HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting Thursday, January 24, 2019 5:00 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - Chairman Howard Shipley

Prayer – Ben Shoun, Lead Pastor Arrowhead Church

Pledge of Allegiance - Commissioner Taylor Ward

Roll Call - County Clerk Penny Petty

Prepared under the direction of: Chairman Howard Shipley

Order#	Vote	Item
1	vote	Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)
1		a. None
		a. None
2		Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)
3		Nominations/Appointments (Commission Chairman Howard Shipley)
	Vote	a. Ag Committee (Off the Board)
4		Lowland Waste Solutions, LLC Request - Class III Landfill (Commission Chairman Howard Shipley)
	Vote	a. Lowland Waste Solutions, LLC – Request to Operate Class III Landfill
5		Calendar and Rules Committee Report (Chairman Joe Huntsman, Sr.)
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
	Vote	c. Committee Meeting Start Time Change
6		Approval of Consent Calendar (Commission Chairman Howard Shipley)
	Vote	a. Consent Calendar
7		Education Committee (Chairman Bobby Haun)
	Vote	a. Resolution 19-02 Reimbursement Resolution
8		Jail Study Committee (Chairman Taylor Ward)
	Vote	,
	Vote	b. Geotechnical Testing Proposal – GEOServices (1/14/19 Recommendation)
9		Finance Committee (Chairman Randy DeBord)
	Vote	·
	Vote	11.7
		c. Budget Amendments:
	Vote	I. Fund #101 County Clerk \$20,000
	Vote	II. Fund #101 Courtroom Security \$96.40
	Vote	III. Fund #101 Other Facilities \$612
	Vote	IV. Fund #101 Sheriff's Department \$11.60
	Vote	V. Fund #131 Highway Department \$4,903
10		Public Services Committee (Chairman Tim Goins)
	Vote	• • • • • • • • • • • • • • • • • • • •
	Vote	b. Surplus Items from Sheriff's Department
11		Personnel Committee (Chairman Thomas Doty)
	Vote	a. County Mayor Executive Assistant Search
12		Public Comment – General (Commission Chairman Howard Shipley)
13		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)
		a. February Committee Meetings: Monday 2/11/19 @ 5 p.m. at Courthouse Large Courtroom
		b. February County Commission Meeting: Thursday 2/21/19 @ 5 p.m. at Courthouse Large Courtroom
		c. Jail Study Committee Meeting: Wednesday 2/13/19 @ 5 p.m. at Courthouse Large Courtroom
14		Adjournment (Commission Chairman Howard Shipley)



Hamblen County

511 West Second North Street - Courthouse Room 204

Morristown, TN 37814

office: (423) 586-6111

hamblen.tennessee.edu January 3, 2019

Request this be put on January 2019 commission agenda

To: Hamblen County Commission

Below are appointments to the Hamblen County Agriculture Committee. These changes will be effective January 1, 2019.

New appointees

Commissioner – Wayne NeSmith – completing term of Larry Carter who is no longer on the commission – term 1/1/18 - 12/31/19 – eligible for two more terms after completing this one.

Farm Man - Civil District 2 – Phil Austin – completing term of Jason Martin who is moving out of the county – term 1/1/18 - 12/31/19 – eligible for two more terms after completing this one.

Commissioner – Thomas Doty - first term – 1/1/19 - 12/31/20 – replacing Johnny Walker whose term expired 12/31/18 and is no longer on the commission. Eligible for two more terms after completing this one.

Re-appointment for second term

Farm Man – Civil District 4 - Rodney Cobble – term - 1/1/19 – 12/31/20

Re-appointment for third and final term

Farm Woman - Civil District 3 - Jane Dean - term - 1/1/19 - 12/31/20

Continuing to serve as volunteers on the committee - no action needed

Commissioner – Howard Shipley – 1/1/18 - 12/31/19 – second term

Farm Woman - Civil District 5 - Peggy Howell - 1/1/18 -12/31/19 - second term

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

Thanks for your support.

Sincerely,
Mannie Bodwell

Mannie Bedwell

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

University of Tennessee Extension - Hamblen County Office

Hamblen County Government Calendar & Rules Committee

Monday, January 14, 2019
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Randy DeBord, Thomas Doty, Scotty Long, Howard Shipley, Jim Stepp, Jeff Akard

Members Absent:

Joe Huntsman, Sr., Bobby Haun

Call to Order

Vice Chairman Jim Stepp called the meeting to order at 6:19 p.m.

Visitors

None

New Business

- a. Motion (Thomas Doty/Scotty Long, all in favor) to add to the Regular Calendar the Resolution to reimburse the Hamblen County Board of Education for architect and engineering expenses for Morristown West High School renovation project from proceeds of permanent financing for project.
- b. Motion (Howard Shipley/Jeff Akard, all in favor) to approve to move monthly Hamblen County Legislative Body Committee meetings to begin at 5:30 p.m. beginning February 2019.
- c. Motion (Howard Shipley/Scotty Long, all in favor) to approve the regular calendar items with the additions of items a. and b. as noted above.
- d. Motion (Howard Shipley/Thomas Doty, all in favor) to approve the consent calendar items.

Adjournment

There being no further business Vice Chairman Stepp adjourned the meeting at 6:24 p.m.

Hamblen County Government CALENDAR & RULES COMMITTEE



Monday, January 14, 2019 Immediately Following Adjournment of Personnel Committee Large Courtroom of the Hamblen County Courthouse

AGENDA

Joe Huntsman, Sr. *Chairman*

Jim Stepp *Vice-Chairman*

Howard Shipley *Ex-Officio*

Jeff Akard *Member*

Randy DeBord *Member*

Thomas Doty *Member*

Bobby Haun *Member*

Scotty Long *Member*

- $1. \quad \textbf{Call to Order} Chairman \ Joe \ Huntsman, \ Sr.$
- 2. Visitors Wishing to Address the Committee Chairman Joe Huntsman, Sr. (Visitors will be allotted 5 minutes to speak)
- 3. Old Business Chairman Joe Huntsman, Sr.
 - a. None
- 4. New Business Chairman Joe Huntsman, Sr.
 - a. Review of Regular Calendar Items
 - b. Review of Consent Calendar Items
- 5. Items of Interest Chairman Joe Huntsman, Sr.
 - a. None
- 6. Adjournment Chairman Joe Huntsman, Sr.

CONSENT CALENDAR

Hamblen County Legislative Body

Order#	Item	Placed From
1	Approval of the Previous Month's Minutes – December 20, 2018	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – December 2018	Finance Committee
4	Planning Commission Building Permit Log – December 2018	Finance Committee
5	County Attorney Invoices – December 2018	Finance Committee
6	Coroner's Monthly Report – December 2018	Finance Committee
7	Budget Amendments Approved by County Mayor I. Fund #101 Planning and Zoning \$1,426.50 II. Fund #101 Sheriff's Department \$2,000 III. Fund #101 Sheriff's Department \$900	Finance Committee

Thursday, January 24, 2019

Be It Remembered that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on December 20, 2018 at 5:00 p.m. in the Hamblen County Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was opened by Courtroom Bailiff Harley Kelley.

Invocation was given by Commissioner Bobby Haun.

The Pledge of Allegiance was led by Commissioner Taylor Ward.

Upon roll call the following members were present:

J. Stepp	Present	vacant	Absent
T. Horner	Present	T. Ward	Present
C. Cutshaw	Present	W. NeSmith	Present
R. Debord	Present	VChairT. Goins	Present
B. Haun	Present	T. Doty	Present
J. Akard	Present	L. Jarvis	Present
J. Huntsman	Present	Chair H. Shipley	Present
S. Long	Present		

Roll Call

Quorum: 8 Present Voters: 14

8 YES Needed >

APPROVAL OF CONSENT CALENDAR ITEMS

Motion by Joe Huntsman, seconded by Scotty Long to approve the consent calendar items.

J. Stepp	YES	vacani	Absent
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	YES
J. Akard	YES	L. Jarvis	YES
J. Huntsman	(M) YES	Chair H. Shipley	YES
S. Long	(2) YES		

Passed (14 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

4a

APPROVAL OF REGULAR CALENDAR ITEMS

Motion by Joe Huntsman, seconded by Thomas Doty to approve the regular calendar items.

J. Stepp	YES	vacant	Absent
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	(2) YES
J. Akard	YES	L. Jarvis	YES
J. Huntsman	(M) YES	Chair H. Shipley	YES
S. Long	YES		

CONSENT CALENDAR APPROVAL

Motion by Thomas Doty, seconded by Tim Goins to approve the consent calendar.

J. Stepp	YES	vacant	Absent
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	YES	VChairT. Goins	:::(2) YES
B. Haun	YES	T. Doty	(M) YES
J. Akard	YES	L. Jarvis	YES
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		

CONSENT CALENDAR

Hamblen County Legislative Body

Order#	Item	Placed From
1	Approval of the Previous Month's Minutes – November 15, 2018	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – November 2018	Finance Committee
4	Planning Commission Building Permit Log – November 2018	Finance Committee
5	County Attorney Invoices – November 2018	Finance Committee
6	Coroner's Monthly Report – November 2018	Finance Committee
7	Budget Amendments Approved by County Mayor I. Fund #101 Juvenile Court \$700	Finance Committee
8	Hamblen County Department of Education Quarterly Expenditure Report First Quarter 2018- 2019	Finance Committee
9	Comcast Letter – Channel Lineup Changes	Finance Committee
10	Comcast Letter – Price Changes	Finance Committee
11	Longevity/Education Pay Submission	Personnel Committee

Thursday, December 20, 2018

CERTIFICATE OF ELEC_LON OF NOTARIES PUBLIC

NOTARY PUBLIC DURING THE DECEMBER 20, 2018 MEETING OF THE GOVERNING BODY: THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE SURETY	SURETY
1. KATHY LYNN BRIDGES	6206 WINTERGREEN RD MORRISTOWN TN 378141312	423-231-6196	732 W MAIN ST MORRISTOWN TN 378144511	423-586-3162	TFMIC
2. MARY JANE GREENE	319 CHELONY JON LN SNEEDVILLE TN 378694023	423-733-4049	5932 COMMERCE BLVD MORRISTOWN TN 378141051	423-585-2530	STRATE INSURANCE
3. EDNA M GREENE	4981 CAMERON RD MORRISTOWN TN 378141577	423-581-6805	4981 CAMERON RD MORRISTOWN TN 378141577	423-714-9949	CNA SURETY
4. BETTY F HALE	1500 LACEFIELD DR MORRISTOWN TN 378143380	423-586-4320	1600 E ANDREW JOHNSON HWY MORRISTOWN TN 378145443	-	RLI
5. BEVERLY ANN LEE	1410 SPENCER DR MORRISTOWN TN 378145214	423-307-8730	1730 W ANDREW JOHNSON HWY MORRISTOWN TN 378143737	423-581-2880	CU INSURANCE SERVICES OF
6. SHAWNA E RAMEY	3100 ROCKY BRANCH RD RUTHERFORD TN 38369	423-312-1365	2820 BUFFALO TRAIL MORRISTOWN TN 37814	423-616-0532	STATE FARM
7. TAYLOR RENEE SATTERFIELD	2167 EAGLE TRAIL MORRISTOWN TN 37813	423-736-8421	1937 W MORRIS BLVD MORRISTOWN TN 37814	423-581-4114	AMCO INSURANCE
8. GEAN ANN SING	3749 LAKE POINT DR MORRISTOWN TN 378145812	423-586-4320	1600 E ANDREW JOHNSON HWY MORRISTOWN TN 378145443	į.	Z
39. AMY DISNS RECHELLE SSWEET	5800 MCDONALD ROAD MOHAWK TN 37810	423-220-0709	2133 W A J HWY MORRISTOWN TN 37813	423-585-5800	NOTARY PUBLIC UNDERWRITERS
10. ANGELIA S VIOLES	7195 MCDONALD ROAD MOHAWK TN 37810	423-235-5133	225 WEST 1ST NORTH ST MORRISTOWN TN 37814	4237143388	COMMERCIAL BANK INSURAN
211. JESSICA LYNN WAKELAND-	1423 REYNOLDS STREET WHITE PINE TN 37890	423-999-1832	2133 W A J HWY MORRISTOWN TN 37814	423-585-5800	NOTARY PUBLIC UNDERWRITERS



Verman Putting 8

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

2-13-15 DATE

Return to Regular Calendar

80

OUNTS & BUDGETS HAMBLEN COUNTY.

EXPENDITURE REPORT GENERAL FUND (101)

REPORT DATE: 11/30/2018

From:

Sel:

12/5/2018 11:34 am

Page: Date: Time:

Fnd Ac	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avi Fnds %of Budg
	51100 County Commission	194,456.00	12,601.31	62,895.98	24,412.00	107,148.02	55.10%
101 51	51210 Board Of Equalizaton	4,800.00	0.00	0.00	00.00	4,800.00	100.00%
101 51	51300 County Mayor/Executive	215,071.00	17,328.77	78,852.09	5,374.54	130,844.37	60.84%
101 51	51400 County Attorney	31,293.00	797.66	3,866.80	00.00	27,426.20	87.64%
101 51	51500 Election Commission	331,686.00	45,333.65	149,482.83	11,559.36	170,643.81	51.45%
101 51	51600 Register Of Deeds	308,638.00	25,765.76	117,589.00	13,214.13	177,834.87	57.62%
101 51	51720 Planning	221,696.00	16,725.32	84,060.02	2,168.90	135,467.08	61.10%
	51750 Codes Compliance	28,500.00	300.00	2,950.00	0.00	25,550.00	89.65%
101 51	51760 Geographical Information Systems	88,632.00	18,721.38	34,344.37	00.00	54,287.63	61.25%
	51810 Other Facilities	874,969.00	96,416.20	356,102.52	23,472.74	495,393.74	56.62%
	51910 Preservation Of Records	20,320.00	1,527.55	7,718.71	966.93	11,634.36	57.26%
101 52	52100 Accounting And Budgeting	415,153.00	31,932.76	153,132.44	1,132.07	260,888.49	62.84%
	52200 Purchasing	41,194.00	3,509.64	15,577.23	00:00	25,616.77	62.19%
	52300 Property Assessor's Office	346,388.00	26,070.03	118,702.04	17,879.92	209,806.04	60.57%
	52310 Reappraisal Program	137,838.00	4,417.02	22,058.10	6,360.06	109,419.84	79.38%
	52400 County Trustee's Office	382,270.00	27,388.53	150,466.84	9,322.18	222,480.98	58.20%
	52500 County Clerk's Office	687,632.00	48,102.30	255,534.14	2,022.44	430,075.42	62.54%
	52600 Data Processing	120,531.00	6,145.02	38,295.88	12,814.11	69,421.01	%09'29
	52900 Other Finance	319,293.00	25,328.72	122,188.29	15,486.74	181,617.97	56.88%
101 53	53100 Circuit Court	893,089.00	66,325.11	341,447.20	9,172.69	542,469.11	60.74%
101 53	53300 General Sessions Court	440,567.00	34,964.14	163,387.85	1,373.22	275,805.93	62.60%
101 53	53330 Drug Court	131,344.00	9,980.77	42,300.45	2,504.73	86,538.82	65.89%
	53400 Chancery Court	388,414.00	31,974.95	165,058.13	1,521.25	221,834.62	57.11%
	53500 Juvenile Court	320,229.00	20,332.35	103,272.81	2,369.36	214,586.83	67.01%
	53920 Courtroom Security	853,147.00	72,700.34	361,604.89	5,545.56	485,996.55	56.97%
3e tı	54110 Sheriff's Department	3,017,908.00	260,324.20	1,230,006.97	80,885.70	1,707,015.33	26.56%
	54160 Administration Of The Sexual Offender Registry	4,768.00	696.14	1,718.14	00.09	2,989.86	62.71%
	54210 Jail	3,992,040.00	372,561.31	1,892,951.19	157,922.18	1,941,166.63	48.63%
	54220 Workhouse	87,249.00	7,165.14	33,176.12	00.00	54,072.88	61.98%
	54250 Work Release Program	286,901.50	17,765.02	88,602.78	2,515.76	195,782.96	68.24%
	54310 Fire Prevention And Control	220,000.00	00.00	110,000.00	00:00	110,000.00	20.00%
nen 104	54410 Civil Defense	96,153.00	7,584.12	34,779.17	3,741.02	57,632.81	59.94%
	54490 Other Emergency Management	186,634.00	46,658.50	93,317.00	00:00	93,317.00	20.00%
101 54	54510 Inspection And Regulation	6,377.00	322.95	1,614.75	2,500.00	2,262.25	35.48%
101 54	54610 County Coroner/Medical Examiner	131,000.00	12,090.33	43,726.32	22,666.68 Return	22,666.68 64,607.00 Return to Regular Calendar	49.32%

OUNTS & BUDGETS	FUND (101)	EXPENDITURE REPORT
HAMBLEN COUNTY.	GENERAL FUND (101)	EXPENDITU

Sol: Von End Appea		GENERAL	GENERAL FUND (101)			ć	c
16al ring	FORDO DOD ON DOD DOD	EXPENDIT	EXPENDITURE REPORT			Page: Date:	2 12/5/2018
2018 101	666 6666 666 66	REPORT DATE:	TE: 11/30/2018			Time:	11:34 am
		Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd Account/Description		Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101 54900 Other Public Safety	fety	17,000.00	13,813.63	13,813.63	00:00	3,186.37	18.74%
101 55110 Local Health Center	nter	864,767.00	60,418.80	268,457.58	38,159.00	558,150.42	64.54%
101 55120 Rabies And Animal Control	nal Control	150,000.00	12,500.00	62,500.00	0.00	87,500.00	58.33%
101 55140 Nursing Home		5,000.00	00.00	5,000.00	0.00	00.00	0.00%
101 55170 Alcohol And Drug Programs	g Programs	5,000.00	00.00	245.00	0.00	4,755.00	95.10%
101 55180 Children's Special Services	al Services	6,000.00	00.00	6,000.00	0.00	00.00	0.00%
101 55390 Appropriation To State	State	109,233.00	00.00	0.00	0.00	109,233.00	100.00%
101 55520 Aid To Dependent Children	nt Children	00.00	00:00	00.00	0.00	00.00	0.00%
101 55530 Child Support		00.00	00.00	0.00	0.00	00.00	0.00%
101 55590 Other Local Welfare Services	fare Services	40,000.00	00.00	12,925.00	0.00	27,075.00	%69'.29
101 55710 Sanitation Management	gement	00.00	00.00	0.00	00.00	00.00	%00.0
22300	Other Public Health And Welfare	00.0	0.00	0.00	0.00	00.00	0.00%
\$1 56100 Adult Activities		11,600.00	00.00	5,800.00	00.00	5,800.00	20.00%
स्रे र 56300 Senior Citizens Assistance	Assistance	6,500.00	00.00	6,500.00	00:00	00.00	0.00%
🛱 1 56500 Libraries		278,150.00	69,537.50	139,075.00	0.00	139,075.00	20.00%
101 56700 Parks And Fair Boards	Soards	270,497.00	21,474.92	108,937.33	13,907.54	147,652.13	54.59%
_	Other Social, Cultural And Recreational	324,700.00	51,207.84	182,064.89	0.00	142,635.11	43.93%
27000	Agriculture & Natural Resource	00.00	00.00	0.00	0.00	0.00	0.00%
101 57100 Agricultural Extension Service	ension Service	160,593.00	285.65	38,973.52	117,523.12	4,096.36	2.55%
101 57300 Forest Service		1,000.00	00.00	1,000.00	0.00	0.00	0.00%
101 57500 Soil Conservation	uo	50,345.00	4,030.56	18,808.94	00.00	31,536.06	62.64%
	inagement	30,960.00	00.00	540.00	9,170.00	21,250.00	68.64%
		54,700.00	0.00	12,766.28	0.00	41,933.72	%99.92
101 58120 Industrial Development	opment	591,000.00	00.00	50,500.00	0.00	540,500.00	91.46%
	tation	00.00	00.00	00.00	0.00	0.00	%00.0
a01 58300 Veterans' Services	ces	23,616.00	1,813.89	8,945.64	0.00	14,670.36	62.12%
	fits	654,682.00	103,459.57	513,349.45	84,968.13	56,364.42	8.61%
a 01 58900 Miscellaneous		265,404.00	19,077.33	52,149.86	0.00	213,254.14	80.35%
and 19300 Community Services	vices	6,000.00	00.00	5,000.00	0.00	1,000.00	16.67%
91110	General Administration Projects	73,188.00	00.00	00:00	0.00	73,188.00	100.00%
	Administration Of Justice Projects	517.50	00.00	517.50	0.00	0.00	0.00%
	ojects	257,000.00	71,835.34	72,005.65	97,851.88	87,142.47	33.91%
	Public Health And Welfare Projects	00.00	00.00	00:00	0.00	00.00	0.00%
91150	Social, Cultural And Recreation Projects	0.00	00:00	00.00	0.00	0.00	
101 91190 Other General	Other General Government Proje 114	23,050.00	8,962.62	8,962.62	0.00 Return 1	0.00 14,087.38 Return to Regular Calendar	61.12%

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GENERAL FUND (101)	TACABA BALLILIAN BASA		REPORT DATE: 11/30/2018
	Year Fnd Accnt Obj Gp Sub Loc Pgm	2018 101 50000 000 00 000 0000 000	2018 101 99999 999 99 999 9999

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm From: 2018 101 50000 000 00 000 000 Thru: 2018 101 99999 999 999 999	GENEKA EXPENDIT REPORT DA	GENERAL FUND (101) EXPENDITURE REPORT REPORT DATE: 11/30/2018			Page: Date: Time:	3 12/5/2018 11:34 am
	Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101 99100 Transfers Out	0.00	1,818.55	37,013.56	00:00	-37,013.56	0.00%
	\$ 20,106,683.00	\$ 1,810,093.19	\$ 8,112,632.50	\$ 800,543.94	\$ 800,543.94 \$ 11,193,506.56	25.67%

OUNTS & BUDGETS	
HAMBLEN COUNTY.	

SOLID WASTE/SANITATION (116)	EXPENDITURE REPORT	REPORT DATE: 11/30/2018

Sel: From: Phru:	Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm From: 2018 116 50000 000 00 000 0000 000 Phru: 2018 116 99999 999 99 999 999 999	EXPENDITION REPORT DATE	EXPENDITURE REPORT REPORT DATE: 11/30/2018	Ġ.		Page: Date: Time:	1 12/5/2018 11:36 am
		Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd Ac	Fnd Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
116 55	55710 Sanitation Management	2,434,182.00	222,969.07	904,129.75	231,929.35	1,298,122.90	53.33%
		\$ 2,434,182.00	\$ 222,969.07	\$ 904,129.75	\$ 231,929.35	\$ 1,298,122,90	53.33%

OUNTS & BUDGETS	-UND (131)	RE REPORT
HAMBLEN COUNTY.	HIGHWAY FUND (131)	EXPENDITURE REPORT

Sel:	Year Fnd Accnt Obj Gp Sub Loc Pgm	FIGHTAN	AIGHWAT FOIND (131)			Page:	-
From:	2018 131 50000 000 00 000 0000 000		EAFENDIORE REPORT			Date:	Date: 12/5/2018
Thru:	2018 131 99999 999 999 9999 9999	KEPOKI DA	KEPOKI DAIE: 11/30/2018			Time:	Time: 11:38 am
		Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd Ac	ccount/Description	Budget	Expenditures	Expenditures	Expenditures Encumbrances	Funds	%of Budg

		Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd Ac	Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
131 610	61000 Administration	438,800.00	45,671.25	185,493.64	22,512.26	230,794.10	52.60%
131 62(62000 Highway And Bridge Maintenance	1,229,809.00	93,314.89	376,985.00	75,255.20	777,568.80	63.23%
131 63	63100 Operation And Maintenance Of Equipment	342,465.00	23,275.44	111,595.69	27,508.10	203,361.21	59.38%
131 660	66000 Employee Benefits	28,725.00	5,266.00	15,798.00	0.00	12,927.00	45.00%
131 68(68000 Capital Outlay	1,284,000.00	0.00	00.00	354,500.00	929,500.00	72.39%
		\$ 3,323,799.00	\$ 167,527.58	\$ 689,872.33	\$ 479,775.56	\$ 2,154,151.11	64.81%

5.00 \$20.00 \$25.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00																\$25.00 \$198.5	25.00 11,33	
\$100.00	\$100.00	\$100.00 5	\$100,000 ::	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00 \$85.00	\$100.00 \$85.00	\$100.00 \$85.00 \$100.00 \$135.00	\$100.00 \$85.00 \$125.00 \$135.00	\$100.00 \$125.00 \$125.00 \$125.00 \$125.00 \$135.00 \$135.00 \$135.00	\$100.00 \$85.00 \$125.00 \$135.00 \$135.00 \$135.00 \$135.00 \$135.00	\$100.00 \$85.00 \$ \$100.00 \$125.00 \$ \$100.00 \$135.00 \$ \$100.00 \$125.00	\$100.00 \$125.00 \$100.00 \$135.00 \$125.00 \$135.00 \$135.00 \$135.00 \$100.00 \$125.00 \$100.00 \$100.00 \$100.00 \$100.00	\$100.00 \$125.00 \$100.00 \$135.00 \$100.00 \$135.00 \$100.00 \$125.00							
\$100.00	\$100.00	\$100.00	\$100,00	\$100.00	\$100.00	\$100,00	\$100,00	\$100.00 \$85.00	\$100.00 \$125.00	\$100.00 \$125.00 \$135.00	\$100.00 \$85.00 \$125.00 \$100.00 \$135.00 \$135.00 \$135.00 \$135.00 \$135.00 \$135.00 \$135.00 \$135.00 \$135.00	\$100.00 \$125.00 \$125.00 \$135.0	\$100.00 \$85.00 \$125.00 \$100.00 \$135.00	\$100.00 \$125.00 \$125.00 \$135.0	\$100.00 \$125.00 \$100.00 \$125.00 \$125.00 \$135.00 \$125.00 \$125.00 \$125.00 \$125.00						\$20.00 \$25.00 \$25.00 \$625.00 \$625.00	\$20.00 \$25.00 \$25.00 \$85.00 \$675.00 \$675.00	\$20.00 \$30.00 \$25.00 \$25.00 \$625.00 \$625.00 \$625.00
\$1,412.15	\$1,412.15	\$1,412.15 \$25.00 \$40.00 \$1,854.30	\$1,412.15 \$25.00 \$40.00 \$1,854.30 \$25.00	\$1,412.15 \$25.00 \$40.00 \$1,854.30 \$25.00 \$44.00	\$1,412.15 \$25.00 \$40.00 \$1,854.30 \$25.00 \$44.00	\$1,412.15 \$25.00 \$40.00 \$1,854.30 \$25.00 \$44.00 \$110.77	\$1,412.15 \$25.00 \$40.00 \$1,854.30 \$25.00 \$44.00 \$110.77 \$50.00	\$1,412.15 \$25.00 \$40.00 \$1,854.30 \$25.00 \$44.00 \$110.77 \$50.00 \$150.00	\$1,412.15 \$25.00 \$40.00 \$1,854.30 \$25.00 \$44.00 \$110.77 \$50.00 \$150.00	\$1,412.15 \$25.00 \$40.00 \$1,854.30 \$25.00 \$44.00 \$110.77 \$50.00 \$150.00 \$150.00 \$161.00 \$60.00	\$1,412.15 \$28.00 \$40.00 \$1,854.30 \$25.00 \$44.00 \$110.77 \$50.00 \$150.00 \$150.00 \$161.00 \$14.486.10	\$1,412.15 \$25.00 \$40.00 \$1,854.30 \$25.00 \$44.00 \$110.77 \$50.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$375.00	\$1,412.15 \$28.00 \$40.00 \$1,854.30 \$25.00 \$44.00 \$110.77 \$50.00 \$150.00 \$150.00 \$14.486.10 \$375.00	\$1,412.15 \$25.00 \$40.00 \$1,854.30 \$25.00 \$44.00 \$110.77 \$50.00 \$150.00 \$150.00 \$150.00 \$150.00 \$375.00	\$1,412.15 \$25.00 \$40.00 \$1,854.30 \$25.00 \$44.00 \$110.77 \$50.00 \$150.00 \$150.00 \$150.00 \$14.86.10 \$50.00 \$14.86.10 \$375.00								
\$325,000.00	\$325,000.00 \$1,000.00 \$3.678.25	\$325,000.00 \$1,000.00 \$3.678.25 \$600,000.00	\$325,000.00 \$1,000.00 \$3.678.25 \$600,000.00 \$1,100.00	\$325,000.00 \$1,000.00 \$3,678.25 \$600,000.00 \$1,100.00 \$20,000.00	\$325,000.00 \$1,000.00 \$3,678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$9,000.00	\$325,000.00 \$1,000.00 \$3.678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$9,000.00 \$1,200.00	\$325,000.00 \$1,000.00 \$3,678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$9,000.00 \$1,200.00 \$1,375.00	\$325,000.00 \$1,000.00 \$3,678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$1,200.00 \$1,375.00 \$49,500.00	\$325,000.00 \$1,000.00 \$3.678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$9,000.00 \$1,200.00 \$1,200.00 \$1,300.00 \$1,300.00	\$325,000.00 \$1,000.00 \$3,678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$20,000.00 \$1,200.00 \$1,975.00 \$1,975.00 \$4,444.00	\$325,000.00 \$1,000.00 \$3,678.25 \$600,000.00 \$1,100.00 \$1,100.00 \$20,000.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$4,444.00 \$450,000.00 \$450,000.00 \$450,000.00 \$1,00	\$325,000.00 \$1,000.00 \$3,678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$1,200.00 \$1,975.00 \$4,444.00 \$4,444.00 \$450,000.00 \$79,900.00	\$325,000.00 \$1,000.00 \$3,678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$1,200.00 \$1,375.00 \$1,375.00 \$1,375.00 \$4,444.00 \$450,000.00 \$75,900.00	\$325,000.00 \$1,000.00 \$3,678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$1,260.00 \$1,975.00 \$1,975.00 \$4,444.00 \$4,444.00 \$450,000.00 \$79,900.00	\$325,000.00 \$1,000.00 \$3,678.25 \$600,000.00 \$1,100.00 \$1,100.00 \$20,000.00 \$1,975.00 \$1,975.00 \$444.00 \$444.00 \$450,000.00 \$79,900.00 \$79,900.00 \$1,385,647.25	\$325,000.00 \$1,000.00 \$3,678.25 \$600,000.00 \$1,100.00 \$1,000.00 \$1,975.00 \$1,975.00 \$49,500.00 \$79,900.00 \$79,900.00 \$1985,647.25 \$1,985,647.25	\$325,000.00 \$1,000.00 \$3,678.25 \$600,000.00 \$1,100.00 \$1,000.00 \$1,975.00 \$1,975.00 \$4,975.00 \$4,44.00 \$79,900.00 \$79,900.00 \$1,985,647.25 \$1,985,647.25	\$325,000.00 \$1,000.00 \$3,678.25 \$600,000.00 \$1,100.00 \$1,100.00 \$1,200.00 \$1,975.00 \$1,975.00 \$444.00 \$444.00 \$450,000.00 \$79,900.00 \$1,385,647.25 \$1,385,647.25 \$1,385,647.25	\$325,000.00 \$1,000.00 \$3,678.25 \$600,000.00 \$1,100.00 \$2,000.00 \$1,200.00 \$1,375.00 \$1,375.00 \$4,444.00 \$450,000.00 \$75,900.00 \$75,900.00 \$75,900.00 \$1,385,647.25 \$81,385,647.25 \$81,385,647.25	\$325,000.00 \$1,000.00 \$3,678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$1,975.00 \$49,500.00 \$44.40 \$44.40 \$8,000.00 \$79,900.00 \$198,647.25 \$8,990.00	\$325,000.00 \$1,000.00 \$3.678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$1,975.00 \$49,500.00 \$4,444.00 \$4,444.00 \$79,900.00 \$79,900.00 \$1,985,647.25 \$1,385,647.25 \$1,385,647.25	\$325,000.00 \$1,000.00 \$3,678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$1,375.00 \$1,375.00 \$4,444.00 \$4,444.00 \$79,900.00 \$195,647.25 \$1,385,647.25 \$1,385,647.25	\$325,000.00 \$1,000.00 \$1,100.00 \$1,100.00 \$20,000.00 \$1,200.00 \$1,375.00 \$444.00 \$4444.00 \$45,000.00 \$8,000.00 \$1,385,647.25 \$1,385,647.25 \$1,385,647.25
\$325,000.00	\$325,000.00 \$1,000.00 \$3,678.25	\$325,000.00 \$1,000.00 \$3,678.25 \$600,000.00	\$325,000.00 \$1,000.00 \$3,678.25 \$600,000.00 \$1,100.00	\$325,000.00 \$1,000.00 \$3.678.25 \$600,000.00 \$1,100.00 \$20,000.00	\$325,000.00 \$1,000.00 \$3.678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$9,000.00	\$325,000.00 \$1,000.00 \$3,678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$9,000.00 \$1,200.00	\$325,000.00 \$1,000.00 \$3.678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$1,200.00 \$1,375.00	\$325,000.00 \$1,000.00 \$3,678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$9,000.00 \$1,200.00 \$1,975.00 \$49,500.00	\$325,000.00 \$1,000.00 \$3,678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$9,000.00 \$1,200.00 \$1,375.00 \$49,500.00 \$8,000.00	\$325,000.00 \$1,000.00 \$3.678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$1,200.00 \$1,375.00 \$1,375.00 \$4,444.00	\$325,000.00 \$1,000.00 \$3,678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$20,000.00 \$1,375.00 \$4,375.00 \$4,444.00 \$4,500.00 \$4,500.00	\$325,000.00 \$1,000.00 \$3,678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$1,200.00 \$1,375.00 \$49,500.00 \$4,444.00 \$45,000.00 \$79,900.00	\$325,000.00 \$1,000.00 \$3.678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$1,200.00 \$1,375.00 \$8,1975.00 \$8,000.00 \$8,444.00 \$8,000.00 \$79,900.00 \$79,900.00	\$325,000.00 \$1,000.00 \$3.678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$1,270.00 \$1,375.00 \$49,500.00 \$4,444.00 \$45,900.00 \$79,900.00	\$325,000.00 \$1,000.00 \$3.678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$21,200.00 \$1,975.00 \$4,975.00 \$8,975.00 \$4,44.00 \$450,000.00 \$79,900.00 \$79,900.00	\$325,000,000 \$1,000,000 \$1,000,000 \$1,100,000 \$20,000,000 \$1,975,000 \$1,975,000 \$1,975,000 \$1,975,000 \$4,444,000 \$450,000,000 \$79,900,000 \$79,900,000 \$79,900,000 \$1985,647,25 \$1,985,647,25	\$325,000,000 \$1,000,000 \$1,100,000 \$1,100,000 \$1,200,000 \$1,975,000 \$1,975,000 \$1,975,000 \$1,975,000 \$4,444,000 \$450,000,000 \$79,900,000 \$79,900,000 \$79,900,000 \$79,900,000 \$79,900,000 \$79,900,000 \$79,900,000 \$79,900,000	\$325,000.00 \$1,000.00 \$3,678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$1,375.00 \$8,444.00 \$4,444.00 \$450,000.00 \$89,900.00 \$1,385,647.25 \$81,385,647.25 \$81,385,647.25	\$325,000.00 \$1,000.00 \$3,678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$1,200.00 \$1,375.00 \$4,444.00 \$4,444.00 \$45,900.00 \$89,900.00 \$1,385,647.25 \$81,385,647.25 \$81,385,647.25	\$325,000.00 \$1,000.00 \$3,678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$1,200.00 \$1,200.00 \$1,975.00 \$4,444.00 \$4,500.00 \$779,900.00 \$79,900.00 \$79,900.00 \$79,900.00	\$325,000.00 \$1,000.00 \$3,678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$1,375.00 \$4,444.00 \$4,444.00 \$79,900.00 \$79,900.00 \$79,900.00 \$79,900.00 \$79,900.00	\$325,000.00 \$1,000.00 \$1,000.00 \$1,100.00 \$20,000.00 \$9,000.00 \$1,200.00 \$49,500.00 \$44,44.00 \$44,44.00 \$79,900.00 \$79,900.00 \$1,385,647.25 \$8,581,078.80 Total No.	\$325,000.00 \$1,000.00 \$3,678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$9,000.00 \$1,375.00 \$4,444.00 \$8,000.00 \$8,000.00 \$8,900.00 \$1,385,647.25 \$8,581,078.80 Total No.
01 200 00 000 to	\$1,000,00 \$25,00 \$3,678.25 \$40.00	\$1,000,00 \$25.00 \$3,678.25 \$40.00 \$600,000,00 \$1,854.30	\$1,000,00 \$25,00 \$3,678.25 \$40,00 \$1,854.30 \$1,100,00 \$25,00	\$1,000.00 \$25.00 \$3.678.25 \$40.00 \$1,854.30 \$1,100.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00	\$1,000.00 \$25.00 \$3,678.25 \$40.00 \$600,000.00 \$1,854.30 \$1,100.00 \$25.00 \$20,000.00 \$44.00 \$9,000.00 \$110.77	\$1,000.00 \$25.00 \$3.678.25 \$40.00 \$1,854.30 \$1,100.00 \$25.00 \$44.00 \$520.000.00 \$44.00 \$51,200.00 \$50.00 \$50.00	\$1,000.00 \$25.00 \$3.678.25 \$40.00 \$25.00 \$1,854.30 \$1,100.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$21.200.00 \$1.975.00 \$20.00 \$20.00	\$1,000.00 \$25.00 \$3.678.25 \$40.00 \$1.854.30 \$1.400.00 \$25.	\$1,000.00 \$25.00 \$3.678.25 \$40.00 \$25.00 \$1,100.00 \$1,854.30 \$1,100.00 \$25.00 \$	\$1,000.00 \$25.00 \$3,678.25 \$40.00 \$1,000.00 \$1,854.30 \$1,100.00 \$25.00 \$25,000.00 \$44.00 \$9,000.00 \$110.77 \$1,200.00 \$10.77 \$1,200.00 \$150.00 \$49,500.00 \$150.00 \$4,444.00 \$60.00	\$1,000.00 \$25.00 \$3.678.25 \$40.00 \$25.00 \$1.854.30 \$1.400.00 \$1.854.30 \$25.00 \$	\$1,000.00 \$3,678.25 \$40.00 \$1,100.00 \$1,100.00 \$220.000.00 \$220.000.00 \$20.000.00 \$1,200.00 \$1,200.00 \$1,375.00 \$1,375.00 \$2,000 \$1,375.00 \$2,444.00 \$34,444.00 \$34,448.10 \$375.00 \$375.00 \$375.00	\$3.678.25 \$40.00 \$3.678.25 \$40.00 \$1,100.00 \$1.854.30 \$1,100.00 \$44.00 \$20,000.00 \$1.00 \$4,200.00 \$50.00 \$4,375.00 \$50.00 \$8,375.00 \$150.00 \$8,000.00 \$150.00 \$4,444.00 \$150.00 \$4,500.00 \$1,486.10 \$79,900.00 \$375.00	\$1,000.00 \$25.00 \$3.678.25 \$40.00 \$25.00 \$1.854.30 \$1,100.00 \$1.854.30 \$25.000 \$25.000 \$20.000.00 \$1.077 \$1,200.00 \$1.077 \$1,200.00 \$1.077 \$1,200.00 \$1.077 \$1,200.00 \$1.077 \$1,200.00 \$1.077 \$1,200.00 \$1.077 \$1,200.00 \$1.077 \$1,200.00 \$1.077 \$1,200.00 \$1.077 \$1,200.00 \$1.077 \$1,200.00 \$1.077 \$1.000 \$1.0	\$3.678.25 \$40.00 \$3.678.25 \$40.00 \$1.100.00 \$1.854.30 \$1.100.00 \$25.00 \$20.000.00 \$44.00 \$1.200.00 \$50.00 \$1.975.00 \$50.00 \$4.44.00 \$50.00 \$4.444.00 \$50.00 \$4.50,000.00 \$1.486.10 \$79,900.00 \$375.00 \$89,900.00 \$375.00	\$1,000.00 \$3,678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$1,975.00 \$1,975.00 \$4,444.00 \$444.00 \$79,900.00 \$79,900.00 \$1985,647.25 \$1,985,647.25	\$1,000.00 \$3,678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$1,975.00 \$4,444.00 \$444.00 \$450,000.00 \$79,900.00 \$79,900.00 \$79,900.00	\$1,000.00 \$1,100.00 \$1,100.00 \$20,000.00 \$9,000.00 \$1,200.00 \$1,375.00 \$4,444.00 \$4,500.00 \$79,900.00 \$79,900.00 \$1,395,647.25 \$1,395,647.25	\$1,000.00 \$1,000.00 \$1,100.00 \$1,100.00 \$20,000.00 \$1,375.00 \$4,444.00 \$4,500.00 \$4,500.00 \$79,900.00 \$79,900.00 \$1,385,647.25 \$1,385,647.25 \$1,385,647.25	\$1,000.00 \$1,000.00 \$1,100.00 \$1,100.00 \$20,000.00 \$1,275.00 \$1,975.00 \$4,444.00 \$49,500.00 \$79,900.00 \$79,900.00 \$1,985,647.25 \$89,900.00	\$1,000.00 \$1,000.00 \$1,100.00 \$1,100.00 \$20,000.00 \$1,975.00 \$1,975.00 \$4,444.00 \$4,444.00 \$4,444.00 \$1,995.00.00 \$1,995.00.00 \$1,995.00.00	\$1,000.00 \$1,000.00 \$1,100.00 \$2,000.00 \$9,000.00 \$1,375.00 \$4,444.00 \$4,444.00 \$450,000.00 \$79,900.00 \$79,900.00 \$79,900.00	\$1,000.00 \$1,000.00 \$1,100.00 \$1,100.00 \$20,000.00 \$1,375.00 \$4,444.00 \$4,500.00 \$4,500.00 \$1,375.00 \$4,500.00 \$1,375.00 \$1,37
	\$3,678.25	\$3.678.25 \$40.00 \$600,000.00 \$1,854.30 \$100.00	\$3.678.25 \$40.00 \$600,000.00 \$1,854.30 \$100.00 \$1,100.00 \$25.00	\$3.678.25 \$40.00 \$600,000.00 \$1.854.30 \$100.00 \$1,100.00 \$25.00 \$20,000.00 \$44.00	\$3.678.25 \$40.00 \$600,000.00 \$1.854.30 \$100.00 \$1,100.00 \$44.00 \$9,000.00 \$410.77	\$3.678.25 \$40.00 \$600,000.00 \$1.854.30 \$100.00 \$1,100.00 \$25.00 \$20,000.00 \$44.00 \$1,200.00 \$510.77	\$3.678.25 \$40.00 \$600,000.00 \$1.854.30 \$100.00 \$1,100.00 \$25.00 \$20,000.00 \$44.00 \$9,000.00 \$110.77 \$1,200.00 \$50.00	\$3.678.25 \$40.00 \$1,00.00 \$1,854.30 \$100.00 \$1,100.00 \$25.00 \$20,000.00 \$44.00 \$1,200.00 \$110.77 \$1,200.00 \$50.00 \$49,500.00 \$150.00	\$3.678.25 \$40.00 \$1,00.00 \$1,100.00 \$25,000.00 \$25,000.00 \$31,00.00 \$31,00.00 \$31,00.00 \$31,00.00 \$31,00.00 \$31,00.00 \$31,00.00 \$31,00.00 \$31,00.00 \$31,00.00 \$31,00.00 \$31,00.00 \$31,00.00 \$31,00.00 \$31,00.00 \$31,00.00 \$31,00.00	\$3.678.25 \$40.00 \$1,00.00 \$1,100.00 \$25,000.00 \$25,000.00 \$21,00.00 \$21,00.00 \$21,000.00 \$21,000.00 \$21,000.00 \$21,000.00 \$21,000.00 \$21,000.00 \$21,000.00 \$21,000.00 \$21,000.00 \$21,000.00 \$21,000.00 \$21,000.00 \$21,000.00 \$21,000.00 \$21,000.00 \$21,000.00 \$21,000.00 \$21,000.00	\$3.678.25 \$40.00 \$1,00.00 \$1,100.00 \$1,100.00 \$25,000 \$25,000 \$21,200.00 \$21,200.00 \$1,277 \$1,275,00 \$20,000 \$24,440.00 \$44,44.00 \$450,000.00 \$1,486.10 \$1,486.10 \$1,000.00	\$3.678.25 \$40.00 \$1,00.00 \$1,100.00 \$20,000.00 \$24,000.00 \$1,975.00 \$4,444.00 \$45,000.00 \$1,486.10 \$45,000.00 \$1,486.10 \$50,000.00 \$1,486.10 \$50,000.00 \$1,486.10 \$50,000.00 \$1,486.10 \$50,000.00 \$1	\$3.678.25 \$600,000.00 \$1,100.00 \$1,100.00 \$220,000.00 \$24,000 \$3,000.00 \$1,375.00 \$1,375.00 \$44,00 \$44,00 \$44,00 \$450,000.00 \$1,486.10 \$79,900.00 \$375.00 \$375.00 \$375.00	\$3.678.25 \$40.00 \$1,00.00 \$1,100.00 \$20,000.00 \$24,000.00 \$1,975.00 \$44,00 \$50,000.00 \$1,975.00 \$4,444.00 \$50,000.00 \$1,375.00 \$50,000.00 \$1,375.00 \$50,000.00 \$1,375.00 \$50,000.00 \$1,375.00 \$2,000	\$3.678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$20,000.00 \$110,77 \$1,200.00 \$1,975.00 \$1,975.00 \$44,40 \$4,44.00 \$44,40 \$1,86,647.25 \$10,046.82 \$1,385,647.25	\$3.678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$1,200.00 \$1,975.00 \$4,975.00 \$4,975.00 \$4,444.00 \$79,900.00 \$79,900.00 \$1985,647.25 \$1,985,647.25	\$3.678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$1,975.00 \$4,975.00 \$4,975.00 \$4,444.00 \$79,900.00 \$79,900.00 \$79,900.00 \$79,900.00 \$1,985,647.25 \$1,985,647.25	\$3.678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$1,200.00 \$1,375.00 \$4,444.00 \$4,444.00 \$79,900.00 \$1,385,647.25 \$1,385,647.25	\$3.678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$1,200.00 \$1,375.00 \$4,44.00 \$4,444.00 \$4,500.00 \$79,900.00 \$1,385,647.25 \$8,581,078.80 Total No.	\$3.678.25 \$500,000.00 \$1,100.00 \$20,000.00 \$1,200.00 \$1,200.00 \$49,500.00 \$4,444.00 \$4,444.00 \$79,900.00 \$89,900.00	\$3.678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$1,200.00 \$1,975.00 \$49,500.00 \$44.44.00 \$450,000.00 \$79,900.00 \$195,647.25 \$1,985,647.25 \$1,985,647.25	\$3.678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$1,975.00 \$4,444.00 \$4,444.00 \$79,900.00 \$79,900.00 \$1985,647.25 \$1,985,647.25	\$3.678.25 \$600,000.00 \$1,100.00 \$20,000.00 \$1,375.00 \$4,444.00 \$4,444.00 \$79,900.00 \$89,900.00 \$1,385,647.25 \$1,385,647.25

