10102890085 Morrisdown Utilities 3.461.00 57700 415 Electricity 2020-10-22 1010289008 Morrisdown Utilities 2.987.00 57700 425 Gasoline 2020-10-12 1010289008 Morrisdown Utilities 2.987.00 57700 426 Gasoline 2020-10-18 1010289000 Morrisdown Utilities 2.987.00 57700 498 Other Supplies And Materials 2020-10-18 1010289000 Morrisdown Brain Farmers Co-Op 97.25 57800 599 Offer Supplies And Materials 2020-10-18 101028900 Septish Mountain Farmers Co-Op 97.25 58900 100 Contrac	ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
65700 410 Custodial Supplies 2020-10-28 1010268107 Walmart Community RPC 94-25 87700 415 Electricity 2020-10-15 1010268005 Kugantine 173-13 87700 415 Electricity 2020-10-22 1010268005 Monistown Utilities 3,461.00 87700 425 Gasoline 2020-10-22 1010268005 Voyager Fleet Systems Inc 98.64 87700 456 Valer And Sever 2020-10-15 1010288005 Voyager Fleet Systems Inc 99.64 87700 459 Other Supplies And Materials 2020-10-16 10102288005 Monistown Utilities 42.71 87700 499 Other Supplies And Materials 2020-10-15 10102288005 Monistrown Utilities 42.71 87700 499 Other Charges 2020-10-22 1010288005 Mone Trust Bank 42.71 42.71 87700 499 Other Charges 2020-10-22 1010288005 Mone Trust Bank 42.22 42.22 87700 300 Contracts W	56700	307	Communication	2020-10-29	1010269106	Verizon Wireless		49.72
68700 412 Diesel Fuel 2020-10-22 1010268005 Monistown Utilities 3,4610.0 68700 415 Electricity 2020-10-22 1010268005 Monistown Utilities 3,4610.0 68700 425 Electricity 2020-10-22 1010268005 Monistown Utilities 2,878.0 68700 454 Vester And Sewice 2020-10-15 1010268005 Monistown Utilities 2,887.00 68700 489 Other Supplies And Materials 2020-10-15 1010268005 Monistown Utilities 2,897.00 68700 499 Other Supplies And Materials 2020-10-15 1010268006 Horn-Fruel Bank 427.10 68700 499 Other Supplies And Materials 2020-10-15 1010288001 Horn-Fruel Bank 427.70 6970 499 Cher Supplies And Materials 2020-10-15 1010288001 Horn-Fruel Bank 428.10 6970 499 Cher Charge 2020-10-22 1010288012 Monitoristown Utilities 429.70 6970 490 Cher Charge <t< td=""><td></td><td>410</td><td>Custodial Supplies</td><td>2020-10-08</td><td>1010268958</td><td>Quality Waste</td><td></td><td>235.00</td></t<>		410	Custodial Supplies	2020-10-08	1010268958	Quality Waste		235.00
68700 415 Electricity 2020-10-16 1010288005 Mornstown Utilities 3,461.00 58700 415 Electricity 2020-10-22 1010288005 Mornstown Utilities 2 68700 425 Gasoline 2020-10-15 1010288005 Voyager Fleet Systems Inc 198.64 68700 448 Water And Sevier 2020-10-15 1010288004 Mornstown Utilities 2,257.00 58700 499 Other Supplies And Materials 2020-10-15 1010288004 Lower Trust Bank 4427.10 59700 499 Other Charges 2020-10-22 1010288004 Home Trust Bank 427.10 59700 99 Other Charges 2020-10-22 1010288004 Home Trust Bank 422.10 59700 309 Other Arganes And Materials 2020-10-22 1010288004 Keep Mountain Farmers Co-Op 72.10 42.20 59900 309 Other Social, Cultural And Recreational 2020-10-01 1010288904 Keep Mown Hamblen Beautiful 4.22.30 57700 140 <	56700	410	Custodial Supplies	2020-10-29	1010269107	•		94.25
56700 415 Electricity 2020-10-15 1010289008 Appalachian Electric Co-Op 21.87 56700 425 Casoline 2020-10-22 1010289088 Appalachian Electric Co-Op 21.87 56700 426 Casoline 2020-10-15 1010289005 Voyager Fleet Systems Inc 196.64 6700 489 Other Supplies And Materials 2020-10-15 1010289005 Lowes 227.10 56700 499 Other Supplies And Materials 2020-10-15 1010289014 Smoky Mountain Farmers Co-Op 97.25 56700 499 Other Charges 2020-10-15 1010289014 Smoky Mountain Farmers Co-Op 97.25 56700 599 Other Charges 2020-10-22 1010268908 Hamblen County-Morristown Solid Waste 4.22.00 56900 309 Contracts With Government Agencies 2020-10-21 1010268908 Hamblen County-Morristown Solid Waste 4.22.57.00 5900 309 Contracts With Government Agencies 2020-10-21 1010268908 University Of TN Extansion 4.22.57.50	56700	412	Diesel Fuel	2020-10-22	1010269065	Voyager Fleet Systems Inc		173.13
66700 455 Gasoline 2020-10-22 1010269055 Voyager Fleet Systems Inc 190.64 67700 454 Water And Sewbr 2020-10-15 1010289095 Morristown Utilities 2,957.00 67700 499 Other Supplies And Materials 2020-10-15 1010289094 Home Trust Bank 144.18 67700 499 Other Supplies And Materials 2020-10-15 1010289045 Home Trust Bank 144.19 67700 599 Other Charges 2020-10-22 1010269035 English Mountain Farmers Co-Op 97.25 56700 799 Cher Charges 2020-10-22 1010268904 Hamblen County-Morristown Solid Waster 4,22.00 56800 309 Contracts With Government Agencies 2020-10-01 1010268904 Hamblen County-Morristown Solid Waster 4,22.00 57100 140 Salary Supplements 2020-10-02 1010268906 Century Link/Business Services 2.98 57100 140 Salary Supplements 2020-10-02 1010268906 Century Link/Business Services 15.20 <	56700	415	Electricity	2020-10-15	1010269005			3,461.00
56700 425 Gasoline 2020-10-22 1010268905 Voyager Fleet Systems Inc 1996.64 6700 448 Water And Sawer 2020-10-15 1010268905 Voyager Fleet Systems Inc 2,857.00 6700 499 Other Supplies And Materials 2020-10-15 1010268900 Lowes 427.10 6700 499 Other Supplies And Materials 2020-10-15 10102689014 HomeTrust Bank 427.10 6700 599 Other Charges 2020-10-22 10102689014 HomeTrust Bank 144.18 56900 399 Christad Mith Government Agencies 2020-10-22 1010268904 Hamblen County-Morristown Solid Waste 4.22.00 56900 309 Contracts With Government Agencies 2020-10-01 1010268904 Hamblen County-Morristown Solid Waste 4.22.00 56900 309 Contracts With Government Agencies 2020-10-22 1010268904 Hamblen County-Morristown Solid Waste 4.22.00 57100 300 Contracts With Government Agencies 2020-10-21 1010268903 Oniversity Of TN Extension 3.51	56700	415	Electricity	2020-10-22	1010269028	Appalachian Electric Co-Op		21.87
65700 498 Chris Supplies And Materials 2020-10-18 all 101028900 Differ Supplies And Materials 2020-10-15 all 101028901 Differ Supplies And Materials 2020-10-15 all 101028901 Differ Supplies And Materials 2020-10-15 all 101028901 Differ Supplies And Materials 2020-10-22 all 101028901 Differ Supplies And Materials 2020-10-22 all 101028901 Differ Supplies And Materials 2020-10-23 all 101028901 Differ Supplies And Materials 2020-10-25 all 101028901 Differ Supplies And Materials 2020-10-20 all 101028901 Differ Supplies And Materials 2020-10-21 all 101028901 Differ Supplies And Materials 2020-10-21 all 101028901 Differ Supplies And Materials 2020-10-21 all 101028901 Differ Supplies And Materials 2020-10-22 all 1010289	56700	425	Gasoline	2020-10-22	1010269065			199.64
56700 d 99	56700	454	Water And Sewer	2020-10-15	1010269005	Morristown Utilities		2,957.00
65700 499 big Cher Supplies And Materials 2020-10-15 big 1010269015	56700	499	Other Supplies And Materials	2020-10-08	1010268949	Lowe's		427.10
66700 599 bit Policy Communication Other Charges 2020-10-22 1010269035 English Mountain Spring Water 7 total: 14 8,065.06 56900 309 Contracts With Government Agencies 2020-10-01 1010268890 Hamblen County-Morristown Solid Waste 4,243.00 56900 309 Contracts With Government Agencies 2020-10-01 1010268890 Hemblen County-Morristown Solid Waste 4,243.00 56900 309 Contracts With Government Agencies 2020-10-02 1010268900 University Of TN Extension 39,518.56 57100 140 Salary Supplements 2020-10-08 1010268900 Century Link/Business Services 2,98 57100 370 Communication 2020-10-09 1010269000 Century Link/Business Services 2,98 57100 436 Office Supplies 2020-10-29 1010269000 Century Link/Business Services 4.38 58300 307 Communication 2020-10-29 1010268910 Century Link/Business Services 4.38 58300 307 Communication 2020-10-29 1010268901 TN Dept Of Labor & Workforce Development 4.38 58300	56700	499	Other Supplies And Materials	2020-10-15	1010269000	HomeTrust Bank		144.18
56700 599 Orther Charges Quocument Agencies 2020-10-22 1010258938 English Mountain Spring Water Total: 14 2.100 56900 309 Orntracts With Government Agencies 2020-10-01 1010268894 Hambien County-Morristown Solid Waste 4,243.00 56900 309 Other Social, Cultural And Recreational 2020-10-01 1010268890 University Of TN Extension 39,518.58 57100 140 Salary Supplements 2020-10-02 10102688920 Century Link/Business Services 2.98 57100 307 Communication 2020-10-08 1010268910 Century Link/Business Services 2.98 57100 435 Office Supplies 2020-10-15 1010269910 Evans Office Supply Co 154.28 57100 435 Office Supplies 2020-10-29 1010268910 Evans Office Supply Co 154.28 57100 435 Office Supplies 2020-10-29 1010268910 Evans Office Supply Co 154.28 57100 435 Office Supplies 2020-10-29 1010268912 Century Link/Business Services 2.38 58000 307 Communication 2020-10-29	56700	499	Other Supplies And Materials	2020-10-15	1010269014	Smoky Mountain Farmers Co-Op		97.25
56900 309 contracts With Government Agencies 2020-10-01 in 1010268894 in 1010268900 keep Mtown Hamblen Beautiful 4,423.00 56900 309 contracts With Government Agencies 2020-10-01 in 1010268900 keep Mtown Hamblen Beautiful 7.57.00 2.575.00 56900 300 contracts With Government Agencies 2020-10-22 in 1010269060 line Stephlen University Of TN Extension 39,518.58 57100 140 salary Supplements 2020-10-08 in 1010268926 line Stephlen Century Link/Business Services 2.98 57100 307 communication 2020-10-15 in 1010269019 line Stephlen TN Assn Of Agricultural Agents & Specialists East 36,00 57100 435 office Supplies 2020-10-08 in 1010268926 line Stephlen Evans Office Supply Co Total: 4 39,760.84 58300 307 communication 2020-10-08 in 1010268926 line Stephlen Century Link/Business Services 4,23 58300 307 communication 2020-10-08 in 1010268926 line Stephlen Century Link/Business Services 4,23 58600 210 Unemployment Compensation 2020-10-09 in 1010268926 line Stephlen Total: 1 4,23 58600 210 Unemployment Compensation 2020-10-22 in 1010269041 line Stephlen <td>56700</td> <td>599</td> <td>Other Charges</td> <td>2020-10-22</td> <td>1010269035</td> <td></td> <td></td> <td>21.00</td>	56700	599	Other Charges	2020-10-22	1010269035			21.00
56900 309 contracts With Government Agencies 2020-10-01 in 1010268894 in 1010268900 keep Mtown Hamblen Beautiful 4,423.00 56900 309 contracts With Government Agencies 2020-10-01 in 1010268900 keep Mtown Hamblen Beautiful 7.57.00 2.575.00 56900 300 contracts With Government Agencies 2020-10-22 in 1010269060 line Stephlen University Of TN Extension 39,518.58 57100 140 salary Supplements 2020-10-08 in 1010268926 line Stephlen Century Link/Business Services 2.98 57100 307 communication 2020-10-15 in 1010269019 line Stephlen TN Assn Of Agricultural Agents & Specialists East 36,00 57100 435 office Supplies 2020-10-08 in 1010268926 line Stephlen Evans Office Supply Co Total: 4 39,760.84 58300 307 communication 2020-10-08 in 1010268926 line Stephlen Century Link/Business Services 4,23 58300 307 communication 2020-10-08 in 1010268926 line Stephlen Century Link/Business Services 4,23 58600 210 Unemployment Compensation 2020-10-09 in 1010268926 line Stephlen Total: 1 4,23 58600 210 Unemployment Compensation 2020-10-22 in 1010269041 line Stephlen <td>56700</td> <td></td> <td>Parks And Fair Boards</td> <td></td> <td></td> <td>Total:</td> <td>14</td> <td>8.065.06</td>	56700		Parks And Fair Boards			Total:	14	8.065.06
66900 309 Contracts With Government Agencies 2020-10-01 1010268900 Keep Mitown Hamblen Beautiful 2,575.00 56900 """ Other Social, Cultural And Recreational "" Total: 2 6,998.00 57100 140 Salary Supplements 2020-10-22 101026906b University Of TN Extension 39,518.58 57100 307 Communication 2020-10-15 1010269019 TN Asson Of Agricultural Agents & Specialists East 85.00 57100 435 Office Supplies 2020-10-29 1010269080 Evans Office Supply Co 154.28 58300 307 Communication 2020-10-29 1010269080 Century Link/Business Services 4.38 58300 307 Communication 2020-10-08 1010268913 TN Dept Of Labor & Workforce Development 2,556.98 58800 210 Unemployment Compensation 2020-10-21 1010269913 TN Dept Of Labor & Workforce Development 2,556.98 58600 219 Other Fringe Benefits 2020-10-22 1010269013 Hamblen Co Dept & Workforce Development 2,556.98 <								2,2220
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57100 140 Salary Supplements 2020-10-22 1010269060 University Of TN Extension 39,518.58 57100 307 Communication 2020-10-08 1010268926 Century Link/Business Services 2.98 57100 355 Travel 2020-10-15 1010269080 TN Assn Of Agricultural Agents & Specialists East 85.00 57100 435 Office Supplies 2020-10-29 1010269080 Evans Office Supply Co 154.28 57100	56900	309	Contracts With Government Agencies	2020-10-01	1010268900			2,575.00
57100 140 Salary Supplements 2020-10-22 1010269060 University Of TN Extension 39,518.58 57100 307 Communication 2020-10-08 1010268926 Century Link/Business Services 2.98 57100 355 Travel 2020-10-15 1010269080 TN Assn Of Agricultural Agents & Specialists East 85.00 57100 435 Office Supplies 2020-10-29 1010269080 Evans Office Supply Co 154.28 57100	56900		Other Social, Cultural And Recreational			·	2	
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57100 307 Communication 2020-10-08 1010268926 Century Link/Business Services 2.98 57100 355 Travel 2020-10-15 1010269019 TN Assn Off-Agricultural Agents & Specialists East 85.00 57100 435 Office Supplies 2020-10-29 1010269080 Evans Office Supply Co 154.28 57100 Agricultural Extension Service 2020-10-08 1010268926 Century Link/Business Services 4.38 58300 307 Communication 2020-10-08 1010268926 Century Link/Business Services 4.38 58300	57100	140	Salary Supplements	2020-10-22	1010269060	University Of TN Extension		39,518.58
57100 355 Travel Travelr 2020-10-15 1010269018 101026908 2020-10-29 101026908 2020-10-29 101026908 2020-10-29 101026908 2020-10-29	57100	307	Communication	2020-10-08	1010268926	· ·		2.98
57100 435 Office Supplies 2020-10-29 1010269080 Evans Office Supply Co 154.28 57100 Agricultural Extension Service "Total: 4" 39,760.84 58300 307 Communication 2020-10-08 1010268926 Century Link/Business Services 4.38 58600 210 Unemployment Compensation 2020-10-01 1010268913 TN Dept Of Labor & Workforce Development 2,656.98 58600 299 Other Fringe Benefits 2020-10-22 1010269039 Hamblen Co Dept Of Education 175.00 58600 312 Contracts With Private Agencies 2020-10-22 1010269041 Healthstar Physicians, Inc 56.00 58600 515 Liability Claims 2020-10-22 1010269041 Healthstar Physicians, Inc 227.56.00 58600 515 Liability Claims 2020-10-22 1010269043 Leitne, Williams, Dooley & Napolitan, PLLC 227.56.00 58600 515 Liability Claims 2020-10-29 1010269043 Leitne, Williams, Dooley & Napolitan, PLLC 5,576.86 58601 193 <td>57100</td> <td>355</td> <td>Travel</td> <td>2020-10-15</td> <td>1010269019</td> <td></td> <td>s East</td> <td>85.00</td>	57100	355	Travel	2020-10-15	1010269019		s East	85.00
58300 307 Communication 2020-10-08 1010268926 Century Link/Business Services 4.38 58300	57100	435	Office Supplies	2020-10-29	1010269080			154.28
58300 307 Communication 2020-10-08 1010268926 Century Link/Business Services 4.38 58300	57100		Agricultural Extension Service			Total:	4	39.760.84
58300 Weterans' Services Total: 1 4.38 58600 210 Unemployment Compensation 2020-10-21 1010268913 TN Dept Of Labor & Workforce Development 2,656.98 58600 299 Other Fringe Benefits 2020-10-22 1010269039 Hamblen Co Dept Of Education 175.00 58600 312 Contracts With Private Agencies 2020-10-22 1010269041 Healthstar Physicians, Inc 56.00 58600 515 Liability Claims 2020-10-22 1010268971 Travelers 30.00 58600 515 Liability Claims 2020-10-22 1010269043 Leitner, Williams, Dooley & Napolitan, PLLC 227.50 58600 515 Liability Claims 2020-10-29 1010269087 LSG (US) LLC 117.64 58600 515 Liability Claims 2020-10-29 1010269088 Stites & Harbison, PLLC 5,576.86 58601 193 Election Worker 2020-10-15 1010269088 Bowen, Victoria 50.00 58801 193 Election Worker 2020-10-15 1010269								55,: 55.5 :
58800	58300	307	Communication	2020-10-08	1010268926	Century Link/Business Services		4.38
58600 210 Unemployment Compensation 2020-10-01 1010268913 TN Dept Of Labor & Workforce Development 2,656.98 58600 299 Other Fringe Benefits 2020-10-22 1010269039 Hamblen Co Dept Of Education 175.00 58600 312 Contracts With Private Agencies 2020-10-22 1010269041 Healthstar Physicians, Inc 56.00 58600 515 Liability Claims 2020-10-22 1010269043 Leitner, Williams, Dooley & Napolitan, PLLC 227.50 58600 515 Liability Claims 2020-10-29 1010269087 LSG (US) LLC 117.64 58600 515 Liability Claims 2020-10-29 1010269098 Stites & Harbison, PLLC 5,576.86 58600 515 Liability Claims 2020-10-29 1010269098 Stites & Harbison, PLLC 5,576.86 58601 193 Election Worker 2020-10-15 1010269010 Ratliff, Ann 50.00 58801 193 Election Worker 2020-10-15 1010269011 Roach, Gregory 50.00 58801	58300	*****	Veterans' Services			· ·	1	4.38
58600 299 Other Fringe Benefits 2020-10-22 1010269039 Hamblen Co Dept Of Education 175.00 58600 312 Contracts With Private Agencies 2020-10-22 1010269041 Healthstar Physicians, Inc 56.00 58600 515 Liability Claims 2020-10-22 1010269043 Leitner, Williams, Dooley & Napolitan, PLLC 227.50 58600 515 Liability Claims 2020-10-29 1010269087 LSG (US) LLC 117.64 58600 515 Liability Claims 2020-10-29 1010269087 LSG (US) LLC 117.64 58600 515 Liability Claims 2020-10-29 101026908 Stites & Harbison, PLLC 5,576.86 58600 ***** Employee Benefits 7 7 8,839.98 58801 193 Election Worker 2020-10-15 101026908 Bowen, Victoria 50.00 58801 193 Election Worker 2020-10-15 1010269011 Roach, Gregory 50.00 58801 193 Election Worker 2020-10-15 1010269023								
58600 299 Other Fringe Benefits 2020-10-22 1010269039 Hamblen Co Dept Of Education 175.00 58600 312 Contracts With Private Agencies 2020-10-22 1010269041 Healthstar Physicians, Inc 56.00 58600 515 Liability Claims 2020-10-22 1010269043 Leitner, Williams, Dooley & Napolitan, PLLC 227.50 58600 515 Liability Claims 2020-10-29 1010269087 LSG (US) LLC 117.64 58600 515 Liability Claims 2020-10-29 1010269098 Stites & Harbison, PLLC 5,576.86 58600	58600	210	Unemployment Compensation	2020-10-01	1010268913	TN Dept Of Labor & Workforce Developmen	nt	2,656.98
58600 312 Contracts With Private Agencies 2020-10-22 1010269041 Healthstar Physicians, Inc 56.00 58600 515 Liability Claims 2020-10-22 1010269043 Leitner, Williams, Dooley & Napolitan, PLLC 227.50 58600 515 Liability Claims 2020-10-29 1010269087 LSG (US) LLC 117.64 58600 515 Liability Claims 2020-10-29 1010269088 Stites & Harbison, PLLC 5,576.86 58600 Employee Benefits Total: 7 8,839.98 58801 193 Election Worker 2020-10-15 1010269010 Ratliff, Ann 50.00 58801 193 Election Worker 2020-10-15 1010269011 Roach, Gregory 50.00 58801 193 Election Worker 2020-10-15 1010269023 Weaver, Shireena 50.00 58801 193 Election Worker 2020-10-15 1010269023 Weaver, Shireena 50.00 58801 435 Office Supplies 2020-10-29 1010269080 Evans Office Supply Co	58600	299	Other Fringe Benefits	2020-10-22	1010269039	·		
58600 515 Liability Claims 2020-10-08 1010268971 Travelers 30.00 58600 515 Liability Claims 2020-10-22 1010269043 Leitner, Williams, Dooley & Napolitan, PLLC 227.50 58600 515 Liability Claims 2020-10-29 1010269087 LSG (US) LLC 117.64 58600 515 Liability Claims 2020-10-29 1010269098 Stites & Harbison, PLLC 5,576.86 58600 Employee Benefits Total: 7 8,839.98 58801 193 Election Worker 2020-10-15 1010268982 Bowen, Victoria 50.00 58801 193 Election Worker 2020-10-15 1010269010 Ratliff, Ann 50.00 58801 193 Election Worker 2020-10-15 1010269011 Roach, Gregory 50.00 58801 193 Election Worker 2020-10-15 1010269023 Weaver, Shireena 50.00 58801 435 Office Supplies 2020-10-29 1010269080 Evans Office Supply Co 660.90 </td <td>58600</td> <td>312</td> <td>Contracts With Private Agencies</td> <td>2020-10-22</td> <td>1010269041</td> <td>·</td> <td></td> <td>56.00</td>	58600	312	Contracts With Private Agencies	2020-10-22	1010269041	·		56.00
58600 515 Liability Claims 2020-10-22 1010269043 Leitner, Williams, Dooley & Napolitan, PLLC 227.50 58600 515 Liability Claims 2020-10-29 1010269087 LSG (US) LLC 117.64 58600 515 Liability Claims 2020-10-29 1010269098 Stites & Harbison, PLLC 5,576.86 58600	58600	515	Liability Claims	2020-10-08	1010268971			30.00
58600 515 Liability Claims 2020-10-29 1010269087 LSG (US) LLC 117.64 58600 515 Liability Claims 2020-10-29 1010269098 Stites & Harbison, PLLC 5,576.86 58600	58600	515	Liability Claims	2020-10-22	1010269043	Leitner, Williams, Dooley & Napolitan, PLLC	;	227.50
58600 515 Liability Claims 2020-10-29 1010269098 Stites & Harbison, PLLC 5,576.86 58600 Employee Benefits Total: 7 8,839.98 58801 193 Election Worker 2020-10-15 1010268982 Bowen, Victoria 50.00 58801 193 Election Worker 2020-10-15 1010269010 Ratliff, Ann 50.00 58801 193 Election Worker 2020-10-15 1010269011 Roach, Gregory 50.00 58801 193 Election Worker 2020-10-15 1010269023 Weaver, Shireena 50.00 58801 435 Office Supplies 2020-10-29 1010269080 Evans Office Supply Co 660.90	58600	515	Liability Claims	2020-10-29	1010269087	·		
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58801 193 Election Worker 2020-10-15 1010268982 Bowen, Victoria 50.00 58801 193 Election Worker 2020-10-15 1010269010 Ratliff, Ann 50.00 58801 193 Election Worker 2020-10-15 1010269011 Roach, Gregory 50.00 58801 193 Election Worker 2020-10-15 1010269023 Weaver, Shireena 50.00 58801 435 Office Supplies 2020-10-29 1010269080 Evans Office Supply Co 660.90	58600	*****	Employee Benefits				7	
58801 193 Election Worker 2020-10-15 1010269010 Ratliff, Ann 50.00 58801 193 Election Worker 2020-10-15 1010269011 Roach, Gregory 50.00 58801 193 Election Worker 2020-10-15 1010269023 Weaver, Shireena 50.00 58801 435 Office Supplies 2020-10-29 1010269080 Evans Office Supply Co 660.90			,		1 Mg		•	3,300.00
58801 193 Election Worker 2020-10-15 1010269010 Ratliff, Ann 50.00 58801 193 Election Worker 2020-10-15 1010269011 Roach, Gregory 50.00 58801 193 Election Worker 2020-10-15 1010269023 Weaver, Shireena 50.00 58801 435 Office Supplies 2020-10-29 1010269080 Evans Office Supply Co 660.90	58801	193	Election Worker	2020-10-15	1010268982	Bowen, Victoria		50.00
58801 193 Election Worker 2020-10-15 1010269011 Roach, Gregory 50.00 58801 193 Election Worker 2020-10-15 1010269023 Weaver, Shireena 50.00 58801 435 Office Supplies 2020-10-29 1010269080 Evans Office Supply Co 660.90								
58801 193 Election Worker 2020-10-15 1010269023 Weaver, Shireena 50.00 58801 435 Office Supplies 2020-10-29 1010269080 Evans Office Supply Co 660.90	58801							
58801 435 Office Supplies 2020-10-29 1010269080 Evans Office Supply Co 660.90						<u> </u>		
							5	

Fund: 101 General Fund #(101)

Page: 11 Date: 11/2/2020 Time: 11:21:33AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
58802	399	Other Contracted Services	2020-10-01	1010268881	Corner, Angel M			690.00
58802	399	Other Contracted Services	2020-10-01	1010268882	Corner, Mikia			575.00
58802	399	Other Contracted Services	2020-10-08	1010268929	Corner, Angel M			690.00
58802	399	Other Contracted Services	2020-10-08	1010268930	Corner, Mikia			575.00
58802	399	Other Contracted Services	2020-10-08	1010268961	South Marketing Group			650.00
58802	399	Other Contracted Services	2020-10-08	1010268977	Zencity Technologies US Inc			10,000.00
58802	399	Other Contracted Services	2020-10-15	1010268989	Corner, Angel M			575.00
58802	399	Other Contracted Services	2020-10-15	1010268990	Corner, Mikia			460.00
58802	399	Other Contracted Services	2020-10-22	1010269026	Addair, Rebecca			690.00
58802	399	Other Contracted Services	2020-10-22	1010269034	Corner, Mikia			575.00
58802	399	Other Contracted Services	2020-10-29	1010269066	Addair, Rebecca			690.00
58802	399	Other Contracted Services	2020-10-29	1010269077	Corner, Mikia			575.00
58802	499	Other Supplies And Materials	2020-10-15	1010269000	HomeTrust Bank			-62.73
58802	499	Other Supplies And Materials	2020-10-29	1010269078	Cumberland Glass Company			6,700.00
58802	709	Data Processing Equipment	2020-10-01	1010268876	CDW Government, Inc			540.00
58802	709	Data Processing Equipment	2020-10-01	1010268884	CXtec Inc.			807.61
58802	709	Data Processing Equipment	2020-10-08	1010268942	GovConnection, Inc.			9,482.57
58802	709	Data Processing Equipment	2020-10 - 15	1010268984	CDW Government, Inc			262.00
58802	709	Data Processing Equipment	2020-10-15	1010269000	HomeTrust Bank			444.00
58802	709	Data Processing Equipment	2020-10-15	1010269008	Palmiq Inc.			9,885.10
58802	709	Data Processing Equipment	2020-10-22	1010269050	NextMe Inc.			1,200.00
58802	709	Data Processing Equipment	2020-10-29	1010269097	SOS Computers, LLC			5,606.60
58802	•••••	COVID-19 Grant #2				Total:	22	51,610.15
91110	712	Heating And Air Conditioning Equipment	2020-10-01	1010268897	Humphries Heating & Air			7,540.00
91110	*****	General Administration Projects				Total:	1	7,540.00
91140	718	Motor Vehicles	2020-10-13	1010268979	Morristown Auto Sales			12,800.00
91140	718	Motor Vehicles	2020-10-15	1010268999	Hamblen County Clerk			17.50
91140		Public Health And Welfare Projects		FN		Total:	2	12,817.50
1500		(A) 在2016年 (A) 22 (A) 25 (A)			Total of checks for	General Fu	ınd #(101)	664,689.49

Fund: 116 Solid Waste/Sanitation Fund #(116)

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Date: 11/2/2020 Time: 11:22:54AM

134,973.32

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	210	Unemployment Compensation	2020-10-01	1160024130	TN Dept Of Labor & Workforce Development	645.00
55710	299	Other Fringe Benefits	2020-10-22	1160024156	Hamblen Co Dept Of Education	37.50
55710	302	Advertising	2020-10-15	1160024142	Citizen Tribune	234.90
55710	336	Maintenance And Repair Services - Equipment	2020-10-01	1160024128	Moore's Tractor & Trailer	2,071.15
55710	336	Maintenance And Repair Services - Equipment	2020-10-08	1160024135	D&J Hydraulic Service, Inc.	1,766.85
55710	336	Maintenance And Repair Services - Equipment	2020-10-08	1160024138	Mid-State Equip Co,Inc	4,245.48
55710	336	Maintenance And Repair Services - Equipment	2020-10-08	1160024139	NAPA Auto Parts Of Morristown	1,472.32
55710	336	Maintenance And Repair Services - Equipment	2020-10-08	1160024140	Premier Truck Group	631.50
55710	336	Maintenance And Repair Services - Equipment	2020-10-15	1160024149	Mid-State Equip Co,Inc	1,966.00
55710	336	Maintenance And Repair Services - Equipment	2020-10-15	1160024151	Triad Freightliner	383.26
55710	336	Maintenance And Repair Services - Equipment	2020-10-15	1160024154	Worldwide Equip/Volunteervolvo	1,325.48
55710	336	Maintenance And Repair Services - Equipment	2020-10-29	1160024165	Stringfellow	310.90
55710	359	Disposal Fees	2020-10-08	1160024137	Hamblen County-Morristown Solid Waste	76,712.14
55710	412	Diesel Fuel	2020-10-15	1160024144	Fuelman	6,885.52
55710	425	Gasoline	2020-10-15	1160024144	Fuelman	_274.97
55710	433	Lubricants	2020-10-15	1160024145	Hall, James M	11.45
55710	433	Lubricants	2020-10-15	1160024153	Universal Total Lubricants, Inc.	4,068.06
55710	435	Office Supplies	2020-10-08	1160024134	Acme Printing Company, Inc	105.00
55710	450	Tires And Tubes	2020-10-08	1160024136	Goforth Tire & Auto, Inc	20,251.10
55710	451	Uniforms	2020-10-22	1160024155	Cintas Corp., Loc. 207	534.07
55710	499	Other Supplies And Materials	2020-10-15	1160024143	Elliott Boots	200.00
55710	499	Other Supplies And Materials	2020-10-15	1160024148	Kennedy, Thomas A.	102.15
55710	499	Other Supplies And Materials	2020-10-15	1160024152	UniFirst First Aid Corp	21.88
55710	499	Other Supplies And Materials	2020-10-22	1160024155	Cintas Corp., Loc. 207	199.98
55710	499	Other Supplies And Materials	2020-10-29	1160024158	American Techlabs LLC	274.00
55710	499	Other Supplies And Materials	2020-10-29	1160024161	Big M Janitorial	136.00
55710	733	Solid Waste Equipment	2020-10-15	1160024147	HomeTrust Bank	200.13
55710	733	Solid Waste Equipment	2020-10-29	1160024165	Stringfellow	9,906.53
55710		Sanitation Management			Total: 28	134,973.32

Total of checks for Solid Waste/Sanitation Fund #(116)

Fund: 131 Highway/Public Works Fund (#131)

Page: 1 Date: Time:

11/2/2020 11:23:31AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
61000	307	Communication	2020-10-01	1313043132	Comcast Cable			76.95
61000	307	Communication	2020-10-08	1313043147	Verizon Wireless			147.43
61000	307	Communication	2020-10-15	1313043149	AT&T			85.58
61000	307	Communication	2020-10-29	1313043177	Comcast Cable			76.95
61000	317	Data Processing Services	2020-10-22	1313043166	CDC Holdings			135.00
61000	415	Electricity	2020-10-01	1313043135	Morristown Utilities			2,000.00
61000	415	Electricity	2020-10-22	1313043168	Holston Electric Cooperative			630.35
61000	415	Electricity	2020-10-29	1313043180	Morristown Utilities			1,974.00
61000	435	Office Supplies	2020-10-29	1313043178	Evans Office Supply Co			318.58
61000	454	Water and Sewer	2020-10-01	1313043135	Morristown Utilities			87.00
61000	454	Water and Sewer	2020-10-29	1313043180	Morristown Utilities			75.00
61000	599	Other Charges	2020-10-08	1313043142	Bullzye Fire Extinguisher Co			151.00
61000	599	Other Charges	2020-10-08	1313043143	Elliott Boots			139.95
61000	599	Other Charges	2020-10-08	1313043145	Lowe's			92.01
61000	599	Other Charges	2020-10-15	1313043148	Able Exterminators, Inc			85.00
61000	599	Other Charges	2020-10-22	1313043167	Cintas Corp., Loc. 207			29.99
61000	599	Other Charges	2020-10-22	1313043171	Smoky Mountain Farmers Co-Op			423.20
61000		Administration			,	Total:	17	6,527.99
62000	212	Contracts With Private Agencies	2020 10 15	1212042161	Daga Jawasa Lawa			550.00
62000	312 312	Contracts With Private Agencies Contracts With Private Agencies	2020-10-15	1313043161	Rose, James Larry			550.00
62000	312	Contracts With Private Agencies Contracts With Private Agencies	2020-10-29	1313043182	Rose, James Larry			1,050.00
62000		Asphalt - Hot Mix	2020-10-29	1313043184	Superior Pavement Marking,Inc			4,476.95
62000	404 404	Asphalt - Hot Mix	2020-10-15	1313043150	Blalock & Sons Inc			1,047.69
62000			2020-10-22	1313043165	Apac Atlantic, Inc			15,500.82
62000	404 408	Asphalt - Hot Mix Concrete	2020-10-22	1313043169	Newport Paving & Ready Mix			3,938.55
62000		Crushed Stone	2020-10-01	1313043133	Concrete Materials Inc / Apac			461.50
62000	409 440	Pipe - Metal	2020-10-22	1313043172	Vulcan Materials Company			4,684.72
62000	443	Road Signs	2020-10-29	1313043183	Straight Path Distributing			950.00
62000	443 451	Uniforms	2020-10-15 2020-10-22	1313043152	G & C Supply Co		·	165.40
				1313043167	Cintas Corp., Loc. 207			446.32
62000	34400	Highway And Bridge Maintenance				Total:	11	33,271.95
63100	412	Dieset Fuel	2020-10-15	1313043151	Fuelman			1,426.37
63100	412	Diesel Fuel	2020-10-15	1313043160	Pioneer Petroleum			986.25
63100	416	Equipment Parts - Heavy	2020-10-01	1313043134	Interstate Battery System			380.85
63100	416	Equipment Parts - Heavy	2020-10-08	1313043146	NAPA Auto Parts Of Morristown			2,754.46
63100	416	Equipment Parts - Heavy	2020-10-15	1313043155	Interstate Tractor			274.03
63100	416	Equipment Parts - Heavy	2020-10-15	1313043157	Maury County Equipment			335.09
63100	416	Equipment Parts - Heavy	2020-10-15	1313043162	Stowers Machinery Corporation			773.47
63100	416	Equipment Parts - Heavy	2020-10-15	1313043164	TN Valley Custom Trailers, Inc			2,230.75
63100	424	Garage Supplies	2020-10-08	1313043141	American Welding & Gas			259.80
63100	424	Garage Supplies	2020-10-22	1313043170	Safety-Kleen Systems, Inc			562.37
63100	425	Gasoline	2020-10-15	1313043151	Fuelman		Return to Regular Calend	000 00

Fund: 131 Highway/Public Works Fund (#131)

Page: 2 Date: 11 Time: 11

11/2/2020 11:23:31AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description	45			Amount Paid
63100	446	Small Tools	2020-10-15	1313043158	Meade Tractor				1,631.08
63100	450	Tires And Tubes	2020-10-08	1313043144	Goforth Tire & Auto, Inc				20,205.97
63100	499	Other Supplies And Materials	2020-10-15	1313043154	HomeTrust Bank				330.69
63100	499	Other Supplies And Materials	2020-10-15	1313043156	Lane Sales Power Equipment				208.40
63100	499	Other Supplies And Materials	2020-10-22	1313043171	Smoky Mountain Farmers Co-Op				142.00
63100	(******)	Operation And Maintenance Of Equipment				Total:	16	*	33,431.60

Total of checks for Highway/Public Works Fund (#131)

73,231.54

Resolution <u>20- 37</u>

RESOLUTION TO ESTABLISH A COMMITTEE FOR RESALE OF LAND BOUGHT AT DELINQUENT TAX SALES

WHEREAS, Hamblen County has purchased land at tax sales; and

WHEREAS , T.C.A. § 67-5-2507(b)(1), prelected by the county legislative body, from county mayor, shall place a fair price on easold.	the county legislative body, who, t	ogether with the
NOW THEREFORE, BE IT RESOLVED in regular session on this day of		ve Body meeting
SECTION 1. The following member	ers shall comprise the committee:	
Eileen Arnwine Chris Cutshaw Tim Goins Mike Reed		
SECTION 2. Such committee shall T.C.A. § 67-5-2507.	be charges with the duties specified	in
SECTION 3. This Resolution shall requiring it.	take effect upon passage, the public	welfare
	Approved:	
	County Mayor	Date
	Attest:	

County Clerk

Date

County Commission Real Estate Committee

Duties of the committee:

TCA-67-5-2502

1. Determine which properties per state statute that the Clerk is to bid in if no bids are received. The committee can refuse to bid in property that may be an environmental risk, non-buildable or non-conforming parcels such as storm water retention basins, drainage ditches, private road right of ways, private drives, common open areas and utility easements.