LAW OFFICES CAPPS, CANTWELL, CAPPS & BYRD

P.O. Box 1897 1004 WEST FIRST NORTH STREET MORRISTOWN, TENNESSEE 37816-1897

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

November 30, 2018

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - NOVEMBER, 2018

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of November, 2018.

As usual, one invoice covers our General/Miscellaneous File, two (2) invoices cover separate county departments and one invoice is for advanced expenses paid to the <u>Citizen Tribune</u> regarding the delinquent tax sale ad.

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

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\Q018\BRITTAIN\BILL(INVOICE\F11-30-18 DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

P.O. Box 1897 Morristown, TN 37816-1897

INVOICE

Invoice # 405 Date: 12/03/2018 Due On: 01/02/2019

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	11/02/2018	E-mail from Cindy Dibb re: 11/5 committee meeting	0.05	\$150.00	\$7.50
Service	11/05/2018	Committee meeting	1,00	\$150.00	\$150.00
Service	11/14/2018	Phone conference with Cindy Dibb re: office questions; letter to Joseph Johns re: public records request	0.50	\$150.00	\$75.00
Service	11/16/2018	Review Epps Contract, e-mails from and to Johnna Harrell	0.20	\$150.00	\$30.00
Service	11/26/2018	E-mail from Linda Noe re: meeting; e-mail from Jeff Thompson re: pending litigation	0.15	\$150.00	\$22.50
Service	11/28/2018	E-mail from Kelley Barnhart re: pending litigation; meeting with Bill Brittain and phone conference with Cindy Dibb	0.45	\$150.00	\$67.50
Service	11/29/2018	Phone conference with Cindy Dibb re: audit letter; e-mails to and from Jeff Thompson and Cindy Dibb re: audit letter	0.20	\$150.00	\$30.00
Service	11/30/2018	Phone conference with Scott Thomas	0.25	\$150.00	\$37.50

Total

\$420.00

Detailed Statement of Account

Current Invoice

			Amount in Trust Total Amount Outstanding	\$0.00 \$420.00
			Outstanding Balance	\$420.00
405	01/02/2019	\$420.00	\$0.00	\$420.00
Invoice Number	Due On	Amount Due	Payments Received	Balance Due

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

P.O. Box 1897 Morristown, TN 37816-1897

INVOICE

Invoice # 404 Date: 12/03/2018 Due On: 01/02/2019

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	11/07/2018	E-mails from and to Tina Whitaker re: court	0.10	\$150.00	\$15.00
Service	11/08/2018	Letter to Mark Drinnon, e-mails to and from Tina Whitaker, phone conference with Tina re: Drinnon	0.70	\$150.00	\$105.00
Service	11/09/2018	E-mails from and to Tina Whitaker re: court; review photos; phone conference with Lou Johnson re: Campbell	0.25	\$150.00	\$37.50
Expense	11/09/2018	Advanced certified mail	1.00	\$6.70	\$6.70
Service	11/19/2018	E-mails from and to Tina Whitaker re: court; phone conference with Kyle Hale	0.40	\$150.00	\$60.00
Service	11/20/2018	Court	2.75	\$150.00	\$412.50
Service	11/24/2018	E-mail to Tina Whitaker re: court	0.05	\$150.00	\$7.50
Service	11/26/2018	Prepare for hearing	0.60	\$150.00	\$90.00
Service	11/27/2018	E-mails from Cindy Dibb re: property maintenance code; court; phone conference with Cindy Dibb	1.60	\$150.00	\$240.00

Total \$974.20

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
14	01/02/2019	\$974.20	\$0.00	\$974.20
			Outstanding Balance	\$974.20
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$974.20

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

P.O. Box 1897 Morristown, TN 37816-1897

INVOICE

Invoice # 406 Date: 12/03/2018 Due On: 01/02/2019

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	11/14/2018	Meeting with Mize, Moore and Barker; revise K-9 policy; e-mails from and to Debbie Hammond	1.50	\$150.00	\$225.00
Service	11/30/2018	Phone conference with Hugh Moore	0.25	\$150,00	\$37.50
			т	otal	\$262.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
406	01/02/2019	\$262.50	\$0.00	\$262.50
	Months and a second	the constraint of	Outstanding Balance	\$262.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$262.50

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

CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

INVOICE

P. O. Box 1897 MORRISTOWN, TN 37816 Phone: 423-586-3083 Fax: 423-586-0513

DATE: NOVEMBER 30, 2018

TO:

FOR:

HAMBLEN COUNTY, TENNESSEE

DELINQUENT TAX SALE

DESCRIPTION	AMOUNT
dvanced costs to Citizen Tribune for delinquent tax sale ad in paper	
l'annual de la company de	
l.	
1	
TOTAL	\$1,297.9

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897. Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 ½% per month.

Thank you for your business!

Hamblen County Coroner

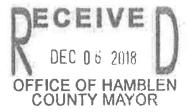
P.O. Box 1479

Morristown, Tennessee 37816-1479

Phones (423) Home 581-6229 Fax 289-1262 Cell 312-6322

December 1, 2018

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



Dear Commissioners:

The following Coroner calls were investigated by me during the month of November 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.

			TOT WOME ADDRESS #1
			AGE, HOME ADDRESS *1
1. 18433			Carolyn Dalton, 71, 2737 Reed Street
2. 18434	11-04-18	Mrs.	Ellen Southern, 88, 3345 Corbin Drive
3. 18435	11-05-18	Mr.	George Surface, 71, 3140 Deena Circle
4. 18439	11-06-18	Mrs.	Barbara Tucker, 80, Rogersville, TN
5. 18440	11-06-18	Mrs.	June McGinnis, 87, 504 Brown Avenue
6. 18441	11-06-18	Mr.	Hugh Potter, 84, Newport, TN
7. 18442	11-07-18	Mr.	
8. 18445	11-08-18	Ms.	Margaret Dudney, 91, Talbott, TN
9. 18447	11-08-18	Mrs.	Loletta Rogers, 52, 2550 Early Bird Hill
10. 18448	11-09-18	Mr.	William Edwards, 96, 2800 Scenic Lake Circle
11. 18449	11-10-18	Mr.	Lynn Archer, 81, 1146 East Second North Street
12. 18450	11-10-18	Mrs.	Betty Self, 82, 2142 Silver City Road
13. 18456	11-16-18	Mr.	Daniel Stines, 86, 4328 Clyde Thomas Road
14. 18458	11-17-18	Mrs.	Mary Brbsten, 84, 1443 Pratt Road
15. 18462	11-19-18	Mr.	Ronald Raines, 81, 1204 Old Witt Road
16. 18464	11-19-18	Mr.	Edward Howser, 92, 4121 Willow Way
17. 18465	11-20-18	Mrs.	Audrey Line, 92, Jefferson City, TN
18. 18466	11-20-18	Mrs.	Juanita Tucker, 73, 400 Callaway Drive
19. 18469	11-22-18	Mr.	Leon Holt, 77, Parrottsville, TN
20. 18471	11-24-18	Mr.	Donald Pierce, 84, 555 Meek Street
21. 18473	11-26-18	Mr.	Paul Chambers, 80, 1748 Burl Lane
22. 18475	11-29-18	Mr.	Ralph Byrd, 89, 7151 Stagecoach Road
23. 18477			Gladys Hazelwood, 91, Bulls Gap, TN
24. 18478			Carson Harris, 79, 2316 Patricia Circle

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

C: Hamblen County Medical Examiner

- * Indicates Autopsy Performed
- *1 All home addresses are Hamblen County unless otherwise stated.
- & Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic Toxicology Lab, Indianapolis, IN

 Return to Regular Calendar

December 20, 2018 Return to Regular Calendar
Return to Regular Calendar

Hamblen County Deputy Coroner

Post Office Box 577

Russellville, Tennessee 37860-0577

Phone: 423-585-7117

December 1, 2018

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 November.

CALL#	CASE# DAT	TE NAME, AGE,	HOME ADDRESS *1
1.	£18444	11-08-18 Mr.	David Fox, 34, 1519 Taft Street
2.	18446	11-08-18 Mr.	Robert Ruble, 73, Bean Station, TN
3.	18451	11-11-18 Mr.	Lloyd Mantooth, 61, 2724 Northbrook Drive
4.	18452	11-14-18 Mr.	Jerry McCarter, 68, Talbott, TN
5.	18453	11-15-18 Miss.	Delphia Samsel, 76, 727 Cresent Street
6.	18455	11-16-18 Ms.	Nesta McWilliams, 52, Newport, TN
7.	18457	11-16-18 Mr.	Joseph Baruch, 58, 800 Panorama Drive
8.	18460	11-18-18 Mr.	Mitchel Fralix, 72, Rutledge, TN
9.	18461	11-18-18 Mr.	Dennis Lee, 82, 1050 Mountain Laurel Drive
0.	18463	11-19-18 Mr.	Tilmon Evans, 47, 424 Hayter Drive
11.	18470	11-23-18 Mrs.	Becky Shoun, 54, 408 Inman Street
12.		11-26-18 Mr.	Kenneth Simpson, 90, 338 Blair Street
13.		11-29-18 Ms.	Beverly Key, 65, 1639 Panther Creek Road
14.		11-29-18 Ms.	Kassy Brinkley, 45, 2036 Buffalo Trail

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

14 Calls X \$40. = \$560.

Sincerely,

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
- 'IT Laboratories), Indianapolis, IN
- * Omitted from previous Monthly Report

Hamblen County Deputy Coroner 7763 Melanie Circle

Talbott, Tennessee 37877

Phone: 423-586-6310

December 1, 2018

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 November.

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

- 1. 18438 11-06-18 Ms. Carolyn Schnell, 67, 733 Wooddale Road
- 2. 18467 11-20-18 Mrs. Virginia Scott, 85, 2232 Warren Drive
- 3. 18479 11-30-18 Ms. Karen Shepherd, 54, Talbott, TN

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

incerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

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

Hamblen County Deputy Coroner 1925 Deer Ridge Drive

Morristown, Tennessee 37813

Phone: 423-586-252

December 1, 2018

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 November.

CALI	L# CASE#	DATE	NAME /	AGE, HOME ADDRESS *1
1.	18436	11-06-18	Ms.	Charlotte Carpenter, 80, Talbott, TN
2.	18437	11-06-18	Ms.	Valerie Lewis, 41, 1322 Price Drive
3.	618443	11-07-18	Mrs.	Brenda Grooms, 2425 Helton Drive
4.	18454	11-15-18	Mrs.	Mary Graham, 60, 7299 Blue Sky Lane
5.	18359	11-18-18	Mr.	Bobby Walker, 53, Rutledge, TN
6.	18468	11-21-18	Mrs.	Geanette Asbury, 86, 4221 Oak Trace Drive

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

6 Calls X \$40. = \$240.00

Sincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

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

MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

Phone (423): Office/Home; 581-6229 Fax; 289-1262 Cell; 312-6322

Email: coroner@musfiber.com

December 1, 2018

+

In an effort to keep all files current, the following Hamblen County Coroner/Medical Examiner's cases have not been closed pending receipt of the final Autopsy or Toxicology Report.

AUTOPSY

井	CASE#	DATE ORDERED NAM	
1 .	18362	09-10-18 Mr.	Jacob Harvey, 45
2.	18395	09-30-18 Mrs.	Rebecca Thompson, 46
3.	18406	10-11-18 Mr.	William Napier, 26
4 .	18420	10-19-18 Mrs.	Scarlet Davis, 43
5.	18476	11-29-18 Ms.	Kassy Brinkley, 45

TOXICOLOGY

1. 18443 11-07-18 Mrs. Brenda Grooms, 60

If I may provide any additional information or assistance please feel free to contact me at any time.

Sincerely,

Eddie R. Davis Hamblen County Coroner

CC: Hamblen County Mayor & County Commission Hamblen County Medical Examiner Hamblen County Commission Finance Committee Information Purposes Only



$Report\ of\ Budget\ amendments\ approved\ by\ County\ Mayor\ during\ the\ month\ of\ November$

Fund	#101 DEPT: JUVENILE COURT		
Account Number	Description	Increase	Decrease
The same of the sa	APPROPRIATIONS:		
53500.355	Travel	700.00	
53500.435	Office Supplies		700.00
	ons to cover the travel related expenses for Juvenile Cour	t staff	
		t staff	
Brief Descriptions of issu To reclassify appropriati		t staff	
		t staff	
To reclassify appropriation	ons to cover the travel related expenses for Juvenile Cour	t staff	
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Requesting Departme Signature: Title:	ons to cover the travel related expenses for Juvenile Cour	t staff	
To reclassify appropriation of the second se	ons to cover the travel related expenses for Juvenile Cour	t staff	
Requesting Departme Signature: Title:	ons to cover the travel related expenses for Juvenile Cour		hee Danastarant Ouler
Requesting Departme Signature: Date: Approval by County M Signature:	ons to cover the travel related expenses for Juvenile Cour		nce Department Only;
Requesting Departme Signature: Title: Date: Approval by County M	ons to cover the travel related expenses for Juvenile Cour	Far Final Reviewed	nce Department Only:

HAMBLEN COUNTY DEPARTMENT OF EDUCATION QUARTERLY EXPENDITURE REPORT Dr. Jeff Perry, Director

FIRST QUARTER 2018-2019



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2018

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$45,387,765.30	\$ 8,638,275.64	\$36,749,489.66	80.97%
SPECIAL EDUCATION	6,722,221.00	1,083,524.42	5,638,696.58	83.88%
VOCATIONAL EDUCATION	3,608,156.18	576,962.01	3,031,194.17	84.01%
STUDENT BODY	209,302.00	86,788.67	122,513.33	58.53%
ATTENDANCE	4,000.00	239.00	3,761.00	94.03%
HEALTH SERVICES	800,124.87	151,186.62	648,938.25	81.10%
OTHER STUDENT SUPPORT	1,630,165.00	279,910.34	1,350,254.66	82.83%
INSTRUCTIONAL ADMINISTRATION	2,411,723.66	149,822.69	2,261,900.97	93.79%
SPECIAL EDUCATION ADMINISTRATION	753,758.00	147,252.49	606,505.51	80.46%
VOCATIONAL EDUCATION ADMINISTRATION	239,072.00	56,821.76	182,250.24	76,23%
TECHNOLOGY	1,626,468.03	443,870.70	1,182,597.33	72.71%
BOARD OF EDUCATION	1,273,596.00	571,137.45	702,458.55	55,16%
OFFICE OF THE DIRECTOR	696,335.00	175,372.85	520,962.15	74.81%
OFFICE OF THE PRINCIPAL	4,998,111.00	901,581.50	4,096,529.50	81.96%
FISCAL SERVICES	569,283.00	176,169.82	393,113.18	69.05%
OPERATION OF PLANT	6,539,861.00	1,509,333.90	5,030,527.10	76.92%
MAINTENANCE OF PLANT	1,630,940.00	475,892.91	1,155,047.09	70.82%
TRANSPORTATION	3,911,481.00	1,292,737.57	2,618,743.43	66.95%
EXTENDED SCHOOL PROGRAM	320,583.00	82,209.63	238,373.37	74.36%
EARLY CHILDHOOD EDUCATION	1,011,648.00	158,610.76	853,037.24	84.32%
REGULAR CAPITAL OUTLAY	4,183,208.00	674,003.83	3,509,204.17	83.89%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	95	0.00%
TRANSFERS	28,244.00		28,244.00	100.009
TOTALS	\$89,056,046.04	\$ 18,131,704.56	\$70,924,341.48	79.649

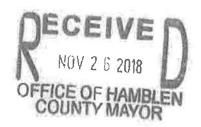
THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2018

				PERCENT
FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 185,824.12	\$ 48,197.00	\$ 137,627.12	74.06%
TOTALS	\$ 185,824.12	\$ 48,197.00	\$ 137,627.12	74.06%
	SELECTION OF THE PARTY OF THE P			CALLED BY
FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 1,869,593.79	\$ 452,060.14	\$ 1,417,533.65	75.82%
OTHER STUDENT SUPPORT	145,801.16	3,873.45	141,927.71	97.34%
REGULAR INSTRUCTION	477,090.96	38,690,83	438,400.13	91.89%
TRANSPORTATION	10,000.00	*	10,000.00	100.00%
TRANSFERS	69,461.60	4	69,461.60	0.00%
TOTALS	\$ 2,571,947.51	\$ 494,624.42	\$ 2,077,323.09	80.77%
和最高的数据的数据。数据的数据				
				PERCENT
FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 75,480.00	\$ 11,873.96	\$ 63,606.04	84.27%
REGULAR INSTRUCTION	267,267.93	41,089.77	226,178.16	84.63%
TRANSFERS	9,524.44		9,524.44	100.00%
TOTALS	\$ 352,272.37	\$ 52,963.73	\$ 299,308.64	84.97%
				Earton
				PERCENT
FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	REMAINING
DECLII AD INSTRUCTION	\$ 108,100.67	\$ 20,316.87	\$ 87,783.80	81.21%
REGULAR INSTRUCTION OTHER STUDENT SUPPORT	16,444.00	2,527.30	13,916.70	84.63%
REGULAR INSTRUCTION		2,027.00	*	0.00%
TRANSFERS	3,396.33	-	3,396.33	0.00%
TOTALS	\$ 127,941.00	\$ 22,844.17	\$ 105,096.83	82.14%
TOTALS	121,011,00			
上於各世間 医血管病 医神经性病				PERCENT
FEDERAL PROGRAMS - TITLE IV	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 40,776.32	\$ 14,580.06	26,196.26	64.24%
HEALTH SERVICES	25,064.00		25,064.00	100.00%
REGULAR INSTRUCTION	6,000.00		6,000.00	100.00%
TOTALS	\$ 71,840.32	\$ 14,580.06	\$ 57,260.26	79,70%

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUA				PERCENT
FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 56,320.00	\$ 9,425.46	46,894.54	83.269
TRANSPORTATION	3,777.64		3,777.64	100.009
TOTALS	\$ 60,097.64	\$ 9,425.46	\$ 50,672.18	84.329
				PERCENT
FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	REMAINING
VOCATIONAL EDUCATION	\$ 133,047.71	\$ 1,390.23	\$ 131,657.48	98.96
OTHER STUDENT SUPPORT	34,719.93	5,118.27	29,601.66	85.26
VOCATIONAL EDUCATION	12,000.00	3,456.08	8,543.92	71.20
TRANSFERS	1,473.52		1,473.52	100.00
TOTALS	\$ 181,241.16	\$ 9,964.58	\$ 171,276.58	94.50
FEDERAL PROGRAMS - CARL PERKINS RESERVE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	12,000.00	4,895.00	7,105.00	59.21
TOTALS	\$ 12,000.00	\$ 4,895.00	\$ 7,105.00	59.21
	HE THE SECTION		N AW SHALL	
				PERCENT
FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATION	\$ 2,378,295.00	\$ 409,733.18	\$ 1,968,561.82	82.77
TOTALS	\$ 2,378,295.00	\$ 409,733.18	\$ 1,968,561.82	82.77
				PERCENT
FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	REMAININ
SPECIAL EDUCATION	\$ -	\$	\$	0.00
TRANSPORTATION			· · · · · · · · · · · · · · · · · · ·	0.00
TOTALS	\$ -	\$	\$	0.00

	BUDGET		SPENT		EMAINING	PERCENT REMAINING
	BODGET		OI LIVI		LIMAITING	TALLIN WITH
\$	58,222.00	\$	12,433.62	\$	45,788.38	78.64%
\$	58,222.00	\$	12,433.62	\$	45,788.38	78.64%
OFFICE	THE REAL PROPERTY.	OF E	C. 1274. C.	Wal His		T 10137771
SIL		III SAIR	2 16 10 10			PERCENT
/ER	R BUDGET		SPENT		EMAINING	REMAINING
\$	2	\$	8	\$	(F)	0.00%
\$		\$		\$		0,00%
	\$ \$ /ER	\$ 58,222.00	\$ 58,222.00 \$ \$ 58,222.00 \$	\$ 58,222.00 \$ 12,433.62 \$ 58,222.00 \$ 12,433.62 VER BUDGET SPENT	\$ 58,222.00 \$ 12,433.62 \$ \$ 58,222.00 \$ 12,433.62 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 58,222.00 \$ 12,433.62 \$ 45,788.38 \$ 58,222.00 \$ 12,433.62 \$ 45,788.38 VER BUDGET SPENT REMAINING \$ - \$ - \$ -





November 19, 2018

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

RE: Important Information—Channel Lineup Changes

Dear Mayor Brittain:

We are committed to keeping you and our customers abreast of the expiration of upcoming programming agreements. We regularly inform our customers in their bills and annual notices that we maintain a website (www.xfinitytv.com/contractrenewals) and toll-free number (866.216.8634) that are updated regularly to provide notice of the programming contracts that are set to expire in the coming months and the channels we might lose the rights to continue carrying.

As part of our ongoing commitment to keep you informed, we wanted to remind you that Comcast's programming agreement with Fuse expires on December 31, 2018, and we will no longer be able to distribute Fuse's programming starting on January 1, 2019. We are communicating this likely change to our customers through a bill message.

Please feel free to contact me at 865.999.5390 if you have any questions.

Sincerely,

Katy Brown

Manager, External Affairs



November 29, 2018

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

RE: Important Information—Price Changes

Dear Mayor Brittain:

All of us at Comcast are committed to delivering the entertainment and services our customers in Hamblen County rely on today, and the new experiences they will love in the future. As we continue to invest in our network, products, and services, the cost of doing business rises. One of our largest costs, and one that continues to increase, is the fees we pay to programmers so that we can continue to offer the best in entertainment, news and sports. As a result, starting January 1, 2019, prices for certain services and fees will be increasing, including the Broadcast TV Fee and Regional Sports Network Fee. Please see the enclosed Customer Notice for more information.

While some prices may increase, we continue to invest in technology to drive innovation. We are working hard to bring our customers great value every day and exciting new developments in the near future, including:

- Talk to the X1 Voice Remote to navigate content.
- We offer the first talking TV guide for those with visual disabilities.
- Netflix, YouTube, Pandora, and Sling TV and more apps are available on X1.
- We continue to make customer interactions simpler with more all-digital tools as an alternative to visiting a store or calling.
- Speed upgrades allowing us to offer the fastest Internet speeds to the most homes in the country.
- Control of home WiFi from anywhere, on any device, with xFi.
- 19 million Xfinity WiFi hotspots available nationwide.

We know you may have questions about these changes. If I can be of any further assistance, please contact me at 865.999.5390.

Sincerely,

Katy Brown

Manager, External Affairs

Enclosure: Customer Notice

[Bulls Gap, Gray & Greeneville - Split 1]

Important Information Regarding Your Xfinity Services and Pricing

Bulls Gap, Gray & Greeneville

Effective January 1, 2019

Double Play Packages	Current	New
Internet Plus	\$79.95	\$82.95
Internet Plus Instant TV	\$79.95	\$82.95
Blast Plus	\$99.95	\$102.95
Xfinity TV	Current	New
Digital Starter	\$68.95	\$69.95
Digital Preferred	\$86.90	\$87,90
Broadcast TV Fee	\$8.00	\$10.00
Regional Sports Fee	\$6.75	\$7.50
Service to Additional TV with TV Adapter	\$5.99	\$6.99
Xfinity TV Equipment	Current	New
CableCARD	\$1.50	\$.00
stallation	Current	New
rofessional Install	\$60.00	\$70.00
In-Home Service Visit	\$60.00	\$70.00
Xfinity Internet/Voice	Current	New
Internet/Voice Equipment Rental	\$11.00	\$13.00

Important Information Regarding Your Xfinity Services and Pricing

Bulls Gap, Gray & Greeneville

Effective January 1, 2019

We hope you are enjoying your Xfinity services.

I am writing with some important information about your Xfinity service

As families and homes rely more on technology, we're working to bring you better and more reliable services. We're improving our products, strengthening our network, and investing in technology. We're always working to provide the programming you value and enjoy, whether it's on TV or streaming on your smartphones, tablets, and laptops.

Programming fees—the fees networks and broadcast stations charge us to deliver programming—continue to rise. These are among our biggest expenses, along with the cost of always improving our products and services. Though we absorb many of these costs, some must still be passed through to customers. As a result, your price may increase starting with your next bill.

We understand that price increases are never welcome. While some fees may be going up, we hope you see your services improving as well.

I know you have choices when it comes to service providers, and I appreciate that you chose us. From our products to our people, we're committed to delivering experiences you'll love.

Thank you for being an Xfinity customer,

Sincerely,

Tonya Webster Vice President We're committed to improving your experience. Here's some of what we offer:

- The fastest Internet speeds to the most homes in the country
- Increased Internet speeds 17 times in 17 years
- 90% of our customers can now get 1 Gigabit download speeds if they choose—no other major provider can say that
- The Emmy Award-winning X1 platform delivers the most user-friendly experience
- The X1 Voice Remote integrates with some of your favorite apps like Netflix and YouTube
- The new Xfinity xFi platform gives Internet customers unmatched speed, coverage, and control with their home internet service
- Xfinity WiFi hotspots are available in 19 million locations nationwide
- The Xfinity Stream app provides the most free shows and movies
- Xfinity On Demand offers 163,000+ shows and movies

More details on these price changes are enclosed.

For additional information, go to xfinity.com/pricechanges.

If you are currently receiving services on a promotional basis, under a minimum term agreement associated with a specific rate, or in the guaranteed period of one of our SurePrice plans, the prices for those specific services will not be affected during the applicable period. However, equipment charges, taxes and fees, including Broadcast TV Fee and Regional Sports Network Fee, are subject to change.

3965100 (0010, 0020, 5090, 6000, 6010, 6020, 6030, 6040, 6050, 6060)

P012AW18

CORRECTION OFFICER PAY ADJUSTMENT

Motion by Thomas Doty, seconded by Chris Cutshaw that the hourly rate of pay for all Correction Sergeants, Corporals and Officers employed at the Hamblen County Sheriff's Dept. increase \$1.00 and that night shift Correction Officers receive an additional premium of \$1.00 per hour, effective January 1, 2019.

J. Stepp	YES	vacant	Absenī
T. Horner	YES	T. Ward	YES
C. Cutshaw	(2) YES	W. NeSmith	YES
R. Debord	YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	(M) YES
J. Akard	YES	L. Jarvis	NO
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		

NATIONWIDE 457B FIXED RATE INVESTMENT OPTION

Motion by Thomas Doty, seconded by Randy Debord to choose Option #3a of the required GMIR change Nationwide is making to the 457b Fixed Rate Investment Plan.

J. Stepp	YES	vacant	Absent
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(2) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	(M) YES
J. Akard	YES	L. Jarvis	YES
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		

42

Majority Vote >

MONTHLY CHECK APPROVAL

Motion by Randy DeBord, seconded by Thomas Doty to approve the November 2018 checks submitted by the County Mayor's office.

J. Stepp	YES	vacant	Absent
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	(2) YES
J. Akard	YES	L. Jarvis	YES
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		

7a

Passed (14 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

OVAL LISTING	CHECKS
SOMMISSION A	MONTHLY

Fund: 101 General Fund #(101)

12/5/2018 11:49:30AM

Page: Date: Time:

125.00 284.16 19.99 125.00 50.00 125.00 125.00 125.00 125.00 125.00 125.00 50.00 155.00 125.00 125.00 155.00 125.00 125.00 125.00 125.00 125.00 125.00 51.10 396.00 76.15 90.00 227.87 557.20 841.27 8.50 399.00 49.50 690.00 25.00 279.77 27.87 826.87 690.00 **Amount Paid** 2,581.51 Return to Regular Calendar Ţ Total: Total: Total: Morristown Area Chamber Of Commerce Morristown Area Chamber Of Commerce Century Link/Business Services Capps, Cantwell, Capps & Byrd English Mountain Spring Water Canon Solutions America, Inc CAMPBELL, JOCELYN P ANDERSON, MARTHA M CANSLER, BARBARA M ARMSTRONG, CONNIE CONWAY, PATRICE MC Bryant, Charles Eldridge Suntrust Bankcard, NA Suntrust Bankcard, NA CARLYLE, MARCIAA CLABORN, JIMMY W COLE, KIMBERLY H BURGIN, GORDON COLE, GINGER F BOND, JAMES W Brittain, William H ALLEN, SALLY N BROWN, ANN W Smith, Jerry Allen Verizon Wireless Verizon Wireless Breeding, Lillian Bentley, Virginia Cook, Charlotte Bond, Eugenia Citizen Tribune Citizen Tribune Camera Castle Carter, Jean A Cook, Betty Description Cole, Gary **AT&T** 010262782 010262542 1010262782 1010262415 010262545 010262548 010262550 010262553 010262554 010262555 010262556 1010262559 010262560 010262563 1010262796 010262403 010262759 010262540 1010262495 010262758 010262543 010262544 010262546 010262547 010262549 010262551 010262552 010262557 1010262558 010262561 010262562 010262403 010262417 010262363 010262482 010262413 Check Nbr 1010262417 County Mayor/Executive 2018-11-16 2018-11-16 2018-11-16 2018-11-16 2018-11-16 2018-11-16 2018-11-16 2018-11-16 2018-11-16 2018-11-16 DATE 2018-11-16 2018-11-16 2018-11-16 2018-11-16 2018-11-16 2018-11-16 2018-11-16 2018-11-16 2018-11-16 2018-11-29 2018-11-01 2018-11-08 2018-11-29 2018-11-16 2018-11-29 2018-11-08 2018-11-16 2018-11-08 2018-11-16 2018-11-16 2018-11-29 2018-11-29 2018-11-08 2018-11-16 2018-11-01 2018-11-01 County Attorney County Commission Contracts With Private Agencies Election Worker Election Worker Election Worker 193 Election Worker Communication Communication Communication Other Charges Other Charges Other Charges Other Charges Other Charges Other Charges Legal Services Other Charges Other Charges Rentals NAME ravel **Travel** 93 93 93 93 93 193 93 93 193 93 93 93 193 93 93 193 355 599 599 599 599 599 193 193 93 93 599 307 355 331 599 599 -307 351 4500 May 1500 May 150 51500 51500 51500 51500 51300 51300 51300 51300 51300 51300 51300 51300 51500 51500 51500 51500 51500 51500 51100 51100 51300 ACCT 51100 51100 51300 51100

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ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
51500	193	Election Worker	2018-11-16	1010262650	TALLEY, VERNELL L		125.00
51500	193	Election Worker	2018-11-16	1010262651	THOMAS, BRENDA B		125.00
51500	193	Election Worker	2018-11-16	1010262652	THOMPSON, DONNA NOE		125.00
51500	193	Election Worker	2018-11-16	1010262653	THOMPSON, ROSALIND RM		125.00
51500	193	Election Worker	2018-11-16	1010262654	WEBB, EDITH O		125.00
51500	193	Election Worker	2018-11-16	1010262655	WHITE, CAROL J		125.00
51500	193	Election Worker	2018-11-16	1010262656	WILCOX, DEBRA J		125.00
51500	193	Election Worker	2018-11-16	1010262657	WILCOX, KENNETH W		125.00
51500	193	Election Worker	2018-11-16	1010262658	Wilkerson, Ralph W, JR		155.00
51500	193	Election Worker	2018-11-16	1010262659	WOLFE, CHRIS D		155.00
51500	193	Election Worker	2018-11-16	1010262660	WOLFE, DALE A		155.00
51500	193	Election Worker	2018-11-16	1010262661	WOLFE, KATHERINE S		100.00
51500	307	Communication	2018-11-01	1010262363	Century Link/Business Services		3.50
51500	307	Communication	2018-11-16	1010262482	AT&T		19.09
51500	312	Contracts With Private Agencies	2018-11-16	1010262486	Brotherton, Landree		1,890.00
51500	312	Contracts With Private Agencies	2018-11-16	1010262512	Leonard, Stewart C		1,890.00
51500	312	Contracts With Private Agencies	2018-11-16	1010262515	Microvote Corporation		4,700.00
200	332	Legal Notices, Recording And Court Costs	2018-11-16	1010262490	Citizen Tribune		1,822.83
数	351	Rentals	2018-11-16	1010262487	Canon Solutions America, Inc		117.42
1 500	355	Travel	2018-11-29	1010262787	Music Road Inn		621.15
3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	435	Office Supplies	2018-11-16	1010262495	English Mountain Spring Water		10.00
2 0 130	435	Office Supplies	2018-11-29	1010262769	Evans Office Supply Co		94.50
51500	i	Election Commission				Total: 129	25,328.49
51600	307	Communication	2018-11-01	1010262363	Century Link/Business Services		2.24
51600	355	Travel	2018-11-08	1010262466	Tipton, Marilyn A		38.07
51600	709	Data Processing Equipment	2018-11-01	1010262360	Business Information Systems		1,114.45
51600	402	Data Processing Equipment	2018-11-08	1010262414	Business Information Systems		1,229.15
51600	709	Data Processing Equipment	2018-11-29	1010262757	Business Information Systems		530.00
51600	709	Data Processing Equipment	2018-11-29	1010262769	Evans Office Supply Co		202.05
51600	:	Register Of Deeds				Total: 6	3,115.96
Ret	207	Communication	2018-11-01	1010262363	Century Link/Business Services		6.02
H1 1720	307	Communication	2018-11-01	1010262403	Verizon Wireless		112.20
9 1720	331	Legal Services	2018-11-08	1010262415	Capps, Cantwell, Capps & Byrd		09.769
1720 Se	332	Legal Notices, Recording And Court Costs	2018-11-16	1010262490			49.20
3 1720	338	Maintenance And Repair Services - Vehicles	2018-11-16	1010262522	Porter's Tire Store		43.49
31720	338	Maintenance And Repair Services - Vehicles	2018-11-29	1010262813	Ultimate Shine 3 Minute Express Car Wash	ar Wash	30.00
all 1720	351	Rentals	2018-11-16	1010262487	Canon Solutions America, Inc		98.75
5 1720	425	Gasoline	2018-11-16	1010262501	Fuelman		84.05
\$ 1720	435	Office Supplies	2018-11-29	1010262769	Evans Office Supply Co		312.95
51720	524	In Service/Staff Development	2018-11-16	1010262541	Suntrust Bankcard, NA		627.00