TCA 67-5-2507

2. If the county purchases land at a tax sale, the county mayor is in charge of the land. During the statutory redemption period, the county mayor should preserve the land from waste. This committee is to work with the mayor to place a fair market value on each track of land and establish a method of sale.

Modern M	October	2020													
1969 1972 1985	Permit	Date	Applicant	Туре	Address	Construction	Permit	sw	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
Medical 1972 Dead Lysins	20-00404P	10/5/20	Jeff Jacobs	plumbing	6128 Hiawatha Rd	\$500.00			\$25.00			\$25.00	039		036.00
Control Cont	20-0405	10/7/20	Brad Lakins	House 1400 sq ft	2642 Harley Rd	\$125,000.00	\$770.00	\$100.00				\$870.00	049		023.01
	20-0406M	10/7/20	Brad Lakins	mechanical	2642 Harley Rd					\$20.00		\$20.00	049		023.01
Company Comp	20-0407	100000000000000000000000000000000000000	Glenn Stames	deck 12x18	4054 Willow Way	\$1,000.00	\$54,00					\$54,00	040C	D	026.00
	20-0408		Brooks Malone	pool	2217 Panther View Tr	\$28,000.00	\$50,00					\$50,00	039		028,03
Action Control Action	20-0409	and the second	- Transmitted and the second s				\$150.00					\$150.00	043		032.04
Method 1972 1980	20-0410		TO THE RESIDENCE OF THE PARTY O					\$100.00						A	
MATE 19800 Bay Wales Poly Series Serie	20-0411M		- Aller Colonial Colonial			41334113343	1	*		\$20.00					
Column C	20-0412			3700 COMACO		\$70,000,00	\$50.00								
Marche M				1											
Color Colo			7.										30000		
March March March Section March Ma								\$100.00							
Activation Control Activation House 1458 ag 1 2000 Nation School Rd 140,009.00 5915.00 590.00						\$140,000,00	3010.00	\$100,00		400.00					
March Marc						****	4040.00	4400.00		\$20.00					
August Color Col	20-0417					\$140,000.00	\$816.00	\$100,00							
Prince P	20-0418M	-						_		\$20,00					
Out-100 Mark Server warehouse for PLYS beats 3490 Termeth 71 \$154,000 00 \$15,000 00	20-0419													A	
1942 1948	20-0420				Manage State (1975)										030.12
1942 1971-72	20-0421			warehouse for RVs& boats				-							026.03
1942 1921/20 Rick Brown 1emp pemal Helton Rd \$0.00 \$0.000 \$100.00 \$100.00 \$770.00 \$1	20-0422	10/15/20	Crown Castle	upgrades to tower	748 Statem Gap Rd	\$2,000,00	\$100,00					\$100.00	050		021.00
1942 1949	20-0423	10/15/20	Marvin Fisher	storage bldg	1151 Murrell Rd	\$3,573.75	\$40.00					\$40.00	040H	8	001,00
1999 1999	20-0424	10/21/20	Rick Brown	temp permit	Helton Rd	\$0.00	\$0.00					\$0.00			
1947 1920/20 Jeramy Shope deck 16x20 1817 Mullins Rd \$2,500 00 \$80,00	20-0425	10/19/20	Jason Lawson	garage 40x60	1174 Three Springs Rd	\$35,000.00	\$600.00	\$100.00				\$700.00	018		034.02
1982 1920/20	20-0426	10/19/20	Ruben Rojas	deck cover 15x20	1809 Dalton Ford Rd	\$4,000,00	\$75.00					\$75,00	025C	В	100,10
10/20/20 10/20/20 Michael Skidmore garage dat 20x24 2887 Scanic Lake Cr \$5,985.00 \$120.00 \$190.00 \$100.00	20-0427	10/20/20	Jeramy Shope	deck 16x20	1817 Mullins Rd	\$2,500.00	\$80.00					\$80,00	012B	В	005.00
10/20/20 Reses Guerra Dam 40x60 2493 White Oak Grove Rd \$12,000.00 \$100.00 \$700.00 \$510,000 \$700.00 \$60.00 \$700.00 \$60.00 \$700.00 \$60.00 \$700.00 \$60.00 \$700.00 \$60.0	20-0428	10/20/20	Crown Castle	tower upgrades	1393 Bonneville Dr	\$4,000.00	\$50.00					\$50.00	033		004,15
10/20/20 Bobble Lakins	20-0429	10/20/20	Michael Skidmore	garage det 20x24	2887 Scenic Lake Cr	\$5,985.00	\$120.00					\$120.00	0111	В	021.00
10/20/20 10/20/20	20-0430	10/20/20	Reese Guerra	barn 40x60	2493 White Oak Grove Rd	\$12,000.00	\$600,00	\$100.00				\$700.00	056	С	078.01
10/21/21 Edward Cody Garage det 30x40 1690 Pratt Rd \$9,500.00 \$315.00 \$315.00 \$315.00 \$315.00 \$315.00 \$360.00 \$3	20-0431	10/20/20	Bobbie Lakins	House 1491 sq ft	3700 Meadowland Dr	\$150,000.00	\$940.05	\$100.00				\$1,040.05	040C	G	017.00
10/23/20 Dewayne Smith D	20-0432M	10/20/20	Bobbie Lakins	mechanical	3700 Meadowland Dr		7.5.5			\$20.00		\$20.00	040C	G	017.00
10/23/20 Dewayne Smith Dem addition 30x48 1660 Mullins Rd \$10,000.00 \$360.00 \$360.00 012 015.07	20-0433	10/21/21	Edward Cody	garage del 30x40	1690 Pratt Rd	\$9,500.00	\$315.00					\$315.00	047		004.02
10/27/20 Lester L Cowan Storage bidg 4004 Terri St \$3,200.00 \$60.00 \$95.00 \$80.00 \$040K B 008.00	20-0434	10/23/20	Dewayne Smith		1660 Mullins Rd	\$10,000.00	\$360.00					\$360.00	012		015.07
10/27/20 Terry Hubbard plumbing 727 Bear Springs Rd \$95.00 \$95.00 \$95.00 \$95.00 \$048 C \$019.00 \$0438 \$10/27/20 John Massie storage bidg 2430 Joe Stephens Rd \$35,000.00 \$50.00 \$50.00 \$50.00 \$10/27/20 T-Mobile tower upgrades 7326 St Clair Rd \$85.000.00 \$50.00 \$50.00 \$10/27/20 Tony Moyers deck/cover 6780 Colgate Dr \$24,250.00 \$102.	20-0435		Lester L Cowan	storage bldg	4004 Terri St	\$3,200.00	\$60.00					\$60,00	040K	В	008.00
10/27/20 John Massie Storage bidg 2430 Joe Stephens Rd \$3,500.00 \$60.00	20-0436P								\$95.00			\$95.00	048A	С	019.00
10/27/20 T-Mobile tower upgrades 7326 St Clair Rd \$85,000,00 \$50,00 \$50,00 012 026.14	20-0437					\$3,500.00	\$60.00					\$60.00	032		060.08
10/29/20 Tony Moyers deck/cover 6780 Colgate Dr \$24,250 00 \$102.00 \$102.00 \$102.00 \$102.00 \$102.00 \$102.00 \$102.00 \$102.	20-0438														
10/29/20	20-0439		21-311-5-4				- C27-0-2011							Е	
10/30/20	20-0440		- × ×												
10/30/20 Jason Watson deck ground pool 1451 Wooddale Rd \$2,000.00 \$90.00			3110,240701001701703												
10/30/20 Bobbie Lakins gas 3700 Meadowland Dr															
10/30/20 Jeff Seay Carport 300 Sequoyah Dr \$1,200.00 \$25.00 \$						WZ,000,00	WD0.00				\$30.00			e	
10/30/20 Stan Taylor Carport 5636 Old White Pine R \$5,900.00 \$25,00 \$25,00 \$0.00	111-11-11-11-1		Continue Control	2370.0		\$1,200,00	\$25.00				900.00				
Total Total Total S1,791,878.75 \$16,008.65 \$700.00 \$100.00 \$30.00 \$15,956.65															
Total Total Total S1,791,878.75 S15,006.65 \$700.00 \$120.00 \$100.00 \$30.00 \$15,856.65	20-0445	10/30/20	Stan Laytor	Сагроп	2020 Old AAUKe LIUe K	ao, a00,00	Φ20.UU						002		020.02
Total Total Total Total S7,296,322.03 \$61,850,50 \$2,000.00 \$2,301.00 \$420.00 \$217.50 \$56,789.00		Tatal			Tately	#4 70¢ 676 7F	\$45 pag cr	6700.00	8420.00	\$400.00	£20.00				
Total No. Amount Total ETHRA Monthly YTD					t oca:	The second secon		THE RESERVE OF THE PARTY OF	THE RESIDENCE OF THE PARTY OF T	Contract of the last	THE RESERVE OF THE PARTY OF THE				
Copies and Miscellaneous \$7.00 \$0.00 Grand HOMES 0 0	Running	rotal				#1,E90,3EE.03	901,000,00	\$2,000.00	\$2,501.00	\$4,00,00	4617.00	\$30,709,00			
Copies and Miscellaneous \$7.00 \$0.00 Grand HOMES 0 0													The Section of		200
Re-Zoning Request \$75.00 \$0.00 Grand						Total No.							The state of the s	111111111111111111111111111111111111111	_
Variance Request \$50.00 \$50.00 Total: \$16,606.65					Copies and Miscellaneous								HOMES	0	0
Plat Approval \$150.00 \$600.00					Re-Zoning Request		\$75.00		\$0.00	Grand					
3 lots or more Land Disturbance/Development \$100.00 \$0.00 2020-2021					Variance Request		\$50.00		\$50.00	Total:		\$16,606.85			
Use on Review					Plat Approval		\$150.00		\$600.00						
Refunds \$0.00 Total Collected \$650.00 Total: \$59,264.00 Return to Recurrence			3 lots or	more	Land Disturbance/Development		\$100.00		\$0.00	2020-2021					
Total Collected \$650,00 Total: \$59,264.00 Return to Reg					Use on Review		\$50.00			Running					
					Refunds				\$0.00						
Running Total Collected \$2,475.00					Total Collected				\$650.00	Total:		\$59,264.00	R	eturn	o Reg
					Running Total Collected				\$2,475.00	1					

LAW OFFICES

CAPPS, CANTWELL, CAPPS & BYRE

1004 WEST FIRST NORTH STREET MORRISTOWN, TENNESSEE 37814 NOV 0.9 2020
Poffice of Hamblen COUNTY MAYOR

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS' DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

October 30, 2020

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 - OCTOBER, 2020

Dear Bill:

Please find enclosed four (4) involces representing legal services rendered on behalf of Hamblen County, Tennessee during the month of October, 2020.

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

HTTPS://CCCBLAW, SICAREPOINT CONSITES LAWFILES SHAKED DOCUMENTS FLAMBULES COUNTY LEFTERS 2020/00/11 TAIN, DILLIAN OICLA TO 20. 20. DOC'S

Law Office of Capps, Cantwell, Capps, & Byrd

1004 W. 1st North Street Morristown, TN 37816-1897

INVOICE

Invoice # 641 Date: 11/09/2020 Due On: 12/09/2020

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

00027-Hamblen County Government

General Account

Туре	Date	Description	Quantity	Rate	Total
Service	10/01/2020	Review and revise Lease Agreement and Property Exchange Agreement and e-mail to Bill Brittain; e-mails from Bill Brittain re: pending litigation	1.00	\$150,00	\$150.00
Service	10/02/2020	E-mails from and to Josh Martin re: Hamblen/Securus/ Smart	0.15	\$150.00	\$22.50
Service	10/05/2020	E-mails from and to Bill Brittain re: resolution	0.15	\$150.00	\$22.50
Service	10/06/2020	E-mails from Jeff Thompson and Kelley Barnhart re: pending litigation	0.15	\$150.00	\$22.50
Sérvice	10/09/2020	E-mail from Trish Bowman re: 10/13 meeting	0.05	\$150.00	\$7,50
Service	10/13/2020	E-mails from and to Jeff Thompson and David Phelps re: pending litigation	0.10	\$150.00	\$15,00
Service	10/14/2020	E-mail from Bill Brittain re: lease agreement	0.10	\$150.00	\$15.00
Service	10/15/2020	E-mail from Bill Brittain re: revised lease agreement	0.10	\$150.00	\$15.00
Service	10/16/2020	E-mail from Trish Bowman re: 10/22 commission meeting; e-mail from Linda Noe re: contract inspection; e-mails from Jeff Thompson re: pending litigation	0.25	\$150.00	\$37.50
Service	10/19/2020	E-mail from Linda Noe re: contract inspection	0.10	\$150,00	\$15.00
Service	10/21/2020	E-mail from Jonathan Taylor re: pending litigation	0.05	\$150.00	\$7.50
Service	10/22/2020	E-mail from Jeff Thompson re: pending litigation	0.05	\$150.00	\$7.50
Service	10/23/2020	E-mail from Linda Noe re: HEA contract	0.05	\$150.00	\$7.50

Service	10/26/2020	Phone conference with Paul LeBel re: Wilders	0.10	\$150.00	\$15.00
Service	10/30/2020	E-mail from Bill Brittain re: letter from Chairman Shipley	0.05	\$150.00	\$7.50
			т	otal	\$367.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
641	12/09/2020	\$367.50	\$0,00	\$367.50
	3(Outstanding Balance	\$367.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$367.50

Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

1004 W. 1st North Street Morristown, TN 37816-1897

INVOICE

Invoice # 642 Date: 11/09/2020 Due On: 12/09/2020

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 /	10/07/2020	E-mail from Tommy McKinney re: property	0.05	\$150.00	\$7.50
Service	10/16/2020	E-mails from and to Tommy McKinney re; property	0.10	\$150.00	\$15.00
Service	10/19/2020	Phone conferences with Clifton Barnes	0,15	\$150.00	\$22.50
Service	10/20/2020	Filed Order with General Sessions Court	0.15	\$150.00	\$22,50
Service	10/20/2020	Hearing; prepare Order; travel to and from Goodwin residence	2.30	\$150.00	\$345.00
Service	10/26/2020	Phone conference with Clifton Barnes; review admissions	0.20	\$150,00	\$30.00
Service	10/27/2020	Phone conferences with Tommy McKinney re: court; hearing; prepare Order	1.70	\$150.00	\$255,00
Service	10/28/2020	Deliver Order to Courthouse; phone conferences with Barry Poole	0.35	\$150.00	\$52.50
Service	10/29/2020	Meeting with Poole, Harrison, McKinney and Whitaker	0.65	\$150.00	\$97,50
			Т	otal	\$847.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
642	12/09/2020	\$847.50	\$0.00	\$847.50
			Outstanding Balance	\$847.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$847.50

Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

1004 W. 1st North Street Morristown, TN 37816-1897

INVOICE

Invoice # 644 Date: 11/09/2020 Due On: 12/09/2020

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	10/08/2020	Draft, review and revise Memorandum of Understanding re: Zabrosky	0.50	\$150,00	\$75.00
			T	otal	\$75.00

Detailed Statement of Account

Current Invoice

CONTRACTOR OF THE PROPERTY OF THE PARTY OF T	DATE OF THE PARTY	SUR INTO A STRUCTURE OF THE STRUCTURE	and the state of t	
Invoice Number	Due On	Amount Due	Payments Received	Balance Due
644	12/09/2020	\$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: Law Office of Capps, Cantwell, Capps, & Byrd

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

1004 W. 1st North Street Morristown, TN 37816-1897

INVOICE

Invoice # 640 Date: 11/05/2020 Due On: 12/05/2020

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	10/29/2020	Phone conference with Chief Mize re; Johns	0.15	\$150.00	\$22.50
			ī	otal	\$22.50

Detailed Statement of Account

Current Invoice

Inv	oice Number	Due On	Amount Due	Payments Received	Balance Due
640	J	12/05/2020	\$22.50	\$0.00	\$22.50
		-	•	Outstanding Balance	\$22.50
				Amount in Trust	\$0.00
				Total Amount Outstanding	\$22,50

Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd

Please pay within 30 days.

MONTHLY REPORT Hamblen County Coroner P.O. Box 1479

Morristown, Tennessee 37816-1479 Phones (423) Home 581-6229 Fax 289-1262 Cell 312-6322

November 2, 2020

Hamblen County Commission C/O Mr. Bill Brittian, County Mayor Hamblen County Court House Morristown, Tennessee 37814



Dear Commissioners:

The following Coroner calls were investigated by me during the month of October along with being on call 24/7/365, recording/maintaining statistics, prepare reports, training, assisting, directing and reviewing each call, and the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist; collecting, preparing and shipping toxicology specimens and reviewing/approving all cremation requests.

CALL# CASE#	DATE NAME,	AGE, HOME ADDRESS *1
1. 20482	10-01-20 Mrs.	Martha Walker, 82, 1796 Elgin Drive
2. 20483	10-01-20 Mrs.	Peggy Kirk, 84, 501 Wilson-Hale Road
3. 20485	10-04-20 Mrs.	Betty Green, 82, 2941 Parkview Drive
4. 20488	10-06-20 Mrs.	Rebecca Baxley, 69, 6047 Hiawatha Road
5. 20489	10-06-20 Mr.	Juventino Campos, 71, Elwood Trailer Park
6. 20493	10-09-20 Mr.	John White, 54, 1446 Jefferson Street
7. 20496	10-11-20 Mrs.	Ruby Hill, 86, 7780 Greenbriar Road
8. 20497	10-12-20 Mrs.	Wilma Phillips, 80, 109 Sigmon Street
9. 20499	10-14-20 Mrs.	Berentta Epperson, 58, 3100 Norman Street
10. 20501	10-17-20 Miss.	Carmen Mitchell, 86, 2251 Belmont Drive
11. 20502	10-17-20 Mrs.	Louise Brown, 80, 438 Spruce Street
12 20503	10-18-20 Mrs.	Marie Everhart, 84, 5136 Holston Drive
13 20504	10-18-20 Mr.	Johnny Bible, 72, 2661 Holston Drive
14. 20506	10-18-20 Mr.	Robert Belcher, 79, 532 East Second North St
15. 20507	10-19-20 Mr.	James Rynes, 69, Cosby, TN
16. 20508	10-20-20 Mrs.	Virginia Schmid, 93, 404 Lockmere Drive
17. 20509	10-20-20 Ms.	Rhonda Stokes, 64, 825 Overlook Drive
18. 20510	10-21-20 Mr.	Glen Jones, 73, 8335 East A.J. Highway
19. 20515	10-23-20 Mr,	Jared Broyles, 29, 1920 Jaybird Road
20. 20516	10-23-20 Mrs.	Ruth Harris, 86, 210 Arnold Ave
21. *20518	10-24-20 Mr.	Charles Atkins, 74, Newport, TN
22. 20529	10-29-20 Mr.	John Ward, 72, 2679 Lakemore Drive
23. 20533	10-29-20 Mrs.	Lynette High, 94, Jefferson City, TN
24. 20534	10-30-20 Mr.	Buck Ellison, 63, New Tazewell, TN
25. 20535	10-31-20 Mrs.	Glenda Cligger, 77, 1982 Ivan Hoe Road

If I may <u>ever</u> provide any additional information or assistance, please feel free to <u>contact me at any time</u> on my cell phone 423-312-6322.

Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** Omitted from previous Month's Report

*1 All home addresses are Hamblen County unless otherwise stated. C, Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

MONTHLY REPORT

Hamblen County Deputy Coroner Post Office Box 577

Russellville, Tennessee 37860-0577 Phone: 423-585-7117

November 2, 2020

Hamblen County Commission C/O Mr. Bill Brittain, County Mayor Hamblen County Court House Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of October.

CALL#	CASE#	DATE NAME,	AGE, HOME ADDRESS *1
		10-03-20 Mr.	Eric Walker, 39, Newport, TN
2.		10-03-20 Mr.	Johnny Hart, 65, 2526 Mall Drive
3.	20486		Louis Carter, 78, 2677 Robin Circle
4.	20491	10-06-20 Mrs.	Kathleen Webb, 74, Pinevill, KY
Ś.	20505		Patricia Thornton, 84, 686 Lakeshore Road
6.	20511	10-21-20 Mr.	Theodore Markham, 64, Rogersville, TN
7.	20512		Mark Taylor, 81, 3335 Emeral Ave
8.	20517		Gary Pollard, 75, 6689 Cedar Hill Road
9.		10-24-20 Mr.	William Sigler, 59, 1658 Canterberry Drive
-		10-26-20 Mrs.	Mary Birch, 79, 928 East Brentwood Drive
10.			
1 1.	20524		Angela Sears, 60, 514 Ingilio Galler
12.	20526	10-26-20 Mr.	William Moore, 67, Bulls Gap, TN
13.	20527	10-26-20 Mrs.	Marilyn Baillie, 76, 3049 Waters Edge
14.	20528	10-26-20 Mr.	Frank Nowicki, 74, Rogersville, TN
15.	20531		Cleo Shaw, 82, 1459 DeVault Street

I certify that I attended to the cases listed above. I request the allocated fees of \$40.00 per cal

Sincerely,

15 Calls X \$40. = \$600.00

SIGNATURE ON FILE J.R. Thompson, Jr. Deputy Coroner

erd/jrt

CC: Hamblen County Medical Examiner

Indicates Autopsy Preformed

*1 All home addresses are Hamblen County unless otherwise stated.

Toxicology Samples Gathered and Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN -

MONTHLY REPORT

Hamblen County Deputy Coroner 1925 Deer Ridge Drive Morristown, Tennessee 37813

Phone: 423-586-2524

November 2, 2020

Hamblen County Commission C/O Mr. Bill Brittain, County Mayor Hamblen County Court House Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of October.

CALL#	CASE#F	DATE	NAME,	AGE, HOME ADDRESS *1
1.		10-06-20	Mr.	Eddie Daniels, 73, 719 Sulphur Springs Road
2.	*20494	10-10-20	Mr.	Oryan Tinker, 21, 967 Drew Drive
3.		10-10-20	Mr.	Jackie Gibson. 65, 1001 Shinbone Road
4.	20498	10-14-20	Mrs.	Evelyn Bowlin, 91, 2011 Raven Road
5.		10-16-20	Mr.	Charles Higgins, 61, 3431 Windy Circle
6.		10-22-20	Mr.	Gary Bentley, 67, 136 Hale Avenue
7.		10-23-20	Mrs.	Angela Green, 50, 1862 Carroll Road
8.		10-24-20	Mrs.	Graciela Walden, 76, 710 East Croxdale Road
9.		10-24-20	Mr.	Johnny Stapleton, 67, White Pine, TN
10.		10-27-20	Mr.	Michael Jackson, 75, 1636 Kimberly Drive

I certify that I attended to the cases listed above. I request the allocated fees of \$40.00 per call:

10 Calls X \$40. = \$400.00

Sincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner
 * Indicates Autopsy Preformed

- ** Omitted from previous Month's Report
- *1 All home addresses are Hamblen County unless otherwise stated. # Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

MONTHLY REPORT

Hamblen County Deputy Coroner 437 Britton Drive

Talbott, Tennessee 37877 Phone: 423-312-7510

November 2, 2020

Hamblen County Commission C/O Mr. Bill Brittain, County Mayor Hamblen County Court House Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of October.

CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1

**20479 09-30-20 Mr. Eddie Briggs, 75, 283 Fleming
 20487 10-05-20 Mrs. Odessa Akers, 90, Heritage Center

20492 10-06-20 Mrs. Jennifer Windstead, 60, 1571 Cain Mill Road 3.

John Freshhour, 51, Bean Station, TN 20522 10-25-20 Mr. 4 -

I certify that I attended to the cases listed above. I request the allocated fees of \$40.00 per call:

4 Calls X \$40. = \$160.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt Deputy Coroner

erd/jh

- CC: Hamblen County Medical Examiner
- Indicates Autopsy Preformed
- ** Omitted from previous Month's Report
- All home addresses are Hamblen County unless otherwise stated.
- & Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN
 - CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

MONTHLY REPORT Hamblen County Deputy Coroner 7763 Melanie Circle Talbott, Tennessee 37877 Phone: 423-586-6310

November 2, 2020

Hamblen County Commission C/O Mr. Bill Brittain, County Mayor Hamblen County Court House Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of October.

NAME, AGE, HOME ADDRESS *1 CALL# CASE# DATE Clifford Patton, 58, 720 Calloway Drive 1. *20480 10-01-20 Mr. Joey Hayes, 59, 2560 Lakemont Circle 2. 20525 10-26-20 Mr. James Barrett, 90, 2283 Dover Road 10-29-20 Mr. 3. 20532

I certify that I attended to the cases listed above. I request the allocated fees of \$40.00 per call:

3 Calls X \$40. = \$120.00

Sincerely,

SIGNATURE ON FILE Jimmy Peoples Deputy Coroner

erd/jp

Hamblen County Medical Examiner

- Indicates Autopsy Preformed
- All home addresses are Hamblen County unless otherwise stated. *1
- Omitted from last month's Report. **
- Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN



BUDGET AMENDMENTS

Hamblen County Commission Finance Committee Information Purposes Only



Accounting and Budgeting

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

DEPT:

101

rund	101 <u>DEPT:</u> Accoun	nting and Budgeting			
Account Number	Description	Increase	Decrease		
	INCREASE APPROPRIATIONS:				
52100.349	Printing, Stationery and Forms	\$ 300.00			
	DECREASE APPROPRIATIONS:				
52100.312	Contracts with Private Agencies		\$ 300.00		
		1			
Domonton					
ignature: Department	re Bryant Hust				
itle:	nanco Director				
Pate: 10 /2	36/2020				
approval by County M	layor /	For Finance De			
ignature:	1 Duna	Reviewed by:	грагишент On		
Pitle:	Cherry Why DR Budget Amendment				
)ate: 10	2017070				

Hamblen County Government Personnel Committee

Monday, November 9, 2020
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

Randy DeBord, Chris Cutshaw, Eileen Arnwine, Jeff Akard, Thomas Doty, Tim Goins, Bobby Haun, Tim Horner, Joe Huntsman, Sr., Wayne NeSmith, Mike Reed, Howard Shipley, James Stepp, Taylor Ward

Members Absent:

None

Call to Order

Chairman Randy DeBord called the meeting to order at 5:38 p.m.

Visitors Wishing to Address the Committee

None

Old Business

None

New Business

a. Approval of Longevity Pay Submissions

Motion (Thomas Doty/Jeff Akard, all in favor) to approve the Longevity Pay Submissions for November, 2020.

Items of Interest (No Action Necessary)

None

Adjournment

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



Hamblen County Government PERSONNEL COMMITTEE

Monday, November 9, 2020 Immediately Following Adjournment of Finance Committee

Large Courtroom - Hamblen County Courthouse

PERSONNEL COMMITTEE

Randy DeBord *Chairman*

Chris Cutshaw *Vice-Chairman*

Eileen Arnwine *Member*

Jeff Akard *Member*

Thomas Doty *Member*

Tim Goins *Member*

Bobby Haun *Member*

Tim Horner *Member*

Joe Huntsman, Sr. *Member*

Wayne NeSmith *Member*

Mike Reed *Member*

Howard Shipley *Member*

James Stepp *Member*

Taylor Ward Member

AGENDA

- 1. Call to Order Chairman Randy DeBord
- 2. Visitors Wishing to Address the Committee Chairman Randy DeBord (Visitors will allotted 5 minutes to speak)
- $\textbf{3. Old Business} Chairman \ Randy \ DeBord$
 - a. None
- 4. New Business Chairman Randy DeBord
 - a. Approval of Longevity Pay Submission
- 5. Items of Interest (No Action Necessary) -Chairman Randy DeBord
 - a. None
- 6. Adjournment Chairman Randy DeBord

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
LONGEVITY PAY APPLICANTS PRESENTED TO
PERSONNEL COMMITTEE ON
November 9, 2020

LONGEVITY

Last Name	First Name	Hire Date	Years of Service	Amount
Dolan	Jennifer	10/24/2017	3.00 m	\$225.00
Rich	Roy	10/23/2017	3	\$225.00

Hamblen County Government Public Services Committee

Monday, November 9, 2020 Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present

Tim Goins, Jim Stepp, Howard Shipley, Jeff Akard, Eileen Arnwine, Bobby Haun, Tim Horner, Joe Huntsman, Sr. Wayne NeSmith

Members Absent

None

Call to Order

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

Visitors Wishing to Address the Committee

Edna Greene, Linda Noe

Old Business

None

New Business

- a. Video Recording of Committee and Commission Meetings- Commissioner NeSmith requested via email to Commission Chairman Howard Shipley to include on the Public Services agenda the video taping of all Committee and Commission Meetings and posting the video recordings on the county website and YouTube Channel. Further suggested by Commissioner NeSmith was a Resolution prepared/drafted by the members of the COAG.
 - Motion (Wayne NeSmith/Bobby Haun) to pass a resolution presented by Commissioner NeSmith on Videotaping all Commission and Committee Meetings and posting on County Website, YouTube, and local cable channels. During discussion Chairman Howard Shipley moved to substitute for the resolution the following: Resolve that the Hamblen County Legislative Body beginning on December 1, 2020, video tape all committee, regular, and special meetings and post them on the Hamblen County Website, the Hamblen County YouTube Channel, and provide them all to local cable networks within the county. This motion was seconded by Bobby Haun with all voting in favor. Substitute motion passed.
- Shipley vs Noe Lawsuit- Commission Chairman Howard Shipley reported that some commissioners felt the b. Commission needed to pursue this lawsuit in the future. Commission Chairman Howard Shipley made a motion that the Commission pursue legal action asking a judge to rule that Sheriff Jarnigan enforce all the rules of the body only if anyone continues to refuse to move their cameras to the designated area in the back of the room after January 21, 2021. Also, to allow Mrs. Noe 8 months to continue to video from the front of the courtroom. Discussion followed about allowing Mrs. Noe the 8 months of video recording up front. Commission Chairman Howard Shipley changed his motion to read "to pursue further legal action in the court asking a judge rule that Sheriff Jarnigan enforce all the rules of the Body because that's the issue only if anyone continues to refuse to move their cameras to the back of the courtroom except for Mrs. Noe who we will give 8 months". Further discussion concerning "all rules of the commission" it was suggested to change to the issue of the cameras. Also Commission Chairman Howard Shipley discussed that the motion could be dropped and to just allow Mrs. Noe 8 months to record as normal and if the issue came back up in 8 months a motion be made at that time. Commission Chairman Howard Shipley then withdrew his motion and recommended that the commission not deal with this issue for 8 months. (July 2021). Mrs. Noe was asked by Commission Chairman Shipley if she was in agreement with the way the commission is going to handle this videotaping. Mrs. Noe was in agreement but thinks there should be a backup system in place.

Mayor Bill Brittain explained he is working on a plan where a video production team of high school students will provide the primary recording. A backup recording can be made by using the WebEx platform that is used to broadcast the meeting to the audience overflow area in the small courtroom near the commission meeting area.

- c. 2021 Regularly Scheduled Meeting of Hamblen County Commission Calendar

 Motion (Bobby Haun/Tim Horner, all in favor), to accept the 2021 Meeting Calendar for the Hamblen

 County Commission and its Committees.
- d. Resolution 20-___ Acceptance of the Proposal of the Tennessee Department of Transportation-Federal Project No.: STP-66(33), State Project No.: 32006-1226-14, County of Hamblen- S.R. 66 from North I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown- Hamblen County to Accept Jurisdiction and Maintenance Motion (Howard Shipley/Tim Horner, all in favor), to approve Resolution 20-___ Acceptance of the Proposal of the Tennessee Department of Transportation-Federal Project No.: STP-66(33), State Project No.: 32006-1226-14, County of Hamblen- S.R. 66 from North I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown- Hamblen County to Accept Jurisdiction and Maintenance
- e. Update on Landfill- Mayor Brittain updated the Committee on the Options to Extend the Life of the County Landfill.

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

a. None

<u>Adjournment</u>

There being no further business Chairman Goins adjourned the meeting at 6:26 p.m.

Hamblen County Government PUBLIC SERVICES COMMITTEE



Monday, November 9, 2020 Immediately Following Adjournment of the Personnel Committee

Large Courtroom - Hamblen County Courthouse

PUBLIC SERVICES COMMITTEE

Tim Goins *Chairman*

James Stepp Vice-Chairman

Howard Shipley *Ex-Officio*

Jeff Akard *Member*

Eileen Arnwine *Member*

Bobby Haun *Member*

Tim Horner *Member*

Joe Huntsman, Sr. *Member*

Wayne NeSmith *Member*

AGENDA

- 1. Call to Order Chairman Tim Goins
- 2. Visitors Wishing to Address the Committee Chairman Tim Goins (Visitors will be allotted 5 minutes to speak)
- 3. Old Business Chairman Tim Goins
 - a. None
- 4. New Business Chairman Tim Goins
 - a. Video Recording of Committee and Commission Meetings Commissioner Wayne NeSmith
 - b. Shipley vs Noe Lawsuit-Commission Chairman Howard Shipley
 - c. 2021 Regularly Scheduled Meetings of Hamblen County Commission Calendar-County Mayor Bill Brittain
 - d. Resolution 20-___ Acceptance of the Proposal of the Tennessee Department of Transportation-Federal Project No.: STP-66(33), State Project No.: 32006-1226-14, County of Hamblen-S.R. 66 from North I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown- Hamblen County to Accept Jurisdiction and Maintenance-County Mayor Bill Brittain
- 5. Items of Interest (No Action Necessary) Chairman Tim Goins
 - a. None
- 6. Adjournment Chairman Tim Goins

Bill Brittain, Hamblen County Mayor

From:

Howard Shipley <hshipley@charter.net>

Sent:

Thursday, October 29, 2020 12:46 PM

To:

Bill Brittain, Hamblen County Mayor

Subject:

FW: Taping all committee and commission meetings

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.

From: Wayne NeSmith [mailto:waynenesmith82@gmail.com]

Sent: Thursday, October 29, 2020 10:41 AM

To: Howard Shipley

Cc: Tim Goins; Randy DeBord; Jeff Akard (jakard@ethra.org); Thomas Doty (thomasdoty67@gmail.com); Bobby Haun;

Taylor Ward; Eileen Arnwine; Tim Horner; mreed@hcboe.net; Joe Huntsman; Jim Stepp; Chris Cutshaw

Subject: Re: Taping all committee and commission meetings

Howard,

Thank you.

Since the COAG group and other people have supported videotaping of all meetings, I'll get them to help me draft the resolution and I'll give it to Trish on Nov 5 to include in the committee packets.

I'll present it to the Public Services Committee on Nov 9.

I want to be sure that the videotaping includes commission and all committee meetings and that the videos will be posted on the Hamblen County website and on a Hamblen County YouTube channel and left up and available for years just like other county records. Of course, the videotapes should continue to be posted on the local cable channels, too.

Since we still have audio problems, we need to make sure that the system is tested before taping. The person who recommended and should know the new audio system best is our IT Director Jeff Atkins, so he may be the best person to handle the testing. videotaping, and posting.

Thank you.

Wayne NeSmith Hamblen County Commissioner. 4th District

On Wed, Oct 28, 2020, 2:58 PM Howard Shipley hshipley@charter.net> wrote:

Wayne this item will be on the Nov. 9th agenda.

From: Wayne NeSmith [mailto:waynenesmith82@gmail.com]

Sent: Tuesday, October 27, 2020 8:07 PM

To: Howard Shipley

Cc: Wayne NeSmith; Thomas Doty (thomasdoty67@gmail.com); Bobby Haun; Eileen Arnwine; Randy DeBord; Jeff Akard (jakard@ethra.org); Taylor Ward; jhuntsman@co.hamblen.tn.us; Joe Huntsman; mreed@hcboe.net; Tim Goins; Chris

Cutshaw

Subject: Taping all committee and commission meetings

Dear Howard,

I'm following up on our conversation last Thursday where I requested that you put taping of committee and commission meetings on the Nov 9 Public Services agenda.

I want the item to include the taping of all committee and commission meetings using the county's camera system and then posting these videos on the county website and on a county YouTube channel where the videos are available for viewing by anyone at any time.

Please reply and let me know that you received this email and that you will put this item on the agenda.

Wayne

RESOLUTION No. 20-

RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE, ON VIDEOTAPING ALL COMMISSION AND COMMITTEE MEETINGS AND POSTING VIDEOTAPES ON THE COUNTY WEBSITE, ON A HAMBLEN COUNTY YOUTUBE CHANNEL, AND CONTINUING THE EXISTING PRACTICE OF PROVIDING VIDEOTAPES TO LOCAL CABLE CHANNELS FOR TELEVISING ON THOSE CHANNELS.

WHEREAS, the County Commission of Hamblen County, Tennessee, (the "County") has determined that it is in the interest of open and transparent government that it videotape all commission and committee meetings and post these videotapes on the county website, on a Hamblen County YouTube Channel, and continue the existing practice of providing videotapes to local cable channels for televising on those channels; and

WHEREAS, the County has determined that videotaping all committee and commission meetings fulfills a public purpose and serves a public interest;

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

Section 1. The County IT (Information Technology) Director or such other Hamblen County employee as designated by the County Mayor shall set up a Hamblen County YouTube Channel.

Section 2. The County IT (Information Technology) Director or such other Hamblen County employee as designated by the County Mayor shall videotape all Hamblen County Commission and Committee meetings using the cameras and other equipment owned by and/or previously donated to Hamblen County for the purpose of taping meetings and using the new audio system purchased by the County with the County IT Director testing all equipment before taping of any meeting.