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AccT	OBJ	NAME	DATE	Check Nbr	Description		Amo	Amount Paid
51720		Planning				Total: 10	20	2,061.16
51750 51750 51750	399	Other Contracted Services Other Contracted Services Codes Compliance	2018-11-08 2018-11-16	1010262447 1010262527	McKinney, Thomas David Sutton, Ricky H	Total: 2		250.00 50.00 300.00
51760 51760	309	Contracts With Government Agencies Geographical Information Systems	2018-11-08	1010262418	City of Morristown	Total: 1		14,587.22
51810	307	Communication Communication	2018-11-01 2018-11-08	1010262403	Verizon Wireless AT&T			243.89 630.21
51810 51810 51810	307 334 334	Communication Maintenance Agreements Maintenance Agreements	2018-11-16 2018-11-08 2018-11-08	1010262482	A1&1 Murrell Burglar Alarm Co Inc United Elevator Services LLC			269.36 2,979.48
51810 51810 51810	335 335 335	Maintenance And Repair Service - Buildings Maintenance And Repair Service - Buildings Maintenance And Repair Service - Buildings	2018-11-01 2018-11-01 2018-11-01	1010262365 1010262369 1010262396	City Electric Supply Fenco Supply Co Trane Co			36.70 247.87 927.00
Jegentije (8 8 8 5 0 0 0	335 335 335 335	Maintenance And Repair Service - Buildings Maintenance And Repair Service - Buildings Maintenance And Repair Service - Buildings	2018-11-01 2018-11-08 2018-11-08	1010262404 1010262423 1010262445	Wholesale Supply Group Cumberland Glass Company Lowe's			61.64 279.44 646.54
\$42.00 20 20 20 20 20 20 20 20 20 20 20 20 2	335	Maintenance And Repair Service - Buildings Maintenance And Repair Service - Buildings Maintenance And Repair Service - Buildings	2018-11-16 2018-11-29 2018-11-29	1010262530 1010262763 1010262798	Town & Country Lock & Key City Electric Supply Southeast Landscape Supply	400		3.70 2,118.00
51810 51810 51810 51810	3338 399 410 410	Maintenance And Repair Services - Venicles Other Contracted Services Custodial Supplies Custodial Supplies	2018-11-29 2018-11-16 2018-11-01 2018-11-01	1010262813 1010262495 1010262377 1010262399	Ultimate Shine 3 Minute Express Car Wash English Mountain Spring Water Kelsan Inc Unifirst	ar wasn	2	28.00 1,659.34 125.02 28.104.00
51810 51810 51810 51810 51810	415 425 434 451	Electricity Electricity Gasoline Natural Gas Uniforms Other Facilities	2018-11-29 2018-11-16 2018-11-16 2018-11-01	1010262783 1010262783 1010262483 1010262399	Morristown Utilities Fuelman Atmos Energy Unifirst	Total: 23		28,507.00 443.22 1,876.30 118.49 70,859.66
u to Regular of a 10 10 10 10 10 10 10 10 10 10 10 10 10	351 435 435	Rentals Office Supplies Office Supplies Preservation Of Records	2018-11-16 2018-11-16 2018-11-29	1010262487 1010262511 1010262769	Canon Solutions America, Inc Lane, Cindy Evans Office Supply Co	Total: 3		117.42 99.00 136.35 352.77
48puel 52100 52100	320 320 355 435	Dues And Memberships Dues And Memberships Travel 122 ^O ffice Supplies	2018-11-29 2018-11-29 2018-11-16 2018-11-01	1010262773 1010262782 1010262538 1010262389	Hamblen County Clerk Morristown Area Chamber Of Commerce Williams, Wendy Skyward Inc	nmerce Return t	S Return to Regular Calendar	9.00 49.50 58.50 200.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description		A	Amount Paid
52100	435	Office Supplies	2018-11-29	1010262769	Evans Office Supply Co			128.58
52100	524	In Service/Staff Development	2018-11-16	1010262541	Suntrust Bankcard, NA			131.32
52100	:	Accounting And Budgeting			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Total: 6		576.90
52200	302	Advertising	2018-11-08	1010262417	Citizen Tribune			283.04
52200		Purchasing				Total: 1		283.04
52300	307	Communication	2018-11-01	1010262363	Century Link/Business Services			1.13
52300	338	Maintenance And Repair Services - Vehicles	2018-11-08	1010262451	Morristown Chevrolet	10/01		89.79
52300	338	Maintenance And Kepair Services - Venicies Gasoline	2018-11-29	1010262813	Uitimate snine 3 Minute Express Car wash Filelman	ar wasn		143.29
52300	435	Office Supplies	2018-11-16	1010262495	English Mountain Spring Water			25.00
52300	į	Property Assessor's Office				Total: 5		319.21
52310	351	Rentals	2018-11-29	1010262759	Canon Solutions America, Inc		c	108.58
52310	:	Reappraisal Program				Total: 1		108.58
₽ 400	307	Communication	2018-11-01	1010262363	Century Link/Business Services			0.05
3 400	348	Postal Charges	2018-11-08	1010262435	Havely, Tracy			470.06
% 400	351	Rentals	2018-11-16	1010262487	Canon Solutions America, Inc			117.42
\$2400 00	435	Office Supplies	2018-11-16	1010262495	English Mountain Spring Water			8.00
8 400	524	In Service/Staff Development	2018-11-16	1010262542	Suntrust Bankcard, NA			470.00
52400		County Trustee's Office			***************************************	Total: 5		1,065.53
52500	307	Communication	2018-11-01	1010262363	Century Link/Business Services			8.41
52500	307	Communication	2018-11-01	1010262403	Verizon Wireless			97.98
52500	307	Communication	2018-11-16	1010262482	AT&T			38.18
52500	349	Printing, Stationery And Forms	2018-11-16	1010262490	Citizen Tribune			52.48
52500	349	Printing, Stationery And Forms	2018-11-29	1010262822	World Data Corporation			300.00
52500	351	Rentals	2018-11-16	1010262487	Canon Solutions America, Inc			147.75
32300	355 355	aver	2018-11-08	1010262422	Conway Sharon I			112.40
ut 5200	355	Travel	2018-11-29	1010262765	Conway, Sharon L			206.50
32500	435	Office Supplies	2018-11-16	1010262480	American Paper & Twine Co			369.00
\$2500	435	Office Supplies	2018-11-16	1010262492	County Record Services			291.96
\$2500	435	Office Supplies	2018-11-16	1010262495	English Mountain Spring Water			43.00
2 2500	435	Office Supplies	2018-11-29	1010262769	Evans Office Supply Co			64.29
0052 <mark>a</mark>		County Clerk's Office				Total: 13		1,777.45
009 enda	307	Communication	2018-11-08	1010262475	Verizon Wireless			25.25
32600	312	Contracts With Private Agencies	2018-11-16	1010262519	MUS Fibernet			149.90
52600	317	Data Processing Services	2018-11-16	1010262519	MUS Fibernet			336.00
52600	709 1 :	123 Data Processing Equipment	2018-11-01	1010262361	CDW Government, Inc	Return	Return to Regular Calendar	47.20

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Fund: 101 General Fund 4(101) COMMISSION A COMALLISTING ACCID Color (Line) AMAME DATE Check NR Description 25000 709 Data Processing Equipment 2018-11-68 010026246 Lowar Total School 25000 709 Data Processing Equipment 2018-11-69 010026246 Lowar Total School 2500 700 Data Processing Equipment 2018-11-69 010026246 Lowar Total School 2500 700 Data Processing Equipment 2018-11-69 010026246 Lowar Total School 2500 700 Data Processing Equipment 2018-11-69 010026246 MNS Febrerat Total School 2500 700 Data Processing Equipment 2018-11-69 010026246 MNS Febrerat Total School 2500 700 Data Processing Equipment 2018-11-69 0100262546 MNS Febrerat Total School 2500 700 Processing Equipment 2018-11-69 0100262546 MNS Febrerat Total School 2500 700 Processing Equipment 2018-11-69 0100262546 MNS Febrerat Total School 2500 700 Processing Equipment 2018-11-69 0100262546 MNS Febrerat <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>									
OBJ NAME DATE DOTHLIV CHECKS OBJ NAME DATE Cheek Nb Description 709 Data Processing Equipment 2018-11-108 1010282485 Cohilla Nation, Inc. Total Processing Equipment 2018-11-108 1010282495 Cohilla Nation, Inc. Total Processing Equipment 2018-11-108 1010282249 Power Inc. Total Processing Equipment 2018-11-108 1010282269 Power Inc. Total Processing Equipment 2018-11-108 1010282269 Power Inc. Total Processing Equipment 2018-11-108 1010282269 Power Inc. Power				COMMISSIO		ISTING		Page:	4,5/2018
OBJ NAME Check Nbr Check Nbr Check Nbr Check Nbr Check Nbr Description Total 709 Data Processing Equipment 2018-11-16 1010262498 Footbling Nebron, Inc. Total 307 Communication 2018-11-16 1010262249 Check Nbr Total 317 Data Processing Services 2018-11-16 1010262253 Century Link/Business Services 2018-11-16 1010262219 Manuferination Total 317 Data Processing Services 2018-11-16 1010262219 Manuferination Total 318 Data Processing Services 2018-11-16 1010262219 Services 2018-11-16 1010262219 Name Increased 318 Retails Retails 2018-11-16 1010262219 Service New Increased 2018-11-16 1010262219 Name Increased 318 Retails Retails 2018-11-16 1010262219 Service New Increased 2018-11-16 1010262219 Accessing Services 2018-11-16 10100262219 Accessing Services 2018-11-16 1	Fund: 10	11 Gen	eral Fund #(101)	MOM	THLY CHECKS				11:49:30AM
709 Data Processing Equipment 2018-11-36 1010262496 Fowers 709 Data Processing Equipment 2018-11-36 1010262499 Foothlis Neton., Inc. 307 Communication 2018-11-36 1010262249 Century LinkBusiness Services 317 Data Processing Services 2018-11-36 1010262258 Must Fibernet 320 Communication 2018-11-36 1010262259 Must Fibernet 330 Operating Lease Payments 2018-11-36 1010262259 Must Fibernet 331 Rentilis Rentilis 2018-11-36 1010262249 Fish Window Cleaning 332 Rentilis 1010262249 Fish Window Cleaning 2018-11-16 1010262249 Fish Window Cleaning 333 Rentilis 2018-11-16 1010262249 Fish Window Cleaning 2018-11-16 1010262249 Fish Window Cleaning 334 Rentilis 2018-11-16 1010262249 Fish Window Cleaning 2018-11-16 1010262249 Fish Window Cleaning 335 Rentilis 2018-11-16 1010262249	ACCT	OBJ	NAME	DATE	Check Nbr	Description		0	Amount Paid
709 Data Processing Equipment 2018-11-16 1010262499 Foothils Netcom, Inc. Total 307 Communication 2018-11-16 1010262499 Century LinkBusiness Services 101026249 All XI Communication 2018-11-16 101026249 All XI Century LinkBusiness Services 2018-11-16 101026249 All XI Century LinkBusiness Services 2018-11-16 101026249 All XI Century LinkBusiness Services 2018-11-16 101026249 All XI All XI Century LinkBusiness Services 2018-11-16 101026249 All XI	52600	709	Data Processing Equipment	2018-11-08	1010262445	Lowe's			138.58
2017 Communication 2018-11-01 101/026295 Century LinkBusiness Services 7048 2017 Communication 2018-11-14 101/026294 AT&T AT&T 217 Data Processing Services 2018-11-16 101/026294 AT&T AT&T 202 Communication 2018-11-16 101/026294 AT&T AT&T 203 Data Processing Services 2018-11-16 101/026298 Bunk The American Communication AT&T 203 Data Processing Services 2018-11-16 101/026298 Bunk American Communication AT&T 203 Data Processing Services 2018-11-16 101/026298 Bunk American Communication At\$X 203 All And American Communication 2018-11-16 101/026298 Bunk American Communication At\$X 203 All And American Communication 2018-11-16 101/026279 Bunk American Communication At\$X 204 And Williams Expense 2018-11-16 101/026279 Bunk Once Supplies At\$X 205 And Williams Expense 2018-11-16 101/026279 Bunk Once Supplies At\$X 206 And Williams Expense 201/04-11-16	52600	402	Data Processing Equipment	2018-11-16	1010262499	Foothills Netcom, Inc.			199.93
307 Communication 2018-11-01 1010282383 Century LinkBusiness Services 317 Communication 2018-11-6 1010282482 ATR 317 Data Processing Services 2018-11-6 101028249 Reference 320 Operating Lease Payment 2018-11-6 101028249 Figh Mindow Cleaning 351 Remais 2018-11-6 101028249 Figh Mindow Cleaning 415 Remais 2018-11-6 101028249 Figh Mindow Cleaning 415 Remais 2018-11-6 101028249 Figh Mindow Cleaning 415 Grice Supplies 2018-11-6 101028249 Figh Mindow Cleaning 415 Other Fillante 2018-11-6 101028249 Figh Mindow Cleaning 418 Jury And Willaress Expense 2018-11-6 101028279 Evans Ordice Supplies 419 Jury And Willaress Expense 2018-11-16 101028284 Alaria Mindow 419 Jury And Willaress Expense 2018-11-16 101028284 Alaria Mindow 410 Jury And Willaress Expense	52600		Data Processing	***************************************		***************************************	Total: 6		896.94
307 Communication 2018-11-16 101028248 AVIRT. 317 Date Processing Services 2018-11-16 101028246 MUST Element 320 Operating Jesuse Payments 2018-11-16 101028249 MUST Element 330 Operating Jesuse Payments 2018-11-16 101028248 MUST Element 351 Remals 2018-11-16 101028248 MUST Element 415 Remals 2018-11-16 101028248 Monitorov Cleaning 415 Electricity 2018-11-16 101028248 Monitorov Cleaning 416 Electricity 2018-11-16 101028248 Monitorov Cleaning 417 Grice Supplies 2018-11-16 101028248 Monitorov Cleaning 418 Jury And Witness Expense 2018-11-16 101028268 Element All Mountain Spring Water 419 Jury And Witness Expense 2018-11-16 101028268 Badul Mayers 410 Jury And Witness Expense 2018-11-16 101028268 Badul All Mayers 411 Jury And Witness Expense	52900	307	Communication	2018-11-01	1010262363	Century Link/Business Services			0.90
317 Data Processing Services 2018-11-06 1010262466 MUS Fibernet 317 Data Processing Services 2018-11-16 1010262793 Sawyer, Mark 320 Operating Lease Payments 2018-11-16 1010262297 Fawhidow Cleaning 351 Rentals 2018-11-16 1010262297 The Mindow Cleaning 415 Electricity 2018-11-16 1010262297 The Mindow Cleaning 415 Electricity 2018-11-16 1010262297 The Mindow Cleaning 416 Electricity 2018-11-16 1010262298 The mocopy Of Tennessee 417 Electricity 2018-11-16 1010262298 The Mindow Cleaning 418 Jury And Witness Expense 2018-11-16 1010262296 Evans Office Supplies 419 Jury And Witness Expense 2018-11-16 1010262267 Dawy Crocket Restaurant 410 Jury And Witness Expense 2018-11-16 1010262268 English Mountain Spring Water 410 Jury And Witness Expense 2018-11-16 1010262267 English Mountain Spring Water	52900	307	Communication	2018-11-16	1010262482	AT&T			381.58
317 Date Processing Services 2018-11-16 1010262259 Remeth 326 Operating Lease Payments 2018-11-36 1010262297 Sample Mindow Cleaning 327 Rentalis 2018-11-16 101026229 Then Mindow Cleaning 328 Rentalis 2018-11-16 101026229 Then Mindow Cleaning 329 Rentalis 2018-11-16 101026229 The Industries/LOZ Tidwaste 45 Office Supplies 2018-11-19 101026229 Mindow Mindow Cleaning 45 Office Supplies 2018-11-29 101026229 Evans Office Supply Co 45 Office Supplies 2018-11-19 1010262269 Evans Office Supply Co 45 Jury And Winness Expense 2018-11-16 1010262269 Lavin Mindow	52900	317	Data Processing Services	2018-11-08	1010262456	MUS Fibernet			139.19
33. Operating Lease Payments 2018-11-29 1010262793 Sawyer, Mark 35. Mantherance And Repair Service - Buildings 2018-11-16 1010262528 Thermocopy Of Tennessee 35.1 Rentals 2018-11-16 1010262528 Thermocopy Of Tennessee 4.5 Office Supplies 2018-11-16 1010262528 Maste Industries/IOZ Tidwaste 4.5 Office Supplies 2018-11-16 1010262549 Enybrication Utilities	52900	317	Data Processing Services	2018-11-16	1010262519	MUS Fibernet			130.00
355 Maintenance And Repair Service - Buildings 2018-11-16 101026243 Fish Window Cleaning 351 Rentals 2018-11-16 101026253 The Masse Industries-102 Tidiwaste 415 Electricity 2018-11-16 1010262453 Morate Industries-102 Tidiwaste 435 Office Supplies 2018-11-16 1010262769 Evans Office Supplies 50 Jury And Witness Expense 2018-11-16 1010262679 Evans Office Supplies 40 Jury And Witness Expense 2018-11-16 1010262676 Aktimity Marian Marian Tod 414 Jury And Witness Expense 2018-11-16 1010262686 Baselian Jennifer Elizabeth 424 Jury And Witness Expense 2018-11-16 1010262686 Baselian Jennifer Elizabeth 434 Jury And Witness Expense 2018-11-16 1	52900	330	Operating Lease Payments	2018-11-29	1010262793	Sawver, Mark			1,850.00
351 Rentals 2018-11-16 1010262523 Thermocopy Of Tenmessee 351 Rentals 2018-11-16 1010262453 Manistown Unities 455 Office Supplies 2018-11-16 1010262453 Manistown Unities 435 Office Supplies 2018-11-16 1010262453 English Mountain Spring Water 435 Office Supplies 2018-11-16 1010262645 English Mountain Spring Water 194 Jury And Witness Expense 2018-11-16 1010262668 English Mountain Spring Water 194 Jury And Witness Expense 2018-11-16 1010262668 About Jay And Witness Expense 194 Jury And Witness Expense 2018-11-16 1010262668 About Jay And Witness Expense 194 Jury And Witness Expense 2018-11-16 1010262668 Ballard, Jammier Elizabeth 194 Jury And Witness Expense 2018-11-16 1010262668 Ballard, Jammier Elizabeth 194 Jury And Witness Expense 2018-11-16 1010262668 Ballard, Jammier Elizabeth 194 Jury And Witness Expense 2018-11-16 <	52900	335	Maintenance And Repair Service - Buildings	2018-11-16	1010262497	Fish Window Cleaning			23.00
351 Rentals 2018-11-16 1010262553 Wase Industries/102 Tidiwaste 145 455 Office Supplies 2018-11-6 1010262495 Beglish Mountain Spring Water 150 455 Office Supplies 2018-11-16 1010262769 Evans Office Supply Co. Total 194 Jury And Witness Expense 2018-11-29 1010262669 Evals Office Supply Co. Total 194 Jury And Witness Expense 2018-11-16 1010262663 Abudiase, Monaca Supering 2018-11-16 1010262663 Abudiase, Monaca Supering 2018-11-16 1010262664 Abudiase, Monaca Supering 2018-11-16 1010262664 Abudiase, Monaca Supering 2018-11-16 1010262666 Abudia, Monaca Supering 2018-11-16 1010262666 Budia, Jonathan Todd Abudiase, Jonathan Todd Abudiase, Supering 2018-11-16 1010262666 Budia, Jonathan Todd Abudiase, Supering 2018-11-16 1010262667 Budia, Jonathan Monaca Supering 2018-11-16	52900	351	Rentals	2018-11-16	1010262528	Thermocopy Of Tennessee			19.00
Electricity Chies Supplies Contect Con	52900	351	Rentals	2018-11-16	1010262537	Waste Industries/102 Tidiwaste			45.53
435 Office Supplies 2018-11-16 1010262249 English Mountain Spring Water 435 Office Supplies 2018-11-29 1010262769 Evans Office Supply Co 743 Jury And Witness Expense 2018-11-19 1010262663 Abdullayer, Mona Gall 194 Jury And Witness Expense 2018-11-16 1010262663 Abdullayer, Mona Gall 194 Jury And Witness Expense 2018-11-16 1010262666 Abdullayer, Mona Gall 194 Jury And Witness Expense 2018-11-16 1010262665 Abdullayer, Mona Gall 194 Jury And Witness Expense 2018-11-16 1010262665 Black, Jammy Lamar Todd 194 Jury And Witness Expense 2018-11-16 1010262667 Black, Jammy Lamar Todd 194 Jury And Witness Expense 2018-11-16 1010262667 Bunch, Julie Marie 194 Jury And Witness Expense 2018-11-16 1010262667 Bunch, Julie Marie 194 Jury And Witness Expense 2018-11-16 101026267 Campbell, Andrea Vult 194 Jury And Witness Expense 2018-11-16 <	52900	415	Electricity	2018-11-08	1010262453	Morristown Utilities			628.00
435 Office Supplies 2018-11-29 1010262769 Evans Office Supply Co Total 194 Jury And Witness Expense 2018-11-01 1010262367 Davy Crockett Restaurant 194 Jury And Witness Expense 2018-11-16 1010262663 Austin, Isaa Meyers 194 Jury And Witness Expense 2018-11-16 1010262665 Austin, Isaa Meyers 194 Jury And Witness Expense 2018-11-16 1010262665 Black, Jimmy Lamar 194 Jury And Witness Expense 2018-11-16 1010262665 Black, Jimmy Lamar 194 Jury And Witness Expense 2018-11-16 1010262665 Black, Jimmy Lamar 2018-11-16 1010262667 Black, Jimmy Lamar 2018-11-16 1010262677 Butty, John Ramar 2018-11-16 1010262677 Butty, John Ramar 2018-11-16 1010262677 Carrier, Christopher Lee 2018-11-16 1010262677 Carri	52900	435	Office Supplies	2018-11-16	1010262495	English Mountain Spring Water			18.00
194 Juny And Witness Expense 2018-11-01 1010262863 Abdullayev, Mona Gail Total 194 Juny And Witness Expense 2018-11-16 1010262663 Abdullayev, Mona Gail 194 Juny And Witness Expense 2018-11-16 1010262666 Austin, Karla Mayers 194 Juny And Witness Expense 2018-11-16 1010262666 Austin, Karla Mayers 194 Juny And Witness Expense 2018-11-16 1010262666 Austin, Karla Mayers 194 Juny And Witness Expense 2018-11-16 1010262666 Balatd, Jennifer Elizabeth 194 Juny And Witness Expense 2018-11-16 1010262667 Black, Jimmy Lamar 194 Juny And Witness Expense 2018-11-16 1010262679 Bunch, Julie Maire 194 Juny And Witness Expense 2018-11-16 1010262677 Bunch, Julie Maire 194 Juny And Witness Expense 2018-11-16 1010262677 Bunch, Julie Maire 194 Juny And Witness Expense 2018-11-16 1010262677 Camponli, Milma Collins 2018-11-16 1010262676 Camponli, Wilma Collins 2018-11-16 1010262677 Camponli, Wilma Collins 2018-11-16 1010262677 C	52900	435	Office Supplies	2018-11-29	1010262769	Evans Office Supply Co			09.09
194 Jury And Witness Expense 2018-11-01 1010262663 Abdullayev, Mona Gail 194 Jury And Witness Expense 2018-11-16 10102626663 Abdullayev, Mona Gail 194 Jury And Witness Expense 2018-11-16 1010262666 Authins, Nathan Steven 194 Jury And Witness Expense 2018-11-16 1010262666 Authins Meyers 194 Jury And Witness Expense 2018-11-16 1010262666 Black, Jimmy Lamar 194 Jury And Witness Expense 2018-11-16 1010262667 Black, Jimmy Lamar 194 Jury And Witness Expense 2018-11-16 1010262667 Brack, Jimmy Lamar 194 Jury And Witness Expense 2018-11-16 101026267 Burnett, David Carrol 194 Jury And Witness Expense 2018-11-16 101026267 Campbell, Andrea Yourt 194 Jury And Witness Expense 2018-11-16 101026267 Campbell, Andrea Yourt 194 Jury And Witness Expense 2018-11-16 101026267 Carter, Edna Golden 194 Jury And Witness Expense 2018-11-16 101	52900	:	Other Finance		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Total: 11		3,295.80
194 Jury And Witness Expense 2018-11-16 1010262663 Abdullayev, Mona Gail 194 Jury And Witness Expense 2018-11-16 1010262666 Atkins, Nathan Steven 194 Jury And Witness Expense 2018-11-16 1010262666 Ausin, Karla Mayers 194 Jury And Witness Expense 2018-11-16 1010262665 Ballard, Jennifer Elizabeth 194 Jury And Witness Expense 2018-11-16 1010262665 Bland, Jumy Lamar 195 Jury And Witness Expense 2018-11-16 1010262667 Bland, Jonathan Todd 195 Jury And Witness Expense 2018-11-16 101026267 Burnd, Julie Marie 194 Jury And Witness Expense 2018-11-16 101026267 Burnd, Julie Marie 195 Jury And Witness Expense 2018-11-16 101026267 Campbell, Witness Promese 194 Jury And Witness Expense 2018-11-16 1010262677 Campbell, Witness Promese 195 Jury And Witness Expense 2018-11-16 1010262677 Campbell, Witness Expense 194 Jury And Witness Expense 2018-11-16<	D@1	194	Jury And Witness Expense	2018-11-01	1010262367	Davy Crockett Restaurant			360.59
194 Jury And Witness Expense 2018-11-16 1010262664 Atkins, Nathan Steven 194 Jury And Witness Expense 2018-11-16 1010262665 Austin, Karla Meyers 194 Jury And Witness Expense 2018-11-16 1010262667 Black, Jammy Lamar 194 Jury And Witness Expense 2018-11-16 1010262667 Black, Jammy Lamar 194 Jury And Witness Expense 2018-11-16 1010262667 Black, Jammy Lamar 194 Jury And Witness Expense 2018-11-16 1010262677 Burnat, Joine Marie 194 Jury And Witness Expense 2018-11-16 1010262677 Burnat, Joine Marie 194 Jury And Witness Expense 2018-11-16 1010262677 Burnat, Joine Marie 194 Jury And Witness Expense 2018-11-16 1010262677 Campbell, Andrea Yount 194 Jury And Witness Expense 2018-11-16 1010262677 Campbell, Andrea Yount 194 Jury And Witness Expense 2018-11-16 1010262677 Carter, Expense 194 Jury And Witness Expense 2018-11-16 10102	學 100	194	Jury And Witness Expense	2018-11-16	1010262663	Abdullayev, Mona Gail			20.00
194 Jury And Witness Expense 2018-11-16 1010262665 Austin, Karla Meyers 194 Jury And Witness Expense 2018-11-16 1010262666 Ballard, Jennifer Elizabeth 194 Jury And Witness Expense 2018-11-16 1010262668 Bradley, Jonathan Todd 194 Jury And Witness Expense 2018-11-16 1010262669 Brown, Julie Marie 194 Jury And Witness Expense 2018-11-16 1010262670 Bunch, Julie Marie 194 Jury And Witness Expense 2018-11-16 1010262670 Bunch, Julie Marie 194 Jury And Witness Expense 2018-11-16 1010262672 Bunch, Julie Marie 194 Jury And Witness Expense 2018-11-16 1010262673 Campbell, Witnes Orlins 194 Jury And Witness Expense 2018-11-16 1010262677 Carter, Christopher Lee 194 Jury And Witness Expense 2018-11-16 1010262677 Carter, Christopher Lee 194 Jury And Witness Expense 2018-11-16 1010262677 Carter, Christopher Lee 194 Jury And Witness Expense 2018-11-16<	94 00 00	194		2018-11-16	1010262664	Atkins, Nathan Steven			20.00
194 Jury And Witness Expense 2018-11-16 1010262666 Ballard, Jennifer Elizabeth 194 Jury And Witness Expense 2018-11-16 1010262667 Black, Jimmy Lamar 194 Jury And Witness Expense 2018-11-16 101026267 Burneth, Julie Marie 194 Jury And Witness Expense 2018-11-16 101026267 Burneth, Julie Marie 194 Jury And Witness Expense 2018-11-16 1010262677 Burneth, Julie Marie 194 Jury And Witness Expense 2018-11-16 1010262677 Burneth, Julie Marie 194 Jury And Witness Expense 2018-11-16 1010262677 Campbell, Andrea Vunt 194 Jury And Witness Expense 2018-11-16 1010262675 Cantert, Christopher Lee 194 Jury And Witness Expense 2018-11-16 1010262675 Carter, Christopher Lee 194 Jury And Witness Expense 2018-11-16 1010262677 Carter, Christopher Lee 194 Jury And Witness Expense 2018-11-16 1010262677 Carter, Christopher Lee 194 Jury And Witness Expense 2018-11	£6.00 00 00 00 00 00 00 00 00 00 00 00 00	194		2018-11-16	1010262665	Austin, Karla Meyers			20.00
194 Jury And Witness Expense 2018-11-16 10102626667 Black, Jimmy Lamar 194 Jury And Witness Expense 2018-11-16 1010262668 Bradley, Jonathan Todd 194 Jury And Witness Expense 2018-11-16 1010262668 Bradley, Jonathan Todd 194 Jury And Witness Expense 2018-11-16 1010262670 Burnch, Julie Marie 194 Jury And Witness Expense 2018-11-16 1010262672 Burtn, Otis Kyle 195 Jury And Witness Expense 2018-11-16 1010262673 Campbell, Andrea Yount 194 Jury And Witness Expense 2018-11-16 1010262675 Campbell, Milma Collins 194 Jury And Witness Expense 2018-11-16 1010262675 Carter, Christopher Lee 194 Jury And Witness Expense 2018-11-16 1010262675 Carter, Edna Golden 195 Jury And Witness Expense 2018-11-16 1010262676 Carter, Edna Golden 194 Jury And Witness Expense 2018-11-16 1010262680 Cooler, Garter, Edna Golden 195 Jury And Witness Expense 2018-11-16 <td>503</td> <td>194</td> <td></td> <td>2018-11-16</td> <td>1010262666</td> <td>Ballard, Jennifer Elizabeth</td> <td></td> <td></td> <td>20.00</td>	5 03	194		2018-11-16	1010262666	Ballard, Jennifer Elizabeth			20.00
194 Jury And Witness Expense 2018-11-16 1010262668 Bradley, Jonathan Todd 194 Jury And Witness Expense 2018-11-16 1010262669 Brown, Tommy Monroe 194 Jury And Witness Expense 2018-11-16 1010262670 Burnch, Julie Marie 194 Jury And Witness Expense 2018-11-16 1010262677 Burnch, Julie Marie 194 Jury And Witness Expense 2018-11-16 1010262677 Burnch, Julie Marie 194 Jury And Witness Expense 2018-11-16 1010262677 Campbell, Andrea Yount 194 Jury And Witness Expense 2018-11-16 1010262675 Campbell, Andrea Yount 194 Jury And Witness Expense 2018-11-16 1010262675 Carter, Christopher Lee 194 Jury And Witness Expense 2018-11-16 1010262675 Carter, Edna Golden 194 Jury And Witness Expense 2018-11-16 1010262687 Carter, Edna Golden 194 Jury And Witness Expense 2018-11-16 1010262689 Cookerum, Tiffany Rose 194 Jury And Witness Expense 2018-11-16	53100	194		2018-11-16	1010262667	Black, Jimmy Lamar			20.00
194 Jury And Witness Expense 2018-11-16 1010262669 Brown, Tommy Monroe 194 Jury And Witness Expense 2018-11-16 1010262670 Burnett, Julie Marie 194 Jury And Witness Expense 2018-11-16 1010262673 Buttry, Otis Kyle 194 Jury And Witness Expense 2018-11-16 1010262673 Buttry, Otis Kyle 194 Jury And Witness Expense 2018-11-16 1010262673 Campbell, Milma Collins 194 Jury And Witness Expense 2018-11-16 1010262673 Campbell, Milma Collins 194 Jury And Witness Expense 2018-11-16 1010262673 Canter, Christopher Lee 194 Jury And Witness Expense 2018-11-16 1010262675 Carter, Christopher Lee 194 Jury And Witness Expense 2018-11-16 1010262678 Cate, Thomas David 194 Jury And Witness Expense 2018-11-16 1010262689 Coner, Garland Gwen 194 Jury And Witness Expense 2018-11-16 1010262688 Dovie, Letha Mae 194 Jury And Witness Expense 2018-11-16 <t< td=""><td>53100</td><td>194</td><td>Jury And Witness Expense</td><td>2018-11-16</td><td>1010262668</td><td>Bradley, Jonathan Todd</td><td></td><td></td><td>20.00</td></t<>	53100	194	Jury And Witness Expense	2018-11-16	1010262668	Bradley, Jonathan Todd			20.00
194 Jury And Witness Expense 2018-11-16 1010262670 Bunch, Julie Marie 194 Jury And Witness Expense 2018-11-16 1010262671 Burnett, David Carrol 194 Jury And Witness Expense 2018-11-16 1010262673 Cambbell, Wilma Collins 194 Jury And Witness Expense 2018-11-16 1010262674 Cambbell, Wilma Collins 194 Jury And Witness Expense 2018-11-16 1010262675 Carter, Garberter, Brian Douglas 194 Jury And Witness Expense 2018-11-16 1010262675 Carter, Edna Golden 194 Jury And Witness Expense 2018-11-16 1010262675 Carter, Edna Golden 194 Jury And Witness Expense 2018-11-16 1010262679 Carter, Edna Golden 194 Jury And Witness Expense 2018-11-16 1010262679 Carter, Edna Golden 194 Jury And Witness Expense 2018-11-16 1010262689 Cockrum, Tiffany Rose 194 Jury And Witness Expense 2018-11-16 1010262683 Davis, Drama Sue 194 Jury And Witness Expense 2018-11-16 <td>53100</td> <td>194</td> <td>Jury And Witness Expense</td> <td>2018-11-16</td> <td>1010262669</td> <td>Brown, Tommy Monroe</td> <td></td> <td></td> <td>20.00</td>	53100	194	Jury And Witness Expense	2018-11-16	1010262669	Brown, Tommy Monroe			20.00
194 Jury And Witness Expense 2018-11-16 1010262671 Burnett, David Carrol 194 Jury And Witness Expense 2018-11-16 1010262673 Campbell, Andrea Yount 194 Jury And Witness Expense 2018-11-16 1010262673 Cambbell, Mina Collins 194 Jury And Witness Expense 2018-11-16 1010262675 Cambbell, Witness Verence 194 Jury And Witness Expense 2018-11-16 1010262675 Carter, Edna Golden 194 Jury And Witness Expense 2018-11-16 1010262677 Carter, Edna Golden 194 Jury And Witness Expense 2018-11-16 1010262679 Carter, Edna Golden 194 Jury And Witness Expense 2018-11-16 1010262679 Carter, Edna Golden 194 Jury And Witness Expense 2018-11-16 1010262687 Carter, Edna Golden 194 Jury And Witness Expense 2018-11-16 1010262681 Cockrum, Tiffany Rose 194 Jury And Witness Expense 2018-11-16 1010262683 Dovis, Drama Bowel 194 Jury And Witness Expense 2018-11-16	53100	194	Jury And Witness Expense	2018-11-16	1010262670	Bunch, Julie Marie			20.00
194 Jury And Witness Expense 2018-11-16 1010262672 Buttry, Otis Kyle 194 Jury And Witness Expense 2018-11-16 1010262673 Campbell, Andrea Yount 194 Jury And Witness Expense 2018-11-16 1010262674 Campbell, Milma Collins 194 Jury And Witness Expense 2018-11-16 1010262675 Cartwell, Sherry Clarkson 194 Jury And Witness Expense 2018-11-16 1010262676 Carpwell, Sherry Clarkson 194 Jury And Witness Expense 2018-11-16 1010262677 Carter, Edna Golden 194 Jury And Witness Expense 2018-11-16 1010262680 Cockrum, Tiffany Rose 194 Jury And Witness Expense 2018-11-16 1010262681 Conner, Garland Gwen 194 Jury And Witness Expense 2018-11-16 1010262682 Conner, Garland Gwen 194 Jury And Witness Expense 2018-11-16 1010262683 Dore, Letha Mae 194 Jury And Witness Expense 2018-11-16 1010262688 Dory, Craig Cristopher 194 Jury And Witness Expense 2018-11-16	53100	194	Jury And Witness Expense	2018-11-16	1010262671	Burnett, David Carrol			20.00
194 Jury And Witness Expense 2018-11-16 1010262673 Campbell, Andrea Yount 194 Jury And Witness Expense 2018-11-16 1010262674 Campbell, Wilma Collins 194 Jury And Witness Expense 2018-11-16 1010262674 Canter, Christopher Lee 194 Jury And Witness Expense 2018-11-16 1010262676 Carpenter, Brian Douglas 194 Jury And Witness Expense 2018-11-16 1010262677 Carter, Edna Golden 194 Jury And Witness Expense 2018-11-16 1010262679 Cate, Thomas David 194 Jury And Witness Expense 2018-11-16 1010262680 Cockrum, Tiffany Rose 194 Jury And Witness Expense 2018-11-16 1010262682 Cooner, Garland Gwen 194 Jury And Witness Expense 2018-11-16 1010262683 Davis, Drama Sue 194 Jury And Witness Expense 2018-11-16 1010262683 Dore, Letha Mae 194 Jury And Witness Expense 2018-11-16 1010262685 Dore, Letha Mae 194 Jury And Witness Expense 2018-11-16	53100	194	Jury And Witness Expense	2018-11-16	1010262672	Buttry, Otis Kyle			20.00
194 Jury And Witness Expense 2018-11-16 1010262675 Cantwell, Sherry Clarkson 194 Jury And Witness Expense 2018-11-16 1010262675 Carter, Christopher Lee 194 Jury And Witness Expense 2018-11-16 1010262677 Carter, Edna Golden 194 Jury And Witness Expense 2018-11-16 1010262687 Carter, Edna Golden 194 Jury And Witness Expense 2018-11-16 1010262689 Cockrum, Tiffany Rose 194 Jury And Witness Expense 2018-11-16 1010262689 Cooner, Garland Gwen 194 Jury And Witness Expense 2018-11-16 1010262689 Dorie, Letha Mae 194 Jury And Witness Expense 2018-11-16 1010262689 Dorie, Letha Mae 194 Jury And Witness Expense 2018-11-16 1010262689 Dorie, Letha Mae 194 Jury And Witness Expense 2018-11-16 1010262689 Dorie, Letha Mae 194 Jury And Witness Expense 2018-11-16 1010262689 Dorie, Craig Cristopher 194 Jury And Witness Expense 2018-11-16 1010262689 Elkins, Terri Nicole	53100	194	Jury And Witness Expense	2018-11-16	10102626/3	Campbell, Andrea Yount			20.00
194 Jury And Witness Expense 2018-11-16 1010262676 Carpenter, Brian Douglas 194 Jury And Witness Expense 2018-11-16 1010262677 Carter, Christopher Lee 194 Jury And Witness Expense 2018-11-16 1010262678 Carter, Edna Golden 194 Jury And Witness Expense 2018-11-16 1010262679 Carter, Edna Golden 194 Jury And Witness Expense 2018-11-16 1010262689 Carter, Edna Golden 194 Jury And Witness Expense 2018-11-16 1010262689 Cockrum, Tiffany Rose 194 Jury And Witness Expense 2018-11-16 1010262683 Davis, Drama Sue 194 Jury And Witness Expense 2018-11-16 1010262689 Dickerson, Theodore Lloyd 194 Jury And Witness Expense 2018-11-16 1010262688 Dore, Letha Mae 194 Jury And Witness Expense 2018-11-16 1010262688 Elkins, Terri Nicole	53100	194	Jury And Witness Expense	2018-11-16	1010262675	Cantwell. Sherry Clarkson			20.00
194 Jury And Witness Expense 2018-11-16 1010262677 Carter, Christopher Lee 194 Jury And Witness Expense 2018-11-16 1010262678 Carter, Edna Golden 194 Jury And Witness Expense 2018-11-16 1010262679 Cate, Thomas David 194 Jury And Witness Expense 2018-11-16 1010262680 Cate, Thomas David 194 Jury And Witness Expense 2018-11-16 1010262681 Cockrum, Tiffany Rose 194 Jury And Witness Expense 2018-11-16 1010262681 Cooner, Garland Gwen 194 Jury And Witness Expense 2018-11-16 1010262683 Davis, Drama Sue 194 Jury And Witness Expense 2018-11-16 1010262684 Dickerson, Theodore Lloyd 194 Jury And Witness Expense 2018-11-16 1010262685 Dove, Letha Mae 194 Jury And Witness Expense 2018-11-16 1010262687 Elkins, Terri Nicole	≨ 3100	194	Jury And Witness Expense	2018-11-16	1010262676	Carpenter, Brian Douglas			20.00
194 Jury And Witness Expense 2018-11-16 1010262678 Carter, Edna Golden 194 Jury And Witness Expense 2018-11-16 1010262679 Cate, Thomas David 194 Jury And Witness Expense 2018-11-16 1010262680 Cockrum, Tiffany Rose 194 Jury And Witness Expense 2018-11-16 1010262681 Collake, Elizabeth Dawn 194 Jury And Witness Expense 2018-11-16 1010262682 Cooner, Garland Gwen 194 Jury And Witness Expense 2018-11-16 1010262683 Davis, Drama Sue 194 Jury And Witness Expense 2018-11-16 1010262683 Dois, Ectha Mae 194 Jury And Witness Expense 2018-11-16 1010262689 Dore, Letha Mae 194 Jury And Witness Expense 2018-11-16 1010262686 Doyle, Craig Cristopher 194 Jury And Witness Expense 2018-11-16 1010262687 Elkins, Terri Nicole	ata 3100	194	Jury And Witness Expense	2018-11-16	1010262677	Carter, Christopher Lee			20.00
194 Jury And Witness Expense 2018-11-16 1010262679 Cate, Thomas David 194 Jury And Witness Expense 2018-11-16 1010262681 Cockrum, Tiffany Rose 194 Jury And Witness Expense 2018-11-16 1010262681 Collake, Elizabeth Dawn 194 Jury And Witness Expense 2018-11-16 1010262682 Cooner, Garland Gwen 194 Jury And Witness Expense 2018-11-16 1010262683 Davis, Drama Sue 194 Jury And Witness Expense 2018-11-16 1010262684 Dickerson, Theodore Lloyd 194 Jury And Witness Expense 2018-11-16 1010262689 Dovie, Letha Mae 194 Jury And Witness Expense 2018-11-16 1010262689 Dovie, Craig Cristopher 194 Jury And Witness Expense 2018-11-16 1010262687 Elkins, Terri Nicole	3 3100	194	Jury And Witness Expense	2018-11-16	1010262678	Carter, Edna Golden			20.00
194 Jury And Witness Expense 2018-11-16 1010262680 Cockrum, Tiffany Rose 194 Jury And Witness Expense 2018-11-16 1010262681 Collake, Elizabeth Dawn 194 Jury And Witness Expense 2018-11-16 1010262682 Cooner, Garland Gwen 194 Jury And Witness Expense 2018-11-16 1010262683 Davis, Drama Sue 194 Jury And Witness Expense 2018-11-16 1010262684 Dickerson, Theodore Lloyd 194 Jury And Witness Expense 2018-11-16 1010262685 Dore, Letha Mae 194 Jury And Witness Expense 2018-11-16 1010262685 Dore, Letha Mae 194 Jury And Witness Expense 2018-11-16 1010262686 Doyle, Craig Cristopher 194 Jury And Witness Expense 2018-11-16 1010262687 Elkins, Terri Nicole	93100	194	Jury And Witness Expense	2018-11-16	1010262679	Cate, Thomas David			20.00
194 Jury And Witness Expense 2018-11-16 1010262681 Collake, Elizabeth Dawn 194 Jury And Witness Expense 2018-11-16 1010262683 Cooner, Garland Gwen 194 Jury And Witness Expense 2018-11-16 1010262683 Davis, Drama Sue 194 Jury And Witness Expense 2018-11-16 1010262684 Dickerson, Theodore Lloyd 194 Jury And Witness Expense 2018-11-16 1010262685 Dore, Letha Mae 194 Jury And Witness Expense 2018-11-16 1010262686 Doyle, Craig Cristopher 194 Jury And Witness Expense 2018-11-16 1010262687 Elkins, Terri Nicole	69 3100	194	Jury And Witness Expense	2018-11-16	1010262680	Cockrum, Tiffany Rose			20.00
194 Jury And Witness Expense 2018-11-16 1010262683 Cooner, Garland Gwen 194 Jury And Witness Expense 2018-11-16 1010262684 Dickerson, Theodore Lloyd 194 Jury And Witness Expense 2018-11-16 1010262685 Dore, Letha Mae 194 Jury And Witness Expense 2018-11-16 1010262686 Doyle, Craig Cristopher 194 Jury And Witness Expense 2018-11-16 1010262687 Elkins, Terri Nicole	m 3100	194	Jury And Witness Expense	2018-11-16	1010262681	Collake, Elizabeth Dawn			20.00
194 Jury And Witness Expense 2018-11-16 1010262683 Davis, Drama Sue 194 Jury And Witness Expense 2018-11-16 1010262685 Dore, Letha Mae 194 Jury And Witness Expense 2018-11-16 1010262686 Doyle, Craig Cristopher 194 Jury And Witness Expense 2018-11-16 1010262687 Elkins, Terri Nicole	33100	194	Jury And Witness Expense	2018-11-16	1010262682	Cooner, Garland Gwen			20.00
194 Jury And Witness Expense 2018-11-16 1010262684 Dickerson, Theodore Lloyd 194 Jury And Witness Expense 2018-11-16 1010262685 Dore, Letha Mae 194 Jury And Witness Expense 2018-11-16 1010262687 Elkins, Terri Nicole	ets 3100	194	Jury And Witness Expense	2018-11-16	1010262683	Davis, Drama Sue			20.00
194 Jury And Witness Expense 2018-11-16 1010262685 Dore, Letha Mae 194 Jury And Witness Expense 2018-11-16 1010262686 Doyle, Craig Cristopher 194 Jury And Witness Expense 2018-11-16 1010262687 Elkins, Terri Nicole	3100 800	194	Jury And Witness Expense	2018-11-16	1010262684	Dickerson, Theodore Lloyd			20.00
194 July And Witness Expense 2018-11-16 1010262687 Elkins, Terri Nicole 124	3 3100	194	Jury And Witness Expense	2018-11-16	1010262685	Dore, Letha Mae			20.00
194 July And Witness Expense 2010-11-10 1010202007 EIKINS, 16ff1 Nicole	55100		July Alid Vvitless Expelise	2010-11-10	1010202000	Doyle, Claig Clistophiel			20.02
	00100		24 Out Aild Wittless Expense		0000000	EINIIS, IGII MOOIG	Return to Re	Return to Regular Calendar	

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20.00 Amount Paid Richmond, Terry Marcellous Loggans, Carlanne Francis Hernandez, Maria Dolores Hazzard, Charlotte Moore Overbay, Ashley Cantwell McCoy, Ninor Jenevieve Purkey, April Stansberry Hutson, Edward Cleston Koster, Edward Eugene Manning, Sherry Shiflet McMurry, Matthew Lynn Howington, Marty Lynn Jefferson, Kari Danielle Jarnigan, Tommy Allen Perry, Anthony Wayne Haggard, George Otis Martin, Anthony Dean Harris, Candice Rena Pugh, Natalie Renee McFall, Jaron Mooda Morgan, Melindy Ann Griffin, Brian Thomas Hanna, Amber Dawn Grooms, Margaret V -ane, Brandon Luke Galvan, Brenda Rios Gibson, Clara Lalora Goins, Brandon Lee Gray, Jonathan Paul Jinks, Rebecca Ann Moore, Connie Sue Gagnon, Candace J Klein, Rudolf Frank Null, Jennifer Lynn Partin, Dexter Lee Hickey, Brett Allen -ovell, Terry Ross Voe, Donna Kaye Miller, Linda Faye Noe, Josh Duane ong, Kathy Ann Kohl, Michaela -akins, Berton Description 010262718 010262729 010262730 010262699 010262705 010262709 010262710 010262711 010262712 010262713 010262714 010262715 010262716 010262719 010262720 010262721 010262722 010262723 010262724 010262725 010262726 010262727 010262728 010262689 010262696 010262700 010262704 010262708 010262717 010262690 1010262695 010262703 010262706 010262707 Check Nbr 010262688 010262692 010262693 010262694 010262697 010262698 010262701 010262702 010262691 2018-11-16 Jury And Witness Expense lury And Witness Expense Jury And Witness Expense lury And Witness Expense Jury And Witness Expense Jury And Witness Expense Jury And Witness Expense Jury And Witness Expense lury And Witness Expense lury And Witness Expense Jury And Witness Expense 194 OBJ 94 194 194 194 94 94 194 94 94 94 194 94 94 194 94 94 94 94 94 94 194 194 94 94 94 194 194 94 194 194 94 94 194 94 194 94 194 194 8 94 94 3100 **5**3100 53100 33100 53100 53100 ₹3100 **33**3100 **3**3100 **3**3100 53100 ACCT 53100 53100 53100

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid	nt Paid
53100	194	Jury And Witness Expense	2018-11-16	1010262731	Rader, Amy Elizabeth		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262732	Raines, Angie Caroline		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262733	Ray, Emily Brooke		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262734	Roark, Robin Eugenia		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262735	Schultz, Loretta Ann		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262736	Shockley, David Lawrence		20.00
53100	194		2018-11-16	1010262737	Sinard, Melissa Gwen		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262738	Smith, Brenda Lee		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262739	Snoddy, Edward Lee		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262740	Staley, Nicolas Adam		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262741	Stubblefield, Krystal Dianne		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262742	Swafford, Lillie Mae		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262743	Talley, Gloria J.		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262744	Taylor, Sarah Jane		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262745	Thiessen, Royce Bernard		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262746	Vaughn, Mary Jo		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262747	Wallingford, Janet Gay		20.00
33100	194	Jury And Witness Expense	2018-11-16	1010262748	West, Rebecca Pauline		20.00
3 3100	194	Jury And Witness Expense	2018-11-16	1010262749	Wiley, Gregory Eugene		20.00
第 100	194	Jury And Witness Expense	2018-11-29	1010262767	Davy Crockett Restaurant		165.68
93	194	Jury And Witness Expense	2018-11-29	1010262823	Abdullayev, Mona Gail		20.00
100 100	194	Jury And Witness Expense	2018-11-29	1010262824	Atkins, Nathan Steven		20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262825	Ballard, Jennifer Elizabeth		20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262826	Black, Jimmy Lamar		20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262827	Brown, Tommy Monroe		20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262828	Burnett, David Carrol		20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262829	Buttry, Otis Kyle		20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262830	Campbell, Andrea Yount		20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262831	Campbell, Wilma Collins		20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262832	Cate, Thomas David		20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262833	Cockrum, Tiffany Rose		20.00
≨ 3100	194	Jury And Witness Expense	2018-11-29	1010262834	Collake, Elizabeth Dawn		20.00
139 3100	194		2018-11-29	1010262835	Davis, Drama Sue		20.00
3 3100	194	Jury And Witness Expense	2018-11-29	1010262836	Doyle, Craig Cristopher		20.00
€ 3100	194	Jury And Witness Expense	2018-11-29	1010262837	Elkins, Terri Nicole		20.00
3 3100	194	Jury And Witness Expense	2018-11-29	1010262838	Gagnon, Candace J		20.00
昭 3100	194	Jury And Witness Expense	2018-11-29	1010262839	Goins, Brandon Lee		20.00
3 3100	194	Jury And Witness Expense	2018-11-29	1010262840	Gray, Jonathan Paul		20.00
8 3100	194	Jury And Witness Expense	2018-11-29	1010262841	Griffin, Brian Thomas		20.00
31 00	194	Jury And Witness Expense	2018-11-29	1010262842	Grooms, Margaret V		20.00
8 3100	194	Jury And Witness Expense	2018-11-29	1010262843	Hazzard, Charlotte Moore		20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262844	Hernandez, Maria Dolores		20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262845	Hickey, Brett Allen	Return to Regular Calendar	20.00
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	NAME	DATE	Check Nbr	Description		Amount Faid
53100 194	Jury And Witness Expense	2018-11-29	1010262846	Jarnigan, Tommy Allen		20.00
53100 194	Jury And Witness Expense	2018-11-29	1010262847	Jefferson, Kari Danielle		20.00
53100 194	Jury And Witness Expense	2018-11-29	1010262848	Klein, Rudolf Frank		20.00
53100 194	Jury And Witness Expense	2018-11-29	1010262849	Kohl, Michaela		20,00
53100 194	Jury And Witness Expense	2018-11-29	1010262850	Long, Kathy Ann		20.00
53100 194	Jury And Witness Expense	2018-11-29	1010262851	Lovell, Terry Ross		20.00
53100 194	Jury And Witness Expense	2018-11-29	1010262852	Manning, Sherry Shiflet		20.00
53100 194	Jury And Witness Expense	2018-11-29	1010262853	Martin, Anthony Dean		20.00
53100 194	Jury And Witness Expense	2018-11-29	1010262854	McCoy, Ninor Jenevieve		20.00
53100 194	Jury And Witness Expense	2018-11-29	1010262855	Morgan, Melindy Ann		20.00
53100 194	Jury And Witness Expense	2018-11-29	1010262856	Noe, Josh Duane		20.00
53100 194	Jury And Witness Expense	2018-11-29	1010262857	Null, Jennifer Lynn		20.00
53100 194	Jury And Witness Expense	2018-11-29	1010262858	Overbay, Ashley Cantwell		20.00
53100 194	Jury And Witness Expense	2018-11-29	1010262859	Partin, Dexter Lee		20.00
53100 194	Jury And Witness Expense	2018-11-29	1010262860	Pugh, Natalie Renee		20.00
53100 194	Jury And Witness Expense	2018-11-29	1010262861	Rader, Amy Elizabeth		20.00
5 3100 194	Jury And Witness Expense	2018-11-29	1010262862	Sinard, Melissa Gwen		20.00
194	Jury And Witness Expense	2018-11-29	1010262863	Smith, Brenda Lee		20.00
194	Jury And Witness Expense	2018-11-29	1010262864	Snoddy, Edward Lee		20.00
194	Jury And Witness Expense	2018-11-29	1010262865	Staley, Nicolas Adam		20.00
194	Jury And Witness Expense	2018-11-29	1010262866	Talley, Gloria J.		20.00
194	Jury And Witness Expense	2018-11-29	1010262867	Taylor, Sarah Jane		20.00
194	Jury And Witness Expense	2018-11-29	1010262868	Wallingford, Janet Gay		20.00
53100 194	Jury And Witness Expense	2018-11-29	1010262869	West, Rebecca Pauline		20.00
53100 194	Jury And Witness Expense	2018-11-29	1010262870	Wiley, Gregory Eugene		20.00
53100 307	Communication	2018-11-01	1010262363	Century Link/Business Services		15.55
53100 307	Communication	2018-11-01	1010262403	Verizon Wireless		61.10
53100 307	Communication	2018-11-16	1010262482	AT&T		38.18
53100 349	Printing, Stationery And Forms	2018-11-29	1010262795	Shred-It		13.56
53100 351	Rentals	2018-11-16	1010262487	Canon Solutions America, Inc		457.95
53100 355	Travel	2018-11-16	1010262501	Fuelman		4.10
399	Other Contracted Services	2018-11-16	1010262494	Davis, Donald R		276.00
) 435	Office Supplies	2018-11-16	1010262542	Suntrust Bankcard, NA		98.36
) 435	Office Supplies	2018-11-29	1010262769	Evans Office Supply Co		391.77
	Office Supplies	2018-11-29	1010262790	Pocket Press, Inc		379.80
100	Circuit Court				Total: 147	4,933.64
307	Communication	2018-11-01	1010262363	Century Link/Business Services		4.17
307	Communication	2018-11-16	1010262482	AT&T		107.76
	Rentals	2018-11-29	1010262759	Canon Solutions America, Inc		84.70
	Office Supplies	2018-11-08	1010262444	LexisNexis/Matthew Bender & Co		781.95
53300 435	Office Supplies	2018-11-16	1010262495	English Mountain Spring Water		00.40

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2,312.00 1,312.79 1,864.33 19.09 147.75 343.40 200.00 2.92 117.42 20.00 70.98 631.90 109.99 472.45 449.85 59.94 147.92 43.38 631.00 111.11 204.40 118.62 269.73 117.42 70.00 13.00 7.20 1,030.22 23.00 178.00 226.23 228.00 42.91 254.23 793.17 2,402.89 2,976.98 **Amount Paid** 1,012.58 9 S Xtreme Towing & Automotive Collision Center S 40 Total: Total: Total: Total: Total: LexisNexis/Matthew Bender & Co Century Link/Business Services Century Link/Business Services Century Link/Business Services English Mountain Spring Water -ocal Government Corporation English Mountain Spring Water English Mountain Spring Water Canon Solutions America, Inc Canon Solutions America, Inc. Canon Solutions America, Inc. Swango's Precision Firearms FruBlu Tactical Police Supply TruBlu Tactical Police Supply FruBlu Tactical Police Supply Southern States Insurance Jones-Terry, Katherine E Medtox Laboratories Inc Evans Office Supply Co Mercedes Medical LLC Synergy Auto Wash Verizon Wireless Verizon Wireless Verizon Wireless Verizon Wireless Morristown Ford Schwaab Inc Description ee, Scott Gall's Inc Fuelman AT&T 010262363 010262452 010262513 010262390 010262363 1010262403 010262370 010262802 010262475 010262482 010262535 010262392 010262405 Check Nbr 010262403 010262448 010262449 010262380 010262495 010262363 010262482 010262509 010262495 010262514 010262769 010262794 010262487 1010262495 010262501 010262397 1010262471 1010262531 010262487 010262487 DATE 2018-11-29 2018-11-16 2018-11-08 2018-11-16 2018-11-16 2018-11-16 2018-11-08 2018-11-08 2018-11-16 2018-11-16 2018-11-16 2018-11-16 2018-11-16 2018-11-16 2018-11-16 2018-11-16 2018-11-29 2018-11-29 2018-11-01 2018-11-16 2018-11-16 2018-11-01 2018-11-01 2018-11-01 2018-11-08 2018-11-08 2018-11-01 2018-11-01 2018-11-01 2018-11-01 2018-11-01 2018-11-01 2018-11-01 Courtroom Security Maintenance And Repair Services - Vehicles 338 ₁₂₈ Maintenance And Repair Services - Vehicles Maintenance And Repair Services - Vehicles General Sessions Court Premiums On Corporate Surety Bonds luvenile Court aw Enforcement Equipment -aw Enforcement Equipment **Evaluation And Testing** Evaluation And Testing Chancery Court Orug Court Communication Communication Communication Communication Communication Communication Communication Communication Office Supplies Communication Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Food Supplies Jniforms Jniforms Gasoline Jniforms Rentals Rentals Rentals NAME **Fravel** rave OBJ 338 338 307 307 355 435 355 435 435 435 435 508 422 425 : 716 716 307 307 307 435 307 307 351 451 į 322 351 i 351 451 451 \$2.00 **\$3.00** \$3.500 53920 33920 **5**3920 **2**4110 **§**4110 at 110 **5**4110 53330 53400 53400 53400 53400 53400 53500 53500 53500 53500 53500 53920 53920 33920 54110 54110 54110 ACCT 53330 53330 53330 53330 53330 53330 53400 53300 53400

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Acct	OBJ	NAME	DATE	Check Nbr	Description	Ато	Amount Paid
54110	338	Maintenance And Repair Services - Vehicles	2018-11-08	1010262461	Royston Jeep Ram Chrysler Dodge		2,802.65
54110	338	Maintenance And Repair Services - Vehicles	2018-11-08	1010262479	Xtreme Towing & Automotive Collision Center	n Center	1,723.04
54110	338	Maintenance And Repair Services - Vehicles	2018-11-29	1010262803	Synergy Auto Wash		357.00
54110	338	Maintenance And Repair Services - Vehicles	2018-11-29	1010262813	Ultimate Shine 3 Minute Express Car Wash	Wash	420.00
54110	348	Postal Charges	2018-11-16	1010262496	Federal Express		41.80
54110	349	Printing, Stationery And Forms	2018-11-29	1010262792	R Chatfield Co, Inc		413.22
54110	351	Rentals	2018-11-01	1010262393	T.E.G. Enterprises		65.00
54110	351	Rentals	2018-11-16	1010262487	Canon Solutions America, Inc		173.21
54110	353	Towing Services	2018-11-01	1010262394	Tipton, Ronald		35.00
54110	355	Travel	2018-11-08	1010262424	Davis, Doyle		192.50
54110	355	Travel	2018-11-08	1010262437	Horner, Dewey Edward		82.50
54110	355	Travel	2018-11-08	1010262438	Houston, Jennifer J		82.50
54110	355	Travel	2018-11-08	1010262478	Wolfe, Marti E		192.50
54110	355	Travel	2018-11-16	1010262493	Cribley, David M		91.50
54110	355	Travel	2018-11-16	1010262494	Davis, Donald R		91.50
54110	355	Travel	2018-11-16	1010262507	Jarnagin, Esco Ray		302.50
₹2110	355	Travel	2018-11-16	1010262517	Mullins, Chad A		335.50
4410	355	Travel	2018-11-16	1010262518	Mullins, Jimmy		302.50
410	355	Travel	2018-11-16	1010262521	Peralez, Joe		247.75
公110	355	Travel	2018-11-16	1010262524	Ringley, Joshua L		302.50
0110	355	Travel	2018-11-16	1010262526	Stapleton, David A		302.50
648 170	355	Travel	2018-11-16	1010262534	Vaughn, Teri Beth		91.50
54110	355	Travel	2018-11-16	1010262662	Suntrust Bankcard, NA		197.40
54110	355	Travel	2018-11-16	1010262750	Suntrust Bankcard, NA		3,681.36
54110	355	Travel	2018-11-29	1010262756	Blevins, Robert K		302.50
54110	355	Travel	2018-11-29	1010262766	Cribley, David M		302.50
54110	355	Travel	2018-11-29	1010262772	Haag, Steven Earl		302.50
54110	355	Travel	2018-11-29	1010262775	Ingram, Eddie		302.50
54110	355	Travel	2018-11-29	1010262780	Mathes, Andrew Logan		302.50
54110	399	Other Contracted Services	2018-11-08	1010262455	Murrell Burglar Alarm Co Inc		10.00
54110	399	Other Contracted Services	2018-11-08	1010262469	Transunion Risk & Alternative		31.20
3 4110	399	Other Contracted Services	2018-11-29	1010262786	Murrell Burglar Alarm Co Inc		29.00
etu 4110	425	Gasoline	2018-11-16	1010262501	Fuelman		11,293.62
3 4110	431	Law Enforcement Supplies	2018-11-01	1010262397	TruBlu Tactical Police Supply		1,599.80
5 4110	431	Law Enforcement Supplies	2018-11-16	1010262662	Suntrust Bankcard, NA		159.98
8 4110	431	Law Enforcement Supplies	2018-11-16	1010262750	Suntrust Bankcard, NA		617.38
6 4110	433	Lubricants	2018-11-08	1010262452	Morristown Ford		51.07
34110	433	Lubricants	2018-11-08	1010262461	Royston Jeep Ram Chrysler Dodge		229.80
4110	435	Office Supplies	2018-11-16	1010262541	Suntrust Bankcard, NA		112.51
04110	435	Office Supplies	2018-11-16	1010262542	Suntrust Bankcard, NA		37.98
2 4110	435	Office Supplies	2018-11-29	1010262769	Evans Office Supply Co		533.84
54110	450	Tires And Tubes	2018-11-08	1010262459	Porter's Tire Store		673.40
54110	450	Tires And Tubes 129	2018-11-08	1010262461	Royston Jeep Ram Chrysler Dodge	Return to Regular Calendar	0.00

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50.00 1,218.01 1,355.68 181.75 249.80 576.72 7.36 52.78 178.50 3.61 195.00 383.48 350.00 227.08 325.00 344.65 540.00 247.55 225.00 295.00 375.95 219.98 154.85 221.80 0.00 20.34 100.00 10.00 20.00 20.34 27.92 6.50 673.78 696.14 12,119.46 109.99 1,339.30 671.41 119.42 309.95 Amount Paid 40,658.53 Return to Regular Calendar 20 2 Total: Total: Hamblen County Boat Dock, Inc English Mountain Spring Water Cartwright Communication Inc Morristown-Hamblen Hospital Swango's Precision Firearms TruBlu Tactical Police Supply Comer Electric Company Inc TruBlu Tactical Police Supply **FruBlu Tactical Police Supply** Lakeway Fire Protection, Inc ruBlu Tactical Police Supply Town & Country Lock & Key Lakeway Door & Glass Inc Walmart Community BRC Walmart Community BRC Wholesale Supply Group Suntrust Bankcard, NA Suntrust Bankcard, NA Suntrust Bankcard, NA Hamblen County Clerk Hamblen County Clerk Suntrust Bankcard, NA City Electric Supply Valley Proteins, Inc City Electric Supply R Chatfield Co, Inc F.E.G. Enterprises Vaughn, Teri Beth Fenco Supply Co Fenco Supply Co rMS - Marlin Naddell, Bill Description Powerclean Frane Co Gall's Inc Gall's Inc Shred-It Shred-It Lowe's 010262750 1010262792 010262404 010262428 010262445 010262778 010262533 010262383 Check Nbr 010262750 010262495 010262795 1010262871 1010262416 010262471 010262802 010262365 010262369 010262393 010262421 010262440 010262477 010262530 010262763 010262804 010262468 010262791 010262531 010262750 010262750 010262371 010262434 010262474 1010262817 010262430 010262771 010262811 010262397 010262817 010262387 DATE 2018-11-29 2018-11-08 2018-11-08 2018-11-08 2018-11-16 2018-11-29 2018-11-29 2018-11-29 2018-11-16 2018-11-29 2018-11-16 2018-11-16 2018-11-08 2018-11-08 2018-11-16 2018-11-29 2018-11-29 2018-11-30 2018-11-08 2018-11-08 2018-11-08 2018-11-29 2018-11-29 2018-11-16 2018-11-01 2018-11-08 2018-11-08 2018-11-08 2018-11-16 2018-11-01 2018-11-16 2018-11-29 2018-11-01 2018-11-01 2018-11-01 2018-11-01 2018-11-01 2018-11-01 Administration Of The Sexual Offender Registry Maintenance And Repair Services - Equipment Maintenance And Repair Services - Equipment Maintenance And Repair Services - Equipment Maintenance And Repair Service - Buildings Sheriff's Department Other Supplies And Materials n Service/Staff Development Other Supplies And Materials aw Enforcement Equipment aw Enforcement Equipment -aw Enforcement Equipment aw Enforcement Equipment aw Enforcement Equipment Medical And Dental Services Office Supplies Other Charges Uniforms Jniforms Jniforms Jniforms NAME Travel 336 336 336 335 335 599 599 599 599 599 599 599 599 716 716 716 716 716 355 435 335 335 335 335 335 335 335 335 335 335 499 524 451 499 451 451 451 34210 **§**4210 4210 4210 4210 34210 **5**4210 4210 54210 54210 54210 54210 54210 \$4210 54210 54210 54110 54110 54110 54110 54110 54110 54160 54160 54210 54210 ACCT 54110 54110 54110 54110 54110 54110 54110 54110 54110 54110

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50.99 116.25 147.75 574.89 624.90 28.72 450.00 309.93 20.50 870.00 179.98 719.92 600.25 10.49 106.63 36.49 660.00 157.59 54.68 56.00 8.00 564.90 58.80 542.50 375.23 1,250.20 1,155.60 3,187.36 2,114.91 2,960.90 53,219.50 2,685.00 51,455.00 23,500.00 100.00 9,043.72 188,568.04 1,025.88 14,241.17 **Amount Paid** 47 9 Total: Total: Fort Sanders Regional Medical Center **Emergency Coverage Corporation** Emergency Coverage Corporation Century Link/Business Services American Esoteric Laboratories Waste Industries/102 Tidiwaste Mobile Images Acquisition LLC Borden Dairy Of Ky / Flavorich Canon Solutions America, Inc Morristown-Hamblen Hospital Morristown-Hamblen Hospital FruBlu Tactical Police Supply Sports Page Screen Printing Morristown-Hamblen EMS Chem Clean Systems LLC Southern Health Partners Flowers Baking Company Walmart Community BRC Southern Health Partners First Impression Printing Stepping Out Ministries Med-Trans Corporation Suntrust Bankcard, NA PathGroup Labs, LLC **Jniversity Radiology** Kesterson, Tammy L University Radiology Hoffmann, George Porter's Tire Store Verizon Wireless Vista Radiology Less Lethal Llc Pfg Hale, Inc Bell, Chris E Bell, Chris E Description Kelsan Inc Gall's Inc Fuelman 010262443 1010262411 1010262374 1010262359 010262516 010262363 010262403 010262459 010262777 010262426 010262450 010262476 010262784 010262785 010262789 010262799 010262815 010262487 010262750 010262537 010262762 010262412 010262429 010262458 010262817 010262770 010262471 010262800 010262370 010262430 010262391 1010262501 Check Nbr 010262463 010262473 010262500 010262754 010262768 010262781 010262377 DATE 2018-11-16 2018-11-29 2018-11-08 2018-11-01 2018-11-16 2018-11-16 2018-11-29 2018-11-29 2018-11-29 2018-11-08 2018-11-08 2018-11-01 2018-11-08 2018-11-08 2018-11-08 2018-11-16 2018-11-29 2018-11-29 2018-11-29 2018-11-29 2018-11-29 2018-11-29 2018-11-29 2018-11-29 2018-11-16 2018-11-01 2018-11-08 2018-11-08 2018-11-08 2018-11-08 2018-11-16 2018-11-29 2018-11-01 2018-11-08 2018-11-01 2018-11-01 2018-11-08 2018-11-08 2018-11-01 Nork Release Program Maintenance And Repair Services - Vehicles Maintenance And Repair Services - Vehicles aw Enforcement Equipment aw Enforcement Equipment In Service/Staff Development aw Enforcement Equipment Medical And Dental Services **Medical And Dental Services** Medical And Dental Services Other Contracted Services **Sustodial Supplies Sustodial Supplies Sustodial Supplies** Jail Communication Communication Communication Office Supplies Other Charges Food Supplies Food Supplies Food Supplies Other Charges Food Supplies Jniforms Gasoline Rentals Fravel NAME Travel 338 355 399 355 599 599 307 338 425 307 340 340 340 340 340 340 340 340 340 340 340 351 410 410 410 422 422 422 422 435 451 : 307 524 **3**4250 54210 54210 54210 54210 54210 54210 54210 54210 54210 54210 54210 54210 54210 54210 54410 54410 54210 54210 54210 54210 54210 54210 54210 54210 54210 54210 54210 54210 54210 **5**4250 **§**4250 4250 4250 54250 4250 ACCT 54210 54210 54210 54210 54410

Return to Regular Calendar

			COMMISSION A	I A OVAL LISTING	STING		Page:	04000
Fund: 1(01 Gent	Fund: 101 General Fund #(101)	MONT	MONTHLY CHECKS			Date: Time:	12/5/2018 11:49:30AM
ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54410	355	Travel	2018-11-01	1010262375	Jarnigan, Kevin			43.99
54410	355	Travel	2018-11-16	1010262485	Bell. Chris E			138.50
54410	425	Gasoline	2018-11-16	1010262501	Fuelman			294.30
54410	435	Office Supplies	2018-11-29	1010262769	Evans Office Supply Co			7.47
54410	599	Other Charges	2018-11-08	1010262475	Verizon Wireless			34.00
54410	599	Other Charges	2018-11-16	1010262498	Food City			25.70
54410	599	Other Charges	2018-11-16	1010262539	Suntrust Bankcard, NA		3	62.13
54410	i	Civil Defense				Total: 10	ž.	732.09
54490	316	Contributions	2018-11-01	1010262372	Hamblen County E.C.D. / 911			46,658.50
54490	•	Other Emergency Management				Total: 1		46,658.50
54610	312	Contracts With Private Agencies	2018-11-01	1010262357	Axis Forensic Toxicology, Inc.			310.00
54610	312	Contracts With Private Agencies	2018-11-08	1010262407	Alder Funeral Home			250.00
54610	312	Contracts With Private Agencies	2018-11-08	1010262408	Allen Funeral Home Inc			290.00
54610	312	Contracts With Private Agencies	2018-11-08	1010262427	Farrar Funeral Homes Corporation			250.00
4 610	312	Contracts With Private Agencies	2018-11-08	1010262432	Giles, Todd E			80.00
9 4610	312	Contracts With Private Agencies	2018-11-08	1010262439	Knox County Medical Examiner			7,200.00
44 610	312	Contracts With Private Agencies	2018-11-08	1010262457	Peoples, Jimmy W			120.00
於 610	312	Contracts With Private Agencies	2018-11-08	1010262464	Thompson, Claude, JR			440.00
019 1 20	312	Contracts With Private Agencies	2018-11-08	1010262465	Thompson, Tom C, MD			2,083.33
18 610	312	Contracts With Private Agencies	2018-11-16	1010262484	Axis Forensic Toxicology, Inc.			2/5.00
54610	312	Contracts With Private Agencies	2018-11-16	1010262506	Horn, Lindsey E			42.00
54610	366	Other Contracted Services	2018-11-08	1010262425	Davis, Eddie			00.067
54610		County Coroner/Medical Examiner				Total: 12		12,090.33
54900	790	Other Equipment	2018-11-08	1010262433	Gt Distributors, Inc			5,823.50
54900	790	Other Equipment	2018-11-08	1010262441	Land Air Total Communications			7,990.13
54900	•	Other Public Safety				Total: 2		13,813.63
55110	309	Contracts With Government Agencies	2018-11-01	1010262363	Century Link/Business Services		6	57.98
5 110	309	Contracts With Government Agencies	2018-11-16	1010262482	AT&T			232.72
3 5110	309	Contracts With Government Agencies	2018-11-16	1010262483	Atmos Energy			76.59
₹ 5110	309	Contracts With Government Agencies	2018-11-16	1010262487	Canon Solutions America, Inc			17.81
3 5110	309	Contracts With Government Agencies	2018-11-16	1010262505	Healthy Hamblen			317.18
6 35110	309	Contracts With Government Agencies	2018-11-16	1010262525	Roberts Cleaning Company			1,950.00
199 2110	309	Contracts With Government Agencies	2018-11-29	1010262783	Morristown Utilities			1,685.00
55110	309	Contracts With Government Agencies	2018-11-29	1010262817	Walmart Community BRC			46.17
3 5110	355	Trave	2018-11-08	1010262406	Aguilar, Caroline M			88.36
802110	355	Travel	2018-11-08	1010262410	Becerra, Michele L			98.70
95110	355	Iravel	2018-11-08	1010262431	Garcia, Beatriz R			00.77
55110	355	lavel Travel	2018-11-08	1010262440	Matnes, Aliana A. Rodriquez, Kawaela S			-
	-	32				Keturn to	Keturn to Kegular Calendar	ndar

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Find: 101		General Fund #/101)	MON	MONTHLY CHECKS			Date:	12/5/2018 11:49:30AM
								100000
ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
55110	355	Travel	2018-11-08	1010262462	Smith, Kim			105.05
55110	399	Other Contracted Services	2018-11-01	1010262379	Lamar Companies			330.00
55110	399	Other Contracted Services	2018-11-08	1010262420	College Square Mall			670.00
55110	399	Other Contracted Services	2018-11-16	1010262490	Citizen Tribune			0.00
55110	399	Other Contracted Services	2018-11-29	1010262797	Snapp Autumn F			250.00
55110	300	Other Contracted Services	2018-11-29	1010262818	Ward Chloe			250 00
55110		Other Contracted Services	2018 11 20	1010262819	Morros Madison			250.00
0.1.00	200		2010-11-29	1010202013	valieli, iviaulsoli			00.007
55110	300	Other Contracted Services	2018-11-29	1010262821	Winstead, Marlee			250.00
55110		Local Health Center				Total: 21		6,957.56
55120	316	Contributions	2018-11-08	1010262454	Morristown-Hamblen Humane Soc			12,500.00
55120		Rabies And Animal Control				Total: 1		12,500.00
0	(0 77	4040000404				00 00
00000	316	Contributions	10-11-0102	1010262364	Morristown-Hambien Library	Total: 4		60,537.50
00000		Libraries	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					06,766,80
2 6 700	307	Communication	2018-11-01	1010262385	MUS Fibernet			123.56
58700	307	Communication	2018-11-01	1010262403	Verizon Wireless			51.10
54700	336	Maintenance And Repair Services - Equipment	2018-11-08	1010262442	Lane Sales Power Equipment			89.26
58700	410	Custodial Supplies	2018-11-16	1010262537	Waste Industries/102 Tidiwaste			482.84
56700	410	Custodial Supplies	2018-11-29	1010262817	Walmart Community BRC			140.91
200/00	412	Diesel Fuel	2018-11-16	1010262536	Vovager Fleet Systems Inc			176.06
56700	415	Electricity	2018-11-08	1010262453	Morristown Utilities			3,326.00
56700	415	Electricity	2018-11-16	1010262481	Appalachian Electric Co-Op			22.62
26700	425	Gasoline	2018-11-16	1010262536	Voyager Fleet Systems Inc			387.47
26700	454	Water And Sewer	2018-11-08	1010262453	Morristown Utilities			3,553.00
26700	499	Other Supplies And Materials	2018-11-08	1010262419	Cocke Farmers Co-Op			34.99
56700	499	Other Supplies And Materials	2018-11-08	1010262445	Lowe's			12.32
26700	506	Liability Insurance	2018-11-29	1010262801	Strate Insurance Group			1,315.38
26700	513	Worker's Compensation Insurance	2018-11-29	1010262801	Strate Insurance Group			631.00
26700	599	Other Charges	2018-11-16	1010262495	English Mountain Spring Water			26.00
2 6700	599	Other Charges	2018-11-29	1010262807	TN Dept of Health, Div of Environmental Health	ental Health		120.00
9 6700	791	Other Construction	2018-11-16	1010262542	Suntrust Bankcard, NA			00.09
36700 36700		Parks And Fair Boards				Total: 17		10,552.51
0069 &	309	Contracts With Government Agencies	2018-11-01	1010262373	Hamblen County-Morristown Solid Waste	Waste		51,207.84
0069 <mark>£</mark>		Other Social, Cultural And Recreational			***************************************	Total: 1		51,207.84
r Ca	7		2010	1010262363	Cooke Control of Ari Lander Co			A 0 A
le h	700	COMMINIMATION	2010-11-01	1010202303	Centuly Link business delytoes			77 65
00 / 100 84	355	Tavel	2010-11-01	1010262388	Singleton, Samantnia			13.16
57100	355 355	Travel	2018-11-06	1010262430	neniy, marina Enelman			42.32
57100	355	Tavel	2018-11-29	1010262779	Long Debra			
	2	33				Return	Return to Regular Calendar	

Fund: 1	01 Gene	Fund: 101 General Fund #(101)	COMMISSION A MONTHL	SSION A OVAL LISTING MONTHLY CHECKS	ISTING		Page: Date: Time:	12/5/2018 11:49:30AM
ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
57100	355	Travel	2018-11-29	1010262805	TN 4-H Foundation		a c	100.00
57100	į	Agricultural Extension Service	•			Total: 6		285.65
58300	307	Communication	2018-11-01	1010262363	Century Link/Business Services		7.0	5.37
58300	i	Veterans' Services				Total: 1		5.37
58600	210	Unemployment Compensation	2018-11-08	1010262467	TN Dept Of Labor & Workforce Development	velopment		231.77
58600	210	Unemployment Compensation	2018-11-29	1010262808	TN Dept Of Labor & Workforce Development	velopment		40.19
58600	299	Other Fringe Benefits	2018-11-29	1010262774	Hamblen County Government			212.50
58600	312	Contracts With Private Agencies	2018-11-16	1010262542	Suntrust Bankcard, NA			2,500.00
58600	506	Liability Insurance	2018-11-29	1010262801	Strate Insurance Group			48,384.92
58600	513	Worker's Compensation Insurance	2018-11-29	1010262801	Strate Insurance Group			32,206.75
58600	515	Liability Claims	2018-11-08	1010262470	Travelers			19,883.44
28600		Employee Benefits				Total: 7		103,459.57
91130	707	Building Improvements	2018-11-16	1010262504	Hamblen County Trustee			259.00
9 ⊈ 130	707	Building Improvements	2018-11-29	1010262810	Trane Co			36,239.54
130	718	Motor Vehicles	2018-11-29	1010262820	Wilson County Motors LLC			35,336.80
130 130	i	Public Safety Projects				Total: 3		71,835.34
20 <u>5</u>	399	Other Contracted Services	2018-11-29	1010262809	TN Dept Of Transportation			8,962.62
84190 06130		Other General Government Proje	***************************************		***************************************	Total: 1		8,962.62
	THE STATE OF				Total of checks for General Fund #(101)	neral Fund #(101)		780,947.68

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

Page: Date: Time:

Acct	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2018-11-29	1160023514	Hamblen County Government	37.50
55710	302	Advertising	2018-11-08	1160023494	Citizen Tribune	230.30
55710	312	Contracts With Private Agencies	2018-11-08	1160023497	Hamblen County-Morristown Solid Waste	17,222.00
55710	336	Maintenance And Repair Services - Equipment	2018-11-01	1160023487	Heil Environmental, Environmental Solutions Grou	502.39
55710	336	Maintenance And Repair Services - Equipment	2018-11-08	1160023498	Heil Environmental, Environmental Solutions Grou	256.74
55710	336	Maintenance And Repair Services - Equipment	2018-11-08	1160023500	Moore's Tractor & Trailer	4,911.11
55710	336	Maintenance And Repair Services - Equipment	2018-11-08	1160023501	Premier Truck Group	2,453.96
55710	336	Maintenance And Repair Services - Equipment	2018-11-08	1160023502	Triad Freightliner	910.44
55710	336	Maintenance And Repair Services - Equipment	2018-11-16	1160023506	NAPA Auto Parts Of Morristown	1,813.34
55710	359	Disposal Fees	2018-11-08	1160023497	Hamblen County-Morristown Solid Waste	74,894.94
55710	412	Diesel Fuel	2018-11-08	1160023496	Fuelman	13,945.46
55710	425	Gasoline	2018-11-08	1160023496	Fuelman	347.62
55710	451	Uniforms	2018-11-29	1160023512	Cintas Corp., Loc. 207	588.49
55710	499	Other Supplies And Materials	2018-11-01	1160023483	Big M Janitorial	1,167.18
55710	499	Other Supplies And Materials	2018-11-01	1160023485	Elliott Boots	100.00
55710	499	Other Supplies And Materials	2018-11-01	1160023489	Miller, Douglas	100.00
55710	499	Other Supplies And Materials	2018-11-08	1160023493	American Continental Techlab	107.00
587 10	499	Other Supplies And Materials	2018-11-08	1160023495	Elliott Boots	179.62
54 710	499	Other Supplies And Materials	2018-11-08	1160023499	Lowe's	27.54
58710	909	Liability Insurance	2018-11-29	1160023516	Strate Insurance Group	7,255.95
59710	513	Worker's Compensation Insurance	2018-11-29	1160023516	Strate Insurance Group	14,363.75
58770 87710		Sanitation Management				141,415.33

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

JVAL LISTING MONTHLY CHECKS COMMISSION AF

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

2,697.37 454.28 274.00 933.75 400.58 328.74 369.71 70.45 3,109.55 8,435.00 329.43 108.16 538.39 100.00 450.00 678.51 409.51 405.26 966.74 1,175.61 151.58 135.00 135.00 891.47 69.00 100.00 189.11 23,909.78 1,600.00 10,105.75 1,640.42 10,213.70 5,642.65 32,723.07 1,799.17 1,490.31 **Amount Paid** ,987.00 2,007.00 8,729.93 201.14 16 Total: Total: Duracap Asphalt Paving Co, Inc NAPA Auto Parts Of Morristown Stowers Machinery Corporation Superior Pavement Marking, Inc Newport Paving & Ready Mix Summers-Taylor Materials Co American Welding & Gas Inc. Holston Electric Cooperative O&J Hydraulic Service, Inc. Vulcan Materials Company Mid-State Equip Co,Inc Goforth Tire & Auto, Inc Strate Insurance Group Strate Insurance Group Cocke Farmers Co-Op Cintas Corp., Loc. 207 4-1 Equipment Rental Morristown Chevrolet Red Bud Supply, Inc Kennedy, Thomas A. Pioneer Petroleum Morristown Utilities Morristown Utilities Rose, James Larry Morristown Utilities G & C Supply Co Heritage Propane Verizon Wireless Comcast Cable CDC Holdings CDC Holdings Description Elliott Boots Elliott Boots Fuelman Fuelman owe's -owe's 313042076 313042063 313042059 313042079 1313042089 313042056 1313042071 313042061 313042046 313042058 313042065 313042066 313042067 313042054 313042055 313042061 313042086 313042060 313042073 313042090 313042092 313042053 313042064 313042075 313042062 313042068 313042069 1313042070 313042084 313042047 313042085 313042087 1313042057 1313042087 313042091 1313042091 313042044 313042064 313042077 Check Nbr 2018-11-16 2018-11-16 2018-11-08 2018-11-16 2018-11-08 2018-11-08 2018-11-08 2018-11-08 2018-11-08 2018-11-08 2018-11-08 2018-11-16 2018-11-29 2018-11-08 2018-11-08 2018-11-16 2018-11-08 2018-11-08 2018-11-08 2018-11-29 2018-11-01 2018-11-08 2018-11-08 2018-11-16 2018-11-16 2018-11-29 2018-11-29 2018-11-29 2018-11-29 2018-11-29 2018-11-29 2018-11-08 2018-11-08 2018-11-16 2018-11-29 2018-11-08 2018-11-29 2018-11-01 2018-11-01 Highway And Bridge Maintenance Jehicle And Equipment Insurance Administration Contracts With Private Agencies Sontracts With Private Agencies General Construction Materials **Data Processing Services** Data Processing Services Equipment Parts - Heavy iability Insurance Asphalt - Cold Mix Asphalt - Hot Mix Asphalt - Hot Mix Asphalt - Hot Mix Water and Sewer Garage Supplies Tires And Tubes **Srushed Stone** Communication Communication Communication Other Charges Other Charges Other Charges Other Charges Propane Gas Pipe - Metal Road Signs Diesel Fuel Diesel Fuel Jniforms Gasoline Gasoline Electricity Electricity **Electricity** Rentals 425 416 416 416 416 412 416 425 450 599 403 404 409 426 440 443 451 424 415 454 506 599 599 599 351 404 404 442 307 307 Returnite Regular C 63100 62000 62000 62000 62000 63100 63100 62000 62000 62000 61000 61000 61000 62000 61000 61000 61000 61000 61000 61000 61000 61000 61000 61000 61000 61000 61000

Return to Regular Calendar

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12/5/2018 Page: Date: Time:

Fund: 1	31 High	Fund: 131 Highway/Public Works Fund (#131)	MON	MONTHLY CHECKS	O III O		Date: Time:	Date: 12:5/2018 Time: 11:50:44AM
AgcT		OBJ NAME	DATE	Check Nbr Description	Description			Amount Paid
63100		Operation And Maintenance Of Equipment			SILV V	Total: 11	_	12,822.42
00099	513	Worker's Compensation Insurance	2018-11-29	1313042091	1313042091 Strate Insurance Group			5,266.00
00099		Employee Benefits				Total:	_	5,266.00
2				Tota	Total of checks for Highway/Public Works Fund (#131	ic Works Fund	(#131)	74,721.27

BID AWARD-CHEROKEE PARK BATHHOUSE

Motion by Randy DeBord, seconded by Doe Jarvis to award the bid for the new Bathhouse at Cherokee Park to the low bidder, Trademark of VA, as the contractor in the amount of \$238,148.