Section 3. The videotapes of all County Commission and Committee meetings shall include the entirety of each meeting from the opening of the meeting to the adjournment thereof and shall not be altered in any way prior to posting on the County website, County YouTube channel, and local cable channels.

Section 4. The videotapes of all Hamblen County Commission and Committee meetings shall be labeled by date and type of meeting ("Hamblen County Commission" or "Hamblen County Committee") and where a committee meeting is videotaped, the name of the committee, e.g. "Finance Committee" or "Public Services" or such other meeting description, shall be included on the label, and the original videotape of each meeting shall be kept in the office of the County Mayor as a public record.

Section 5. Videotaping and posting of all committee and commission meetings by the County shall begin with committee and commission meetings occurring on or after December 1, 2020.

Duly passed and approved this 19th day of November 2020.

		Hamblen County Mayor	
ATTESTED:			
	Hamblen County Clerk	8	

2021 Regularly Scheduled Meetings of the Hamblen County Commission

Committees January 11, 2021 January 5, 2021 Commission January 21, 2021 January 14, 2021 February February 8, 2021 February 2, 2021 Committees February 18,2021 February 11, 2021 March March 2, 2021 March 2, 2021 Commission March 18, 2021 March 11, 2021 April April 22, 2021 April 6, 2021 Commission April 22, 2021 April 15, 2021 May May April 15, 2021 May May 10, 2021 May 4, 2021 Commission May 20, 2021 May 13, 2021 June June 14, 2021 June 8, 2021 Commission June 24, 2021 June 17, 2021 July July 20, 2021 July 6, 2021 Commission July 22, 2021 July 15, 2021 August July 22, 2021 July 15, 2021 August August 19, 2021 August 3, 2021 Commission August 19, 2021 August 2, 2021 September September 13, 2021 September 6, 2021	January	Meeting Dates	Agenda Deadline 9:00a.m.
February Committees February 8, 2021 February 2, 2021 Commission February 18,2021 February 11, 2021 March March 8, 2021 March 2, 2021 Committees March 18, 2021 March 11, 2021 April April 12, 2021 April 6, 2021 Committees April 22, 2021 April 15, 2021 May May 10, 2021 May 13, 2021 Commission May 20, 2021 May 13, 2021 June June 14, 2021 June 8, 2021 Committees June 14, 2021 June 17, 2021 July July 12, 2021 July 6, 2021 Commission July 22, 2021 July 15, 2021 August August 19, 2021 August 3, 2021 Committees August 19, 2021 August 3, 2021 Committees August 19, 2021 August 12, 2021 Committees September 13, 2021 September 7, 2021 Commission September 23, 2021 September 16, 2021 October Commission October 21, 2021 (Tuesday) October	Committees	January 11, 2021	January 5, 2021
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Commission March 18, 2021 March 11, 2021 April April 12, 2021 April 6, 2021 Commission April 22, 2021 April 15, 2021 May May April 15, 2021 May May 10, 2021 May 4, 2021 Commission May 20, 2021 May 13, 2021 June June August Commission June 24, 2021 June 17, 2021 July July 12, 2021 July 6, 2021 Commission July 22, 2021 July 15, 2021 August August 3, 2021 August 3, 2021 Committees August 19, 2021 August 3, 2021 September September 13, 2021 September 7, 2021 September September 23, 2021 September 16, 2021 October Commission October 12, 2021 (Tuesday) October 5, 2021 Commission October 21, 2021 (Tuesday) October 14, 2021 November November 8, 2021 November 2, 2021 Commission November 18, 2021 November 10, 2021 December	March		· · · · · · · · · · · · · · · · · · ·
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	Commission	December 16, 2021	December 9, 2021

- Committees meet at 5:30 p.m. on the 2nd Monday of each month unless a County holiday falls on that date at which time the meetings will take place on the following Tuesday
- Commission meets at 5:00 p.m. the Thursday following the 3rd Monday of each month
- Committees and Commission meetings are held in the large courtroom of the Hamblen County Courthouse

RESOLUTION 20-38

ACCEPTANCE OF THE PROPOSAL ADDENDUM OF THE TENNESSEE DEPARTMENT OF TRANSPORTATION TO HAMBLEN COUNTY, TENNESSEE FEDERAL PROJECT NO.: STP-66(33), STATE PROJECT NO.:32006-1226-14 COUNTY OF HAMBLEN

WHEREAS, the Tennessee Department of Transportation had presented a Proposal to Hamblen County, Tennessee which was originally executed October 22, 2009 concerning Federal Project No.: STP-66(33) State Project No.: 32006-1226-14 that is described as S.R. 66 from North of I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown; and

WHEREAS, the Hamblen County Legislative Body had determined that the above referenced project would benefit Hamblen County, Tennessee and its citizens thereof; and

WHEREAS, the Hamblen County Legislative Body wishes to cooperate with the State of Tennessee Department of Transportation, with its road and bridge improvements in Hamblen County, Tennessee; and

WHEREAS, said Proposal is incorporated herein by reference, the same as if copied herein verbatim, with a copy of said Proposal attached hereto; and

WHEREAS, the terms and conditions of said Proposal now have a Proposal Addendum to Hamblen County, Tennessee, under 6a. of the original Proposal, that upon completion, the County will accept for jurisdiction and maintenance, and the Department will remove from the State's system of highway, a portion of S.R. 342, from log mile 2.340 to log mile 4.430, as indicated in Attachment A; and

WHEREAS, the terms and conditions of said Proposal Addendum to Hamblen County as submitted by the State of Tennessee, Department of Transportation, are accepted and approved by the Hamblen County Legislative Body and Hamblen County shall fulfill all obligations thereto; now

THEREFORE, BE IT RESOLVED by the Hamblen Count and approved thisday of, 202	, , , , , , , , , , , , , , , , , , , ,
Done this day of, 2020	
Howard Shipley, County Commission Chairman	Bill Brittain, County Mayor
ATTEST:	
Penny Petty. County Clerk	



STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

NOV 2 2020 OFFICE OF HAMBLE COUNTY MAYOR

REGION 1 RIGHT OF WAY OFFICE

P. O. BOX 58 KNOXVILLE, TENNESSEE 37901 (865) 594-2496

CLAY BRIGHT COMMISSIONER BILL LEE GOVERNOR

October 27, 2020

The Honorable Bill Brittain Mayor of Hamblen County 511 West Second North Street Morristown, TN 37814

RE: PROPOSAL TO HAMBLEN COUNTY

Federal Project No.: STP-66(33) State Project No.: 32006-1226-14

County of Hamblen

S.R. 66 from North of I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown

Dear Mayor Brittain,

A TDOT Right of Way Agent is handing you one (1) set of plans and three (3) copies of the proposal on the above referenced project. The State representative handing you the proposal will be willing to answer any questions you may have or obtain the answers for you. Following acceptance, three (3) copies of each proposal should be returned to me, each accompanied by a certified copy of the ordinance or resolution, whichever is applicable. An example of a resolution with the necessary legal language is attached.

It is to be noted that we cannot begin buying the rights-of-way for this project until the county has accepted the proposal and same has been reviewed and approved by the Department attorney. Therefore, your earliest attention to this matter will be appreciated.

We appreciate your cooperation and if we can be of assistance in any way, please do not hesitate to give us a call.

Yours truly,

Sheena Foster ROW Manager 2

Right-of-Way Office

Sheema Fonter

Attachment

Proposal Addendum

The following language is to be included and incorporated in the Proposal of the Department of Transportation of the State of Tennessee to Hamblen County, Tennessee, which was executed on October 22, 2009, and relates to Federal Project No.: STP-66(33)/State Project No.: 32006-1226-14 that is described as S.R. 66 from North of I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown:

6a. That upon the project's completion, the COUNTY will accept for jurisdiction and maintenance, and the DEPARTMENT will remove from the State's system of highways, a portion of S.R. 342, from log mile 2.340 to log mile 4.430, as indicated in Attachment A; and

In witness whereof, the DEPARTMENT its duly authorized official on this		
HAMBLEN COUNTY:		
By:County Mayor	Date:	
STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION	DN:	
By: Commissioner	Date:	
Approved as to form and legality:		
By:General Counsel	Date:	



STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

P. O. BOX 58 KNOXVILLE, TENNESSEE 37901

December 4, 2009

The Honorable David W. Purkey Mayor of Hamblen County 511 West 2nd North Street Morristown, TN 37814

RE:

PROPOSAL TO COUNTY OF HAMBLEN

Project No. STP-66(33)

Hamblen County

S.R. 66 from North of I-81 at S.R. 341 in Jefferson County

To S.R. 160 in Morristown

Dear Mayor Purkey:

Enclosed for your file is a copy of the fully executed proposal for the above referenced project. The state's proposal has been properly accepted by the County of Hamblen by passage of a resolution.

Thank you for the county's cooperation in this project,

Yours truly,

Oliver C. Farris

Transportation Manager 2

Right-of-Way Office

OCF/1b

Enclosure

c: Mr. Steve Borden

Mr. Tom Foley w/enclosure

Ms. Debbie Morgan

Federal Project Number: STP-66 (33)_____

State Project Number: 32006-1226-14

PROPOSAL

OF THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF TENNESSEE

TO THE COUNTY OF HAMBLEN, TENNESSEE:

The DEPARTMENT OF TRANSPORTATION of the State of Tennessee, hereinafter "DEPARTMENT",

proposes to construct a project in the COUNTY of HAMBLEN, hereinafter "COUNTY", designated as State

Project Number 32006-1226-14, that is described as S.R. 66 from North of I-81 at S.R. 341 in Jefferson County to

S.R. 160 in Morristown, and the COUNTY agrees to cooperate with the DEPARTMENT as set forth in this

proposal, so that the general highway program may be carried out in accordance with the intent of the General

Assembly of the State.

Accordingly, the parties agree as follows:

1. That in the event any civil actions in inverse condemnation or for damages are instituted by reason of

the DEPARTMENT, or its contractor, going upon the highway right-of-way and easements, and constructing said

project in accordance with the plans and as necessary to make the completed project functional, the COUNTY

will notify in writing the Attorney General of the State, whose address is 425 Fifth Avenue North, Nashville,

Tennessee 37243, of the institution of each civil action, the complaint and all subsequent pleadings, within ten

(10) days after the service of each of the same, under penalty of defending such actions and paying any

judgments which result therefrom at its own expense.

2. The COUNTY will close or otherwise modify any of its roads or other public ways if indicated on the

project plans, as provided by law.

3. The COUNTY will transfer or cause to be transferred to the DEPARTMENT without cost to it, all land

owned by the COUNTY or by any of its instrumentalities as required for right-of-way or easement purposes,

provided such land is being used or dedicated for road or other public way purposes.

Return to Regular Calendar

Federal Project Number : STP-66 (33)_____

State Project Number: 32006-1226-14

4. Where privately, publicly or cooperatively owned utility lines, facilities and systems for producing, transmitting or distributing communications, power, electricity, light, heat, gas, oil, crude products, water, steam, waste, storm water not connected with highway drainage, and other similar commodities, including publicly owned facilities such as fire and police signal systems and street lighting systems are located within the right-of-way of any road or other public way owned by the COUNTY, or any of its instrumentalities, the COUNTY agrees that it will take action necessary to require the removal or adjustment of any of the above described facilities as would conflict with the construction of the project. But the foregoing may not be a duty of the COUNTY since it shall become operative only after the DEPARTMENT has been unsuccessful in its efforts to provide for said removals or adjustments for the benefit of the COUNTY.

The foregoing does not apply to those utility facilities which are owned by the COUNTY or one of its instrumentalities, it being understood that the COUNTY has the duty to relocate or adjust such facilities, if required, provided the COUNTY is notified to do so by the DEPARTMENT with detailed advice as to this duty of the COUNTY.

- 5. The COUNTY will maintain any frontage road to be constructed as part of the project.
- 6. After the project is completed and open to traffic, to the COUNTY will accept for jurisdiction and maintenance such parts of any existing DEPARTMENT highway to be replaced by the project.
- 7. The COUNTY will make no changes or alter any segment of a road on its road system that lies within the limits of the right-of-way acquired for any interchange to be constructed as part of the project and will not permit the installation or relocation of any utility facilities within the right-of-way of any such a segment of one of its roads without first obtaining the approval of the DEPARTMENT.
- 8. No provision hereof shall be construed as changing the maintenance responsibility of the COUNTY for such part of the project as may presently be on its highway, street, road or bridge system.

Federal Project Number : STP-66 (33)_____ State Project Number: 32006-1226-14

9. It is understood and agreed between the DEPARTMENT and the COUNTY that all traffic control signs for the control of traffic on a street under the jurisdiction of the COUNTY and located within the DEPARTMENT's right-of-way shall be maintained and replaced by the COUNTY.

10. When traffic control devices for the direction or warning of traffic, lighting of roadways or signing, or any of them, which are operated or function by the use of electric current are constructed or installed as part of the project, they will be furnished with electricity and maintained by the COUNTY.

11. If, as a result of acquisition and use of right-of-way for the project, any building improvements become in violation of a COUNTY setback/building line requirement, the COUNTY agrees to waive enforcement of the COUNTY setback/building line requirement and take other proper governmental action as necessary to accomplish such waiver.

12. The COUNTY will prohibit encroachments of any kind upon the right-of-way and easements for the project.

13. The COUNTY will prohibit the servicing of motor vehicles within the right-of-way and easements for the project.

14. The COUNTY will obtain the approval of the DEPARTMENT before authorizing parking on the right-of-way and easements for the project and before installing any device for the purpose of regulating the movement of traffic.

15. The DEPARTMENT will maintain the completed project if it is classified as full access control (i.e., a project which has no intersecting streets at grade), and it will maintain the pavement from curb to curb where curbs exist or the full width of the roadway where no curbs exist on non-access control projects. The COUNTY agrees to maintain other parts of non-access control projects.

16. If a sidewalk is constructed as a component of this project, the COUNTY shall be responsible for maintenance of the sidewalk and shall assume all liability for third-party claims for damages arising from its use of

Federal Project Number: STP-66 (33)____

State Project Number: 32006-1226-14

the sidewalk or premises beyond the DEPARTMENT'S maintenance responsibilities as set forth in Section 15 of this Proposal.

17. When said project is completed, the COUNTY thereafter will not permit any additional median crossovers, the cutting of the pavement, curbs, gutters and sidewalks, by any person, firm, corporation or governmental agency, without first obtaining the approval of the DEPARTMENT.

18. The DEPARTMENT will acquire the right-of-way and easements, construct the project and defend any inverse condemnation or damage civil actions of which the Attorney General has received the notice and pleadings provided for herein.

19. The project plans hereinbefore identified by number and description are incorporated herein by reference and shall be considered a part of this proposal, including any revisions or amendments thereto, provided a copy of each is furnished the COUNTY.

20. The acceptance of this proposal shall be evidenced by the passage of an ordinance, or by other proper governmental action, which shall incorporate this proposal verbatim, or by reference thereto.

	Federal Project Number : STP-66 (33)State Project Number; 32006-1226-14
IN WITNESS WHEREOF, the DEPARTMENT authorized official on this 22 day of October THE COUNTY OF HAMBLEN County Mayor	has caused this proposal to be executed by its duly 2009 . DATE: $10/22/09$
STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION BY: Gerald F. Nicely Commissioner	NOV 1 3 2009 DATE:
APPROVED AS TO FORM AND LEGALITY: BY: Attorney Department of Transportation	DATE: (1/0/09

AUTHORIZING RESOLUTION

ACCEPTANCE OF THE PROPOSAL OF THE TENNESSEE DEPARTMENT OF TRANSPORTATION TO CONSTRUCT A PROJECT DESIGNATED AS FEDERAL PROJECT NO. STP-66(33), STATE PROJECT NO. 32006-1226-14,

S.R. 66, from North of I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown, Hamblen County

WHEREAS, the Tennessee Department of Transportation has presented a Proposal to Hamblen County, Tennessee, concerning FEDERAL PROJECT NO. STP-66(33), STATE PROJECT NO. 32006-1226-14, S.R. 66, from North of I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown, Hamblen County; and

WHEREAS, the Hamblen County Legislative Body has determined that the above referenced project will benefit Hamblen county, Tennessee and the citizens thereof; and

WHEREAS, the Hamblen County Legislative Body wishes to cooperate with the State of Tennessee, Department of Transportation, in its plan to make road and bridge improvements in Hamblen County, Tennessee; and

WHEREAS, said Proposal is incorporated herein by referenced, the same as if copied herein verbatim, with a copy of said Proposal attached hereto; and

WHEREAS, the terms and conditions of said Proposal to Hamblen County as submitted by the State of Tennessee, Department of Transportation, are accepted and approved by the Hamblen County Legislative Body, and Hamblen County shall fulfill all obligations concomitant thereto; now

THEREFORE, BE IT RESOLVED, by the Hamblen County Legislative Body that this resolution is duly passed and approved this 22 day of October 2009, and shall take affect from and after its passage

Approved at the regular monthly meeting held on Thursday, the 22 day of Oct , 2009 at 5:00 p.m.

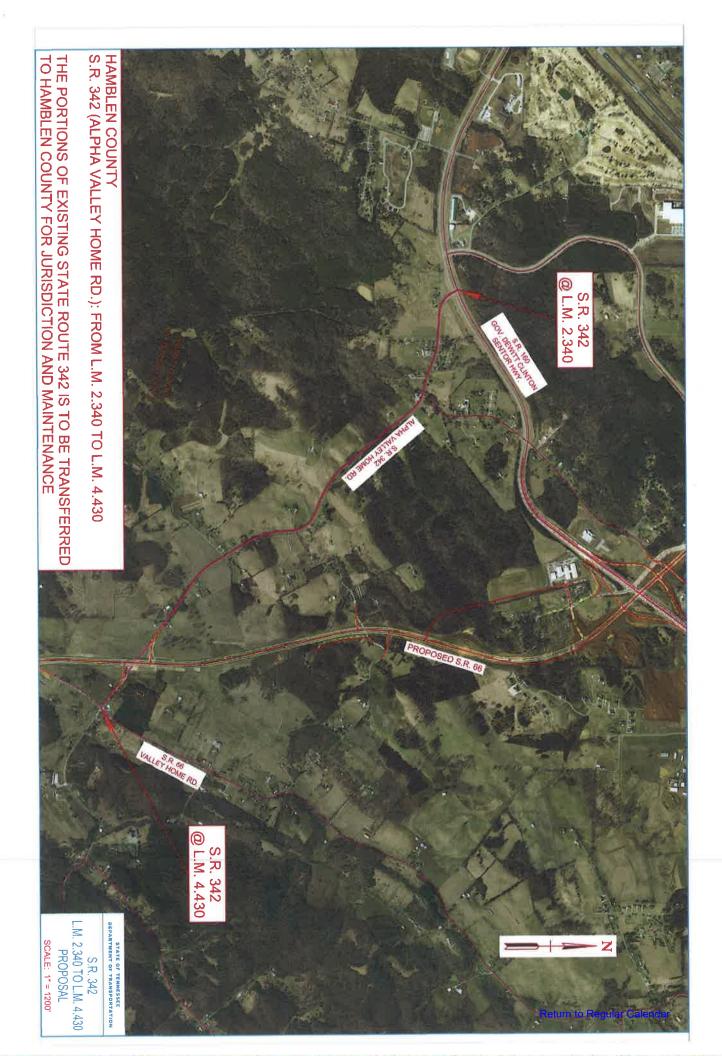
ATTEST:

County Commission Chairman

County Mayor

County Clerk

STATE OF TENNESSEE. COUNTY OF HAMBLEN
I. Linds Wilder, County Clerk, certify that the
foregoing is a true and perfect copy of
original County Office
This De day of County Clerk
County Clerk



Hamblen County Government Justice Center/Jail Project Committee

Monday, November 9, 2020 Hamblen County Courthouse-Large Courtroom

MINUTES

Members Present

Tim Horner, Jim Stepp, Eileen Arnwine, Jeff Akard, Chris Cutshaw, Randy DeBord, Thomas Doty, Tim Goins, Bobby Haun, Joe Huntsman, Sr., Wayne NeSmith, Mike Reed, Howard Shipley, Taylor Ward

Members Absent

None

Call to Order

Chairman Horner called the meeting to order at 6:26 p.m.

Visitors Wishing to Address the Committee

Gwen Holden, Linda Noe, Edna Greene, Tony Struzille, Bonnie Bullington, Darrell Arwoode

New Business

a. Commissioning Services- County Mayor Bill Brittain reported that more research has been conducted since the contract with HEA was challenged. County research found commission services do not require an engineer because no design work is conducted. Commissioning contractors evaluate and test mechanical systems designed by an engineer and installed by a contractor. Staff recommendation is to rescind the contract with HEA and issue a new RFQ prepared by the project manager Burwill Construction. The architect will evaluate qualifications and determine the most qualified.

Motion (Chris Cutshaw/Randy DeBord, all in favor), to rescind the contract with HEA and authorize a reissue of RFQ.

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

a. None

Adjournment

There being no further business Chairman Horner adjourned the meeting at 6:38 p.m.



Hamblen County Government JUSTICE CENTER/JAIL PROJECT COMMITTEE

Monday, November 9, 2020 Immeadiately Following Adjournment of the Public Services Committee

Large Courtroom-Hamblen County Courthouse

JUSTICE CENTER/JAIL PROJECT COMMITTEE

Tim Horner *Chairman*

James Stepp *Vice-Chairman*

Eileen Arnwine *Member*

Jeff Akard Member

Chris Cutshaw *Member*

Randy DeBord *Member*

Thomas Doty *Member*

Tim Goins *Member*

Bobby Haun *Member*

Joe Huntsman, Sr. *Member*

Wayne NeSmith *Member*

Mike Reed Member

Howard Shipley *Member*

Taylor Ward *Member*

AGENDA

- 1. Call to Order Chairman Tim Horner
- 2. Visitors Wishing to Address the Committee Chairman Tim Horner (Visitors will be allotted 5 minutes to speak)
- 3. Old Business-Chairman Tim Horner
 - a. None
- 4. New Business- Chairman Tim Horner
 - a. Commissioning Services- County Mayor Bill Brittain
- 5. Items of Interest (No Action Necessary) Chairman Tim Horner
 - a. None
- 6. Adjournment Chairman Tim Horner

HAMBLEN COUNTY GOVERNMENT Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

REQUEST FOR QUALIFICATIONS

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

RFQ TIMELINE: Times listed below are in Eastern Standard Time.

Date Issued:	Thursday, November 19th, 2020
RFP Title:	Hamblen County Justice Center Commissioning Services (2020-10Q)
RFQ Question Deadline:	Wednesday, November 25, 2020 @ 12:00 noon All correspondence and communication must be via email to the designated Hamblen County point of contact listed below. Questions submitted by telephone call will not be answered. Questions submitted after this deadline will not be answered.
RFQ Answer Deadline:	Tuesday, December 1, 2020 @ 4:00p.m.
Proposal Submission Deadline Date & Time:	Wednesday, December 9, 2020 @ 12:00 noon If the Hamblen County Courthouse is closed for business at the time scheduled for proposal opening, for whatever reason, proposals will be accepted and opened on the next business day of the County, at the originally scheduled hour.
Proposal Submission Opening Location:	Hamblen County Courthouse, West Wing Conference Room, 1 st Floor, Administrative Building
Anticipated Negotiation of Contract	Tuesday, December 15, 2020 @ TBD

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Proposer Initials	

Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

INTRODUCTION:

Hamblen County (hereafter referred to as "County") is soliciting qualifications for the commissioning services of building MEP systems in compliance with Section C408 of the 2012 International Energy Conservation Code and as described in Section II Scope of Commissioning Services on the Hamblen County Justice Center Project. The proposed Justice Center is a three (3)-story building with basement in approximately 196,000 square feet. It will consist of a 600-625-bed jail facility, three (3)-courtrooms, clerk office, community service office, judges office suite, and jail administration.

The County's selection process will rely on the evaluations of the submitted qualifications and any subsequent supplemental evaluation process deemed necessary by the Justice Center Committee such as the request for additional information as may be undertaken by the County at its sole discretion.

TABLE OF CONTENTS:

- I. Project Overview
- II. Scope of Commissioning Services
- III. General Information for Commissioning Agent
- IV. Submission Requirements
- V. Forms:
 - a. Statement of Qualifications
 - b. Anti-Collusion Statement
 - c. Certification of Compliance Iran Divestment Act
- VI. Evaluation of Qualifications
- VII. RFQ Submission Checklist

I. PROJECT OVERVIEW:

The County is currently in the construction document phase of the Justice Center Project. The facility will be constructed on county-owned property located on West 3rd North Street in Morristown, TN. The construction of the project is expected to bid in January 2021 with construction duration of approximately 24 months. Mechanical, electrical and plumbing equipment are in the process of being finalized but will generally be as described in the attached equipment schedules.

Project Team:

Moseley Architects located in Charlotte, North Carolina has been contracted for Architectural and Engineering services for this project. BurWil Construction Company located in Knoxville, Tennessee has been contracted for Project Management Services.

Proposer Initials	
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Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

Anticipated Project Schedule:

Projected Project Activity Duration	
Schematic Design Drawings:	Completed
Design Development Phase:	Completed
Commission Approval of Project Concept:	Completed
Construction Drawings Preparation:	May-November 2020
Commission Approval of Construction Drawings:	December 2020
Authorization to Bid the Project:	December 2020
Award of Construction Contract:	January-February 2021
Current Property Demolition to be Completed:	December 2020

Page **3** of **16**

Proposer Initials	
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Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

II. SCOPE OF COMMISSIONING SERVICES:

- Perform commissioning of all building HVAC, domestic hot water, and lighting controls included in the proposed project.
- Commissioning scope shall include all activities described in Section C408 of the 2012 International Energy Conservation Code.
- Commissioning agent shall have a valid Professional Engineer (PE) license in Mechanical Engineering within the State of Tennessee.
- Provide the following deliverables directly to the County or its representative during the project phases indicated:

<u>Construction Documents Phase:</u> Commissioning specifications outlining the responsibilities of the Commissioning Agent, Contractor(s), A&E Firm and the County. This deliverable has a deadline of January 15, 2021, based on the successful commissioning agent having a fully executed contract by December 18, 2020.

<u>Construction Phase:</u> Commissioning Plan describing the commissioning activities, applicable equipment types, testing procedures and performance criteria.

<u>Prior to Certificate of Occupancy:</u> Preliminary commissioning report of commissioning test procedures and results to the County as described in Section C408.2.4 of the 2012 International Energy Conservation Code.

Project Close-Out:

Systems Manual containing the following:

- a. Submittal Data
- b. Manufacturers' O&M manuals
- c. Control Drawings
- d. Recommended schedules for ongoing testing and maintenance
- e. Narrative describing how each commissioned system is intended to operate (including recommended set-points)

Final commissioning report as described in Section C408.2.5.4 of the 2012 International Energy Conservation Code.

Proposer Initials	

Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

III. GENERAL INFORMATION FOR COMMISSIONING AGENT:

Project Administrator:

The County Finance Department is the sole point of contact for this procurement. All communication between prospective proposers and the County upon receipt of this RFQ shall be in email form to the County Finance Department as follows:

Johnna Harrell 511 West Second North Street Morristown, TN 37814 Telephone: 423-586-1931

Email: Johnna.harrell@co.hamblen.tn.us

Any other communication will be considered unofficial and non-binding on the County. Communication directed to parties other than the County Finance Department may result in disqualification of the prospective proposer.

RFQ Questions and Answers:

Questions regarding this RFQ will be accepted via email to the Project Administrator until 12:00 noon on Wednesday, November 25, 2020. Questions submitted by telephone call will <u>not</u> be answered. Questions submitted after this deadline will <u>not</u> be answered.

Questions *and* Answers will be posted to the Hamblen County Government website, www.hamblencountytn.gov, under the Bids & Proposals Tab no later than 4:00p.m., Tuesday, December 1, 2020.

Proprietary Information and Public Disclosure:

Materials submitted in response to this competitive procurement shall become the property of Hamblen County. All proposals submitted shall remain sealed until the deadline for submission of proposals has expired. Once a proposal is submitted to Hamblen County Government and is opened, it constitutes a public record and is subject to the open records request pursuant to the Tennessee Open Records Act.

Cost of Proposal Submission:

The County will not be liable for any costs incurred by any respondent in preparation of a response to this RFQ, in conducting of a presentation, or any other activities related to responding to this RFQ.

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Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

Revisions to the RFQ:

In the event it becomes necessary to revise any part of this RFQ, addenda will be produced in writing and submitted to all prospective respondents known to the County and will be listed on the Hamblen County website, www.hamblencountytn.gov, under the Bids and Proposals Tab.

The County reserves the right to cancel or to reissue this RFQ in whole or in part prior to the execution of a contract.

Period of Performance:

The period of performance of any contract resulting from this RFQ is tentatively scheduled to begin upon award of a contract.

Subcontract Terms:

The successful respondent will <u>not</u> subcontract any portion of their duties under this RFQ or subsequent contract without the prior written consent of the County.

Contract Terms:

<u>All</u> items in this RFQ must be included with the proposal submission. All contracts between parties as a result of this RFQ shall be governed by and enforced in accordance with the laws of the State of Tennessee. In the event a dispute arises, the venue shall be in Hamblen County, Tennessee. The County shall require the person with authority to bind the company to sign all agreement(s) with the County.

Contract Termination:

The County reserves the right to cancel the contract at any time for breach of contractual obligations without penalty or recourse by giving the Commissioning Agent a written notice of such termination of at least thirty (30) calendar days prior to said cancellation. Prior to issuing such a notice, the County will, if appropriate, provide the Commissioning Agent with an opportunity to cure the breach within a reasonable period of time. Should the County exercise its right to terminate the contract for such reasons, the termination shall become effective on the date as specified in the notice of termination sent to the Commissioning Agent. The Commissioning Agent shall be entitled to receive just and equitable compensation for the work provided pursuant to the contract prior to the effective date of cancellation.

No Obligation Contract:

The County reserves the right to accept or reject any or all proposal submissions at its sole discretion without penalty and to not issue a contract as a result of this RFQ. The County also has the right to waive any formal defects in submissions when deemed in the best interest of the County. Further, the County reserves the right to negotiate with any respondent concerning matters which the County determines require clarification or changes not in conformity with the specific requirements set forth herein.

Proposer Initials	
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Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

Right To Withdraw:

Respondents have the right to request withdrawal of their proposals from consideration due to error by giving notice at any time <u>before</u> and not later than two (2) days <u>after</u> submissions are publicly opened.

Commitment of Funds:

The Hamblen County Legislative Body are the only individuals who may legally commit the County to the expenditures of funds for a contract resulting from this RFQ. No cost chargeable to the proposed contract may be incurred before receipt of a fully executed contract. Obligations on contracts that envision extended funding through successive fiscal periods shall be contingent upon actual appropriations for the following years.

Invoice Requirements:

The Commissioning Agent will submit invoices to the County Finance Department based on the timeline outlined in the contract. The invoices will include a detailed account of the following:

- 1. Purchase Order number issued by County;
- 2. A description of the work performed;
- 3. The date(s) the work was performed; and
- 4. If applicable, an itemized list, including receipts, of all reimbursable expenses as outlined in the contract.

IV. SUBMISSION REQUIREMENTS:

Respondents are required to submit one (1) complete proposal packet either electronically or in a sealed envelope based on the instructions below. Proposals, whether mailed, hand-delivered, or electronically submitted must arrive no later than 12:00 noon. Eastern Standard Time on Wednesday, December 9, 2020.

Instructions for Submitting Proposals Electronically:

Electronic submissions should be sent to Johnna.harrell@co.hamblen.tn.us via WeTransfer.com, an internet-based computer file transfer service. The message line of the WeTransfer page should state: **HAMBLEN COUNTY JUSTICE CENTER COMMISSIONING AGENT RFQ #2020-10Q, DECEMBER 9, 2020** @ **12:00 noon.** Please note: Proposal should be submitted no earlier than December 3rd as the documents are only available for download for seven (7) days and we cannot access them for any reason prior to Wednesday, December 9, 2020 @ 12:00p.m.

Proposer Initials

Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

Instructions for Submitting Hard Copies of Proposals:

Envelopes **must** arrive **sealed** and clearly **marked** with **HAMBLEN COUNTY JUSTICE CENTER COMMISSIONING AGENT RFQ #2020-10Q, DECEMBER 9, 2020** @ **12:00 noon** on the outside of the envelope to the Hamblen County Mayor's Office, 511 West Second North Street, Morristown, TN 37814, Attention: Johnna Harrell.

Respondents assume the risk for the method of delivery chosen. The County assumes no responsibility for delays caused by any delivery service whether in-person or electronically. Late proposals will not be accepted.

Proposal Content:

All items listed below must be included in your submission.

- 1. Statement of Qualifications Form (attached)
- 2. Copy of Professional Engineer (PE) License in Mechanical Engineering within the State of Tennessee
- 3. Anti-Collusion Statement (attached)
- 4. Certification of Compliance with Iran Divestment Act (attached)

Statement of Qualifications Form:

The respondent must complete the statement of qualifications on pages 11 & 12 of this document. This includes contact information, education, experience, and three (3) references. If the respondent would like to list more than three (3) references for previous projects, those can be listed on a separate sheet and submitted with this document.

Proposer Initials

Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

Insurance Requirements:

a. Certificates of Insurance

Upon award of this project, the Commissioning Agent **must** provide to Hamblen County Government certificates of the insurance requirements listed below before duties commence. Policies shall be endorsed to provide Hamblen County Government at least thirty (30) days written notice of reduction, cancellation or intent not to renew coverages as listed. If insurance is canceled, reduced, non-renewed or otherwise is not in effect to the minimum required coverage, the Commissioning Agent **must** cease work on this project.

b. Liability Coverages

- The Commissioning Agent shall furnish at their own expense and keep in full force during the terms of this contract the following coverages which shall list Hamblen County Government and BurWil Construction, managing agent, as additional insured:
 - General liability insurance covering bodily injury and property damage in the minimum sum of \$1,000,000 for each occurrence, \$2,000,000 aggregate and products/completed operations in the minimum sum of \$1,000,000 for each occurrence, \$2,000,000 aggregate.
 - Professional liability insurance in the minimum sum of \$2,000,000 limit per occurrence.
 - Automobile liability insurance in the minimum of \$1,000,000 combined single limit for bodily injury and property damage.
 - Umbrella liability insurance in the minimum sum of \$3,000,000 for each occurrence.

2. Worker's Compensation Compliance

The Commissioning Agent shall also comply with all requirements of the Workers' Compensation Law and shall at their own expense, maintain such insurance, including waiver of subrogation in favor of Hamblen County and BurWil Construction, managing agent, and employer's liability, as will protect the Commissioning Agent from claims under said law and from any other claims for personal injuries, including death which may arise from the operations under the contract, whether operations be by anyone directly or indirectly employed by the Commissioning Agent.

Proposer Initials

Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

Anti-Collusion Statement:

The respondent certifies by signing the anti-collusion statement on page 13 of this RFQ that this proposal is made without prior understanding, agreement, or accord with any other person submitting proposals for the same service and that this submission is in all respects bona fide, fair and not the result of any act of fraud or collusion with another person engaged in the same line of business or commerce.

Iran Divestment Act:

The respondent must certify on page 14 of this RFQ that neither they nor any of their successors, parent companies, subsidiaries or companies under common ownership or control certifies, under penalty of perjury, that to the best of their knowledge and belief that they are not on the list created pursuant to Tennessee Code Annotated § 12-12-106.

Signatures:

The Statement of Qualifications Form, Anti-Collusion Statement, Certification of Compliance with the Iran Divestment Act, and all RFQ Amendments must be signed and dated by a person authorized to legally bind the respondent to a contractual relationship.

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	Proposer Initials

Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

V. <u>FORMS:</u>

a) STATEMENT OF QUALIFICATIONS

Information of company or in	dividual with whom the contract would be written
Legal Name:	
Address:	
Phone:	
Email Address:	
Education:	
Experience:	
Name & Email Address of Commissioning Agent & Primary Point-of-Contact (if different from information listed above)	
List a minimum of three (3) co commissioning services, prefer	mpleted projects that demonstrate your experience with rably of large scale projects.
Completed Project #1	
Name of Project:	
Year Completed:	
Size of Project:	
Project Owner Contact Information:	

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Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

STATEMENT OF QUALIFICATIONS continued...

Completed Project #2	
Name of Project:	
Year Completed:	
Size of Project:	
Project Owner Contact Information:	
Completed Project #3	
Name of Project:	
Year Completed:	
Size of Project:	
Project Owner Contact Information:	
Description of Servi would anticipate furnishing for	ces Offered: (Describe commissioning services you or this project.)

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Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

b) ANTI-COLLUSION STATEMENT

By signing this form the respondent agrees that he/she has not divulged to, discussed, or compared his/her submission with other respondents and has not colluded with any other respondent whatsoever. Note: no premiums, rebates or gratuities to any employee or agent are permitted with, prior to, or after any delivery of service. Any such violation will result in any contract related to this RFQ being null and void and could constitute a felony and result in a fine, imprisonment and civil damages.

The undersigned certifies that he/she has read, understands, and agrees to all terms, conditions, and requirements of this RFQ, and is authorized to enter into a contract with Hamblen County Government. This form must be signed personally by the respondent or the respondent's authorized agent. All signatures must be original and not photocopies.

Signature	Title	
Printed Name	Date	
By signing this form, the respondent si Government's Terms and Conditions.	gnifies understanding and agreement with Hamble	en County

Proposer Initials

Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

c) CERTIFICATION OF COMPLIANCE WITH IRAN DIVESTMENT ACT <u>Tenn. Code Ann. § 12-12-101 et seq.</u>

Comes	, for and on behalf of
authorized by the Company so to do, ma	, (the "Company") and, after being duly akes oath that:
submission each party certifies, under pe	ach respondent certifies, and in the case of a joint enalty of perjury, that to the best of their knowledge at the list created pursuant to the Iran Divestment Act,
	Signature
	Title
	Date

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Proposer Initials	

Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

VI. EVALUATION OF QUALIFICATIONS:

This document is a Request for Qualifications. It differs from a Request for Bid or Proposal in that the County is seeking the most qualified respondent. Proposals will be evaluated in accordance with the requirements stated in this solicitation and any addenda issued. The highest score will be determined to be the most qualified and contract negotiations will begin at that point. In the event that a contract cannot be negotiated with the first most qualified respondent, the County reserves the right to negotiate with the next qualified respondent until a contract can be reached.