J. Stepp	YES	vacant	Absent
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	NO
R. Debord	(M) YES	VChairT. Goins	NO
B. Haun	YES	T. Doty	YES
J. Akard	YES	L. Jarvis	(2) YES
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		

7b

Passed (12 YES - 2 NO - 0 ABS - 1 Absent) Majority Vote >

RESOLUTION TO APPLY FOR ADDITIONAL PARKS GRANT FUNDS

Motion by Randy Debord, seconded by Thomas Doty to approve Resolution 18-34 authorizing Hamblen County to submit a request to the Tennessee Department of Environment and Conservation (TDEC) for additional funding up to \$52,000 from the LPRF grant for the Cherokee Park bathhouse project.

Voting for

Voting against

Jeff Akard

Tim Goins

Chris Cutshaw

Randy DeBord

Thomas Doty

Bobby Haun

Tim Horner

Joe Huntsman

Doe Jarvis

Scotty Long

Wayne NeSmith

Howard Shipley

Tim Stepp

Taylor Ward

Resolution 18-34

A RESOLUTION OF THE COUNTY COMMISSON OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE REQUEST OF ADDITIONAL FUNDS FROM THE LPRF GRANT

WHEREAS, the Hamblen County Commission supports all attempts to improve recreation opportunities within Hamblen County; and

WHEREAS, Hamblen County has indicated its intention to make major capital improvements to Cherokee Park; and

WHEREAS, the Tennessee Local Parks and Recreation Fund (LPRF), as administered by the Tennessee Department of Environment and Conservation, offers grants for additional funds, when available, to local governments for partial financing of improvements made to local recreational facilities; and

WHEREAS, the original application amount of \$250,000 is insufficient to complete the proposed improvements at Cherokee Park and an additional \$104,000 is needed to complete the proposed improvements.

NOW, THEREFORE, BE IT RESOLVED, that Hamblen County Commission hereby authorizes the County Mayor or his representative(s) to prepare a request to the Tennessee Department of Environment and Conservation (TDEC) for additional funding up to \$52,000 from the LPRF grant.

Approved at the regular meeting held on the 20th day of December, 2018.

County Mayor

County Clerk

Attest

BID AWARD 2020 TANDEM TRUCK

Motion by Randy DeBord, seconded by Doe Jarvis to award the bid for the 2020 Tandem Axle Cab and Chassis and Dump Body with Hoist to Worldwide Equipment in the amount of \$169,903.00 and to appropriate an additional \$9,903 for purchase of the truck.

Voting for

Voting against

Jeff Akard

Wayne NeSmith

Chris Cutshaw

Randy DeBord

Thomas Doty

Tim Goins

Bobby Haun

Tim Horner

Joe Huntsman

Doe Jarvis

Scotty Long

Howard Shipley

Jim Stepp

Taylor Ward

BUDGET AMENDMENT-COMMISSION \$1,000

Motion by Randy DeBord, seconded by Doe Jarvis to approve the budget amendment for Fund #101 Commission in the amount of \$1,000.

Voting for

Voting against

Jeff Akard

None

Chris Cutshaw
Randy DeBord
Thomas Doty
Tim Goins
Bobby Haun
Tim Horner
Joe Huntsman
Doe Jarvis
Scotty Long
Wayne NeSmith
Howard Shipley

Jim Stepp Taylor Ward

December 20, 2018



OFFICE OF THE MAYOR

Hamblen County Commission

	DEDE C	ounty Commission		
rund	#101 DEPT: Co	ounty Commission		
Account Number	Descript	ion	Increase	Decrease
Account 14dmber	INCREASE APPROPRIATIONS			
	General Government		4	
51100.599	Other Charges		\$1,000.00	
	DECREASE FUND BALANCE:			
	DECREAGE FORD BIBLIANCE.			
39000.000	Unassigned	11011		\$ 1,000.00
- Hulling				2001
			1	
Brief Descriptions of iss To increase appropriati been exhausted due to recognitions,	ue: ons to cover necessary expenses for re a large number of public notices and ex	nainder of FY18-19. Origin openses relating to outgoing	al budgeted am commissioner	ount has
To increase appropriati been exhausted due to	ons to cover necessary expenses for re	nainder of FY18-19. Origin openses relating to outgoing	al budgeted am commissioner	ount has
To increase appropriati been exhausted due to	ons to cover necessary expenses for reral large number of public notices and ex	openses relating to outgoing	commissioner	ount has
To increase appropriati been exhausted due to	ons to cover necessary expenses for re	nainder of FY18-19. Origin spenses relating to outgoing For Finance Dep. Reviewed by:	artment Only:	ount has
To increase appropriation been exhausted due to recognitions,	ons to cover necessary expenses for reral large number of public notices and ex	penses relating to outgoing	artment Only:	nount has

BUDGET AMENDMENT-PARKS AND FAIR BOARDS \$93,000

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment for Fund#101 Parks and Fair Boards in the amount of \$93,000.

Voting for

Voting against

Jeff Akard

Wayne NeSmith

Chris Cutshaw

Randy DeBord

Thomas Doty

Tim Goins

Bobby Haun

Tim Horner

Joe Huntsman

Doe Jarvis

Scotty Long

Howard Shipley

Jim Stepp

Taylor Ward



OFFICE OF THE MAYOR

Hamblen County Commission

rund	#101 DEPT: Parks and Fair Boards		
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Other Uses		****
99100.000	Transfers Out	\$93,000.00	
	DECREASE ASSIGNED FUNDS:	_	
34710.000	Assigned for General Government		\$20,000.00
	DECREASE FUND BALANCE:		
39000.000	Unassigned		\$73,000.00
TO THE RESIDENCE OF THE PARTY O			
line. The General Fund of the bathhouse project balance. The additional	t is needed to move funds from assigned and unassigned fund by will issue a check to Fund 171, General Capital Projects to cover at Cherokee Park. Of the funds being transferred, \$73,000 will \$20,000 will come from the assigned for general government lineeds received from damage sustained to a county owned sign above	er additional exper l come from unass ne. The assigned i	ises igned fund

BUDGET AMENDMENT-SHERIFF'S DEPT. \$1,723.04

Motion by Randy DeBord, seconded by Doe Jarvis to approve the budget amendment for Fund #101 Sheriff's Department in the amount of \$1,723.04.

Voting for

Voting against

Jeff Akard

None

Chris Cutshaw

Randy DeBord

Thomas Doty

Tim Goins

Bobby Haun

Tim Horner

Joe Huntsman

Doe Jarvis

Scotty Long

Wayne NeSmith

Howard Shipley

Jim Stepp

Taylor Ward



Hamblen County Commission

und			
Account Number	Description	Increase	Іпстеаве
	INCREASE APPROPRIATIONS:		
	Sheriff's Department		
54110.338	Maintenance And Repair Services - Vehicles	\$1,728.04	
04110.000	Maintenance 1 and 2 top 2		
	INCREASE REVENUE		
	The state of the s		0 1 702 0
49700.000	Insurance Recovery		\$ 1,723.04
			Company of the last of the las
l'o increase appropriati	ons and revenue relating to insurance money received to cov he recovery funds are being placed back into the repair and n ost to repair the vehicle that was also paid out of this expens	Mamonano	28
o increase appropriation of the control of the cont	tons and revenue relating to insurance money received to cove he recovery funds are being placed back into the repair and rost to repair the vehicle that was also paid out of this expense to repair the vehicle that was also paid out of the repair and rost to repair the vehicle that was also paid out of the expense to repair the vehicle that was also paid the expense to repair the vehicle that was also paid to repair the vehicle that wa	ce Dopartment Only:	
Department vehicle. The ine item to offset the constitution of the	ons and revenue relating to insurance money received to cover he recovery funds are being placed back into the repair and rost to repair the vehicle that was also paid out of this expensions to repair the vehicle that was also paid out of this expensions. For Final Reviewed Budget A	e line.	

BUDGET AMENDMENT-DRUG FUND \$1,875.

Motion by Randy DeBord, seconded by Doe Jarvis to approve the budget amendment for Fund #22 Drug Fund in the amount of \$1,875.

Voting for

Voting against

Jeff Akard

Doe Jarvis

Chris Cutshaw

Randy DeBord

Thomas Doty

Tim Goins

Bobby Haun

Tim Horner

Joe Huntsman

Scott Long

Wayne NeSmith

Howard Shipley

Jim Stepp

Taylor Ward



Hamblen County Commission

Fund	#122 DEPT: Drug Fund		
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS: Public Safety Projects		
54150.524	In Service / Staff Development	\$1,875.00	
	DECREASE FUND BALANCE		
34525.000	Restricted for Public Safety		\$ 1,875.00
	¥		
This budget amendmen	t increases appropriations to provide tuition for a vehicle	assault training course	for five
Phis budget amendmen	ue: t increases appropriations to provide tuition for a vehicle	assault training course	for five
Brief Descriptions of issi This budget amendmen officers in South Carolir	ue: t increases appropriations to provide tuition for a vehicle	assault training course	for five
Phis budget amendment officers in South Carolin	t increases appropriations to provide tuition for a vehicle na.	inance Department Only:	for five
Phis budget amendmen	t increases appropriations to provide tuition for a vehicle ra. For Fig. Review		

BUDGET AMENDMENT #2-Hamblen County Department of Education

Motion by Randy DeBord, seconded by Chris Cutshaw to approve Budget Amendment #2 , net increase of \$5,876.64 for the Hamblen County Department of Education.

Voting for

Voting against

Jeff Akard

None

Chris Cutshaw

Randy DeBord

Thomas Doty

Tim Goins

Bobby Haun

Tim Horner

Joe Huntsman

Doe Jarvis

Scotty Long

Wayne NeSmith

Howard Shipley

Jim Stepp

Taylor Ward

HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2018-2019

				2018-2019		
			Α	MENDMENT #2 - FX	TERNAL	
EXPENDITURE CODE	mic	Taodun	DICREASE	DECREASE	ACTUAL	PURPOSE
72220-124 72220-201 72220-204 72220-206 72220-207 72220-212 72220-399	SCHOOL PSYCHOLOGISTS SOCIAL SECURITY STAYE RETIREMENT LIFE INSURANCE MEDICAL INSURANCE EMPLOYER MEDICARE OTHER CONTRACTED SERVICES	\$ 10,557.00 \$ 16,437.00 \$ 209.00 \$ 30,811.00 \$ 2,470.00 \$ 503,070.00	\$ 134,528.00 \$ 8,341.00 \$ 12,121.00 \$ 44.00 \$ 7,605.00 \$ 1,051.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 134,526.00 \$ 18,695.00 \$ 25,556.00 \$ 253.00 \$ 38,316.00 \$ 4,421,00 \$ 338,580.00	MOVING FUNDS FROM CONTRACTED SERVICES TO EMPLOY ONE FULL-TIME AND TWO PART-TIME SCHOOL PSYCHOLOGISTS
72250-709	DATA PROCESSING EQUIPMENT TOTALS NET INCREASE	\$ 218,607,03 \$ 702,161,03	\$ 5,876,64 \$ 170,368,64 \$ 5,876,64	s 164,490.00	\$ 224,433,67 \$ 788,037,67	E-RATE FUNDING FOR TECHNOLOGY
			GENE	IAMBLEN GOUNTY S RAL PURPOSE SCH 2018-2019 AMENDMENT 62 - EX	OOL BUDGET	
REVENUE	TILLE	BUDGET	INCRÉASE	DECREASE	ACTUAL	Pulpoak
CODE	E-RATE FUNDING		5 5 576.64	\$9 19	5 5,876,64	E-RATE FUNDING FOR TECHNOLOGY
	TOTALS	3	6 8,876,94		\$ 6,876,64	

\$ 5,076.64

NET INCREASE

BUDGET AMENDMENT #3-HAMBLEN COUNTY DEPARTMENT OF EDUCATION

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the General Purpose Budget Amendment #3, net increase of \$504,998.52 for the Hamblen County Department of Education

Voting for

Voting against

Jeff Akard

None

Chris Cutshaw Randy DeBord Thomas Doty Tim Goins

Bobby Haun Tim Horner

Joe Huntsman

Doe Jarvis

Scotty Long

Wayne NeSmith Howard Shipley

Jim Stepp

Taylor Ward

HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2018-2019

AMENDM	ENT	1 #3	- EX	TERNAL.

EXPENDITURE	THE	BUDGET	INCREASE	DEGREASE	ACTUAL	PURPOSE
71100-116	TEACHERS	\$ 28,822,779.30	\$ 8,676.00	\$ 160	\$28,831,354,30	GRANT TO PROVIDE TEACHER STIPENDS FOR PORTFOLIO PEER REVIEW (\$5,575) GRANT TO PROVIDE TEACHER STIPENDS FOR EARLY GRADE PORTFOLIO REVIEW (\$3,000)
71100-201	SOCIAL SECURITY	\$ 1,926,030.00	\$ 532.00	\$ (6)	\$ 1,926,562.00	GRANT FOR TEACHER STIPENDS FOR PORTFOLIO PEER REVIEW (\$346) GRANT TO PROVIDE TEACHER STIPENDS FOR EARLY GRADE PORTFOLIO REVIEW (\$186)
71100-204	STATE RETIREMENT	\$ 3,166,547.00	\$ 896,45	\$:*:	\$ 3,167,443,45	GRANT FOR YEACHER STIPENDS FOR PORTFOLIO PEER REVIEW (\$582,65) GRANT TO PROVIDE TEACHER STIPENDS FOR FARLY GRADE PORTFOLIO REVIEW (\$313.80)
71100-212	EMPLOYER MEDICARE	s 456,220,00	\$ 124.50	\$	\$ 456,344.50	GRANT FOR TEACHER STIPENDS FOR PORTFOLIO PEER REVIEW (\$81) GRANT TO PROVIDE TEACHER STIPENDS FOR EARLY GRADE PORTFOLIO REVIEW (\$43,50)
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 413,291.00	\$ 5,694,00	\$ 100	\$ 418,985.00	READ TO BE READY COACHING NETWORK GRANT
72120-499	OTHER SUPPLIES AND MATERIALS	\$ 9,840,87	\$ 2,714.13	\$ %	\$ 12,555.00	TOBACCO CESSATION GRANT IN CONJUNCTION WITH HAMBLEN CO, HEALTH DEPT.
71300-189	OTHER SALARIES AND WAGES	s	\$ 8,460.00	\$ 30	\$ 8,460.00	HCEXCELL GRANT TO PROVIDE TEACHER EXTERNSHIP OPPORTUNITIES
71300-201	SOCIAL SECURITY	\$ 161,050.00	\$ 525.00	\$	\$ 161,575.00	HCEXCELL GRANT TO PROVIDE TEACHER EXTERNSHIP OPPORTUNITIES
71300 204	STATE RETIREMENT	\$ 267,240.00	\$ 885.00	\$	\$ 268,125.00	HCEXCELL GRANT TO PROVIDE TEACHER EXTERNSHIP OPPORTUNITIES
71300-212	EMPLOYER MEDICARE	\$ 37,661,00	\$ 130.00	\$	\$ 37,791.00	HCEXCELL GRANT TO PROVIDE TEACHER EXTERNSHIP OPPORTUNITIES
72210-189	OTHER SALARIES AND WAGES	\$ 172,701,00	\$ 4,000.00	\$: <u>*</u> :	\$ 170,701,00	READ TO BE READY COACHING NETWORK GRANT
72210-190	IN-SERVICE/STAFF DEVELOPMENT	\$ 79,150,00	\$ 20,000.00	\$	\$ 99,150.00	SAFE SCHOOLS GRANT
72210-201	SOCIAL SECURITY	\$ 98,990,00	\$ 248,00	\$	\$ 97,238.00	READ TO BE READY COACHING NETWORK GRANT
72210-212	EMPLOYER MEDICARE	\$ 22,690.00	\$ 58.00	\$	\$ 22,748.00	READ TO BE READY COACHING NETWORK GRANT
72210-790	OTHER EQUIPMENT	S .	\$ 327,240,00	\$	\$ 327,240.00	SAFE SCHOOLS GRANT
72220-355	STAFF DEVELOPMENT/TRAVEL	\$ 2,250.00	S 12,750.00	5	\$ 15,000.00	HIGH COST REIMBURSEMENT FOR SPECIAL EDUCATION SERVICES
72220-399	OTHER CONTRACTTED SERVICES	\$ 338,580,00	\$ 102,679.67	\$	\$ 441,259 67	HIGH COST REIMBURSEMENT FOR SPECIAL EDUCATION SERVICES
72710-338	MAINTENANCE AND REPAIR SERVICE	\$ 29,000.00	\$ 9,486.77	s .	\$ 38,486.77	INSURANCE PROCEEDS TO REPAIR DAMAGED SCHOOL BUS
	TOTALS	\$ 36,002,020,17	\$ 504,998,52	s :=	\$38,507,018.69	
	NET INCREASE		\$ 604,998,52			

HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET

2018-2019 AMENDMENT #3 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DEGREASE	ACTUAL	PURPOSE
44570	CONTRIBUTIONS AND GIFTS	\$ 46,968.87	\$ 12,714.13	\$ -	\$ 59,683.00	TOBACCO CESSATION GRANT (\$2,714.13) HCEXCELL GRANT FOR CTE TEACHER EXTERNSHIPS (\$10,000)
46980	OTHER STATE GRANTS	\$ 239,909.55	\$ 367,367,95	\$ 34.	\$ 607,277.50	TEACHER STIPEND GRANT FOR PORTFOLIO PEER REVIEW (\$6,684.65) TEACHER STIPEND GRANT FOR EARLY GRADES PORTFOLIO REVIEW (\$3,543.30) SAFE SCHOOLS GRANT (\$347,240) READ TO BE READY COACHING NETWORK (\$10,600)
47143	SPECIAL EDUCATION GRANTS TO STATES	\$ -	\$ 115,429.67	3	\$ 115,429.67	HIGH COST REIMBURSEMENT FOR SPECIAL EDUCATION SERVICES
49700	INSURANCE RECOVERY	\$ 10,000,00	S 9,486.77	5 -	5 19,486,77	INSURANCE PROCEEDS TO REPAIR DAMAGED SCHOOL BUS
	TOTALS	\$ 296,878.42	\$ 504,998.52	3 .	\$ 801,876,94	
	NET INCREASE		\$ 504,998.52			

ITEMS TO SURPLUS

Motion by Randy DeBord, seconded by Doe Jarvis to approve the surplus of items from Data Processing:

System No.	Asset Tag	Office	Description	Serial Number
2017		Circuit Court	HP ProLiant ML350 G6 Server	MXQ0400G99
1695		County Mayor	Watchguard Firebos X700 Firewall	808126619-F78E
2067	120	County Mayor	· Watchguard XTM505 Firewall	80B30619E-F29A
n/a		County Mayor	Cisco Catalyst 6500	CNM3WZ0BRB

Voting for

Voting against

Jeff Akard None

Chris Cutshaw
Randy DeBord
Thomas Doty
Tim Goins
Bobby Haun
Tim Horner
Joe Huntsman
Doe Jarvis
Scotty Long
Wayne NeSmith
Howard Shipley
Jim Stepp

Taylor Ward

THEREUPON, MEETING ADJOURNED AT 5:30 P.M.

Order #	Vote	ltem							
1		Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)							
		a. Employee Years of Service							
		b. Acknowledge Student Leadership Participants							
2		ublic Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)							
3		Nominations/Appointments (Commission Chairman Howard Shipley)							
		a. None							
4		Calendar and Rules Committee Report (Chairman Joe Huntsman, Sr.)							
	Vote								
	Vote	b. Approval of Regular Calendar Items							
5		Approval of Consent Calendar (Commission Chairman Howard Shipley)							
	Vote	a. Consent Calendar							
6		Personnel Committee (Chairman Thomas Doty)							
	Vote	, ,							
	Vote	b. Nationwide 457b Fixed Rate Investment Option							
7		Finance Committee (Chairman Randy DeBord)							
	Vote	·							
	Vote								
	Vote								
	Vote	CONTROL CONTRO							
1		Budget Amendments:							
	Vote	I. Fund #101 Commission \$1,000							
	Vote	II. Fund #101 Parks and Fair Boards \$93,000							
	Vote	III. Fund #101 Sheriff's Department \$1,723.04							
	Vote	IV. Fund #122 Drug Fund \$1,875.00							
	Vote								
	Vote								
	Vote	g. Items to Surplus from Data Processing							
8		Public Comment – General (Commission Chairman Howard Shipley)							
9		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)							
כ		a. January Committee Meetings: Monday 1/14/19 @ 5 p.m. at Courthouse Large Courtroom							
		b. January County Commission Meeting: Thursday 1/24/19 @ 5 p.m. at Courthouse Large Courtroom							
10		Adjournment (Commission Chairman Howard Shipley)							

Thursday, December 20, 2018

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CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO FICE OF HAMBI MOTARY PUBLIC DURING THE JANUARY 24, 2019 MEETING OF THE GOVERNING BODY:

ADDRESS BUSINESS	PHONE SURETY
OREW JOHNSON HWY WN TN 378143213 423-586-422	
RRIS BLVD., STE 201 WN TN 37813	22 MERCHANTS BONDING COMPANY
ALO TRAIL 423-307-140 WN TN 37814	THE ASSURANCE CENTER
NORTH ST WN TN 378143894 423-492-59	
REW JOHNSON HWY ILLE TN 37860	NOTARY PUBLIC UNDERWRITERS
ISTER RD 423-312-589 WN TN 37813	95 NOTARY PUBLIC UNDERWRITERS OF
MERCE BLVD. 423-839-279 WN TN 37814	02 FARM BUAREU
CE LN 423-586-14	40 CNA SURETY
DNOMY RD 423586997	7 STRATE INS
ERS CIRCLE RD 423-581-09	81 CNA SURETY
/Y CROCKETT PKY 423-748-33	29 BIBLE INSURANCE CO
ANDREW JOHNSON HWY 423585506	2
Y CROCKETT PKWY 423585263 WWN TN 37814	
N ST 423-587-92	NOTARY PUBLIC UNDERWRITERS INC
HWY STE 6 423-581-51	15 SURETY
NORTH ST 423-586-65 DWN TN 37814	STRATE INS
N ST 423-586-00 DWN TN 37814	96 STRATE INSURANCE AGENCY
T MORRIS BLVD 423581411 DWN TN 37814	4 RLI INDEMNITY COMPANY
	423301411

801ch 91 12-12-18 12-12-19

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

Return to Regular Calendar

Hamblen County Government Education Committee Monday, January 14, 2019 Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Jeff Akard, Chris Cutshaw, Randy DeBord, Thomas Doty, Tim Goins, Tim Horner, Louis "Doe" Jarvis, Scotty Long, Wayne Nesmith, Howard Shipley, Jim Stepp, Taylor Ward,

Members Absent:

Bobby Haun, Joe Huntsman, Sr.

<u>Call to Order</u> – Vice-Chairman Randy DeBord called the meeting to order at 5:07 p.m.

Visitors Wishing to Address the Committee

None

Old Business

Hamblen County Director of Schools Dr. Jeff Perry presented the West High School Improvement Proposal and requested funding to move forward with the Architectural and Engineering phase of the project. Discussion proceeded.

Motion (Doe Jarvis/Scotty Long) to postpone decision to fund the request for Architectural and Engineering fees for the West High School Improvement Project to the February.

	Yes	No	Pass	Abstain	Absent
1	Jeff Akard	Chris Cutshaw			Bobby Haun
2	Randy DeBord	Tim Goins			Joe Huntsman, Sr.
3	Thomas Doty	Howard Shipley			
4	Tim Horner	Jim Stepp			
5	Doe Jarvis	Taylor Ward			
6	Scotty Long				
7	Wayne NeSmith				

7 Yes/5 No, Motion Passes

Discussion proceeded followed by the withdrawal of the previous motion by Commissioner Doe Jarvis.

Motion (Tim Goins/Jim Stepp) to authorize the Hamblen County Board of Education to borrow up to \$660,000 from their fund balance for the purpose of funding the Architectural and Engineering services for the West High School Improvement Project with a commitment from the County Commission to reimburse the General Purpose School Fund from proceeds of future financing for the project.

	Yes	No	Pass	Abstain	Absent
1	Jeff Akard	Doe Jarvis			Bobby Haun
2	Chris Cutshaw	Scotty Long			Joe Huntsman, Sr.
3	Randy DeBord	Wayne NeSmith			
4	Thomas Doty				
5	Tim Goins				
6	Tim Horner				
7	Howard Shipley				
8	Jim Stepp				
9	Taylor Ward				

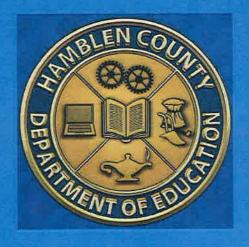
9 Yes/3 No, Motion Passes

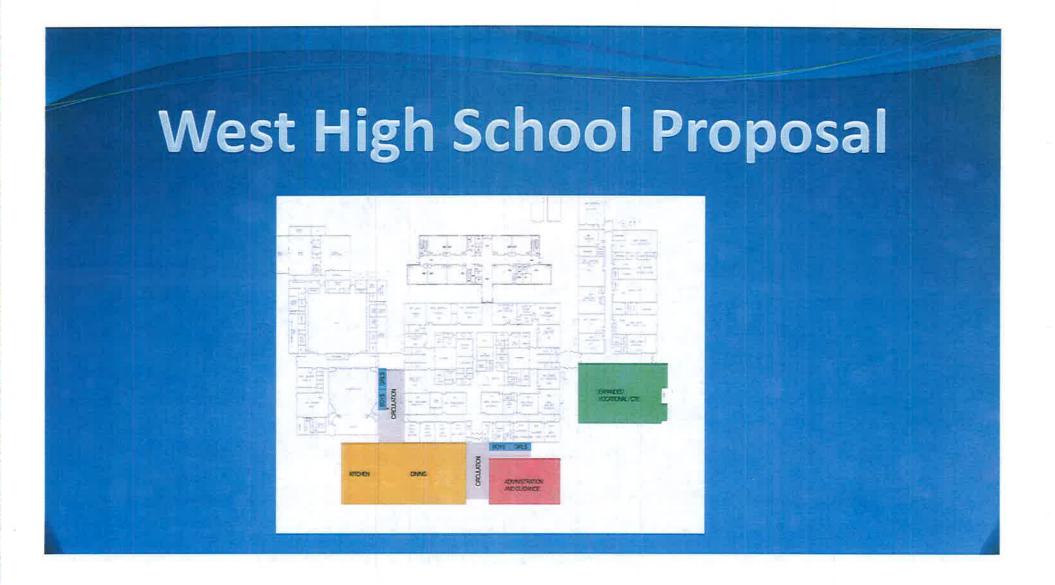
New Business

No new business.

Adjournment - There being no further business, Vice-Chairman DeBord adjourned the meeting at 5:53 p.m.

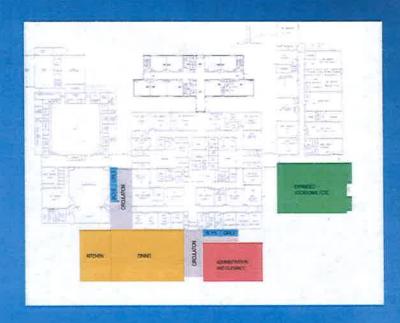
HAMBLEN COUNTY BOARD OF EDUCATION West High School Project Presentation to Hamblen County Commission January 14, 2019





West High School Proposal

- 1. Expanded Dining Area
- 2. New Administrative Wing
- 3. New Student Restrooms
 - a. Main building
 - b. Gym/Auditorium
- 4. New Waste Water Lines
- 5. New Safety Designs
- 6. New Classrooms
- 7. Repurposed CTE Space
- 8. Redesigned Front Entry
- 9. Repurposed Office Space
- 10. Replace Lost Parking
- 11. Limited Traffic Intervention



Construction Schedule

- 1. Schematic/Design 9 weeks
- 2. Construction Doc. 8 weeks
- 3. Fire Marshal Review 4 weeks
- 4. Bid Review 4 weeks
- 5. Awarding of Contract 2 weeks
- 6. Construction 12 months
- 7. Design/Construction 18 months
- 8. Construction Start August 2019
- 9. Finish Date August 2020



Finance Schedule

1. Architectural/Engineering Fees (5.5%)

- a. Schematics (15% \$99,000)
- b. Design (30% \$198,000)
- c. Construction Doc. (30% \$198,000)
- d. Bidding (5% \$33,000)
- e. Construction Monitor (20% \$132,000)

2. Contractor Fees

- a. Months 1-4 (5% or 20%)
- b. Months 5 10 (13.5% or 67.5%)
- c. Months 10-12 (4% or 12%)



Hamblen County Board of Education Capital Building Request

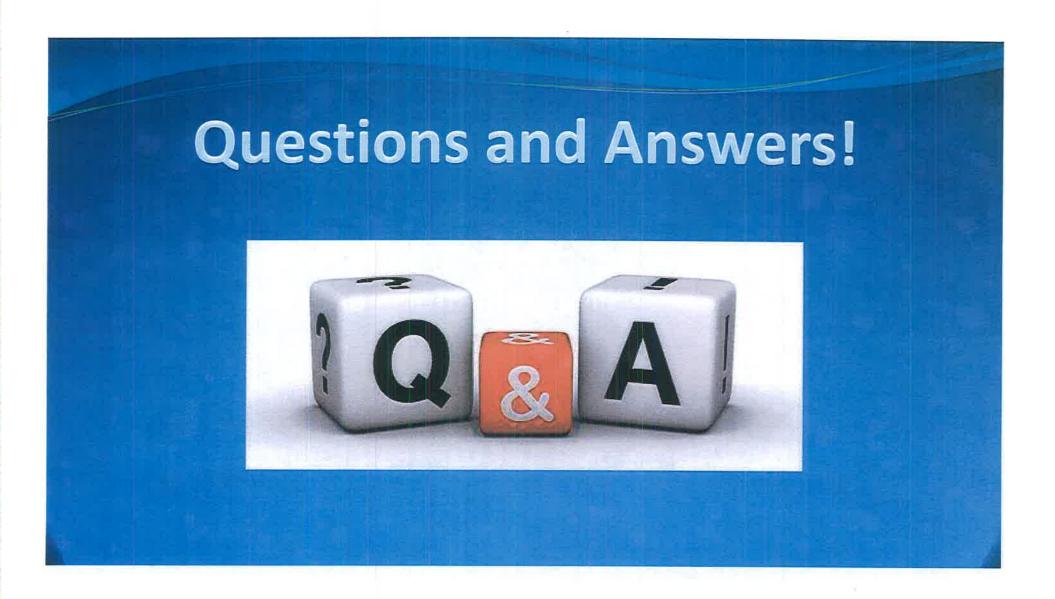
- 1. Design Fees
 - a. Begin this month
 - b. Capture summer work
 - c. Total \$660,000
- 2. Commitment to Project
 - a. Begin July/August 2019
 - b. Total \$12 million
 - c. Firm cost June/July
 - d. Spend money responsibility



Hamblen County Board of Education Financial Statement and Commitment

- 1. Create a True Partnership
- 2. Maintain Transparency
- 3. Maintain Open Communication
- 4. Provide Routine Updates
- 5. Value Engineer
- 6. Discuss any Projected Surpluses





Resolution 19-02

A RESOLUTION DECLARING THE INTENT OF HAMBLEN COUNTY, TENNESSEE (THE "ISSUER"), TO REIMBURSE ITSELF FOR CERTAIN EXPENDITURES RELATING TO SCHOOL IMPROVEMENT PROJECTS WITH THE PROCEEDS OF BONDS TO BE ISSUED BY THE ISSUER.

WHEREAS, it is the intention of the County Commission of Hamblen County, Tennessee (the "Issuer") to provide for the acquisition, construction and equipping of school facilities; and

WHEREAS, it is the intention of the County Commission of the Issuer to pay all or a portion of the costs associated with said activities by the sale of tax-exempt bonds of the Issuer; and

WHEREAS, it is anticipated that it will be necessary to make expenditures in payment of said costs prior to the issuance of said bonds; and

WHEREAS, the County Commission of the Issuer wishes to state its intentions with respect to reimbursements for said expenditures from tax-exempt bond proceeds in accordance with the requirements of final regulations applicable thereto promulgated by the United States Department of the Treasury;

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

- Section 1. It is reasonably expected that the Issuer will reimburse itself for certain expenditures made by the Issuer in connection with the acquisition, construction and equipping of school facilities, and legal, fiscal, administrative, architectural and engineering costs incident to the foregoing. The Issuer intends to reimburse all or a portion of such expenditures by issuing its tax-exempt school bonds.
- Section 2. The maximum principal amount of bonds expected to be issued to finance the activities hereinabove described is not to exceed \$12,000,000.
- Section 3. This resolution shall be placed in the minutes of the County Commission and shall be made available for inspection by the general public at the office of the Issuer.
- Section 4. It is the Issuer's reasonable expectation that it will reimburse the original expenditures from the proceeds of bonds or other debt obligations.
- Section 5. This resolution constitutes a declaration of official intent under Treas. Reg. §1.150-2.
- Section 6. All resolutions or parts of resolutions in conflict herewith are hereby repealed, and this resolution shall be in immediate effect from and after its adoption.

Adopted and approved this	_ day of January, 2019.
_	
C	hairman of the County Commission
ATTEST:	
County Clerk (STATE OF TENNESSEE) (COUNTY OF HAMBLEN)	
I, Penny Petty, certify that I am the du	aly qualified and acting County Clerk of Hamblen
County, Tennessee, and as such official I furth	er certify that attached hereto is a copy of excerpts
from the minutes of a regular meeting of the g	governing body of the County held on January 24,
2019; that these minutes were promptly and fu	lly recorded and are open to public inspection; that
I have compared said copy with the original	al minute record of said meeting in my official
custody; and that said copy is a true, correct	and complete transcript from said original minute
record insofar as said original record relates to	the matters set forth therein.
WITNESS my official signature and se	al of said Issuer this day of January, 2019.
/s	/
$\frac{73}{C}$	ounty Clerk

(SEAL)

Hamblen County Government **EDUCATION COMMITTEE**



EDUCATION COMMITTEE

Bobby Haun

Chairman

Randy DeBord *Vice-Chairman*

Howard Shipley *Ex-Officio*

Jeff Akard *Member*

Chris Cutshaw *Member*

Thomas Doty *Member*

Tim Goins *Member*

Tim Horner *Member*

Joe Huntsman, Sr. *Member*

Louis "Doe" Jarvis *Member*

Scotty Long *Member*

Wayne NeSmith *Member*

Jim Stepp Member

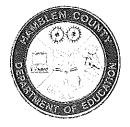
Taylor Ward *Member*

Monday, January 14, 2019

Large Courtroom – Hamblen County Courthouse

AGENDA

- 1. Call to Order Chairman Bobby Haun
- 2. **Visitors Wishing to Address the Committee** Chairman Bobby Haun (Visitors will be allotted 5 minutes to speak)
- 3. **Old Business** Chairman Bobby Haun
 - a. West High Rennovations Hamblen County Director of Schools Dr. Jeff Perry
- 4. New Business Chairman Bobby Haun
 - a. None
- 5. Items of Interest (No Action Necessary) Chairman Bobby Haun
 - a. None
- 6. **Adjournment** Chairman Bobby Haun



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.

CAPITAL FINANCE STATEMENT January 8, 2018

The Hamblen County Board of Education formally expresses appreciation for the Hamblen County Commission's and County Mayor's support of the school system. The Board of Education understands that the Commission has demonstrated a level of support for our capital building program but that there may be some concerns about specific elements of the program. The Hamblen County Board of Education and the Office of the Superintendent are firmly committed to the following:

First, we fully understand that we serve the citizens of Hamblen County and that a significant portion of the tax revenue is already allocated to our school system. We are highly committed to being good stewards of all monies appropriated to the school system, and we will be vigilant in our efforts to spend all revenue in an appropriate and prudent manner.

Second, it is our firm belief that any major capital building project is a joint partnership between the Board of Education and the County Commission. It is essential that the superintendent maintain consistent communication with the Commission and Mayor; therefore, the superintendent will provide a monthly update to the Commission/Mayor on all capital building programs and will answer any questions or concerns the Commission/Mayor may have. The entire process from the development of bid specifications to the ribbon cutting will be open, honest, and transparent. The Commission/Mayor will clearly know the scope of the project, what is included in the original bid, and what constitutes the final project.