Evaluation Criteria:

Evaluation Criteria	Maximum Points to be Earned
Professional Commissioning Experience:	50
Jail/Justice Center-Specific Commissioning Experience:	15
Narrative of Proposed Services:	10
Overall Comments from References:	25
Total Points Available:	100

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Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

VII. RFQ SUBMISSION CHECKLIST:

Proposal is labeled on the outside of the envelope or in the subject line, if electronically
delivered, 'Hamblen County Justice Center Commissioning Agent RFQ #2020-10Q-
December 9, 2020 @ 12p.m.'as instructed on pages 7 & 8 Section IV of this document
Complete ORIGINAL signed and initialed RFQ packet
Statement of Qualifications Form completed (pages 11 & 12 Section V.a. of this document)
Copy of Professional Engineer (PE) Certification in Mechanical Engineering within the State of Tennessee
Anti-Collusion Statement Signed (page 13 Section V.b. of this document)
Certification of Compliance with Iran Divestment Act completed and signed (page 14 Section V.c. of this document)

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Proposer Initials	

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				DESIGN				FAN	MOTOR	DESIGN	PRESSURIZATION	DESIGN				FAN	MOTOR	DESIGN	EAT	LAT	EA	AT .	LAT D	ESIGN	EAT	LAT		EAT	LAT	TOTAL	SENSIB	LE				FLOW	PRESSURI	SENSIBLE	<i>i</i>		F	LOW PRE	ESSURE		
		MODEL		AIRFLOW	ESP	DIAMETER		SPEED	SIZE	AIRFLOW	DIFFERENTIAL	AIRFLOW	ESP	DIAMETER	t	SPEED	SIZE A	NRFLOW ((°F (°F	(°F (°	(°F (°F	(°F (°F	(°F All	RFLOW ((°F (°F	(°F	(°F (°F	(°F	(°F (°F	CAPACIT	CAPACI	TY (°F	(°F (°F	(°F	EWT LWT	RATE	DROP	CAPACITY	/ EAT	LAT EW	「 LWT F	RATE D	ROP		WEIG
۱G	MANUFACTURER	NUMBER	SERVING	(CFM)	(IN WC)	(IN)	TYPE	(RPM)	(HP)	(CFM)	(CFM)	(CFM)	(IN WC)	(IN)	TYPE	(RPM)	(HP)	(CFM)	DB) WB)	DB) W	VB) DB)	WB)	WB) ((CFM)	DB) WB)	DB)	WB) DB)	WB)	DB) WB)	(BTUH)	(BTUH) DB)	WB) DB) WB)	(°F) (°F)	(GPM)	(FT WC)	(BTUH)	(°F)	(°F) (°F)	(°F) (GPM) (F1	T WC) (V)	(PH) ((HZ) LB
-0	DAIKIN APPLIED	OAH010	LEVEL 0	4,900	1.50	18	PF	2086	5	2,100	960	3,790	0.50	13	FC	866	2													240,772	155,67	5 82.2	68.5 52.2	2 52.0	42 57	32	4.7	62,600	15.0	65.0 180	145	4	0.2 480) 3	60 4,10
-1	DAIKIN APPLIED	OAH021	FIRST FLOOR COURTS	9,800	1.50	27	PF	1477	15	4,120	2,170	7,630	0.75	22	PF	1539	5	4,120 9	92.0 74.0	86.0 71	1.3 13.0	10.8 35.1	32.5	1,950 7	7.0 66.0	89.9	73.2 68.0	56.0	20.1 19.0	510,639	316,47	9 80.8	68.2 51.3	3 51.1	42 58	63	11.5	197,831	13.0	56.6 140	100	10	0.1 480) 3	60 10,6
-2	DAIKIN APPLIED	OAH023	FIRST FLOOR LOBBY AREA	9,250	1.50	25	PF	1571	10	3,050	2,555	6,695	0.75	20	PF	1634	3													654,646	351,64	7 86.0	73.0 51.2	2 51.0	42 58	80	11.5	425,025	13.0	55.0 140	100	22	1.7 480) 3	60 8,5"
-3	DAIKIN APPLIED	OAH022	FIRST FLOOR COURTS	9,950	1.75	27	PF	1468	15	3,860	1,770	8,180	0.75	22	PF	1575	5	3,860 9	92.0 74.0	85.2 70	0.9 13.0	10.8 38.2	35.0	2,090 7	7.0 66.0	89.7	73.1 68.0	56.0	20.8 19.8	614,468	367,11	9 85.2	70.9 51.5	5 51.3	42 58	77	14.0	444,290	13.0	55.0 140	100	23	0.5 480) 3	60 11,5
	DAIKIN APPLIED	OAH013	CONTROL ROOMS	5,800	1.50	22	PF	1567	5	1,900	955	4,845	0.75	22	PF	1018	2													335,605	190,84	4 81.9	70.1 51.8	3 51.6	42 58	42	18.8	87,829	13.0	55.0 140	100	5	0.3 480) 3	60 5,3 ^r
	DAIKIN APPLIED	OAH013	CONTROL ROOMS	5,800	1.50	22	PF	1567	5	1.900	955	4,845	0.75	22	PF	1018	2													335,605	190.84	4 81.9	70.1 51.8	3 51.6	42 58	42	18.8	87,829	13.0	55.0 140	100	5	0.3 480) 3	60 5,3'

									AIR COOL	ED CHIL	LER SCH	EDULE											
									WATER FLOW RAT	E	PRESSURE				A WEIGHTED SOUND	CHILLED	WATER	AMBIENT AIR		ELECTRICA	AL DATA		
				COMPRESSORS	S CIRCUITS		REFRIGERANT	MIN	DESIGN	MAX	DROP	CAPACITY			PRESSURE	EWT	LWT	TEMPERATURE	MCA	MOCP	SERV	ICE W	EIGHT
TAG	MANUFACTURER	MODEL NUMBER	COMPRESSOR TYPE	(QTY)		REFRIGERANT	(LBS)	(GPM)	(GPM)	(GPM)	(FT WC)	(TONS)	EER	IPLV	(dBA)	(°F)	(°F)	(°F)	(A)	(A)	(V) (Ph	H) (HZ) ((LBS) NO
CH-1	DAIKIN	AWV014A	SCREW	2		R-134A		239	582	766	10.10	218.0	10.96	17.1	0	58.0	50.0	95	373	500	480	60 1	4,236
CH-2	DAIKIN	AWV014A	SCREW	2		R-134A		239	582	766	10.10	218.0		0	0	50.0	42.0	95	373	500	480	60 1	4,236

			AIR SEPARATO	OR SC	CHEDU	JLE			
TAG	MANUFACTURER	MODEL NUMBER	SERVING	INLET SIZE (IN)	OUTLET SIZE (IN)	FLOW RATE (GPM)	WATER PRESSURE DROP (FT WC)	DRAIN SIZE (IN)	WEIGHT (LBS)
AS-1	TACO	ACT06-125	CHILLED WATER LOOP	6	6	0	0.00	2	173
AS-2	TACO	ACT04-125	HOT WATER LOOP	4	4	0	0.00	2	287

			EXPANSION TANK	SCHEDULE			
TAG	MANUFACTURER	MODEL NUMBER	SERVING	TYPE	TANK VOLUME (GAL)	FILL PRESSURE (PSIG)	WEIGHT (LBS)
ET-1	TACO	CA215-125	CHILLED WATER LOOP	BLADDER	57		0
FT ₋ 2	TACO	CA500-125	HOT WATER LOOP	BI ADDER	132		0

					,			CONDENS	ING	BOIL	ER SCH	IEDULE													
				INPUT	OUTPUT		MINIMUM FUEL	MAXIMUM FUEL			MAXIMUM	DESIGN	MINIMUM	WATER PRESSURE	COMBUS	TION AIR	WA	TER	FUEL	EL	ECTRICA	DATA			1
	1			CAPACITY	CAPACITY	FUEL	INLET PRESSURE	INLET PRESSURE	EWT	LWT	_	FLOW RATE	FLOW RATE	DROP AT DESIGN	INLET	OUTLET	INLET	OUTLET	INLET	FLA	SE	RVICE	WEIGHT		
TAG	MANUFACTURER	MODEL	LOCATION	(BTUH)	(BTUH)	TYPE	(IN WC)	(IN WC)	(°F)	(°F)	(GPM)	(GPM)	(GPM)	(FT WC)	(IN)	(IN)	(IN)	(IN)	(IN)	(A)	(V) (I	PH) (H2	Z) (LBS)	NOTES	
B-1	AERCO	BMK-1500	WR013 MECHANICAL	1,500,000	1,425,000	NATURAL GAS	4.0	14.0	110	150	25	0	250		6	6		4	2.0	16	120	1 6	0 1406		1
B-2	AERCO	BMK-1500	WR013 MECHANICAL	1,500,000	1,425,000	NATURAL GAS	4.0	14.0	110	150	25	0	250		6	6		4	2.0	16	120	1 60	0 1406		1
B-3	AERCO	BMK-1500	WR013 MECHANICAL	1,500,000	1,425,000	NATURAL GAS	4.0	14.0	110	150	25	0	250		6	6		4	2.0	16	120	1 60	0 1406		1

				PU	MP SC	HEDUL	.E									
					OF	PERATING DA	ATA					EL	ECTRICA	L DATA		
							PLEV	SUCTION	DISCHARGE	IMPELLER				SERVICE		
					FLOW	HEAD	EFFICIENCY	SIZE	SIZE	SIZE	MOTOR	MOTOR				
TAG	MANUFACTURER	MODEL NUMBER	SERVING	TYPE	(GPM)	(FT WC)	(%)	(IN)	(IN)	(IN)	RPM	(HP)	(V)	(PH)	(HZ)	NOT
P-1	BELL & GOSSETT	3BC		BASE MOUNTED	0	23	0	4.00	3.00	0.000	0	40	0		60	
P-2	BELL & GOSSETT	3BC		BASE MOUNTED	0	23	0	4.00	3.00	0.000	0	40	0		60	
P-3	BELL & GOSSETT	3BC		BASE MOUNTED	0	23	0	4.00	3.00	0.000	0	40	0		60	
P-4	BELL & GOSSETT	3BC		BASE MOUNTED	0	23	0	4.00	3.00	0.000	0	40	0		60	

						TE	RMINAL	UNIT SCI	HEDULI	E						
				AIR VA	ALVE					COIL						
TAG	MANUFACTURER	MODEL NUMBER	INLET DIAMETER (IN)	MAXIMUM AIRFLOW (CFM)	MINIMUM AIRFLOW (CFM)	APD AT MAX AIR FLOW (IN-WC)	DESIGN AIRFLOW (CFM)	CAPACITY (BTUH)	EAT (°F)	LAT (°F)	FLOW RATE (GPM)	FLUID PRESSURE DROP (FT WC)	ROWS (NO)	WEIGHT (LBS)	NOTES	Fan Siz
TU0-02	PRICE	SDV	4	200	40	0.03	100	3,400	55	85.5	0.50	0.16	1	0		
TU0-03	PRICE	SDV	6	450	150	0.13	150	4,800	55	83.6	1.00	0.56	1	0		
TU0-07	PRICE	SDV	6	300	150	0.06	150	6,800	55	96.4	0.50	0.04	2	0		
TU0-09	PRICE	SDV	5	180	60	0.06	150	6,800	55	96.4	0.50	0.04	2	0		
TU0-10	PRICE	SDV	6	370	110	0.20	110	3,900	55	86.6	0.75	0.32	1	0		
TU0-13	PRICE	SDV	4	90	30	0.01	85	3,500	55	91.8	0.50	0.16	1	0		
TU1-01	PRICE	SDV	14	1920	950	0.54	950	35,600	55	89.5	1.50	0.75	2	0		
TU1-02	PRICE	SDV	6	370	110	0.09	110	4,000	55	87.4	0.50	0.16	1	0		
TU1-03	PRICE	SDV	5	170	85	0.02	85	3,500	55	91.8	0.50	0.16	1	0		
TU1-06	PRICE	SDV	6	330	100	0.21	250	9,200	55	88.7	0.50	0.04	2	0		
TU1-07	PRICE	SDV	5	210	65	0.10	210	8,600	55	92.5	0.50	0.04	2	0		
TU1-08	PRICE	SDV	6	330	100	0.21	250	9,200	55	88.7	0.50	0.04	2	0		
TU1-09	PRICE	SDV	6	420	100	0.21	250	9,200	55	88.7	0.50	0.04	2	0		
TU1-10	PRICE	SDV	5	210	65	0.10	210	8,600	55	92.5	0.50	0.04	2	0		
TU1-11	PRICE	SDV	8	550	165	0.38	400	15,500	55	90.7	1.00	0.19	2	0		
TU1-12	PRICE	SDV	6	330	100	0.21	250	9,200	55	88.7	0.50	0.04	2	0		
TU1-13	PRICE	SDV	4	100	50	0.01	85	3,100	55	88.0	0.50	0.16	1	0		
TU1-14	PRICE	SDV	6	280	110	0.06	110	3,900	55	86.6	0.50	0.34	1	0		
TU1-15	PRICE	SDV	16	2880	1410	0.71	1410	4,880	55	86.9	2.50	0.74	2	0		
TU1-16	PRICE	SDV	4	160	85	0.02	85	3,100	55	88.0	0.50	0.16	1	0		
TU2-02	PRICE	SDV	8	740	250	0.61	250	11,500	55	97.1	0.75	0.12	2	0		
TU2-03	PRICE	SDV	4	185	85	0.03	85	3,100	55	88.0	0.50	0.16	1	0		
TU2-05	PRICE	SDV	6	400	125	0.23	250	9,800	55	90.7	0.75	0.09	2	0		
TU2-06	PRICE	SDV	4	200	85	0.03	85	3,100	55	88.0	0.50	0.16	1	0		
TU2-07	PRICE	SDV	4	85	50	0.01	85	3,100	55	88.0	0.50	0.16	1	0		
TU2-08	PRICE	SDV	6	235	75	0.09	175	7,300	55	93.2	0.50	0.04	2	0		
TU2-09	PRICE	SDV	6	400	120	0.30	400	16,000	55	91.7	1.50	0.31	2	0		
TU2-10	PRICE	SDV	6	210	75	0.09	175	7,300	55	93.2	0.50	0.04	2	0		
TU2-11	PRICE	SDV	6	240	75	0.09	175	7,300	55	93.2	0.50	0.04	2	0		
TU2-12	PRICE	SDV	6	400	120	0.30	400	16,000	55	91.7	1.50	0.31	2	0		
TU2-15	PRICE	SDV	6	340	110	0.09	110	3,600	55	84.1	0.50	0.16	1	0		
TU2-16	PRICE	SDV	6	285	100	0.06	100	3,400	55	85.5	0.50	0.16	1	0		
TU2-17	PRICE	SDV	5	190	60	0.03	85	3,100	55	88.0	0.50	0.16	1	0		
TU2-18	PRICE	SDV	6	400	150	0.13	150	5,100	55	85.9	0.75	0.34	1	0		
TU2-19	PRICE	SDV	6	1805	150	0.19	150	5,100	55	85.9	0.75	0.34	1	0		
TU2-20	PRICE	SDV	8	570	270	0.39	270	10,100	55	89.1	0.50	0.06	2	0		
TU3-01	PRICE	SDV	14	2120	1070	0.64	1070	38,300	55	88.0	2.00	1.29	2	0		
TU3-02	PRICE	SDV	4	100	50	0.01	85	3,100	55	88.0	0.50	0.16	<u>-</u> 1	0		†
TU3-03	PRICE	SDV	6	425	120	0.12	120	4,200	55	86.3	0.50	0.16	1	0		
TU3-04	PRICE	SDV	5	100	85	0.03	85	3,100	55	88.0	0.50	0.16	1	0		
TU3-05	PRICE	SDV	8	600	415	0.34	415	14,400	55	86.9	1.00	0.19	2	0		
TU3-06	PRICE	SDV	6	280	100	0.04	100	3,400	55	85.5	0.50	0.16	1	0		
TU3-10	PRICE	SDV	4	155	85	0.02	85	3,100	55	88.0	0.50	0.16	1	0		
TU3-11	PRICE	SDV	4	155	85	0.02	85	3,100	55	88.0	0.50	0.16	1	0		
TU3-14	PRICE	SDV	4	150	85	0.01	85	3,100	55	88.0	0.50	0.16	1	0		
TU4-01	PRICE	SDV	5	230	115	0.04	115	4,000	55	85.9	0.75	0.34	1	0		
TU4-02	PRICE	SDV	6	255	125	0.05	125	4,100	55	84.7	0.75	0.34	 1	0		
TU4-04	PRICE	SDV	4	175	85	0.03	85	3,100	55	88.0	0.50	0.16	1	0		
TU4-05	PRICE	SDV	6	330	100	0.07	100	3,400	55	85.5	0.50	0.16	<u>'</u> 1	0		
TU4-07	PRICE	SDV	6	255	125	0.05	125	4,100	55	84.7	0.75	0.34	<u>'</u> 1	0		1
TU4-09	PRICE	SDV	4	175	85	0.03	85	3,100	55	88.0	0.50	0.16	1	0		+
TU4-10	PRICE	SDV	6	330	100	0.07	100	3,400	55	85.5	0.50	0.16	<u>'</u> 1	0		1
TU4-12	PRICE	SDV	6	280	125	0.05	125	4,100	55	84.7	0.75	0.34	1	0		1
TU4-14	PRICE	SDV	4	175	85	0.03	85	3,100	55	88.0	0.50	0.16	1	0		
107-17	INOL	300	7	365	110	0.03	110	3,600	55	50.0	0.50	0.16	ı	U		

							F	AN P	OWERE	D TEF	RMINAL	UNIT SC	HEDU	JLE											
				AIR V	ALVE			F	AN					COIL					Е	LECTRICAL	DATA				
			INLET	MAXIMUM AIR	MINIMUM AIR	APD AT MAXIMUM AIR					DESIGN				FLOW	WATER PRESSURE					;	SERVICE			
		MODEL	DIAMETER	FLOW	FLOW	FLOW		MOTOR	AIRFLOW	ESP	AIRFLOW	CAPACITY	EAT	LAT	RATE	DROP	ROWS	FLA	MCA	MOCP				WEIGHT	
TAG	MANUFACTURER	NUMBER	(IN)	(CFM)	(CFM)	(IN WC)	FAN SIZE	(HP)	(CFM)	(IN WC)	(CFM)	(BTUH)	(°F)	(°F)	(GPM)	(FT WC)	(NO)	(A)	(A)	(A)	V	PH	HZ	(LBS)	NOTES
TU0-01	PRICE	FDV 2006	6	450	150	0.11	2006	1/3	300	0.25	450	13,100	63.7	90.4	0.75	0.14	2	2.1	2.6	15	277	1	60	89	
TU0-04	PRICE	FDC 1006	6	375	110	0.16	1006	1/4	375	0.25	375	11,200	62.8	90.7	0.75	0.12	2	2.1	2.9	15	277	1	60	86	
TU0-05	PRICE	FDC 1006	6	335	95	0.13	1006	1/4	335	0.25	335	9,000	64.3	88.9	0.50	0.06	2	2.1	2.9	15	277	1	60	86	
TU0-06	PRICE	FDC 1008	8	515	150	0.18	1008	1/4	515	0.25	515	14,600	64.2	90.1	0.75	0.15	2	2.3	2.9	15	277	1	60	86	
TU0-08	PRICE	FDC 1008	8	560	230	0.30	1008	1/4	560	0.25	560	14,800	62.7	86.8	1.00	0.19	2	2.3	2.9	15	277	1	60	0	
TU0-11	PRICE	FDV 2008	8	430	165	0.12	2008	1/3	300	0.25	465	16,900	63.4	96.8	1.00	0.12	2	2.1	2.6	15	277	1	60	0	
TU0-12	PRICE	FDC 1006	6	465	125	0.18	1006	1/4	465	0.25	465	13,100	64.0	93.3	0.75	0.11	2	2.1	2.9	15	277	1	60	0	
TU1-04	PRICE	FDC 1010	10	1,000	400	0.26	1010	1/3	1000	0.25	1000	28,500	62.8	89.1	1.50	0.61	2	2.4	3.0	15	277	1	60	0	
TU1-05	PRICE	FDC 1006	6	320	100	0.12	1006	1/4	320	0.25	320	10,100	63.9	92.7	0.50	0.06	2	2.1	2.9	15	277	1	60	0	
TU1-17	PRICE	FDV 2008	8	620	200	0.14	2008	1/3	420	0.25	620	19,200	63.8	92.2	1.00	0.29	2	2.1	2.6	15	277	1	60	0	
TU1-18	PRICE	FDV 2008	8	480	140	0.09	2008	1/3	340	0.25	480	15,100	64.2	93.1	0.75	0.18	2	2.1	2.6	15	277	1	60	0	
TU2-01	PRICE	FDV 4014	14	2,110	810	0.65	4014	1/2	1300	0.25	2110	58,400	63.0	88.6	4.00	4.48	2	3.5	4.4	15	277	1	60	0	
TU2-04	PRICE	FDV 3010	10	1,250	375	0.45	3010	1/2	875	0.25	1250	33,300	64.1	88.6	2.00	1.00	2	4.0	5.0	15	277	1	60	0	
TU2-13	PRICE	FDV 2008	8	660	200	0.16	2008	1/3	465	0.25	665	19,600	64.1	91.0	1.00	0.29	2	2.1	2.6	15	277	1	60	0	
TU2-14	PRICE	FDC 1006	6	500	150	0.25	1006	1/4	500	0.25	500	13,900	64.1	89.6	1.00	0.19	2	2.1	2.9	15	277	1	60	0	
TU3-07	PRICE	FDV 2006	6	410	110	0.07	2006	1/3	300	0.25	410	14,300	64.5	96.5	0.75	0.18	2	2.1	2.6	15	277	1	60	0	
TU3-08	PRICE	FDV 2006	6	410	110	0.07	2006	1/3	300	0.25	410	14,300	64.5	96.5	0.75	0.18	2	2.1	2.6	15	277	1	60	0	
TU3-09	PRICE	FDV 3010	10	1,250	375	0.45	3010	1/2	875	0.25	1250	33,300	64.1	88.6	2.00	1.00	2	4.0	5.0	15	277	1	60	0	
TU3-12	PRICE	FDV 3010	10	900	260	0.26	3010	1/2	640	0.25	900	29,700	64.2	94.6	2.00	1.00	2	4.0	5.0	15	277	1	60	0	
TU3-13	PRICE	FDV 5016	16	2,430	700	0.46	5016	1	1640	0.25	2340	56,200	68.0	86.3	4.00	1.81	2	5.9	7.4	15	277	1	60	0	
TU3-15	PRICE	FDV 3010	10	900	270	0.26	3010	1/2	630	0.25	900	29,700	64.1	94.5	2.00	1.00	2	4.0	5.0	15	277	1	60	0	
TU4-03	PRICE	FDC 1006	6	150	75	0.02	1006	1/4	150	0.25	150	4,100	61.5	86.3	0.50	0.24	1	2.1	2.9	15	277	1	60	88	
TU4-06	PRICE	FDV 3012	12	1,220	450	0.57	3012	1/2	1000	0.25	1450	38,400	64.0	88.4	2.50	1.48	2	4.0	5.0	15	277	1	60	0	
TU4-08	PRICE	FDC 1006	6	150	75	0.02	1006	1/4	150	0.25	150	4,100	61.5	86.3	0.50	0.24	1	2.1	2.9	15	277	1	60	88	
TU4-11	PRICE	FDV 3012	12	1,550	470	0.64	3012	1/2	1080	0.25	1550	42,000	64.1	89.1	3.00	2.06	2	4.0	5.0	15	277	1	60	0	
TU4-13	PRICE	FDC 1006	6	150	75	0.02	1006	1/4	150	0.25	150	4,100	61.5	86.3	0.50	0.24	1	2.1	2.9	15	277	1	60	88	

MO	

				FA	N SCHE	DULE									
										ELE	CTRICA				
- 1.0			0557/11/0	AIRFLOW	ESP	FAN WHEEL	DD1) (E T) (DE	001150	00017001 14571100	MOTOR		SERVIC		WEIGHT	NOTES
TAG	MANUFACTURER	MODEL NUMBER	SERVING	(CFM)	(IN WC)	(RPM)	DRIVE TYPE	SONES	CONTROL METHOD	(HP)	(V)	(PH)	(HZ)	(LBS)	NOTES
F-1	GREENHECK	G-123-VG	1ST FLOOR COURTS	1,315 510	0.50	1338 1602	DIRECT	11.1 7.8	BAS SCHEDULE BAS SCHEDULE	1/2	120	1	60	57	
F-2 F-3	GREENHECK GREENHECK	G-90-VG G-123-VG	1ST FLOOR COURTS 1ST FLOOR LOBBY AREA	1,630	0.50 0.50	1552	DIRECT	14.2	BAS SCHEDULE BAS SCHEDULE	1/10	120 120	1	60	18 57	
F-3 F-4	GREENHECK	G-123-VG G-123-VG	IP001 VEHICLE SALLYPORT	1,600	0.30	1449	DIRECT	13	CO SENSOR	1/2	120	1	60	57 57	
F-5	GREENHECK	G-90-VG	WR012 MECHANICAL	500	0.40	1493	DIRECT	6.9	BAS SENSOR	1/10	120	1	60	18	
F-6	GREENHECK	G-99-VG	WR013 MECHANICAL	1,000	0.40	1586	DIRECT	11.5	BAS SENSOR	1/4	120	1	60	43	
F-7	GREENHECK	G-95-VG	WR014 ELECTRICAL	700	0.40	1528	DIRECT	8.6	BAS SENSOR	1/6	120	1	60	38	
F-8	GREENHECK	G-80-VG	WR015 ELECTRICAL	250	0.30	1324	DIRECT	5.8	BAS SENSOR	1/10	120	1	60	43	
SEF-1A	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 1A	16,500	1.25	1295	BELT	0	FIRE ALARM	10	480	3	60	768	1
SEF-1B	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 1B	16,500	1.25	1295	BELT	0	FIRE ALARM	10	480	3	60	768	1
SEF-1C	GREENHECK	TBI-FS-4H24	SMOKE CONTROL UNIT 1C	10,500	1.25	2123	BELT	0	FIRE ALARM	10	480	3	60	497	1
SEF-1D	GREENHECK	TBI-FS-4H24	SMOKE CONTROL UNIT 1D	10,500	1.25	2123	BELT	0	FIRE ALARM	10	480	3	60	497	1
SEF-1E	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 1E	16,500	1.25	1295	BELT	0	FIRE ALARM	10	480	3	60	768	1
SEF-1F	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 1F	16,500	1.25	1295	BELT	0	FIRE ALARM	10	480	3	60	768	1
SEF-2A	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 2A	16,500	1.25	1295	BELT	0	FIRE ALARM	10	480	3	60	768	1
SEF-2B	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 2B	16,500	1.25	1295	BELT	0	FIRE ALARM	10	480	3	60	768	1
SEF-2C	GREENHECK	TBI-FS-4H24	SMOKE CONTROL UNIT 2C	10,500	1.25	2123	BELT	0	FIRE ALARM	10	480	3	60	497	1
SEF-2D	GREENHECK	TBI-FS-4H24	SMOKE CONTROL UNIT 2D	10,500	1.25	2123	BELT	0	FIRE ALARM	10	480	3	60	497	1
SEF-2E	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 2E	16,500	1.25	1295	BELT	0	FIRE ALARM	10	480	3	60	768	1
SEF-2F	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 2F	16,500	1.25	1295	BELT	0	FIRE ALARM	10	480	3	60	768	1
SEF-3A	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 3A	16,500	1.25	1295	BELT	0	FIRE ALARM	10	480	3	60	768	1
SEF-3B	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 3B	16,500	1.25	1295	BELT	0	FIRE ALARM	10	480	3	60	768	1
SEF-3C	GREENHECK	TBI-FS-4H24	SMOKE CONTROL UNIT 3C	10,500	1.25	2123	BELT	0	FIRE ALARM	10	480	3	60	497	1
SEF-3D	GREENHECK	TBI-FS-4H24	SMOKE CONTROL UNIT 3D	10,500	1.25	2123	BELT	0	FIRE ALARM	10	480	3	60	497	1
SEF-3E	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 3E	23,700	1.25	1439	BELT	0	FIRE ALARM	15	480	3	60	768	1
SEF-3F	GREENHECK	TBI-FS-5H36	SMOKE CONTROL UNIT 3F	23,700	1.25	1439	BELT	0	FIRE ALARM	15	480	3	60	768	1
SEF-4	GREENHECK	TBI-FS-4L30	SMOKE CONTROL LEVEL 0 MEDICAL	15,500	1.25	1614	BELT	0	FIRE ALARM	15	480	3	60	724	1
SEF-5	GREENHECK	TBI-FS-4L30	SMOKE CONTROL LEVEL 0 INTAKE	15,800	1.25	1614	BELT	0	FIRE ALARM	15	480	3	60	724	1
SEF-6	GREENHECK	TBI-FS-4H24	SMOKE CONTROL LEVEL 1 AREA	8,570	1.25	2176	BELT	0	FIRE ALARM	7-1/2	480	3	60	497	1
SEF-7	GREENHECK	TBI-FS-4H24	SMOKE CONTROL LEVEL 2 AREA	8,570	1.25	2176	BELT	0	FIRE ALARM	7-1/2	480	3	60	497	1
SEF-8 SSF-1A	GREENHECK GREENHECK	TBI-FS-4H24 LSF-24	SMOKE CONTROL LEVEL 3 AREA SMOKE CONTROL UNIT 1A	8,570 13,600	1.25 1.00	2176 1162	BELT BELT	0	FIRE ALARM FIRE ALARM	7-1/2 7-1/2	480 480	3	60	497 1694	1
SSF-1B	GREENHECK	LSF-24	SMOKE CONTROL UNIT 1B	13,600	1.00	1162	BELT	0	FIRE ALARM	7-1/2	480	3		1694	1
SSF-1C	GREENHECK	LSF-24	SMOKE CONTROL UNIT 16 SMOKE CONTROL UNIT 1C	8,700	1.00	860	BELT	0	FIRE ALARM	7-1/2	480	3	60	1694	1
SSF-1D	GREENHECK	LSF-24	SMOKE CONTROL UNIT 1D	8,700	1.00	860	BELT	0	FIRE ALARM	3	480	3	60	1694	1
SSF-1E	GREENHECK	LSF-24	SMOKE CONTROL UNIT 1E	13,600	1.00	1162	BELT	0	FIRE ALARM	7-1/2	480	3	60	1694	1
SSF-1F	GREENHECK	LSF-24	SMOKE CONTROL UNIT 1F	13,600	1.00	1162	BELT	0	FIRE ALARM	7-1/2	480	3	60	1694	1
SSF-2A	GREENHECK	LSF-24	SMOKE CONTROL UNIT 2A	13,600	1.00	1162	BELT	0	FIRE ALARM	7-1/2	480	3	60	1694	1
SSF-2B	GREENHECK	LSF-24	SMOKE CONTROL UNIT 2B	13,600	1.00	1162	BELT	0	FIRE ALARM	7-1/2	480	3	60	1694	1
SSF-2C	GREENHECK	LSF-24	SMOKE CONTROL UNIT 2C	8,700	1.00	860	BELT	0	FIRE ALARM	3	480	3	60	1694	1
SSF-2D	GREENHECK	LSF-24	SMOKE CONTROL UNIT 2D	8,700	1.00	860	BELT	0	FIRE ALARM	3	480	3	60	1694	1
SSF-2E	GREENHECK	LSF-24	SMOKE CONTROL UNIT 2E	13,600	1.00	1162	BELT	0	FIRE ALARM	7-1/2	480	3	60	1694	1
SSF-2F	GREENHECK	LSF-24	SMOKE CONTROL UNIT 2F	13,600	1.00	1162	BELT	0	FIRE ALARM	7-1/2	480	3	60	1694	1
SSF-3A	GREENHECK	LSF-24	SMOKE CONTROL UNIT 3A	13,600	1.00	1162	BELT	0	FIRE ALARM	7-1/2	480	3	60	1694	1
SSF-3B	GREENHECK	LSF-24	SMOKE CONTROL UNIT 3B	13,600	1.00	1162	BELT	0	FIRE ALARM	7-1/2	480	3	60	1694	1
SSF-3C	GREENHECK	LSF-24	SMOKE CONTROL UNIT 3C	8,700	1.00	860	BELT	0	FIRE ALARM	3	480	3	60	1694	1
SSF-3D	GREENHECK	LSF-24	SMOKE CONTROL UNIT 3D	8,700	1.00	860	BELT	0	FIRE ALARM	3	480	3	60	1694	1
SSF-3E	GREENHECK	LSF-24	SMOKE CONTROL UNIT 3E	19,800	1.00	1532	BELT	0	FIRE ALARM	15	480	3	60	1694	1
SSF-3F	GREENHECK	LSF-24	SMOKE CONTROL UNIT 3F	19,800	1.00	1532	BELT	0	FIRE ALARM	15	480	3	60	1694	1
SSF-4	GREENHECK	LSF-24	SMOKE CONTROL LEVEL 0 MEDICAL	12,900	1.00	1095	BELT	0	FIRE ALARM	7-1/2	480	3	60	1694	1
SSF-5	GREENHECK	LSF-24	SMOKE CONTROL LEVEL 0 INTAKE	13,200	1.00	1095	BELT	0	FIRE ALARM	7-1/2	480	3	60	1694	1
SSF-6	GREENHECK	LSF-24	SMOKE CONTROL LEVEL 1 AREA	7,150	1.00	858	BELT	0	FIRE ALARM	3	480	3	60	1694	1 1
SSF-7	GREENHECK	LSF-24	SMOKE CONTROL LEVEL 2 AREA	7,150	1.00	858	BELT	0	FIRE ALARM	3	480	3	60	1694	1 1
SSF-8	GREENHECK	LSF-24	SMOKE CONTROL LEVEL 3 AREA	7,150	1.00	858	BELT	0	FIRE ALARM	3	480	3	60	1694	1
<u>NOTES:</u> PROVIDE LEVEL	A SECURITY BARS IN	A DUCTWORK AT EACH RO	OF PENETRATION. FAN STARTERS AND DISCONNE	ECTS BY DIVISION 1	OR ASSOCIATED	MOTORIZED DAN	MDED IS 120V/ 2	DOSITION EVI	I ODEN WITH END SWITCH						

NOTES:

1. PROVIDE LEVEL A SECURITY BARS IN DUCTWORK AT EACH ROOF PENETRATION. FAN STARTERS AND DISCONNECTS BY DIVISION 26. ASSOCIATED MOTORIZED DAMPER IS 120V, 2-POSITION, FAIL OPEN WITH END SWITCH. PROVIDE DIFFERENTIAL PRESSURE (AIRFLOW) SWITCH. INCLUDE MINIMUM OF 1.5 TIMES NUMBER OF BELTS REQUIRED, MINIMUM OF 2. EXHAUST FANS MUST BE LISTED IN UL DIRECTORY UNDER "POWER VENTILATIONS FOR SMOKE CONTROLS SYSTEM" WITH MOTORIZED DAMPER. COORDINATE POSITION MONITORING OF MOTORIZED DAMPER WITH DIV 26. DAMPER AND FAN CONTROL BY FIRE ALARM PANEL/SYSTEM.

								N	ATURAL	GAS-FIRED B	URNER		[ELECTF	RICAL D	ATA			
										INPUT	OUTPUT		SERVI	CE					
TAG	MANUFACTURE R	MODEL	SERVING	AIR FLOW (CFM)	MOTOR (HP)	ESP (IN WC)	DRIVE TYPE	EAT (°F)	LAT (°F)	(BTUH)	(BTUH)	(V)	(PH)	(HZ)	FLA (A)	MCA (A)	MOCP (A)	CONTROLLED BY	WEIGHT (LBS)
MAU-1	CAPTIVEAIRE	A2-D500-20D	KITCHEN HOOD	4280	5	0.70	BELT	16	61	273,355	251,487	208	3	60	15.0	18.8	30	KITCHEN HOOD	779

		GRILLE, RE	EGISTER, &	DIFFUSE	R SCHE	EDULE		
TAG	MANUFACTURER	MODEL NUMBER	MOUNTING STYLE	SECURITY LEVEL	NECK SIZE	FACE SIZE	MAX NC LEVEL	NOTES
								-
			LAY-IN		8ø	12x12	30	
S1	PRICE	ASCDA	LAY-IN	N/A	6ø	24x24	30	
S2	PRICE	ASCDA	LAY-IN	N/A	8ø	24x24	30	
S3	PRICE	ASCDA	LAY-IN	N/A	10ø	24x24	30	
S6	PRICE	SDBI-100-2	SURFACE	N/A	8ø	48x4	30	
S7	PRICE	ASCD	LAY-IN		6ø	12x12	30	
S10	PRICE	610-F-L	SURFACE		10x6	12x8	30	
S11	PRICE	MSPG	SURFACE		6x6	8x8	30	
S12	PRICE	MSPG	SURFACE		8x8	10x10	30	
M1	PRICE	510	SURFACE	N/A	22x22	24x24	30	,
	PRICE	635-F-L					30	-
E1	PRICE	635-F-L	SURFACE		6x6	8x8	30	-
R1	PRICE	635-F-L	LAY-IN	N/A	22x22	24x24	30	-
R2	PRICE	635-F-L	LAY-IN		22x10	24x12	30	-
	PRICE	635-F-L	SURFACE		10x10	24x24	30	-
E1	PRICE	635-F-L	SURFACE	N/A	6x6	12x12	30	-
E2	PRICE	635-F-L	SURFACE	N/A	8x8	12x12	30	-
E4	PRICE	635-F-L	LAY-IN	N/A	10X10	24x24	30	-
E5	PRICE	PDDR	SURFACE	N/A	18x18	24x24	30	-
E11	PRICE	MSPG	SURFACE	MAXIMUM	6x6	12x12	30	2
E12	PRICE	MSPG	SURFACE	MAXIMUM	8x8	12x12	30	_
E13	PRICE	MSPG	SURFACE	MAXIMUM	10x10	12x12	30	_