Third, each update will contain specific information to help keep the Commission/Mayor informed. The superintendent will provide an update on the schedule of work, a description of any significant issues or concerns, an analysis of the draw-down schedule (how much money has been spent each month), and any change orders which may become necessary.

Fourth, the superintendent will do all he can to ensure that accurate cost estimates are obtained before the project is approved. This will enable the Commission/Mayor to more effectively plan and budget. However, the superintendent will keep the Commission/Mayor informed throughout the process of any potential deficits or surpluses. All efforts will be made to ensure that the project is completed within budget and there is no need for additional financial requests. It is the job of the superintendent to ensure that there are no deficits. Conversely, the superintendent will notify the Commission/Mayor if there will be a surplus. The superintendent will constantly monitor the process to bring the project under budget through value-engineering, careful planning, and supervision. The superintendent will not expand the scope of work, reallocate any surplus money to other projects, or modify the original project in any manner to expend surplus money. All surplus money will be returned to the Commission unless the Board of Education and the County Commission mutually agree to use any surplus money for additional projects that are legitimate and legally allowed.

Finally, the superintendent will make himself readily available to the Commission/Mayor for any questions, concerns, or updates that are required or requested. It is the responsibility of the superintendent to serve and to keep both the Commission and the Board of Education informed.

BOARD OF EDUCATION

Shahin Assadnia

DR. JEFF PERRY Superintendent

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

Jeff Herry, Superintendent

Shahin Assadnia, Board Member

Carolyn Clawson, Board Member

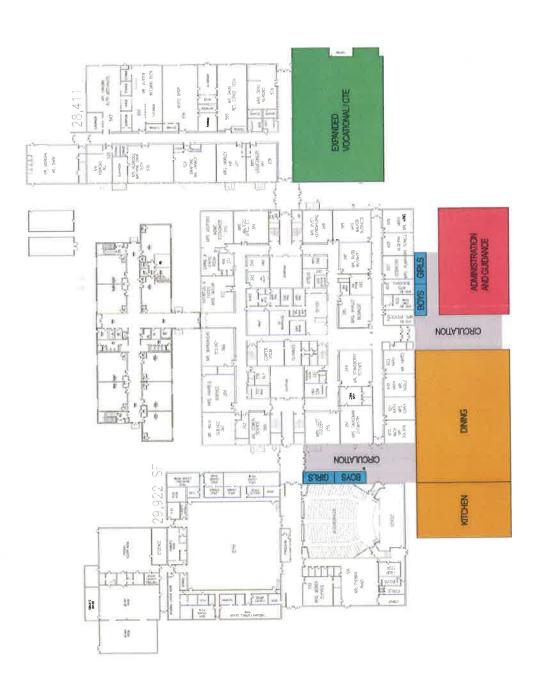
Roger Greene, Board Member

Joe Gibsoh,

Jim Grigsby, Board Member

lanice Haun, Board Member

Clyde Kinder, Board Member



MORRISTOWN-HAMBLEN WEST HIGH SCHOOL

Morristown, Tennessee

Hamblen County Government Jail Study Committee

Thursday, January 3, 2019
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Taylor Ward, Tim Horner, Howard Shipley, Jeff Akard, Chris Cutshaw, Randy DeBord, Thomas Doty, Tim Goins, Bobby Haun, Joe Huntsman, Sr., Scotty Long, Wayne NeSmith, Jim Stepp, Doe Jarvis

Members Absent:

None

Call to Order

Chairman Taylor Ward called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee

None

Old Business

Mayor Brittain provided an update from the December 20, 2018 Jail Study Meeting. Update included the ADP Jail Population for 2018, asbestos testing has been completed on the houses purchased on Allison Street and W. 3rd North. Quotes are being taken for asbestos removal. Demolition services of houses will be bid and RFQ process needs to take place on geotech testing.

Motion (Randy DeBord/Doe Jarvis, all in favor) to proceed with the Request for Qualifications process for the GeoTech Testing of the Allison Street and W. 3rd North Street properties.

New Business

Discussion of next steps proceeded (see PowerPoint) and the discussion came back around to the site location.

Motion (Howard Shipley/Doe Jarvis) to reaffirm the decision made by the previous commission to locate the new jail on Allison Street subject to the acceptable outcome of the core drilling.

	Yes	No	Pass	Abstain	Absent
1	Chris Cutshaw	Jeff Akard			
2	Randy DeBord	Tim Goins			
3	Thomas Doty	Tim Horner			
4	Bobby Haun				
5	Joe Huntsman, Sr.				
6	Doe Jarvis				
7	Scotty Long				
8	Wayne NeSmith				
9	Howard Shipley				
10	Jim Stepp				
11	Taylor Ward				

11 Yes/3 No, Motion Passes

Items of Interest

None

Adjournment

There being no further business, the meeting adjourned at 5:29 p.m.



Hamblen County Jail Study Committee

January 3, 2019

2018 ADP Jail Population

Total 430

Male 309

Female 121

State 60

Appropriation - \$50,000

	Budgeted	Status
Asbestos Testing	\$ 4,900	Completed
Asbestos Removal	8,000	Compiling 3 quotes
Demolition of 4 Houses	20,000	Must bid services
Preliminary GeoTech Testing	5,000	Compiling 3 quotes
Boundary and Topo Survey	6,000	Must compile 3 quotes
Balance	\$ 6,100	

January 3, 2019

Return to Regular Calendar

Steps to Take Timeline

- Complete "Preliminary" GeoTech Testing of Allison Street
- Remove Asbestos from 2 of 4 Houses
- Demolish 4 Existing Houses East of Allison Street
- Determine Size and Scope of Jail Project
 - Number of Total Beds
 - New Courtroom/Clerk Space
 - Property Needed for Project

Steps to Take Timeline

- Select Architect
- Determine Whether to Use Project Manager
- Fund Design Phase Through Bidding
- Arrange Financing



January 3, 2019

Project Manager Duties

- Coordinates/Oversees Project for County
- Works Closely w/Architect & Contractor
- Can Start w/Design Phase
- Provides On-Site Observation for County
- Attend All Construction Meetings
- Reviews Contractor Pay Applications
- Makes Weekly Reports to County
- Makes Monthly Reports to Commission

Hamblen County Government Jail Study Committee

Monday, January 14, 2019
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Taylor Ward, Tim Horner, Howard Shipley, Jeff Akard, Chris Cutshaw, Randy DeBord, Thomas Doty, Tim Goins, Scotty Long, Wayne NeSmith, Jim Stepp, Doe Jarvis

Members Absent:

Bobby Haun, Joe Huntsman, Sr.

Call to Order

Chairman Taylor Ward called the meeting to order at 5:54 p.m.

Visitors Wishing to Address the Committee

None

Old Business

Asbestos Removal Update - Mayor Brittain provided an update on the asbestos removal of the houses purchased on Allison Street and W. 3rd North Street. He stated three companies provided quotes and the low bidder; NEO Corp. of Canton, NC, with a fee of \$7,600 is scheduled to begin abatement the last week of January.

Geo Tech Update - Mayor Brittain that explained the County can proceed with contracting for geotechnical services for the Allison Street property without going through the RFQ process according to provisions in TCA 12-4-107(a)(4). The Mayor recommended a proposal submitted by GEOServices of Knoxville be accepted for a fee of \$9,000. Discussion followed.

Motion (Howard Shipley/Tim Horner) to approve the proposal submitted by GEOServices to provide the necessary geotechnical testing services in the amount \$9,000.

	Yes	No	Pass	Abstain	Absent
1	Jeff Akard	Doe Jarvis			Bobby Haun
2	Chris Cutshaw	Wayne NeSmith			Joe Huntsman, Sr.
3	Randy DeBord				
4	Thomas Doty				
5	Tim Goins				
6	Tim Horner				
7	Scotty Long				
8	Howard Shipley				
9	Jim Stepp				
10	Taylor Ward				

10 Yes/2 No, Motion Passes

New Business

None

Items of Interest

None

Adjournment

There being no further business, the meeting adjourned at 6:05 p.m.

January 11, 2019

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

ATTENTION: Mr. Bill Brittain, County Mayor

bbrittain@co.hamblen.tn.us

Subject: PROPOSAL FOR PRELIMINARY GEOTECHNICAL

EXPLORATION

Hamblen County Jail Project

Morristown, Tennessee

GEOServices Proposal No. 11-19024

Dear Mr. Brittain:

GEOServices, LLC is pleased to provide you with our proposal for preliminary geotechnical services for the subject project. This proposal provides our understanding of the scope of services to be performed, an estimate of fees, proposed schedule, and establishes contractual agreements. Our Agreement for Services is attached to this proposal and is incorporated as a part of this proposal.

PROJECT INFORMATION

Project information was provided during a meeting with you on January 10, 2019. We were also provided conceptual drawings showing the various alternatives for the project.

The project will consist of the construction of a new Hamblen County Jail and Justice Center. The provided information indicates that the new complex will include provisions for 480 jail beds, two courtrooms, a multipurpose room, clerk's office, judge's chambers and meeting rooms. Presently, two concepts are being evaluated for the project. Concept 1 includes the construction of a new three-story, concrete framed structure on a site located south of the existing Justice Center. This site is generally bounded to the west by Allison Street, to the east by Esco Way, and to the south

by West 3rd North Street. We understand Hamblen County presently owns the property associated with the Concept 1 alternative.

The Concept 1 site is presently occupied by residential structures and associated outbuildings to the west and south, with the remaining portion of the site covered by grasses and mature to sampling trees. Site grades slope downward from south to north across this site, with an estimated topographic relief of about 10 to 20 feet across the site.

Concept 2 includes the construction of a two-story, concrete-framed structure in the area south of the existing Justice Center extending westward into Allison Street and the adjacent properties to the west. We understand that Hamblen County does not presently own the properties in the area west of Allison Street and east of North Jackson Street where the Concept 2 structures may be located. The area between Allison Street and North Jackson Street is presently occupied by one to two-story commercial buildings and the Morristown Emergency Rescue Squad building. Site grades in the western portion of the Concept 2 site area slope downward from south to north, with an estimated topographic relief of about 10 feet.

The project is in the preliminary design phase and detailed information regarding structural locations, types, or finished grades has not yet been determined. Based on our experience with similar construction, we anticipate maximum column and continuous wall foundation loads will range from 150 to 300 kips and 4 to 6 kips per linear foot, respectively, depending upon the final structural design.

The purpose of this preliminary geotechnical exploration is to generally characterize the site subsurface conditions and assess the suitability of the site for future development. When specific project details concerning building locations and the foundation loads and site grades are developed, subsequent and more detailed exploration and analysis will be necessary to provide the final geotechnical design parameters.

COMPANY INFORMATION AND PREVIOUS EXPERIENCE

GEOServices, LLC is a Geotechnical Engineering, Construction Materials Testing (CMT), and Environmental firm with headquarters in Knoxville Tennessee and affiliate offices in Nashville, Cleveland and Kingsport. The Knoxville office is located in the Hardin Valley area of west Knox County, about 20-minutes from downtown Knoxville. Our Knoxville staff has been providing engineering and testing services for over 25 years and have established GEOServices as one of the leading geotechnical engineering and construction material testing firms in the region.

We provide professional engineering and construction related consulting services to both the private and public sectors. Our work in the public sector includes past and ongoing support of projects with local, state and federal agencies. We have provided engineering and testing services for many of the local government agencies in and surrounding Knox County, including Hamblen, Blount, Loudon, Sevier, and many others. We have supported projects managed by the Department of Energy, United States Army Corps of Engineers, Federal Highway Administration, the Tennessee Valley Authority, Tennessee Department of Environment and Conservation, and Tennessee Department of Transportation.

Our dedicated team of professionals and technical specialists provide high quality services. Of the more than 140 employees within GEOServices, approximately one-fourth of these are located in the Knoxville office. These individuals consist of licensed professional engineers and geologists, specialized environmental scientists, and certified and experienced field and laboratory technicians – all backed up by a dedicated administrative staff.

Geotechnical engineering encompasses the sampling and analysis of soil and rock materials, and their evaluation in real world settings to provide physical properties and parameters for the design and construction of civil structures. GEOServices staff of Licensed Professional Engineers, Professional Geologists and degreed staff professionals are well prepared and highly experienced in addressing geotechnical issues for a broad spectrum of private and public projects. From single-family residential developments to multi-million dollar industrial sites, and from local municipalities to major federal government projects our staff has successfully completed and

continue to perform simple to complex geotechnical projects. GEOServices has performed services for numerous justice facilities in the East Tennessee area including:

- Monroe County Justice Center
- Loudon County Jail Expansion
- Anderson County Jail Expansion
- Robertson County Jail
- Bledsoe County Correctional Complex
- Putnam County Justice Center
- Claiborne County Justice Center

PRELIMINARY GEOTECHNICAL SERVICES

We propose to explore the site subsurface conditions by drilling twelve (12) soil test borings at accessible locations within the Concept 1 and Concept 2 site areas. The attached Figure 1 shows the approximate proposed boring locations.

We propose to drill seven (7) of the selected borings to depths of 30 feet below the existing ground surface. These borings will be drilled to the assigned depths, or auger refusal, whichever is first encountered. We propose to drill five (5) of the selected borings to auger refusal, which we have assumed will be encountered at an average depth of 50 feet. The maximum total soil test boring footage for the project is estimated as 460 linear feet. Standard Penetration Tests (SPT) will be performed at 2½-foot intervals in the upper 10 feet and at 5 foot intervals thereafter. Rock coring, to explore auger refusal materials, is not included in our scope of services. The borings will be backfilled with soil cuttings prior to leaving the site.

The soil samples will be returned to our laboratory where they will be reviewed by a member of our professional staff to visually classify the soils and to select representative samples for testing. Laboratory testing of selected soil samples may include moisture content determinations, Atterberg limits, and unconfined compressive strength testing.

Our services will culminate with a written preliminary report prepared by a geotechnical engineer or project staff professional under the review of a senior engineer licensed in Tennessee. The report will provide a summary of the subsurface conditions encountered in the test borings and present preliminary geotechnical recommendations, including:

- The laboratory test results.
- Figures showing the site location and approximate boring locations.
- The graphical boring logs showing vertical sections, including the boring number and the visual-manual soil classification according to the Unified Soil Classification System identified with the appropriate letter symbol for each soil type.
- A description of the existing site surface conditions and summary of the subsurface conditions encountered in the borings.
- A discussion of the site geology, including a discussion of the potential for sinkhole development.
- The soil nature and origin, including changes resulting from man's activities and stream erosion/deposition.
- Preliminary recommendations for soil related construction including site preparation, fill construction and the suitability of the site soils for reuse as new fill.
- Unsatisfactory soil conditions and preliminary remedial measures.
- A discussion of anticipated difficult excavation conditions.
- Our preliminary foundation support recommendations for the proposed structures including a discussion of shallow foundations (with allowable bearing pressures and the associated estimated settlements), soil improvement alternatives and deep foundation alternatives, as appropriate.
- Preliminary evaluation of the Seismic Site Class Definition from the International Building Code (SPT N-value method).
- Recommendations for the required additional geotechnical exploration to be performed once the project plans have been further refined.

FEES

Based on the scope of services described above, the lump sum cost to perform the preliminary geotechnical exploration, including the proposed 460 feet of soil test borings, will be \$9,000. Should conditions be encountered such that additional services appear to be in the best interest of the project, we would contact you with our recommendations prior to proceeding with services beyond the scope of this proposal.

SCHEDULE

Based on our current schedule, we are prepared to initiate our geotechnical services upon receipt

of your written authorization to proceed. Per Tennessee law, a three-day utility clearance period is

required before any excavation or drilling can begin. The Tennessee 811 service will provide

location of public utilities; private utility location will be the responsibility of the owner. We

anticipate that the field exploration will be completed in about three working days. Verbal

preliminary information can be provided at the completion of the field work, if necessary. The

subsurface report will be submitted approximately 15 working days after completion of the field

exploration.

CONTRACTUAL AGREEMENTS

GEOServices Agreement for Services is attached and is incorporated as a part of this proposal.

Our Agreement for Services is attached and is incorporated as a part of this proposal. Please

indicate your acceptance of our proposal by signing and returning one copy to our office.

CLOSING

Again, thank you for the opportunity to be of service to you on this project. If you should have

any questions, or need any further information, please do not hesitate to contact us.

Sincerely,

GEOServices, LLC

Matthew B. Haston, P.E.

Senior Geotechnical Engineer

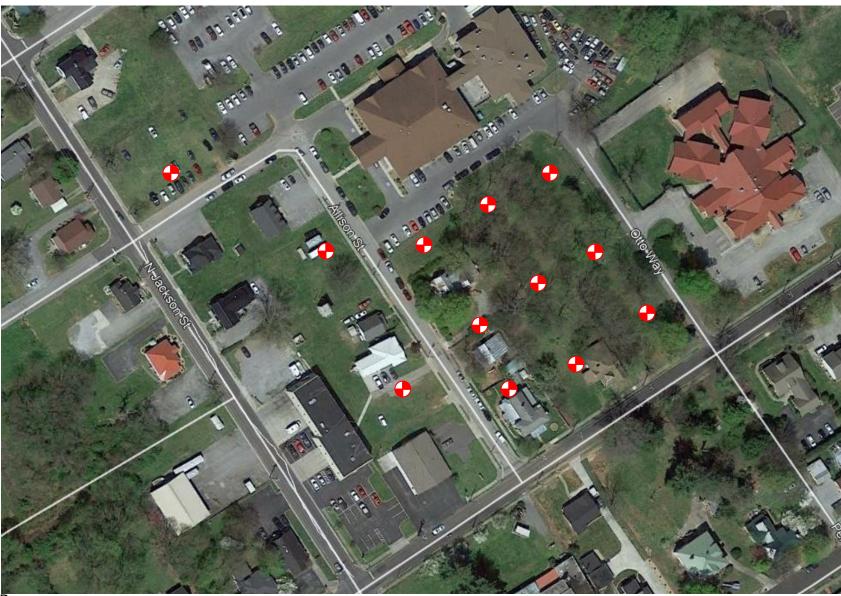
Attachments: Figure 1

Agreement for Services Form

111

W. Ros Kingery III, P.E.

Vice President



LEGEND



Proposed Soil Test Boring Location

- Boring Locations are shown for general arrangement only.
 Do not use boring locations for determinations of distance or quantities.

SCALE:	Not to Scale	
CHECKED BY:	WRK	
DRAWN BY:	MBH	
DATE:	January 10, 2019	

GEOServices, LLC-Geotechnical and Materials Engineers

Reference: Google Earth Aerial Image

Proposed Boring Location Plan Hamblen Co. Jail Project Morristown, Tennessee

FIGURE NO:

N

PROPOSAL NO: 11-19024



AGREEMENT FOR SERVICES

Date:	Job Number:
GEOServices, LLC (hereafter Consultant)	Client Name: (hereafter Client)

2561 Willow Point Way Address: Address:

City: Knoxville City:

Tennessee Zip: 37931 State: Zip: State:

865.539.8242 Telephone: Telephone:

865.539.8252 Fax: Fax: Email: rkingery@geoservicesllc.com Email:

PROJECT

Project Name:

Project Location:

SERVICES TO BE RENDERED

Proposal Number: Dated: is incorporated into this Agreement For Services. This Agreement For Services is incorporated into the above Proposal.

WITNESSETH: WHEREAS, Client desires to contract with Consultant to furnish Services to Client's project identified above.

WHEREAS. Consultant is engaged in the business of providing Services and related labor, materials, and equipment, (Herein individually and collectively referred to as Services.)

NOW, THEREFORE, in consideration of the Mutual Covenants and Promises included herein, Client and Consultant agree as follows:

- 1. OFFER ACCEPTANCE: Client hereby accepts Consultant's offer to provide Services as described in Consultant's proposal for Services referenced under "SERVICES TO BE RENDERED" and agrees that such Services and any additional Services authorized by Client shall be governed by this Agreement. If Client requests Consultant to start performing Services prior to receipt of this Agreement, Client agrees that Consultant's beginning of performance is based on reliance that Client will accept and execute this Agreement for Services. If Client requests Consultant to start performing Services prior to the execution of this Agreement For Services by the Client, then such request is an acceptance of this Agreement for Services to the same extent as if Client had executed this Agreement. Should Client choose to accept this Agreement for Services through the use of a Purchase Order, all preprinted terms and conditions on Client's purchase order are inapplicable to this Agreement as this Agreement is for Services that are not compatible with purchase order agreements. Unless this offer is previously accepted, it will be withdrawn automatically at 5:00 pm EST, ninety (90) days from the date of issue.
- CONTRACT DOCUMENTS: "Contract Documents" shall mean this document as well as the proposal listed under "SERVICES TO BE RENDERED" each of which is incorporated into the other.
- PAYMENT: Client will pay Consultant for Services and expenses in accordance with the Contract Documents. If prices for Services are not established under SERVICES TO BE RENDERED then the current fee schedule in effect for the location providing the Services shall be used as the amount to be paid by Client for Services provided. Consultant will submit progress invoices to Client monthly and a final invoice upon completion of its Services. Payment is due upon receipt of the invoice unless otherwise agreed to in writing prior to the submittal of the invoice. Invoices are past due 30 calendar days after the date of the invoice. Past due amounts are subject to a late payment fee of one and one-half percent per month (18 percent per annum) or the highest amount allowed by applicable law on the outstanding balance, whichever is less. Attorney's fees and other costs incurred in collecting past due amounts shall be paid by Client. The Client's obligation to pay under this Agreement is in no way dependent upon the Client's ability to obtain financing, payment from third parties, approval of governmental or regulatory agencies, or upon the Client's successful completion of the Project. Consultant shall be paid in full for all Services rendered under this Agreement, including any additional Services authorized by Client in excess of those stated in this Agreement.

Without incurring any liability to the Client, Consultant may either suspend or terminate this Agreement if Client fails to pay any undisputed invoice amounts within 60 calendar days of the invoice date, or if Client states its intention not to pay forthcoming invoices. Such suspension or termination will not waive any other claim Consultant may have against Client. Following such suspension or termination, Consultant may resume work by mutual agreement with Client after payment by Client of all outstanding invoiced amounts and collection expenses. In case of such suspension or termination, Client waives all claims for damages or delay as a result of such suspension or termination.

Any invoices that are not paid within thirty (30) calendar days of Client's receipt of letter from Consultant demanding payment of the invoices or a collection action notification by an attorney or collection agency shall constitute a release of Consultant by Client from any all claims whatsoever, including, but not limited to, tort or contractual claims which Client may have against Consultant for Services performed under said invoice(s).

- 4. STANDARD OF CARE: Consultant and its agents, employees and subcontractors shall endeavor to perform Services for Client using that degree of care and skill ordinarily exercised, under similar circumstances, by others ordinarily providing Services in the same or similar locality as the project at the time Services are provided. In the event any portion of the Services fails to substantially comply with this standard of care obligation and Consultant is promptly notified in writing prior to one year after completion of such portion of the Services, Consultant will re-perform such portion of the Services, or if re-performance is impractical, Consultant will refund the amount of compensation paid to Consultant for such portion of the Services. THE REMEDIES SET FORTH HEREIN ARE EXCLUSIVE. This STANDARD OF CARE is in lieu of all other warranties and standards of care. No other warranty or standard of care, expressed or implied, is made or intended by this Agreement, or by the proposal, by oral communications, or by any representations made regarding the Services included in this Agreement.
- LIMITATION OF LIABILITY: CONSULTANT AND CLIENT MUTUALLY AGREE THAT THE SERVICES PROVIDED PURSUANT TO THIS AGREEMENT INVOLVE RISKS OF LIABILITY WHICH CANNOT BE ADEQUATELY COMPENSATED FOR BY THE PAYMENTS CLIENT WILL MAKE UNDER THIS AGREEMENT. THEREFORE. THE TOTAL CUMULATIVE LIABILITY OF CONSULTANT, ITS AGENTS, EMPLOYEES, AND SUBCONTRACTORS WHETHER IN CONTRACT, TORT INCLUDING NEGLIGENCE (WHETHER SOLE OR CONCURRENT), PROFESSIONAL ERRORS OR OMISSIONS, BREACH OF WARRANTY (EXPRESS OR IMPLIED), NEGLIGENT MISREPRESENTATION, AND STRICT LIABILITY, OR OTHERWISE ARISING OUT OF, CONNECTED WITH, OF RESULTING FROM THE SERVICES PROVIDED PURSUANT TO THIS AGREEMENT SHALL NOT EXCEED THE TOTAL FEES PAID BY CLIENT OR FIFTY THOUSAND DOLLARS, WHICHEVER IS GREATER. CLIENT AGREES THAT PAYMENT OF THE LIMIT OF LIABILITY AMOUNT IS THE SOLE REMEDY TO THE EXCLUSION OF ALL OTHER REMEDIES AVAILABLE FOR THE TOTAL CUMULATIVE LIABILITY OF CONSULTANT, ITS AGENTS, EMPLOYEES, AND SUBCONTRACTORS ARISING OUT OF, CONNECTED WITH OR RESULTING FROM THE SERVICES PROVIDED PURSUANT TO THIS AGREEMENT. AT ADDITIONAL COST, CLIENT MAY OBTAIN A HIGHER LIMIT OF LIABILITY PRIOR TO COMMENCEMENT OF SERVICES. THE ADDITIONAL COST IS COMPENSATION TO CONSULTANT FOR INCREASING THE CONSULTANT'S LIMIT OF LIABILITY. THE ADDITIONAL COST IS NOT AN INSURANCE COST. THE HIGHER LIMIT OF LIABILITY APPLIES ONLY IF MUTUALLY AGREED TO IN WRITING BY CONSULTANT AND CLIENT AT THE TIME CLIENT ACCEPTS THIS AGREEMENT FOR SERVICES AND THE ADDITIONAL COST PAID WITHIN SEVEN DAYS OF THE DATE OF THE MUTUAL AGREEMENT TO INCREASE THE LIMIT OF LIABILITY.
- 6. **DISCLAIMER OF CONSEQUENTIAL DAMAGES:** In no event shall Consultant or Client be liable to the other for any special, indirect, incidental or consequential loss or damages, including, but not limited to, lost profits and loss of use rising from or related to Services provided by Consultant.
- 7. **REPORTS:** In connection with the performance of the Services, Consultant shall deliver to Client one or more reports or other written documents reflecting Services provided and the results of such Services. All reports and written documents delivered to Client are instruments reflecting the Services provided by Consultant pursuant to this Agreement and are made available for Client's use subject to the limitations of this Agreement. Instruments of Service provided by Consultant to Client pursuant to this Agreement are provided for the exclusive use of Client, and Client's agents and employees for the Project and are not to be used or relied upon by third parties or in connection with other projects. Subject to the authorized use of Client, and Client's agents, and employees, all Instruments of Service, other written documents, all original data gathered by Consultant and work papers produced by Consultant in the performance of or intrinsic to the Services included in the Services are, and shall remain, the sole and exclusive property of Consultant. Unless a shorter period is stated in the Instrument of Service, all Instruments of Service provided pursuant to this Agreement will be valid for a period of three years from the date of this Agreement after which the Instruments of Service are void and can no longer be used or relied upon by anyone for any purpose whatsoever. The period for which an Instrument of Service is valid may be extended by mutual written consent of the Consultant and Client.

Documents that may be relied upon by Client are limited to the printed copies (also known as hardcopies) that are signed or sealed by Consultant. Files in electronic media format of text, data, graphics or of other types that are furnished by Consultant to Client are only for the convenience of Consultant and Client. Any conclusion or information obtained or derived from such electronic files will be at the Client's or other user's sole risk. Data stored in electronic format can deteriorate or be modified inadvertently or otherwise. Consultant shall not be responsible to maintain documents stored in electronic media.

Consultant shall not be responsible for any alterations, modifications, or additions made in the electronic data by the Client or any reuse of the electronic data by the Client or any other party for this project or any other project without Consultant's written consent. Client shall indemnify, and hold Consultant harmless against any claims, damages or losses arising out the reuse of the electronic data without Consultant's consent or arising out of alterations, modifications, or additions to the electronic data made by anyone other than Consultant.

Any Instruments of Service, including reports, generated as part of this Agreement are intended solely for use by Client and shall not be provided to any other person or entity without Consultant's written authorization. To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant from and against any action or claim brought by any person or entity claiming to rely on the information or opinions contained in the Instrument of Service without Consultant's written authorization.

- 8. **SAFETY:** Consultant specifically disclaims any authority or responsibility for general job safety and for the safety of persons who are not employed by Consultant. Should Client, or third parties, be conducting activities on the Site, then each shall have responsibility for their own safety and compliance with applicable safety requirements. Field Personnel: The presence of Consultant's field personnel, either full-time or part-time, may be for the purpose of providing project administration, assessment, observation or field testing of specific aspects of the project as authorized by Client. Should Client retain the Services of a Contractor(s) for the project, Consultant is not responsible in any way whatsoever for the supervision or direction of the work of the Contractor(s), its' employees or agents. The presence of Consultant's field personnel for project administration, assessment, observation or testing shall not relieve the Contractor(s) of his responsibility for performing work in accordance with the project plans and specifications. If a Contractor (not a subcontractor of Consultant) is involved in the project, Client agrees, in accordance with generally accepted construction practices, that the Contractor will be solely responsible for working conditions on the jobsite, including safety of all persons and property during performance of the work, and compliance with OHSA regulations. These requirements will apply continuously and will not be limited to normal working hours. It is agreed that Consultant will not be responsible for job or jobsite safety on the project, other than for Consultant's employees and subcontractors, and that Consultant does not have the duty or right to stop the work of the Contractor.
- 9. **CONFIDENTIALITY**: Subject to any obligation Consultant may have under applicable law or regulation, Consultant will endeavor to release information relating to the Services only to its employees and subcontractors in the performance of the Services, to Client's authorized representative(s) and to persons designated by the authorized representative to receive such information.
- 10. **SAMPLES**: Unless otherwise requested, test specimens or samples will be disposed of immediately upon completion of tests and analysis. Upon written request, Consultant will retain samples for a mutually acceptable storage charge and period of time. In the event that samples contain or may contain hazardous materials, Consultant shall, after completion of testing and at Client's expense, return such samples to Client or make samples available for disposal by Client's agent. Client recognizes and agrees that Consultant is acting as a bailee and at no time assumes title to said samples.
- 11. **REPRESENTATIONS OF CLIENT**: Client warrants and covenants that sufficient funds are available or will be available upon receipt of Consultant's invoice to make payment in full for the Services rendered by Consultant. Client warrants that all information provided to Consultant regarding the project and project location are complete and accurate to the best of Client's knowledge.
- 12. **CLIENT OBLIGATIONS**: Client agrees to furnish Consultant, its agents, employees, and subcontractors a right-of-entry and any authorizations needed for Consultant to enter onto the project site to perform the Services included in this Agreement. Consultant will take reasonable precautions to minimize damage to the Project Site from Consultant's activities and use of equipment. Client recognizes that the performance of the Services included in this Agreement may cause alteration or damage to the site. Client accepts the fact that this is inherent in the work and will not look to Consultant for reimbursement or hold Consultant liable or responsible for any such alteration or damage. Should Client not be owner of the property, then Client agrees to notify the owner of the aforementioned possibility of unavoidable alteration and damage and to indemnify, and hold harmless Consultant against any claims and claims related costs including attorney's fees by the owner or persons having possession of the site through the owner which are related to such alteration or damage.
- 13. **UTILITIES:** Client agrees to disclose the identity of all utilities serving the Project Site and the presence and accurate location of hidden or obscure man-made objects known to Client relative to field tests or boring locations. Client agrees to indemnify and hold harmless Consultant from all claims, suits, losses, personal injuries, death, and property liability including costs and attorney's fees resulting from damage or injury to utilities or subterranean structures (pipes, tanks, etc.) arising from the performance of Consultant's Services when the existence of such are not called to Consultant's attention or the location not correctly identified in information furnished Consultant.
- 14. **CERTIFICATIONS**: Client agrees not to require that Consultant execute any certification with regard to work performed, tested or observed under this Agreement unless: 1) Consultant believes that it has performed sufficient work to provide a sufficient basis to issue the certification; 2) Consultant believes that the work performed, tested or observed meets the criteria of the certification; and 3) Consultant has reviewed and approved in writing the exact form of such certification prior to execution of this Agreement. Any certification by Consultant is limited to an expression of professional opinion based upon the Services performed by the Consultant, and does not constitute a warranty or guarantee, either expressed or implied.
- 15. **FAILURE TO FOLLOW RECOMMENDATIONS**: The Client agrees that it would be unfair to hold the Consultant liable for problems that may occur if the Consultant's recommendations are not followed. Accordingly, the Client waives any claim against the Consultant, and agrees to indemnify, and hold harmless the Consultant from any claim or liability for injury or loss that results from failure to implement the Consultant's recommendations or from implementation of the Consultant's recommendations in a manner that is not in strict accordance with them.

16. TERMINATION:

For Convenience - Upon written notice, Client or Consultant may terminate the performance of any further Services included in this Agreement if the terminating party determines termination is in the terminating party's interest. Upon dispatch or receipt of the

termination notice, Consultant shall stop work on all Services included in this Agreement and deliver any Instruments of Service complete at that time to Client and Client shall pay Consultant within 30 days for all Services performed up to the dispatch or receipt of the termination notice. Upon Termination for Convenience, Consultant and Client shall have no further rights or remedies other than those included in this paragraph.

- For Cause –In the event of material breach of this Agreement, the party not breaching the Agreement may terminate it upon 10 days written notice delivered or mailed to the other party, which notice must identify the material breach. The Agreement may not be terminated for cause if the breaching party cures the breach within ten days of receipt of the written notice. Upon Termination for Cause, Consultant shall stop work on all Services included in this Agreement and deliver any instruments of service complete at that time to Client and Client shall pay Consultant within 30 days for all Services performed up to the termination. Upon Termination for Cause, Consultant and Client shall have no further rights or remedies other than those included in this paragraph.
- 17. **UNFORESEEN CONDITIONS OR OCCURRENCES:** If, during the performance of service hereunder, any unforeseen hazardous substance, material, element or constituent or other unforeseen conditions or occurrences are encountered which, in Consultant's judgment significantly affects or may affect the services, the risk involved in providing the Services, or the recommended scope of Services, Consultant will notify Client thereof. Subsequent to that notification, Consultant may: (a) If practicable, in Consultant's judgment and with approval of Client, complete the original scope of Services in accordance with the procedures originally intended in the Proposal; (b) Agree with Client to modify the scope of Services and the estimate of charges to include the previously unforeseen conditions or occurrences, such revision to be in writing and signed by the parties and incorporated herein; or (c) Terminate the Services effective on the date of notification pursuant to the terms of TERMINATION FOR CONVENIENCE. Client is responsible for reporting any releases of hazardous substances to appropriate government agencies as required by law. Client waives any claim against Consultant and will indemnify and hold Consultant harmless from any claim, injury or loss arising from the discovery of unforeseen hazardous substances.
- 18. **FORCE MAJEURE**: Neither party shall be deemed in default of this Agreement to the extent that any delay or failure in the performance of an obligation (other than the payment of money) results from any causes beyond its reasonable control and without its fault or negligence. For this purpose, such acts or events shall include, but are not limited to, storms, floods, usually severe weather, epidemics, civil disturbances, war, riot, strikes, lockouts or other industrial disturbances, and inability within reasonable diligence to supply personnel, information or material to the project. In the event that such acts or events occur, it is agreed that both parties shall attempt to overcome all difficulties arising and to resume as soon as reasonably possible the normal pursuit and schedule of the Services covered by this Agreement. The time for performance shall be extended for a period equal to the delay.
- 19. **INSURANCE**: Consultant shall maintain at its own expense Professional Liability Insurance with limits of \$1,000,000. A certificate can be issued upon request identifying details and limits of coverage.
- 20. **INDEMNITY**: Client agrees to indemnify, and save harmless Consultant, its agents, employees, and subcontractors from and against any and all losses, liabilities, and costs and expenses of every kind (including cost of defense, investigation, settlement, and reasonable attorney's fees), which Consultant, its agents, employees, and subcontractors may incur, become responsible for, or pay out as a result of bodily injuries (including death) to any person, damage to any property, or both, to the extent caused by Client's negligence or willful misconduct. Subject to the Limitation of Liability in Article 5, Consultant agrees to indemnify, and save harmless Client from and against any and all losses, liabilities, and costs and expenses of every kind (including cost of defense, investigation, settlement, and reasonable attorney's fees) which Client may incur, become responsible for, or pay out as a result of bodily injuries (including death) to any person, damage to any property, or both, to the extent caused by Consultant's negligence or willful misconduct. Subject to the Limitation of Liability in Article 5, Client and Consultant shall, in the event of liability arising out of their joint negligence or willful misconduct indemnify, and save harmless each other in proportion to their relative degree of fault.
- 21. DISPUTE RESOLUTION: Consultant may in Consultant's sole discretion pursue collection of past due invoices by litigation in a court of competent jurisdiction. Other than Consultant's collection of past due invoices, in the event of a dispute between Consultant and Client with regard to any matter arising out of or related to this Agreement, the Parties will use their best efforts to resolve the dispute amicably within fifteen (15) calendar days. If the dispute cannot be settled amicably, the Parties agree that the dispute shall be subject to mediation in accordance with the mediation rules of the American Arbitration Association or similar Dispute Resolution organization. Mediation in good faith shall be a condition precedent to the institution of legal or equitable proceedings by either party. Once a party files a request for mediation with the other party and with the American Arbitration Association, or similar Dispute Resolution organization, the parties agree to commence such mediation within thirty (30) days of the filing of the request. The costs of such mediation shall be borne equally by both parties. If the dispute is not resolved after such mediation, then the dispute shall be resolved by litigation in a court of competent jurisdiction.
- 22. **CAPTIONS AND HEADINGS**: The captions and headings throughout this Agreement are for convenience and reference only, and the words contained therein shall in no way be held or deemed to define, limit, describe, modify, or add to the interpretation, construction, or meaning of any provision of or scope or intent of this Agreement.
- 23. **SEVERABILITY**: If any provision of this Agreement, or application thereof to any person or circumstance, shall to any extent be invalid, then such provision shall be modified if possible, to fulfill the intent of the parties as reflected in the original provision, the remainder of this Agreement, or the application of such provision to persons or circumstances other than those as to which it is held invalid, shall not be affected thereby, and each provision of this Agreement shall be valid and enforced to the fullest extent permitted by law.

- 24. ASSIGNMENT AND SUBCONTRACTS: Neither party may assign this Agreement, in whole or in part, without the prior written consent of the other party, except for an assignment of proceeds for financing purposes. Consultant may subcontract for the Services of others without obtaining Client's consent if Consultant deems it necessary or desirable to have others perform Services.
- 25. NO WAIVER: No waiver by either party of any default by the other party in the performance of any provision of this Agreement shall operate as or be construed as a waiver of any future default, whether like or different in character.
- 26. LAW TO APPLY: The validity, interpretation, and performance of this Agreement shall be governed by and construed in accordance with the laws of the state in which the project is located.

CONSULTANT HEREBY ADVISES CLIENT THAT ITS PERFORMANCE OF THIS AGREEMENT IS EXPRESSLY CONDITIONED ON CLIENT'S ASSENT TO THE TERMS AND CONDITIONS DETAILED HEREIN.

ENTIRE AGREEMENT - This Agreement represents the entire understanding and agreement between the parties hereto relating to the Services and supersedes any and all prior negotiations, discussions, and Agreements, whether written or oral, between the parties regarding same.

TO THE EXTENT that any additional or different Provisions conflict with the Provisions of this Agreement, the Provisions of this Agreement shall govern. No amendment or modification to this Agreement or any waiver of any provisions hereof shall be effective unless in writing, signed by both parties.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representative.

CLIENT:		CONSULTANT: _	GEOServices, LLC
BY:	(Signature)	BY:	gery, III, P.E./Vice-President
	(Print Name / Title)		
DATE:		DATE:	
PROPOSA	L NUMBER:		

Faxed signature to be treated as original signature



Hamblen County Government JAIL STUDY COMMITTEE

Monday, January 14, 2019
Immediately following the adjournment of Education Committee
Hamblen County Courthouse Large Courtroom

JAIL STUDY COMMITTEE

Taylor Ward *Chairman*

Tim Horner *Vice-Chairman*

Howard Shipley *Ex-Officio*

Jeff Akard *Member*

Chris Cutshaw *Member*

Randy DeBord *Member*

Thomas Doty *Member*

Tim Goins *Member*

Bobby Haun *Member*

Joe Huntsman, Sr. *Member*

Louis "Doe" Jarvis *Member*

Scotty Long *Member*

Wayne NeSmith *Member*

Jim Stepp Member

<u>AGENDA</u>

- 1. Call to Order Chairman Taylor Ward
- 2. Visitors Wishing to Address the Committee Chairman Taylor Ward (Visitors will be allotted 5 minutes to speak)
- 3. Old Business Chairman Taylor Ward
 - a. Asbestos Removal Update County Mayor Bill Brittain
 - b. Geo Tech Update County Mayor Bill Brittain
- 4. New Business Chairman Taylor Ward
 - a. None
- 5. Items of Interest (No Action Necessary) Chairman Taylor Ward
 - a. None
- 6. Adjournment Chairman Taylor Ward

Hamblen County Government Finance Committee Monday, January 14, 2019 Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Randy DeBord, Thomas Doty, Howard Shipley, Tim Goins, Louis "Doe" Jarvis, Wayne NeSmith, Jim Stepp, Taylor Ward

Members Absent:

Joe Huntsman, Sr.

Call to Order – Chairman Randy DeBord called the meeting to order at 6:05 p.m.

Visitors Wishing to Address the Committee

None

Recurring Business

- a. Expenditure Reports December 2018 (Information Only No Action Necessary)
- Review/Approval of Monthly Checks Submitted by the County Mayor's Office for the Month of December 2018
 Motion (Doe Jarvis/Thomas Doty, all in favor) to approve the December 2018 Monthly Checks submitted by the County Mayor's Office.

Old Business

a. None

New Business

- a. Resolution to apply for a 2018-19 Wal-Mart Foundation Community Grant for the Hamblen County Sheriff's Department.

 Motion (Doe Jarvis/Thomas Doty, all in favor) to authorize Resolution 19-01 to apply for a 2018-2019 Wal-Mart

 Foundation Community Grant for the Hamblen County Sheriff's Department.
- c. Budget Amendments
 - Fund #101 County Clerk \$20,000
 Motion (Doe Jarvis/Thomas Doty, all in favor) to approve the budget amendment for Fund #101 County Clerk in the amount of \$20,000
 - II. Fund #101 Courtroom Security \$96.40

 Motion (Doe Jarvis/Thomas Doty, all in favor) to approve the budget amendment for Fund #101

 Courtroom Security in the amount of \$96.40
 - III. Fund #101 Other Facilities \$612

 Motion (Doe Jarvis/Thomas Doty, all in favor) to approve the budget amendment for Fund #101 Other
 Facilities in the amount of \$612
 - IV. Fund #101 Sheriff's Department \$11.60

 Motion (Doe Jarvis/Thomas Doty, all in favor) to approve the budget amendment for Fund #101 Sheriff's

 Department in the amount of \$11.60
 - V. Fund #131 Highway Department \$4,903

 Motion (Doe Jarvis/Thomas Doty, all in favor) to approve the budget amendment for Fund #131 Highway

 Dept. in the amount of \$4,903

Items of Interest (No Action Necessary)

- a. Planning Commission Building Permit Report December 2018
- b. County Attorney Invoices December 2018
- c. Coroner's Monthly Report December 2018
- d. Budget Amendments Approved by County Mayor
 - i. Fund #101 Planning and Zoning \$1,426.50
 - ii. Fund #101 Sheriff's Department \$2,000
 - iii. Fund #101 Sheriff's Department \$900

<u>Adjournment</u> - There being no further business, Chairman DeBord adjourned the Finance Committee meeting at 6:08 p.m.

Hamblen County Government **FINANCE COMMITTEE**



FINANCE COMMITTEE

Randy DeBord *Chairman*

Thomas Doty *Vice-Chairman*

Howard Shipley *Ex-Officio*

Tim Goins *Member*

Joe Huntsman, Sr. *Member*

Louis "Doe" Jarvis *Member*

Wayne NeSmith *Member*

Jim Stepp *Member*

Taylor Ward *Member*

Monday, January 14, 2019 Immediately Following the Adjournment of Jail Study Committee Large Courtroom – Hamblen County Courthouse

AGENDA

- 1. Call to Order Chairman Randy DeBord
- 2. **Visitors Wishing to Address the Committee** Chairman Randy DeBord (Visitors will be allotted 5 minutes to speak)
- 3. **Recurring Business** Chairman Randy DeBord
 - a. Expenditure Reports December 2018 (*Information Only-No Action Necessary*)
 - b. Review/Acceptance of Monthly Checks December 2018 Submitted by the County Mayor's Office
- 4. Old Business Chairman Randy DeBord
 - a. None
- 5. New Business Chairman Randy DeBord
 - a. Resolution to apply for a 2018-2019 Wal-Mart Foundation Community Grant (Hamblen County Sheriff's Dept.) *County Mayor Bill Brittain*
 - b. Budget Amendment County Mayor Bill Brittain
 - i. Fund #101 County Clerk \$20,000
 - ii. Fund #101 Courtroom Security \$96.40
 - iii. Fund #101 Other Facilities \$612
 - iv. Fund #101 Sheriff's Department \$11.60
 - v. Fund #131 Highway Department \$4,903
- 6. **Items of Interest (No Action Necessary)** Chairman Randy DeBord
 - a. Planning Commission Building Permit Report December 2018
 - b. County Attorney Invoices December 2018
 - c. Coroner's Monthly Report December 2018
 - d. Budget Amendments Approved by County Mayor
 - i. Fund #101 Planning and Zoning \$1,426.50
 - ii. Fund #101 Sheriff's Department \$2,000
 - iii. Fund #101 Sheriff's Department \$900
- 7. **Adjournment** Chairman Randy DeBord

GENERAL FUND (101)

EXPENDITURE REPORT

Sel:

From:

Thru:

Year Fnd Accnt Obj Gp Sub Loc Pgm

2018 101 50000 000 00 000 0000 000

2018 101 99999 999 99 999 9999 999

REPORT DATE: 12/31/2018

Page: 1 Date: 1/7/2019 Time: 9:09 am

Year-to-Date **Available Avl Fnds** Revised Month-to-Date **Budget Expenditures Expenditures Encumbrances Funds** %of Budg Fnd Account/Description 101 75.804.39 51100 195,456.00 12,908.41 24,300.00 95,351.61 48.78% County Commission 101 51210 0.00 0.00 4,800.00 4,800.00 0.00 100.00% Board Of Equalization 101 51300 215,071.00 19,456.29 98,308.38 3,972.51 112,790.11 52.44% County Mayor/Executive 101 51400 6,213.38 0.00 80.14% 31,293.00 2,346.58 25,079.62 County Attorney 101 51500 176,655.27 1,722.44 46.22% 331,686.00 27,172.44 153,308.29 **Election Commission** 101 51600 Register Of Deeds 308,638.00 26,953.10 144,542.10 11,907.58 152,188.32 49.31% 101 51720 102,029.06 221,696.00 17,969.04 1,372.27 118,294.67 53.36% Planning 101 51750 28,500.00 1.350.00 4,300.00 0.00 24.200.00 84.91% Codes Compliance 101 51760 4.252.27 38,596.64 0.00 50.035.36 88,632.00 56.45% **Geographical Information Systems** 101 51810 874.969.00 40.885.85 396.988.37 14.579.74 463.400.89 52.96% Other Facilities 101 51910 20.320.00 1.316.09 9.034.80 821.94 10.463.26 51.49% Preservation Of Records 184.772.72 101 52100 31.640.28 1.046.02 229.334.26 415.153.00 55.24% Accounting And Budgeting 101 52200 Purchasing 41,194.00 3,377.59 18.954.82 0.00 22.239.18 53.99% 101 52300 144,826.98 346.388.00 26.124.94 17.609.92 183.951.10 Property Assessor's Office 53.11% 101 52310 137,838.00 4,417.02 26.475.12 6,251.48 105,111.40 76.26% Reappraisal Program 177,712.01 101 52400 382.270.00 27,245.17 9,196.76 195,361.23 51.11% County Trustee's Office 52500 304,763.57 101 687,632.00 49,229.43 1,697.15 381,171.28 55.43% County Clerk's Office 101 52600 44,782.77 63,817.41 52.95% **Data Processing** 120,531.00 6,486.89 11,930.82 52900 147,545.92 101 319,293.00 25,357.63 10,752.52 160,994.56 50.42% Other Finance 101 53100 893,089.00 65,536.94 406,984.14 8,355.78 477,749.08 53.49% Circuit Court 101 53300 197,296.57 **General Sessions Court** 440,567.00 33,908.72 1,545.31 241,725.12 54.87% 101 53330 9,583.76 51,884.21 4,906.62 74,553.17 56.76% 131,344.00 **Drug Court** 101 53400 30.619.40 195,677.53 2.037.39 190,699.08 **Chancery Court** 388,414.00 49.10% 53500 125,323.69 101 320,229.00 22.050.88 2.188.10 192.717.21 60.18% Juvenile Court 101 53920 Courtroom Security 853.147.00 69.769.55 431,374.44 5.150.55 416.622.01 48.83% 1.517.208.65 101 54110 3,019,631.04 287,201.68 70.658.79 1,431,763.60 47.42% Sheriff's Department 101 54160 4.768.00 153.23 1.871.37 0.00 2.896.63 60.75% Administration Of The Sexual Offender Registry 54210 2.229.941.46 101 3.992.040.00 336.990.27 115.937.75 1.646.160.79 Jail 41.24% 39.945.39 101 54220 87.249.00 6.769.27 0.00 47.303.61 54.22% Workhouse 54250 106.732.59 1,323.64 101 Work Release Program 286.901.50 18,129.81 178,845.27 62.34% 0.00 101 54310 220,000.00 110,000.00 0.00 110,000.00 50.00% Fire Prevention And Control 101 54410 96,153.00 6,520.90 41,300.07 3,747.01 51,105.92 53.15% Civil Defense 93,317.00 101 54490 186,634.00 0.00 0.00 93,317.00 50.00% Other Emergency Management 101 54510 6,377.00 322.95 1,937.70 1,939.30 2,500.00 30.41% Inspection And Regulation 5 61,316.01 Return to Regular Calendar 101 49,850.64 54610 County Coroner/Medical Examiner 131,000.00 6,124.32 19,833.35 46.81%

GENERAL FUND (101)

EXPENDITURE REPORT

Year Fnd Accnt Obj Gp Sub Loc Pgm

Sel:

Page: 2 Date: 1/7/2019

From: Thru:	2018 101 50000 000 00 000 0000 000 2018 101 99999 999 999 999 999 999		URE REPORT TE: 12/31/2018			Date: Time:	1/7/2019 9:09 am
Fnd Ac	count/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101 54	900 Other Public Safety	17,000.00	0.00	13,813.63	0.00	3,186.37	18.74%
101 55	110 Local Health Center	864,767.00	52,429.90	320,887.48	38,159.00	505,720.52	58.48%
101 55	120 Rabies And Animal Control	150,000.00	12,500.00	75,000.00	0.00	75,000.00	50.00%
101 55	140 Nursing Home	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
101 55	170 Alcohol And Drug Programs	5,000.00	0.00	245.00	0.00	4,755.00	95.10%
101 55	180 Children's Special Services	6,000.00	0.00	6,000.00	0.00	0.00	0.00%
101 55	390 Appropriation To State	109,233.00	0.00	0.00	0.00	109,233.00	100.00%
101 55	520 Aid To Dependent Children	0.00	0.00	0.00	0.00	0.00	0.00%
101 55	530 Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101 55	590 Other Local Welfare Services	40,000.00	0.00	12,925.00	0.00	27,075.00	67.69%
101 55	710 Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101 55	900 Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101 56	100 Adult Activities	11,600.00	0.00	5,800.00	0.00	5,800.00	50.00%
101 56	300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101 56	500 Libraries	278,150.00	0.00	139,075.00	0.00	139,075.00	50.00%
101 56	700 Parks And Fair Boards	270,497.00	20,377.88	129,315.21	24,735.36	116,446.43	43.05%
101 56	900 Other Social, Cultural And Recreational	324,700.00	367.18	182,432.07	0.00	142,267.93	43.82%
101 57	000 Agriculture & Natural Resource	0.00	0.00	0.00	0.00	0.00	0.00%
101 57	100 Agricultural Extension Service	160,593.00	218.25	39,191.77	117,523.12	3,878.11	2.41%
101 57	300 Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101 57	500 Soil Conservation	50,345.00	4,022.90	22,831.84	0.00	27,513.16	54.65%
101 57	800 Storm Water Management	30,960.00	2,687.76	3,227.76	8,510.00	19,222.24	62.09%
101 58	110 Tourism	54,700.00	0.00	12,766.28	0.00	41,933.72	76.66%

101	55590	Other Local Welfare Services	40,000.00	0.00	12,925.00	0.00	27,075.00	67.69%
101	55710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900	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	5,800.00	0.00	5,800.00	50.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500	Libraries	278,150.00	0.00	139,075.00	0.00	139,075.00	50.00%
101	56700	Parks And Fair Boards	270,497.00	20,377.88	129,315.21	24,735.36	116,446.43	43.05%
101	56900	Other Social, Cultural And Recreational	324,700.00	367.18	182,432.07	0.00	142,267.93	43.82%
101	57000	Agriculture & Natural Resource	0.00	0.00	0.00	0.00	0.00	0.00%
101	57100	Agricultural Extension Service	160,593.00	218.25	39,191.77	117,523.12	3,878.11	2.41%
101	57300	Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500	Soil Conservation	50,345.00	4,022.90	22,831.84	0.00	27,513.16	54.65%
101	57800	Storm Water Management	30,960.00	2,687.76	3,227.76	8,510.00	19,222.24	62.09%
101	58110	Tourism	54,700.00	0.00	12,766.28	0.00	41,933.72	76.66%
101	58120	Industrial Development	591,000.00	0.00	50,500.00	0.00	540,500.00	91.46%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	23,616.00	1,377.14	10,322.78	0.00	13,293.22	56.29%
101	58600	Employee Benefits	654,682.00	324.50	513,673.95	84,968.13	56,039.92	8.56%
101	58900	Miscellaneous	265,404.00	2,790.84	86,846.27	0.00	178,557.73	67.28%
101	73300	Community Services	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
101	91110	General Administration Projects	73,188.00	0.00	0.00	0.00	73,188.00	100.00%
101	91120	Administration Of Justice Projects	517.50	0.00	517.50	0.00	0.00	0.00%
101	91130	Public Safety Projects	257,000.00	4,900.00	76,905.65	92,951.88	87,142.47	33.91%
101	91140	Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00%
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 123	23,050.00	0.00	8,962.62	0.00 R	14,087.38 eturn to Regular Caler	61.12% ndar

GENERAL FUND (101) EXPENDITURE REPORT

REPORT DATE: 12/31/2018

Page: 3 Date: 1/7/2019

Time: 9:09 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	99100 Transfers Out	93,000.00	-2,003.48	35,010.08	0.00	57,989.92	62.35%
		\$ 20,202,406.04	\$ 1,322,163.57	\$ 9,466,701.64	\$ 722,192.93	\$ 10,013,511.47	49.57%

Year Fnd Accnt Obj Gp Sub Loc Pgm

2018 101 99999 999 99 999 9999 999

From: 2018 101 50000 000 00 000 0000 000

Sel:

Thru:

SOLID WASTE/SANITATION (116) EXPENDITURE REPORT

Page: 1

Date: 1/7/2019 Time: 9:10 am

From:	2018	116	50000 000	00	000	0000	000
Thru:	2018	116	99999 999	99	999	9999	999

Sel:

Year Fnd Accnt Obj Gp Sub Loc Pgm

REPORT DATE: 12/3

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116 55710 Sanitation Management	2,434,182.00	168,597.00	1,072,726.75	211,492.10	1,149,963.15	47.24%
	\$ 2,434,182.00	\$ 168,597.00	\$ 1,072,726.75	\$ 211,492.10	\$ 1,149,963.15	47.24%

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 12/31/2018

Page: 1

Time:

Date: 1/7/2019 9:11 am

From:	2018	131	50000 000	00	000	0000	000
Thru:	2018	131	99999 999	99	999	9999	999

Year Fnd Accnt Obj Gp Sub Loc Pgm

Sel:

			Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd	Accour	nt/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
131	61000	Administration	438,800.00	27,477.65	212,971.29	19,906.96	205,921.75	46.93%
131	62000	Highway And Bridge Maintenance	1,229,809.00	92,333.49	469,318.49	49,629.24	710,861.27	57.80%
131	63100	Operation And Maintenance Of Equipment	342,465.00	28,220.10	139,815.79	18,637.25	184,011.96	53.73%
131	66000	Employee Benefits	28,725.00	0.00	15,798.00	0.00	12,927.00	45.00%
131	68000	Capital Outlay	1,284,000.00	0.00	0.00	354,500.00	929,500.00	72.39%
			\$ 3,323,799.00	\$ 148,031.24	\$ 837,903.57	\$ 442,673.45	\$ 2,043,221.98	61.47%

COMMISSION APPROVAL LISTING MONTHLY CHECKS

Fund: 101 General Fund #(101) MONTHLY CHE

Page: 1 Date: 1/ Time: 9

1/7/2019 9:12:09AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51100	312	Contracts With Private Agencies	2018-12-27	1010263059	Smith, Jerry Allen			100.00
51100	435	Office Supplies	2018-12-27	1010263054	Evans Office Supply Co			12.00
51100	599	Other Charges	2018-12-13	1010262944	Citizen Tribune			255.43
51100		County Commission				Total:	3	367.43
51300	307	Communication	2018-12-06	1010262880	Century Link/Business Services			37.67
51300	307	Communication	2018-12-06	1010262929	Verizon Wireless			76.15
51300	307	Communication	2018-12-13	1010262934	AT&T			90.00
51300	320	Dues And Memberships	2018-12-20	1010263026	Morristown Area Chamber Of Cor	nmerce		140.00
51300	351	Rentals	2018-12-20	1010262997	Canon Solutions America, Inc			227.87
51300	351	Rentals	2018-12-20	1010263032	Pitney Bowes			816.00
51300	355	Travel	2018-12-06	1010262878	•			101.52
51300	435	Office Supplies	2018-12-20	1010263045				12.71
51300	435	Office Supplies	2018-12-27	1010263054	Evans Office Supply Co			19.18
51300	599	Other Charges	2018-12-06	1010262877	Blossom Shop, The			80.00
51300	599	Other Charges	2018-12-13	1010262944	Citizen Tribune			25.00
51300	599	Other Charges	2018-12-13	1010262949	English Mountain Spring Water			130.00
51300	599	Other Charges	2018-12-13	1010262959	Jersey Girl Diner			2,000.00
51300	599	Other Charges	2018-12-13	1010262967				180.00
51300	599	Other Charges	2018-12-20	1010263047	Suntrust Bankcard, NA			186.65
51300		County Mayor/Executive				Total:	15	4,122.75
51400	331	Legal Services	2018-12-13	1010262939	Capps, Cantwell, Capps & Byrd			1,980.42
51400	331	Legal Services	2018-12-13	1010262978	Taylor Law Firm			258.50
51400		County Attorney				Total:	2	2,238.92
								·
51500	307	Communication	2018-12-06	1010262880	Century Link/Business Services			0.83
51500	307	Communication	2018-12-13	1010262934	AT&T			19.09
51500	332	Legal Notices, Recording And Court Costs	2018-12-20	1010263016	Kiwanis Club Of Morristown			50.00
51500	334	Maintenance Agreements	2018-12-13	1010262965	Microvote Corporation			10,500.00
51500	351	Rentals	2018-12-13	1010262938	Canon Solutions America, Inc			117.42
51500	355	Travel	2018-12-13	1010262954	Fuelman			7.65
51500	355	Travel	2018-12-20	1010263008	Gorman, Linda D			56.84
51500	355	Travel	2018-12-20	1010263012	Hicks, Glenda N			60.60
51500	355	Travel	2018-12-20	1010263033	Reed, E C			38.54
51500	435	Office Supplies	2018-12-13	1010262949	English Mountain Spring Water			10.00
51500		Election Commission				Total:	10	10,860.97
51600	307	Communication	2018-12-06	1010262880	Century Link/Business Services			1.01
51600	435	Office Supplies	2018-12-13	1010262946	Custom Printing			49.50
51600	709	Data Processing Equipment	2018-12-27		Business Information Systems			1,257.05
51600		Register Of Deeds			_	Total:	3	1,307.56

Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING MONTHLY CHECKS

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ACCT OBJ NAME Check Nbr **Amount Paid DATE** Description Communication 2018-12-06 1010262880 5.71 51720 307 Century Link/Business Services 51720 307 Communication 2018-12-06 1010262929 Verizon Wireless 112.20 51720 320 **Dues And Memberships** 2018-12-20 1010263046 Suntrust Bankcard, NA 135.00 51720 331 Legal Services 2018-12-13 1010262939 Capps, Cantwell, Capps & Byrd 974.20 51720 351 Rentals 2018-12-13 1010262938 98.75 Canon Solutions America. Inc 51720 Gasoline 2018-12-13 1010262954 73.93 425 Fuelman 51720 435 Office Supplies 2018-12-13 1010262932 Acme Printing Company, Inc. 146.28 51720 Office Supplies 2018-12-27 1010263054 575.43 435 Evans Office Supply Co 1010262873 Bailey, Adam 51720 Refunds 2018-12-06 1.619.00 509 51720 Total: 9 3,740.50 Planning 51750 Other Contracted Services 2018-12-06 1010262904 McKinney, Robert Paul 550.00 399 51750 399 Other Contracted Services 2018-12-13 1010262964 McKinney, Thomas David 800.00 51750 Codes Compliance Total: 2 1,350.00 51810 Communication 2018-12-06 1010262929 292.36 307 Verizon Wireless 2018-12-13 1010262934 821.35 51810 307 Communication AT&T 51810 307 Communication 2018-12-13 1010262935 630.22 AT&T 1010262927 542.50 51810 Maintenance Agreements 2018-12-06 334 United Elevator Services LLC 51810 334 Maintenance Agreements 2018-12-13 1010262969 10.00 Murrell Burglar Alarm Co Inc 51810 Maintenance Agreements 2018-12-13 1010262984 60.00 334 TN Dept Of Labor & Workforce Development 51810 335 Maintenance And Repair Service - Buildings 2018-12-06 1010262879 Carrot Top Industries 238.64 51810 335 Maintenance And Repair Service - Buildings 2018-12-06 1010262902 267.71 Lowe's Maintenance And Repair Service - Buildings 1010262985 82.50 51810 335 2018-12-13 Town & Country Lock & Key Maintenance And Repair Service - Buildings 1010263020 5.300.00 51810 335 2018-12-20 Local Sheet Metal 1010263035 700.00 51810 335 Maintenance And Repair Service - Buildings 2018-12-20 Southeast Landscape Supply 105.99 51810 335 Maintenance And Repair Service - Buildings 2018-12-20 1010263046 Suntrust Bankcard, NA 51810 338 Maintenance And Repair Services - Vehicles 2018-12-06 1010262911 41.49 Porter's Tire Store 1010262949 51810 399 Other Contracted Services 2018-12-13 **English Mountain Spring Water** 38.00 51810 **Custodial Supplies** 2018-12-06 1010262926 Unifirst 383.92 410 1010263015 2,646.38 51810 **Custodial Supplies** 2018-12-20 Kelsan Inc 410 Gasoline 1010262954 237.39 51810 425 2018-12-13 Fuelman 1010262994 Atmos Energy 51810 **Natural Gas** 2018-12-20 2,798.64 434 51810 Other Facilities Total: 18 15,197.09 1010262938 Canon Solutions America, Inc. 51910 351 Rentals 2018-12-13 117.42 1010263054 Evans Office Supply Co 51910 435 Office Supplies 2018-12-27 22.95 Preservation Of Records 51910 Total: 2 140.37 1010263054 Evans Office Supply Co 52100 435 Office Supplies 2018-12-27 553.35 Accounting And Budgeting 52100 Total: 553.35 52200 302 128 Advertising 150.99 2018-12-13 1010262944 Citizen Tribune **Return to Regular Calendar**

COMMISSION APPROVAL LISTING

MONTHLY CHECKS

Fund: 101 General Fund #(101) Time: 9:12:09AM Check Nbr Description ACCT OBJ NAME **Amount Paid DATE** 52200 Purchasing Total: 1 150.99 52300 307 Communication 2018-12-06 1010262880 Century Link/Business Services 5.71 52300 Gasoline 1010262954 147.00 425 2018-12-13 Fuelman 52300 Office Supplies 2018-12-13 1010262949 **English Mountain Spring Water** 20.00 435 52300 435 Office Supplies 2018-12-27 1010263054 Evans Office Supply Co 165.78 52300 2018-12-06 1010262912 SHI International Corp. 103.00 709 **Data Processing Equipment** 52300 Property Assessor's Office Total: 5 441.49 52310 2018-12-20 1010262997 Canon Solutions America, Inc 351 Rentals 108.58 52310 Reappraisal Program Total: 1 108.58 52400 Communication 2018-12-06 1010262880 0.06 307 Century Link/Business Services 52400 351 Rentals 2018-12-13 1010262938 Canon Solutions America, Inc 117.42 52400 Travel 2018-12-20 1010263046 1,477.14 355 Suntrust Bankcard, NA 2018-12-13 1010262949 52400 435 Office Supplies **English Mountain Spring Water** 8.00 52400 County Trustee's Office 1.602.62 Total: 4 52500 Communication 2018-12-06 1010262880 11.25 307 Century Link/Business Services 52500 307 Communication 2018-12-06 1010262929 Verizon Wireless 97.98 52500 307 Communication 2018-12-13 1010262934 AT&T 38.18 1010262938 147.75 52500 Rentals 2018-12-13 351 Canon Solutions America, Inc. 52500 2018-12-06 1010262881 65.99 355 Travel Conway, Sharon L 52500 355 Travel 2018-12-06 1010262899 4.12 Lambert, Cathy Diana 52500 Travel 2018-12-06 1010262910 39.95 355 Petty, Trevor J 52500 435 Office Supplies 2018-12-13 1010262949 **English Mountain Spring Water** 33.00 52500 435 Office Supplies 2018-12-27 1010263054 Evans Office Supply Co 195.43 52500 633.65 County Clerk's Office Total: 9 52600 307 Communication 2018-12-06 1010262929 23.75 Verizon Wireless 487.00 52600 **Contracts With Private Agencies** 2018-12-13 1010262976 312 Skyward Inc 52600 312 Contracts With Private Agencies 2018-12-20 1010263030 **MUS Fibernet** 279.90 52600 317 Data Processing Services 2018-12-20 1010263030 MUS Fibernet 429.10 52600 2018-12-13 1010262940 CDW Government, Inc 709 Data Processing Equipment 19.06 52600 Total: 5 1,238.81 Data Processing 52900 Communication 2018-12-06 1010262880 1.47 307 Century Link/Business Services 52900 307 Communication 2018-12-13 1010262934 AT&T 381.50 52900 317 **Data Processing Services** 2018-12-06 1010262909 MUS Fibernet 139.19 52900 330 **Operating Lease Payments** 1010263058 1.850.00 2018-12-27 Sawyer, Mark

1010263007

1010262918

1010262979

Fish Window Cleaning

Thermocopy Of Tennessee

Thermocopy Of Tennessee

2018-12-20

2018-12-06

2018-12-13

52900

52900

52900

335

351

Rentals

351 129 Rentals

Maintenance And Repair Service - Buildings

Page: 3

Date: 1/7/2019

23.00

43.00

19.00

Return to Regular Calendar

COMMISSION APPROVAL LISTING MONTHLY CHECKS

Fund: 101 General Fund #(101)

Page: 4 Date: 1/7/2019 Time:

9:12:09AM

ACCT	OBJ	NAME	DATE _	Check Nbr	Description		An	nount Paid
52900	351	Rentals	2018-12-13	1010262990	Waste Industries/102 Tidiwaste			45.53
52900	415	Electricity	2018-12-06	1010262906	Morristown Utilities			809.00
52900	435	Office Supplies	2018-12-13	1010262949	English Mountain Spring Water			14.50
52900		Other Finance				Total:	10	3,326.19
53100	194	Jury And Witness Expense	2018-12-06	1010262883	Davy Crockett Restaurant			120.22
53100	307	Communication	2018-12-06	1010262880	Century Link/Business Services			11.42
53100	307	Communication	2018-12-06	1010262929	Verizon Wireless			61.10
53100	307	Communication	2018-12-13	1010262934	AT&T			38.18
53100	349	Printing, Stationery And Forms	2018-12-20	1010263034	Shred-It			13.56
53100	351	Rentals	2018-12-13	1010262938	Canon Solutions America, Inc			457.95
53100	351	Rentals	2018-12-13	1010262973	Pitney Bowes			339.00
53100	399	Other Contracted Services	2018-12-20	1010263003	Davis, Donald R			578.00
53100	435	Office Supplies	2018-12-27	1010263054	Evans Office Supply Co			1,824.13
53100	435	Office Supplies	2018-12-27	1010263056	R Chatfield Co, Inc			74.80
53100		Circuit Court			•	Total:	10	3,518.36
53300	307	Communication	2018-12-06	1010262880	Century Link/Business Services			4.42
53300	307	Communication	2018-12-13	1010262934	AT&T			19.09
53300	351	Rentals	2018-12-20	1010262997	Canon Solutions America, Inc			84.70
53300	435	Office Supplies	2018-12-13	1010262949				34.00
53300		General Sessions Court			g pg	Total:	4	142.21
53330	307	Communication	2018-12-06	1010262929	Verizon Wireless			204.40
53330	307	Communication	2018-12-13	1010262934	AT&T			38.18
53330	322	Evaluation And Testing	2018-12-20	1010263023	Medtox Laboratories Inc			17.69
53330	351	Rentals	2018-12-13	1010262938	Canon Solutions America, Inc			117.42
53330	355	Travel	2018-12-06	1010262920	TN Assoc Of Drug Court Profession	nals		600.00
53330	355	Travel	2018-12-20	1010263014	Horton, Barbara R			78.00
53330	355	Travel	2018-12-20	1010263021	Marion, John A			78.00
53330	355	Travel	2018-12-20	1010263024	Miller, Ben			78.00
53330	435	Office Supplies	2018-12-13	1010262949	English Mountain Spring Water			13.00
53330	•••••	Drug Court				Total:	9	1,224.69
53400	307	Communication	2018-12-06	1010262880	Century Link/Business Services			7.62
53400	307	Communication	2018-12-13	1010262934	AT&T			19.09
53400	351	Rentals	2018-12-13	1010262938	Canon Solutions America, Inc			147.75
53400	435	Office Supplies	2018-12-13	1010262949	English Mountain Spring Water			18.00
53400	435	Office Supplies	2018-12-27	1010263054	Evans Office Supply Co			265.20
53400	524	In Service/Staff Development	2018-12-27	1010263053	County Officials Association			150.00
53400		Chancery Court				Total:	6	607.66
53500	307 ₁₃	0 Communication	2018-12-06	1010262880	Century Link/Business Services		Return to Regular Calendar	2.99

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Section Sect	ACCT	OBJ	NAME	DATE	Check Nbr	Description	An	nount Paid
53500 355 Travel 2018-12-06 101028280 Hekkena, Sara 2475.0 53500 355 Travel 2018-12-06 101028280 Kimbrough, Janice K 192.50 53500 355 Travel 2018-12-08 1010282807 Kimbrough, Janice K 192.50 53500 355 Travel 2018-12-13 1010282897 Trent Doly, Cyndi 247.50 53500 355 Chool Supplies 2018-12-13 1010282897 Trent, Cytric 1.55.50 53500 425 Gasoline 2018-12-13 1010282897 Trent, Cytric 4.88 53500 425 Gasoline 2018-12-13 1010282897 Ergish Mountain Spring Water 1.50 53920 451 Uninforms 2018-12-06 1010282891 TruBlu Tactical Police Supply 218-13 53920 151 Uniforms 2018-12-06 1010282891 Life Live Endorce Supply 74-18-9 53920 152 Law Enforcement Equipment 2018-12-06 1010283919 Life Live Endorce Supply <td>53500</td> <td>307</td> <td>Communication</td> <td>2018-12-06</td> <td>1010262929</td> <td>Verizon Wireless</td> <td></td> <td>42.91</td>	53500	307	Communication	2018-12-06	1010262929	Verizon Wireless		42.91
53500 355 Tavel 2018-12.06 1010262892 Hekkmen, Sara 2475.0 53500 355 Travel 2018-12.06 1010262896 Kimbrough, Genia 2475.0 53500 355 Travel 2018-12.08 1010262897 Kimbrough, Janice K 192.50 53500 395 Orber Contracted Services 2018-12.13 1010262987 Trent Chris 1.625.00 53500 425 Gasoline 2018-12.13 1010262987 Trent, Chris 1.525.00 35500 425 Gasoline 2018-12.13 1010262987 Trent, Chris 1.01 2.667.76 35900 451 Uniforms 2018-12.20 1010262947 TruBlu Tactical Police Supply 2.667.76 35920 524 In Service/Steff Development 2018-12.20 1010262941 TruBlu Tactical Police Supply 2.781.83 35920 75 Uniforms 2018-12.20 1010262941 TruBlu Tactical Police Supply 2.781.83 35920 76 Law Enforcement Equipment 2018-12.20	53500	351	Rentals	2018-12-13	1010262938	Canon Solutions America, Inc		117.42
55500 355 Travel 2018-12-06 1010262886 Immorpul, hanica 247.50 55500 355 Travel 2018-12-06 10102629237 Trent Doly, Cyndi 247.50 55500 355 Travel 2018-12-13 10102629281 Trent Doly, Cyndi 247.50 55500 422 Food Supplies 2018-12-13 1010262948 English Mountain Spring Water 15.50 55500 425 Gascline 2018-12-13 1010262924 Tuellur Tactical Police Supply 218.53 55900 451 Uniforms 2018-12-20 1010263041 Trublu Tactical Police Supply 218.53 59920 451 Uniforms 2018-12-20 1010263041 Trublu Tactical Police Supply 741.89 59920 451 Uniforms 2018-12-20 1010280041 Trublu Tactical Police Supply 741.89 59920 76 Law Enforcement Equipment 2018-12-20 1010280041 Surface Supply 741.89 59920 77 Cammunication 2018-12-20 1010285004	53500	355	Travel	2018-12-06	1010262892			247.50
53500 355 Travel 2018-12-06 1010262897 Immoruly, Jannice K 192.50 53500 399 Other Contracted Services 2018-12-13 1010262997 Trent Doly, Cypdi 247.50 53500 425 Food Supplies 2018-12-13 1010262994 English Mountain Spring Water 1.50 53500 425 Gasoline 2018-12-13 1010262994 Fuelman Total: 10 53500 425 Gasoline 2018-12-20 1010262994 Fuelman Total: 10 2687.16 53500 451 Uniforms 2018-12-20 1010263924 TruBlu Tactical Police Supply 741.89 53920 152 Uniforms 2018-12-20 1010263943 TruBlu Tactical Police Supply 741.89 53920 154 Uniforms 2018-12-20 1010263940 Suntru Bankcard, NA 125.79 53920 156 Law Enforcement Equipment 2018-12-20 1010263940 Suntru Full Milbusiness Services 55.41 54110 307 Communica	53500	355	Travel	2018-12-06	1010262896			247.50
53500 355 Travel 2018-12-08 1010262981 Trent Doly, Cyndi 2475-05 53500 390 Other Contracted Services 2018-12-13 1010262987 Trent Doly, Cyndi 25-00 53500 425 Food Supplies 2018-12-13 1010262985 English Mountain Spring Water 15-00 53500 425 Gasoline 2018-12-13 1010262985 Fuelman Total: 10 2,687,16 53920 451 Uniforms 2018-12-20 1010262942 Truellu Tactical Police Supply 218,93 53920 451 Uniforms 2018-12-20 1010263041 Truellu Tactical Police Supply 741,89 53920 766 Law Enforcement Equipment 2018-12-20 1010263045 Suntrust Bankcard, NA 125,79 54110 307 Communication 2018-12-20 1010262880 Century Link/Business Services 554 54110 307 Communication 2018-12-20 1010262894 Park Park Park Park Park Park <th< td=""><td>53500</td><td>355</td><td>Travel</td><td>2018-12-06</td><td>1010262897</td><td>-</td><td></td><td>192.50</td></th<>	53500	355	Travel	2018-12-06	1010262897	-		192.50
63500 399 Other Contracted Services 2018-12-13 1010262981 Trent, Chris Trent, Chris 1,525 0.0 53500 425 Goad Supling 2018-12-13 1010262954 Fuelman Total 10 2,887.16 53500	53500	355	Travel	2018-12-06	1010262923			247.50
55500 b 422 b Food Supplies 2018-12-13 b 1010262994 b English Mountain Spring Water 15.00 63500 b 425 b Gasoline 2018-12-13 b 1010262994 b Fuelman Total: 10 2,687.16 53920 b 451 b Uniforms 2018-12-20 b 1010263924 b Turbliu Tactical Police Supply b 1218-93 53920 b 451 b Uniforms 2018-12-20 b 1010263914 b Include Training b 338.00 53920 b 161 b Lex Enforcement Equipment 2018-12-20 b 1010263904 b Uniformal Training b 338.00 54110 b 307 b Communication 2018-12-20 b 1010263808 b Century Link/Business Services 55.41 54110 b 307 b Communication 2018-12-20 b 1010262894 b Century Link/Business Services 55.41 54110 b 307 b Communication 2018-12-20 b 1010262984 b Century Link/Business Services 55.41 54110 b 307 b Communication 2018-12-20 b 10102629895 b Century Link/Business Services 2018-12-30 b <td>53500</td> <td>399</td> <td>Other Contracted Services</td> <td>2018-12-13</td> <td>1010262987</td> <td></td> <td></td> <td>1,525.00</td>	53500	399	Other Contracted Services	2018-12-13	1010262987			1,525.00
53500 425 Gasoline 2018-12-13 1010262954 Fuelman 4.8.84 43500	53500	422	Food Supplies	2018-12-13	1010262949	•		15.00
59320 451 Uniforms 2018-12-06 1010263024 TruBlu Tactical Police Supply 218.93 53920 451 Uniforms 2018-12-20 1010263041 TruBlu Tactical Police Supply 741.89 53920 762 In Service/Staff Development 2018-12-20 1010263048 Uniforms 338.00 53920 The Law Enforcement Equipment 2018-12-20 1010263048 Suntrust Bankcard, NA 125.79 53920 The Courtroom Security 2018-12-06 10102629289 Century Link/Business Services 55.41 54110 307 Communication 2018-12-06 10102629289 Verizon Wireless 2,312.00 54110 307 Communication 2018-12-20 1010263043 ATAT Verizon Wireless 2,312.00 54110 307 Communication 2018-12-20 1010263043 Verizon Wireless 3,555.00 54110 337 Communication 2018-12-20 1010263964 Verizon Wireless 3,500.00 54110 338 Maintenance Agreements 2018-12-20<	53500	425	Gasoline	2018-12-13	1010262954			48.84
53920 451 Uniforms 2018-12-20 1010263041 TuBlu Tactical Police Supply 741.89 53920 746 Law Enforement Equipment 2018-12-20 1010263048 Lifeline Training 338.00 53920 ****** Courtroom Security 2018-12-06 1010263048 Century Link/Business Services 5.54 54110 307 Communication 2018-12-06 10102628929 Verzoon Wireless 2,312.00 54110 307 Communication 2018-12-01 10102629349 Verzoon Wireless 2,312.00 54110 307 Communication 2018-12-20 10102629349 Verzoon Wireless 5.54 54110 307 Communication 2018-12-20 10102629349 Verzoon Wireless 5.00 54110 338 Maintenance Angreaments 2018-12-20 1010262995 Axon Enterprise, Inc. 15,351.00 54110 338 Maintenance Angreaments 2018-12-13 1010262996 Axon Enterprise, Inc. 15,351.00 54110 338 Maintenance Angream Services - Vehicles	53500		Juvenile Court				10	2,687.16
53920 451 Uniforms 2018-12-20 1010263041 TuBlu Tactical Police Supply 741.89 53920 746 Law Enforement Equipment 2018-12-20 1010263048 Lifeline Training 338.00 53920 ****** Courtroom Security 2018-12-06 1010263048 Century Link/Business Services 5.54 54110 307 Communication 2018-12-06 10102628929 Verzoon Wireless 2,312.00 54110 307 Communication 2018-12-01 10102629349 Verzoon Wireless 2,312.00 54110 307 Communication 2018-12-20 10102629349 Verzoon Wireless 5.54 54110 307 Communication 2018-12-20 10102629349 Verzoon Wireless 5.00 54110 338 Maintenance Angreaments 2018-12-20 1010262995 Axon Enterprise, Inc. 15,351.00 54110 338 Maintenance Angreaments 2018-12-13 1010262996 Axon Enterprise, Inc. 15,351.00 54110 338 Maintenance Angream Services - Vehicles	53920	451	Uniforms	2018-12-06	1010262924	TruBlu Tactical Police Supply		218.93
53920 254 (Sage 1) Revince/Staff Development 2018-12-20 1010263018 Lifeline Training 333.0 0 53920 716 Law Enforcement Equipment 2018-12-20 1010263048 Suntrust Bankcard, NA 125.79 54110 307 Commonication 2018-12-06 1010262880 Century Link/Business Services 55.41 54110 307 Communication 2018-12-06 1010262980 Verizon Wireless 2,312.00 54110 307 Communication 2018-12-07 1010262934 AT&T 95.45 54110 307 Communication 2018-12-06 1010262934 AT&T 95.45 54110 307 Communication 2018-12-07 1010262934 AT&T 95.45 54110 334 Maintenance And Repair Services - Vehicles 2018-12-20 1010262985 Axon Enterprise, Inc. 15.351.00 54110 338 Maintenance And Repair Services - Vehicles 2018-12-20 1010262986 Morristown Ford 1.655.34 54110 338 Maintenance And Repair S						11.3		
53920 7.16 Law Enforcement Equipment 2018-12-20 1010263046 Suntrust Bankcard, NA 125.79 53920 Countroom Security 2018-12-20 1010263804 Century Link/Business Services 5.41 54110 307 Communication 2018-12-06 1010262829 Verizon Wireless 2.312.00 54110 307 Communication 2018-12-13 1010262934 AT&T 95.45 54110 307 Communication 2018-12-21 1010263043 Verizon Wireless 1.865.65 54110 307 Communication 2018-12-27 1010263043 Verizon Wireless 1.865.65 54110 307 Communication 2018-12-27 1010263060 Verizon Wireless 0.50.00 54110 338 Maintenance And Repair Services - Vehicles 2018-12-20 1010262995 Avon Enterprise, Inc. 15.351,00 54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262995 Avon Enterprise, Inc. 1.655,34 54110 358 Maintenance And Repair Ser								
53920 Courtroom Security Total: 4 1,424.61 54110 307 Communication 2018-12-06 1010262880 Century Link/Business Services 55.41 54110 307 Communication 2018-12-06 1010262929 Verizon Wireless 2,312.00 54110 307 Communication 2018-12-20 1010263043 Verizon Wireless 1,865.65 54110 307 Communication 2018-12-27 1010263043 Verizon Wireless 1,865.65 54110 307 Communication 2018-12-27 1010263043 Verizon Wireless 1,865.65 54110 334 Maintenance And Repair Services - Vehicles 2018-12-20 1010262995 Axon Enterprise, Inc. 15,361.00 54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262985 Morristown Ford 1,655.34 54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262975 Royston Jeep Ram Chrysler Dodge 2,731.25 54110 338 Maintenance And Repair Services - Vehicles						<u> </u>		
54110 307 Communication 2018-12-06 1010262880 Century Link/Business Services 5.51 54110 307 Communication 2018-12-06 1010262929 Verizon Wireless 2,312.00 54110 307 Communication 2018-12-20 1010263043 Verizon Wireless 1,865.65 54110 307 Communication 2018-12-27 1010263060 Verizon Wireless 50.00 54110 307 Communication 2018-12-20 1010262906 Verizon Wireless 50.00 54110 334 Maintenance And Repair Services - Vehicles 2018-12-20 1010262984 Drinnon, Kenny 57.14 54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262986 Morristown Ford 1,655,34 54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262975 Royston Jeep Ram Chrysler Dodge 2,731,25 54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262975 Royston Jeep Ram Chrysler Dodge 2,731,25			• •			•		
54110 307 Communication 2018-12-06 1010262929 Verizon Wireless 2,312.00 54110 307 Communication 2018-12-13 1010262934 AT&T 95.45 54110 307 Communication 2018-12-27 1010263043 Verizon Wireless 50.00 54110 307 Communication 2018-12-27 1010263060 Verizon Wireless 50.00 54110 334 Maintenance And Repair Services - Vehicles 2018-12-20 1010262985 Xon Enterprise, Inc. 15,351.00 54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262966 Morristown Ford 1,655.34 54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262975 Royston Jeep Ram Chrysler Dodge 2,731.25 54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262975 Royston Jeep Ram Chrysler Dodge 2,731.25 54110 351 Rentals 2018-12-13 1010262975 Royston Jeep Ram Chrysler Dodge 2,731.25	33920	•••••	Courtioon Security				4	1,424.01
54110 307 Communication 2018-12-13 1010262934 AT&T 95.45 54110 307 Communication 2018-12-20 1010263043 Verizon Wireless 1.865.65 54110 307 Communication 2018-12-20 1010262995 Axon Enterprise, Inc. 15.351.00 54110 338 Maintenance And Repair Services - Vehicles 2018-12-06 1010262986 Porinon, Kenny 57.14 54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262986 Porinon, Kenny 15.351.00 54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262967 Royston Jeep Ram Chrysler Dodge 2,731.25 54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262997 Royston Jeep Ram Chrysler Dodge 2,731.25 54110 338 Postal Charges 2018-12-13 1010262997 Royston Jeep Ram Chrysler Dodge 2,731.25 54110 351 Rentals 2018-12-13 1010262995 Repair Express 65.00 <	54110	307	Communication	2018-12-06	1010262880	Century Link/Business Services		55.41
54110 307 Communication 2018-12-20 1010263043 Verizon Wireless 1,865.65 54110 307 Communication 2018-12-27 1010263080 Verizon Wireless 50.00 54110 334 Maintenance And Repair Services - Vehicles 2018-12-20 1010262985 Axon Enterprise, Inc. 15,351.00 54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262986 Morristown Ford 1,655.34 54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262975 Royston Jeep Ram Chrysler Dodge 2,731.25 54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262975 Royston Jeep Ram Chrysler Dodge 2,731.25 54110 348 Postal Charges 2018-12-13 1010262975 Synergy Auto Wash 200.00 54110 351 Rentals 2018-12-13 1010262975 T.E.G. Enterprises 65.00 54110 351 Rentals 2018-12-20 1010262977 Title J.E. Enterprises 65.00	54110	307	Communication	2018-12-06	1010262929	Verizon Wireless		2,312.00
54110 307 Communication 2018-12-27 1010263060 Verizon Wireless 50.00 54110 334 Maintenance Agreements 2018-12-20 1010262995 Axon Enterprise, Inc. 15,331.00 54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262986 Drinnon, Kenny 57.14 54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262975 Royston Jeep Ram Chrysler Dodge 2,731.25 54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262975 Royston Jeep Ram Chrysler Dodge 2,731.25 54110 348 Postal Charges 2018-12-13 1010262975 Rypergy Auto Wash 120.00 54110 348 Postal Charges 2018-12-31 1010262975 Federal Express 66.26 54110 351 Rentals 2018-12-13 1010262997 T.E.G. Enterprises 65.00 54110 351 Rentals 2018-12-13 1010262973 Pitney Bowes 339.00 54110 352	54110	307	Communication	2018-12-13	1010262934	AT&T		95.45
54110 334 Maintenance Agreements 2018-12-20 1010262995 Axon Enterprise, Inc. 15,351.00 54110 338 Maintenance And Repair Services - Vehicles 2018-12-06 1010262884 Drinnon, Kenny 57.14 54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262975 Morristown Ford 1,655.34 54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262975 Royston Jeep Ram Chrysler Dodge 2,731.25 54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262975 Synergy Auto Wash 120.00 54110 348 Postal Charges 2018-12-13 1010262975 Federal Express 66.26 54110 351 Rentals 2018-12-13 1010262973 Finerprises 65.00 54110 351 Rentals 2018-12-13 1010262973 Pitney Bowes 339.00 54110 351 Rentals 2018-12-20 1010263045 Tie.G. Enterprises 65.00 54110 355 <td>54110</td> <td>307</td> <td>Communication</td> <td>2018-12-20</td> <td>1010263043</td> <td>Verizon Wireless</td> <td></td> <td>1,865.65</td>	54110	307	Communication	2018-12-20	1010263043	Verizon Wireless		1,865.65
54110 338 Maintenance And Repair Services - Vehicles 2018-12-06 1010262884 Drinnon, Kenny 57.14 54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262966 Morristown Ford 1,655.34 54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262977 Royston Jeep Ram Chrysler Dodge 2,731.25 54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262977 Royston Jeep Ram Chrysler Dodge 2,731.25 54110 348 Postal Charges 2018-12-13 1010262977 Synergy Auto Wash 120.00 54110 351 Rentals 2018-12-13 1010262975 Federal Express 65.00 54110 351 Rentals 2018-12-13 1010262973 Pitney Bowes 339.00 54110 351 Rentals 2018-12-20 1010263040 T.E.G. Enterprises 65.00 54110 351 Rentals 2018-12-20 1010263040 T.E.G. Enterprises 65.00 54110 352 <td>54110</td> <td>307</td> <td>Communication</td> <td>2018-12-27</td> <td>1010263060</td> <td>Verizon Wireless</td> <td></td> <td>50.00</td>	54110	307	Communication	2018-12-27	1010263060	Verizon Wireless		50.00
54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262966 Morristown Ford 1,655.34 54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262975 Royston Jeep Ram Chrysler Dodge 2,731.25 54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262977 Synergy Auto Wash 120.00 54110 348 Postal Charges 2018-12-13 1010262977 Federal Express 66.26 54110 351 Rentals 2018-12-13 1010262973 T.E.G. Enterprises 65.00 54110 351 Rentals 2018-12-13 1010262973 Pitcey Bowes 339.00 54110 351 Rentals 2018-12-20 1010263040 T.E.G. Enterprises 65.00 54110 351 Rentals 2018-12-213 1010262973 Pitcey Bowes 339.00 54110 355 Travel 2018-12-20 1010263040 T.E.G. Enterprises 65.00 54110 355 Travel 2018-12-21 <td>54110</td> <td>334</td> <td>Maintenance Agreements</td> <td>2018-12-20</td> <td>1010262995</td> <td>Axon Enterprise, Inc.</td> <td></td> <td>15,351.00</td>	54110	334	Maintenance Agreements	2018-12-20	1010262995	Axon Enterprise, Inc.		15,351.00
54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262975 Royston Jeep Ram Chrysler Dodge 2,731.25 54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262977 Synergy Auto Wash 120.00 54110 348 Postal Charges 2018-12-13 1010262950 Federal Express 66.26 54110 351 Rentals 2018-12-13 1010262917 T.E.G. Enterprises 65.00 54110 351 Rentals 2018-12-13 1010262973 Pitney Bowes 339.00 54110 351 Rentals 2018-12-20 1010262919 Tipton, Ronald 25.00 54110 353 Towing Services 2018-12-13 1010262953 Fowler, Dustan P 152.50 54110 355 Travel 2018-12-13 1010262953 Fowler, Dustan P 152.50 54110 355 Travel 2018-12-20 1010263031 Peralez, Joe 82.50 54110 355 Travel 2018-12-20 1010263035	54110	338	Maintenance And Repair Services - Vehicles	2018-12-06	1010262884	Drinnon, Kenny		57.14
54110 338 Maintenance And Repair Services - Vehicles 2018-12-13 1010262977 Synergy Auto Wash 120.00 54110 348 Postal Charges 2018-12-13 1010262950 Federal Express 66.26 54110 351 Rentals 2018-12-06 1010262917 T.E.G. Enterprises 65.00 54110 351 Rentals 2018-12-13 1010262938 Canon Solutions America, Inc 173.21 54110 351 Rentals 2018-12-20 1010262973 Pitney Bowes 339.00 54110 351 Rentals 2018-12-20 1010262903 Tipton, Ronald 25.00 54110 353 Towing Services 2018-12-13 1010262953 Fowler, Dustan P 152.50 54110 355 Travel 2018-12-20 1010263035 Marsee, Joshua Steven 152.50 54110 355 Travel 2018-12-20 1010263036 Standifer, Jimmy 82.50 54110 355 Travel 2018-12-20 1010263045 Suntrust Bankcard, NA <td>54110</td> <td>338</td> <td>Maintenance And Repair Services - Vehicles</td> <td>2018-12-13</td> <td>1010262966</td> <td>Morristown Ford</td> <td></td> <td>1,655.34</td>	54110	338	Maintenance And Repair Services - Vehicles	2018-12-13	1010262966	Morristown Ford		1,655.34
54110 348 Postal Charges 2018-12-13 1010262950 Federal Express 66.26 54110 351 Rentals 2018-12-06 1010262917 T.E.G. Enterprises 65.00 54110 351 Rentals 2018-12-13 1010262938 Canon Solutions America, Inc 173.21 54110 351 Rentals 2018-12-20 1010263919 Pitney Bowes 339.00 54110 351 Rentals 2018-12-20 1010263040 T.E.G. Enterprises 65.00 54110 351 Rentals 2018-12-20 1010262919 Tipton, Ronald 25.00 54110 355 Travel 2018-12-13 1010262953 Fowler, Dustan P 152.50 54110 355 Travel 2018-12-20 1010263031 Peralez, Joe 82.50 54110 355 Travel 2018-12-20 1010263031 Peralez, Joe 82.50 54110 355 Travel 2018-12-20 1010263039 Swift, Megan N 192.50 54110 </td <td>54110</td> <td>338</td> <td>Maintenance And Repair Services - Vehicles</td> <td>2018-12-13</td> <td>1010262975</td> <td>Royston Jeep Ram Chrysler Dodge</td> <td></td> <td>2,731.25</td>	54110	338	Maintenance And Repair Services - Vehicles	2018-12-13	1010262975	Royston Jeep Ram Chrysler Dodge		2,731.25
54110 351 Rentals 2018-12-06 1010262917 T.E.G. Enterprises 65.00 54110 351 Rentals 2018-12-13 1010262938 Canon Solutions America, Inc 173.21 54110 351 Rentals 2018-12-20 1010262973 Pitney Bowes 339.00 54110 351 Rentals 2018-12-20 1010263040 T.E.G. Enterprises 65.00 54110 353 Towing Services 2018-12-06 1010262919 Tipton, Ronald 25.00 54110 355 Travel 2018-12-13 1010262953 Fowler, Dustan P 152.50 54110 355 Travel 2018-12-20 1010263031 Peralez, Joe 82.50 54110 355 Travel 2018-12-20 1010263031 Peralez, Joe 82.50 54110 355 Travel 2018-12-20 1010263039 Swift, Megan N 192.50 54110 355 Travel 2018-12-20 1010263045 Suntrust Bankcard, NA 2,325.00 <t< td=""><td>54110</td><td>338</td><td>Maintenance And Repair Services - Vehicles</td><td>2018-12-13</td><td>1010262977</td><td></td><td></td><td>120.00</td></t<>	54110	338	Maintenance And Repair Services - Vehicles	2018-12-13	1010262977			120.00
54110 351 Rentals 2018-12-13 1010262938 Canon Solutions America, Inc 173.21 54110 351 Rentals 2018-12-13 1010262973 Pitney Bowes 339.00 54110 351 Rentals 2018-12-20 1010263040 T.E.G. Enterprises 65.00 54110 353 Towing Services 2018-12-06 1010262919 Tipton, Ronald 25.00 54110 355 Travel 2018-12-13 1010262953 Fowler, Dustan P 152.50 54110 355 Travel 2018-12-20 1010263031 Peralez, Joe 82.50 54110 355 Travel 2018-12-20 1010263036 Standifer, Jimmy 82.50 54110 355 Travel 2018-12-20 1010263036 Swift, Megan N 192.50 54110 355 Travel 2018-12-20 1010263045 Suntrust Bankcard, NA 2,325.00 54110 355 Travel 2018-12-20 1010263045 Suntrust Bankcard, NA 2,325.00	54110	348	Postal Charges	2018-12-13	1010262950	Federal Express		66.26
54110 351 Rentals 2018-12-13 1010262973 Pitney Bowes 339.00 54110 351 Rentals 2018-12-20 1010263040 T.E.G. Enterprises 65.00 54110 353 Towing Services 2018-12-06 1010262919 Tipton, Ronald 25.00 54110 355 Travel 2018-12-13 1010262953 Fowler, Dustan P 152.50 54110 355 Travel 2018-12-13 1010262963 Marsee, Joshua Steven 152.50 54110 355 Travel 2018-12-20 1010263031 Peralez, Joe 82.50 54110 355 Travel 2018-12-20 1010263036 Standifer, Jimmy 82.50 54110 355 Travel 2018-12-20 1010263039 Swift, Megan N 192.50 54110 355 Travel 2018-12-20 1010263045 Suntrust Bankcard, NA 2,325.00 54110 355 Travel 2018-12-20 1010263045 Suntrust Bankcard, NA 464.00 <td< td=""><td>54110</td><td>351</td><td>Rentals</td><td>2018-12-06</td><td>1010262917</td><td>T.E.G. Enterprises</td><td></td><td>65.00</td></td<>	54110	351	Rentals	2018-12-06	1010262917	T.E.G. Enterprises		65.00
54110 351 Rentals 2018-12-20 1010263040 T.E.G. Enterprises 65.00 54110 353 Towing Services 2018-12-06 1010262919 Tipton, Ronald 25.00 54110 355 Travel 2018-12-13 1010262953 Fowler, Dustan P 152.50 54110 355 Travel 2018-12-13 1010262963 Marsee, Joshua Steven 152.50 54110 355 Travel 2018-12-20 1010263031 Peralez, Joe 82.50 54110 355 Travel 2018-12-20 1010263036 Standifer, Jimmy 82.50 54110 355 Travel 2018-12-20 1010263039 Swift, Megan N 192.50 54110 355 Travel 2018-12-20 1010263045 Suntrust Bankcard, NA 2,325.00 54110 355 Travel 2018-12-20 1010263048 Suntrust Bankcard, NA 464.00 54110 399 Other Contracted Services 2018-12-27 1010263055 Murrell Burdlar Alarm Co Inc 29.00 <td>54110</td> <td>351</td> <td>Rentals</td> <td>2018-12-13</td> <td>1010262938</td> <td>Canon Solutions America, Inc</td> <td></td> <td>173.21</td>	54110	351	Rentals	2018-12-13	1010262938	Canon Solutions America, Inc		173.21
54110 353 Towing Services 2018-12-06 1010262919 Tipton, Ronald 25.00 54110 355 Travel 2018-12-13 1010262953 Fowler, Dustan P 152.50 54110 355 Travel 2018-12-13 1010262963 Marsee, Joshua Steven 152.50 54110 355 Travel 2018-12-20 1010263031 Peralez, Joe 82.50 54110 355 Travel 2018-12-20 1010263036 Standifer, Jimmy 82.50 54110 355 Travel 2018-12-20 1010263039 Swift, Megan N 192.50 54110 355 Travel 2018-12-20 1010263045 Suntrust Bankcard, NA 2,325.00 54110 355 Travel 2018-12-20 1010263048 Suntrust Bankcard, NA 464.00 54110 399 Other Contracted Services 2018-12-27 1010263055 Murrell Burglar Alarm Co Inc 29.00	54110	351	Rentals	2018-12-13	1010262973	Pitney Bowes		339.00
54110 355 Travel 2018-12-13 1010262953 Fowler, Dustan P 152.50 54110 355 Travel 2018-12-13 1010262963 Marsee, Joshua Steven 152.50 54110 355 Travel 2018-12-20 1010263031 Peralez, Joe 82.50 54110 355 Travel 2018-12-20 1010263036 Standifer, Jimmy 82.50 54110 355 Travel 2018-12-20 1010263039 Swift, Megan N 192.50 54110 355 Travel 2018-12-20 1010263045 Suntrust Bankcard, NA 2,325.00 54110 355 Travel 2018-12-20 1010263048 Suntrust Bankcard, NA 464.00 54110 399 Other Contracted Services 2018-12-27 1010263055 Murrell Burglar Alarm Co Inc 29.00	54110	351	Rentals	2018-12-20	1010263040	T.E.G. Enterprises		65.00
54110 355 Travel 2018-12-13 1010262963 Marsee, Joshua Steven 152.50 54110 355 Travel 2018-12-20 1010263031 Peralez, Joe 82.50 54110 355 Travel 2018-12-20 1010263036 Standifer, Jimmy 82.50 54110 355 Travel 2018-12-20 1010263039 Swift, Megan N 192.50 54110 355 Travel 2018-12-20 1010263045 Suntrust Bankcard, NA 2,325.00 54110 355 Travel 2018-12-20 1010263048 Suntrust Bankcard, NA 464.00 54110 399 Other Contracted Services 2018-12-27 1010263055 Murrell Burglar Alarm Co Inc 29.00	54110	353	Towing Services	2018-12-06	1010262919	Tipton, Ronald		25.00
54110 355 Travel 2018-12-20 1010263031 Peralez, Joe 82.50 54110 355 Travel 2018-12-20 1010263036 Standifer, Jimmy 82.50 54110 355 Travel 2018-12-20 1010263039 Swift, Megan N 192.50 54110 355 Travel 2018-12-20 1010263045 Suntrust Bankcard, NA 2,325.00 54110 355 Travel 2018-12-20 1010263048 Suntrust Bankcard, NA 464.00 54110 399 Other Contracted Services 2018-12-26 1010263055 Murrell Burglar Alarm Co Inc 29.00	54110	355	Travel	2018-12-13	1010262953	Fowler, Dustan P		152.50
54110 355 Travel 2018-12-20 1010263036 Standifer, Jimmy 82.50 54110 355 Travel 2018-12-20 1010263039 Swift, Megan N 192.50 54110 355 Travel 2018-12-20 1010263045 Suntrust Bankcard, NA 2,325.00 54110 355 Travel 2018-12-20 1010263048 Suntrust Bankcard, NA 464.00 54110 399 Other Contracted Services 2018-12-27 1010263055 Murrell Burglar Alarm Co Inc 29.00	54110	355	Travel	2018-12-13	1010262963	Marsee, Joshua Steven		152.50
54110 355 Travel 2018-12-20 1010263039 Swift, Megan N 192.50 54110 355 Travel 2018-12-20 1010263045 Suntrust Bankcard, NA 2,325.00 54110 355 Travel 2018-12-20 1010263048 Suntrust Bankcard, NA 464.00 54110 399 Other Contracted Services 2018-12-20 1010263055 Murrell Burglar Alarm Co Inc 29.00	54110	355	Travel	2018-12-20	1010263031	Peralez, Joe		82.50
54110 355 Travel 2018-12-20 1010263045 Suntrust Bankcard, NA 2,325.00 54110 355 Travel 2018-12-20 1010263048 Suntrust Bankcard, NA 464.00 54110 399 Other Contracted Services 2018-12-20 1010263045 Transunion Risk & Alternative 35.70 54110 399 Other Contracted Services 2018-12-27 1010263055 Murrell Burglar Alarm Co Inc 29.00	54110	355	Travel	2018-12-20	1010263036	Standifer, Jimmy		82.50
54110 355 Travel 2018-12-20 1010263048 Suntrust Bankcard, NA 464.00 54110 399 Other Contracted Services 2018-12-06 1010263048 Transunion Risk & Alternative 35.70 54110 399 Other Contracted Services 2018-12-27 1010263055 Murrell Burglar Alarm Co Inc 29.00	54110	355	Travel	2018-12-20	1010263039	Swift, Megan N		192.50
54110 399 Other Contracted Services 2018-12-06 1010262922 Transunion Risk & Alternative 35.70 54110 399 Other Contracted Services 2018-12-27 1010263055 Murrell Burglar Alarm Co Inc 29.00	54110	355	Travel	2018-12-20	1010263045	Suntrust Bankcard, NA		2,325.00
54110 399 Other Contracted Services 2018-12-27 1010263055 Murrell Burglar Alarm Co Inc. 29.00	54110	355	Travel	2018-12-20	1010263048	Suntrust Bankcard, NA		464.00
54110 399 Other Contracted Services 2018-12-27 1010263055 Murrell Burglar Alarm Co Inc 29.00 54110 425 Gasoline 2018-12-06 1010262888 Fuelman 8.034.15	54110	399	Other Contracted Services	2018-12-06	1010262922	Transunion Risk & Alternative		35.70
54110 425 Gasoline 2018-12-06 1010262888 Fuelman - 8.034.15	54110	399	Other Contracted Services	2018-12-27	1010263055	Murrell Burglar Alarm Co Inc		29.00
131 Return to Regular Calendar	54110	425 13	Gasoline 1	2018-12-06	1010262888	Fuelman	Return to Regular Calendar	8,034.15

COMMISSION APPROVAL LISTING MONTHLY CHECKS

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	433	Lubricants	2018-12-13	1010262975	Royston Jeep Ram Chrysler Dodge	159.66
54110	435	Office Supplies	2018-12-20	1010263046	Suntrust Bankcard, NA	230.30
54110	435	Office Supplies	2018-12-27	1010263054	Evans Office Supply Co	209.91
54110	450	Tires And Tubes	2018-12-06	1010262911	Porter's Tire Store	17.50
54110	451	Uniforms	2018-12-20	1010263041	TruBlu Tactical Police Supply	965.83
54110	499	Other Supplies And Materials	2018-12-20	1010263005	East TN Diamond	59.98
54110	499	Other Supplies And Materials	2018-12-20	1010263046	Suntrust Bankcard, NA	59.98
54110	524	In Service/Staff Development	2018-12-06	1010262921	TN Law Enforcement Training Officers Association	220.00
54110	524	In Service/Staff Development	2018-12-20	1010263019	Lifeline Training	338.00
54110	599	Other Charges	2018-12-06	1010262913	Shred-It	20.34
54110	599	Other Charges	2018-12-06	1010262925	Tuff Enuf 4-Wheel Drive	350.00
54110	599	Other Charges	2018-12-13	1010262949	English Mountain Spring Water	15.00
54110	599	Other Charges	2018-12-13	1010262956	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2018-12-20	1010263006	Electronic Connection	60.00
54110	599	Other Charges	2018-12-20	1010263028	Morristown-Hamblen Hospital	41.00
54110	599	Other Charges	2018-12-20	1010263049	Suntrust Bankcard, NA	25.00
54110	716	Law Enforcement Equipment	2018-12-06	1010262889	Gall's Inc	313.36
54110	716	Law Enforcement Equipment	2018-12-20	1010263038	Swango's Precision Firearms	1,032.71
54110	716	Law Enforcement Equipment	2018-12-20	1010263046		226.22
54110		Sheriff's Department				41,021.85
54160	255	Travel	2018-12-20	1010263040	Suntrust Bankcard, NA	153.23
	355					
54160		Administration Of The Sexual Offender Registry			Total: 1	153.23
54210	335	Maintenance And Repair Service - Buildings	2018-12-06	1010262887	Fenco Supply Co	23.84
54210	335	Maintenance And Repair Service - Buildings	2018-12-06	1010262894	Johns-Heck Plumbing Company	525.00
54210	335	Maintenance And Repair Service - Buildings	2018-12-06	1010262902	Lowe's	328.57
54210	335	Maintenance And Repair Service - Buildings	2018-12-06	1010262917	T.E.G. Enterprises	178.50
54210	335	Maintenance And Repair Service - Buildings	2018-12-06	1010262930	Wholesale Supply Group	1.21
54210	335	Maintenance And Repair Service - Buildings	2018-12-13	1010262982	TMS - Marlin	426.84
54210	335	Maintenance And Repair Service - Buildings	2018-12-13	1010262985	Town & Country Lock & Key	140.00
54210	335	Maintenance And Repair Service - Buildings	2018-12-13	1010262986	Trane Co	520.00
54210	335	Maintenance And Repair Service - Buildings	2018-12-20	1010262991	American Detention	844.50
54210	335	Maintenance And Repair Service - Buildings	2018-12-20	1010263002	Cornerstone Institutional, LLC	138.00
54210	336	Maintenance And Repair Services - Equipment	2018-12-06	1010262900	Large Equipment Inc	206.31
54210	340	Medical And Dental Services	2018-12-06	1010262882	Covenant Medical Group, Inc.	125.39
54210	340	Medical And Dental Services	2018-12-06	1010262885	East Tennessee Spine and Orthopaedic Specialist	4,837.76
54210	340	Medical And Dental Services	2018-12-06	1010262898	Lakeway Regional Hospital	2,600.00
54210	340	Medical And Dental Services	2018-12-06	1010262907	Morristown-Hamblen Hospital	1,674.18
54210	340	Medical And Dental Services	2018-12-06	1010262915	Southern Health Partners	51,455.00
54210	340	Medical And Dental Services	2018-12-06	1010262916	Statcare Inpatient LLC	2,686.40
54210	340	Medical And Dental Services	2018-12-13	1010262962	Laboratory Corporation Of Amer	340.00
54210	340 13	Medical And Dental Services	2018-12-13	1010262974	Quest Diagnostics Clinical Laboratories Inc. Return to Regular Calenda	1,086.95
	13	2			Return to Regular Calenda	ar

COMMISSION APPROVAL LISTING MONTHLY CHECKS

Fund: 101 General Fund #(101)

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ACCT OBJ NAME Check Nbr Description **Amount Paid DATE** 54210 Medical And Dental Services 2018-12-13 1010262988 392.00 340 University Radiology 54210 340 Medical And Dental Services 2018-12-20 1010262992 29.00 American Esoteric Laboratories 54210 735.00 340 Medical And Dental Services 2018-12-20 1010262993 Anderson Oral & Maxillofacial 54210 340 Medical And Dental Services 2018-12-20 1010263000 Cocke Emergency Group, PC 10.675.20 54210 340 Medical And Dental Services 2018-12-20 1010263001 2,069.60 Cocke Physician Services, PC 54210 Medical And Dental Services 2018-12-20 1010263004 946.89 340 East Tennessee Spine and Orthopaedic Specialist 54210 340 Medical And Dental Services 2018-12-20 1010263017 **Laboratory Corporation Of Amer** 422.40 54210 Medical And Dental Services 2018-12-20 1010263018 1.407.00 340 Lakeway Regional Hospital 54210 Medical And Dental Services 2018-12-20 1010263025 2.570.00 340 Mobile Images Acquisition LLC 1010263027 54210 340 Medical And Dental Services 2018-12-20 Morristown-Hamblen EMS 50.00 54210 Medical And Dental Services 2018-12-20 1010263029 5,154.22 340 Morristown-Hamblen Hospital 54210 Medical And Dental Services 2018-12-20 1010263042 25.20 340 University Radiology 54210 1010263044 87.30 Medical And Dental Services 2018-12-20 340 Vista Radiology 54210 351 Rentals 2018-12-13 1010262938 Canon Solutions America, Inc. 147.75 54210 Rentals 2018-12-20 1010263040 170.00 351 T.E.G. Enterprises 54210 **Custodial Supplies** 2018-12-13 1010262943 1.034.84 410 Chem Clean Systems LLC 54210 410 **Custodial Supplies** 2018-12-13 1010262990 Waste Industries/102 Tidiwaste 574.89 54210 **Custodial Supplies** 2018-12-20 1010263015 624.62 410 Kelsan Inc 54210 2018-12-27 1010263052 Chem Clean Systems LLC 699.89 410 **Custodial Supplies** 54210 422 **Food Supplies** 2018-12-13 1010262937 1.612.70 Borden Dairy Of Ky / Flavorich 54210 **Food Supplies** 2018-12-13 1010262951 2.575.45 422 Flowers Baking Company 54210 422 **Food Supplies** 2018-12-13 1010262952 5.00 Food City 54210 422 **Food Supplies** 2018-12-13 1010262972 40.532.38 Pfg Hale, Inc 54210 435 Office Supplies 2018-12-27 1010263054 Evans Office Supply Co 765.73 54210 599 Other Charges 2018-12-13 1010262952 370.32 Food City 54210 599 Other Charges 2018-12-20 1010263034 Shred-It 20.34 54210 Food Service Equipment 2018-12-20 1010263037 231.00 710 Starr Equipment Company Inc 54210 Law Enforcement Equipment 2018-12-06 1010262876 540.00 716 Blackfox, LLC 54210 Total: 47 142,607.17 54250 Communication 2018-12-06 1010262880 Century Link/Business Services 8.08 307 54250 Communication 2018-12-06 1010262929 106.63 307 Verizon Wireless 54250 Maintenance And Repair Services - Vehicles 2018-12-06 1010262903 997.93 338 Master Tech Auto Repair 54250 425 2018-12-13 1010262954 129.19 Gasoline Fuelman 1010263045 Suntrust Bankcard, NA 54250 Testing 2018-12-20 225.00 463 54250 Work Release Program Total: 5 1,466.83 54410 Communication 1010262875 56.00 307 2018-12-06 Bell. Chris E 1010262911 25.00 Maintenance And Repair Services - Vehicles 2018-12-06 54410 338 Porter's Tire Store 54410 425 Gasoline 2018-12-13 1010262954 341.58 Fuelman 54410 599 Other Charges 2018-12-06 1010262929 34.00 Verizon Wireless 54410 599 Other Charges 2018-12-13 1010262952 Food City 83.99 54410 Other Charges 2018-12-20 1010262996 Bell. Chris E 12.98 **Return to Regular Calendar**

COMMISSION APPROVAL LISTING MONTHLY CHECKS

Fund: 101 General Fund #(101)

Page: 8 Date: 1/

Date: 1/7/2019 Time: 9:12:09AM

ACCT	ОВЈ	NAME	DATE	Check Nbr	Description			Amount Paid
54410	599	Other Charges	2018-12-27	1010263050	Access Unlimited			6.00
54410	599	Other Charges	2018-12-27	1010263057	REVS			19.00
54410		Civil Defense				Total:	8	578.55
54610	312	Contracts With Private Agencies	2018-12-13	1010262936	Axis Forensic Toxicology, Inc.			275.00
54610	312	Contracts With Private Agencies	2018-12-13	1010262955	Giles, Todd E			240.00
54610	312	Contracts With Private Agencies	2018-12-13	1010262961	Knox County Medical Examiner			1,800.00
54610	312	Contracts With Private Agencies	2018-12-13	1010262971	Peoples, Jimmy W			120.00
54610	312	Contracts With Private Agencies	2018-12-13	1010262980	Thompson, Claude, JR			560.00
54610	312	Contracts With Private Agencies	2018-12-13	1010262981	Thompson, Tom C, MD			2,083.33
54610	399	Other Contracted Services	2018-12-13	1010262947	Davis, Eddie			750.00
54610	435	Office Supplies	2018-12-27	1010263054	Evans Office Supply Co			295.99
54610		County Coroner/Medical Examiner			• • •	Total:	8	6,124.32
55110	307	Communication	2018-12-13	1010262934	AT&T			232.64
55110	309	Contracts With Government Agencies	2018-12-06	1010262880	Century Link/Business Services			51.20
55110	309	Contracts With Government Agencies	2018-12-06	1010262886	English Mountain Coffee			79.80
55110	309	Contracts With Government Agencies	2018-12-20	1010262994	Atmos Energy			142.95
55110	309	Contracts With Government Agencies	2018-12-20	1010262997	Canon Solutions America, Inc			17.45
55110	355	Travel	2018-12-06	1010262874	Becerra, Michele L			192.70
55110	355	Travel	2018-12-06	1010262914	Smith, Kim			125.49
55110	355	Travel	2018-12-06	1010262931	Wolfe, Sarah Jane			39.48
55110	399	Other Contracted Services	2018-12-20	1010262998	Citizen Tribune			0.00
55110	399	Other Contracted Services	2018-12-20	1010263022				1,251.47
55110		Local Health Center				Total:	10	2,133.18
								2,100110
55120	316	Contributions	2018-12-06	1010262908	Morristown-Hamblen Humane Soc			12,500.00
55120		Rabies And Animal Control				Total:	1	12,500.00
56700	307	Communication	2018-12-06	1010262909	MUS Fibernet			123.36
56700	307	Communication	2018-12-06	1010262929	Verizon Wireless			51.10
56700	410	Custodial Supplies	2018-12-13	1010262990	Waste Industries/102 Tidiwaste			232.82
56700	415	Electricity	2018-12-13	1010262933	Appalachian Electric Co-Op			22.92
56700	415	Electricity	2018-12-13	1010262968	Morristown Utilities			5,080.00
56700	454	Water And Sewer	2018-12-13	1010262968	Morristown Utilities			3,028.00
56700	499	Other Supplies And Materials	2018-12-06	1010262902	Lowe's			23.36
56700	599	Other Charges	2018-12-13	1010262949	English Mountain Spring Water			16.00
56700		Parks And Fair Boards				Total:	8	8,577.56
56900	309	Contracts With Government Agencies	2018-12-06	1010262895	Keep M'town Hamblen Beautiful			367.18
56900		Other Social, Cultural And Recreational			•	Total:	1	367.18
57100	307 ₁₃	4 Communication	2018-12-06	1010262880	Century Link/Business Services		Return to Regular Calenda	r 4.92

COMMISSION APPROVAL LISTING MONTHLY CHECKS

Fund: 101 General Fund #(101)

Page: 9 Date: 1/7/2019 Time: 9:12:09AM

ACCT	OBJ	NAME	DATE _	Check Nbr	Description			Amount Paid
57100	355	Travel	2018-12-06	1010262893	Henry, Martha			47.47
57100	355	Travel	2018-12-06	1010262901	Long, Debra			59.22
57100	355	Travel	2018-12-13	1010262954	Fuelman			18.28
57100	355	Travel	2018-12-20	1010263013	Hobbs, Elizabeth			88.36
57100		Agricultural Extension Service				Total:	5	218.25
57800	321	Engineering Services	2018-12-13	1010262948	DTWood Engineering Inc.			660.00
57800	399	Other Contracted Services	2018-12-13	1010262960	Keep M'town Hamblen Beautiful			2,027.76
57800		Storm Water Management				Total:	2	2,687.76
58300	307	Communication	2018-12-06	1010262880	Century Link/Business Services			6.27
58300		Veterans' Services				Total:	1	6.27
58600	299	Other Fringe Benefits	2018-12-20	1010263011	Hamblen County Government			212.50
58600	506	Liability Insurance	2018-12-06	1010262891	Healthstar Physicians, Inc			28.00
58600	506	Liability Insurance	2018-12-13	1010262957	Healthstar Physicians, Inc			84.00
58600		Employee Benefits				Total:	3	324.50
58900	399	Other Contracted Services	2018-12-20	1010262999	City of Morristown			2,790.84
58900		Miscellaneous				Total:	1	2,790.84
91130	715	Land	2018-12-06	1010262890	GEO Services, LLC			4,900.00
91130		Public Safety Projects				Total:	1	4,900.00
					Total of checks for Ge	eneral Fu	nd #(101)	283,443.45

COMMISSION APPROVAL LISTING MONTHLY CHECKS

Page: 1 Date: 1/ Time: 9

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2018-12-20	1160023537	Hamblen County Government	37.50
55710	302	Advertising	2018-12-13	1160023525	Citizen Tribune	660.66
55710	336	Maintenance And Repair Services - Equipment	2018-12-06	1160023522	NAPA Auto Parts Of Morristown	1,211.10
55710	336	Maintenance And Repair Services - Equipment	2018-12-13	1160023529	Moore's Tractor & Trailer	157.23
55710	336	Maintenance And Repair Services - Equipment	2018-12-13	1160023531	Premier Truck Group	2,103.83
55710	336	Maintenance And Repair Services - Equipment	2018-12-13	1160023532	Triad Freightliner	241.08
55710	359	Disposal Fees	2018-12-06	1160023520	Hamblen County-Morristown Solid Waste	66,443.80
55710	412	Diesel Fuel	2018-12-13	1160023526	Fuelman	10,169.52
55710	425	Gasoline	2018-12-13	1160023526	Fuelman	209.91
55710	451	Uniforms	2018-12-27	1160023538	Cintas Corp., Loc. 207	353.92
55710	499	Other Supplies And Materials	2018-12-06	1160023518	Fastenal Company	41.97
55710	499	Other Supplies And Materials	2018-12-06	1160023519	First Impression Printing	115.00
55710	499	Other Supplies And Materials	2018-12-13	1160023528	Kennedy, Thomas A.	130.80
55710	499	Other Supplies And Materials	2018-12-20	1160023533	Big M Janitorial	48.00
55710	499	Other Supplies And Materials	2018-12-20	1160023534	Country Corner Restaurant	540.00
55710	499	Other Supplies And Materials	2018-12-20	1160023535	Elliott Boots	289.95
55710	499	Other Supplies And Materials	2018-12-27	1160023538	Cintas Corp., Loc. 207	119.99
55710		Sanitation Management			Total: 17	82,874.26
				Tota	al of checks for Solid Waste/Sanitation Fund #(116)	82,874.26

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

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

Page: 1 Date: 1/7/2019 Time: 9:14:01AM

ACCT	OBJ	NAME	DATE _	Check Nbr	Description			Amount Paid
61000	302	Advertising	2018-12-13	1313042111	Citizen Tribune			154.40
61000	307	Communication	2018-12-18		Comcast Cable			66.00
61000	307	Communication	2018-12-06	1313042106	Verizon Wireless			156.08
61000	307	Communication	2018-12-13	1313042109	AT&T			78.46
61000	317	Data Processing Services	2018-12-27	1313042131	CDC Holdings			135.00
61000	415	Electricity	2018-12-20	1313042124	Holston Electric Cooperative			872.48
61000	435	Office Supplies	2018-12-27	1313042133	Evans Office Supply Co			99.39
61000	442	Propane Gas	2018-12-13	1313042114	Heritage Propane			1,394.75
61000	454	Water and Sewer	2018-12-20	1313042126	Morristown Utilities			70.00
61000	511	Vehicle And Equipment Insurance	2018-12-06	1313042103	Strate Insurance Group			27.00
61000	599	Other Charges	2018-12-06	1313042100	Lowe's			22.48
61000	599	Other Charges	2018-12-13	1313042107	Able Exterminators, Inc			85.00
61000	599	Other Charges	2018-12-13	1313042112	Elliott Boots			100.00
61000	599	Other Charges	2018-12-20	1313042119	Country Corner Restaurant			540.00
61000	599	Other Charges	2018-12-20	1313042123	Healthstar Physicians, Inc			28.00
61000	599	Other Charges	2018-12-20	1313042128	Suntrust Bankcard, NA			85.10
61000	599	Other Charges	2018-12-27	1313042132	Cintas Corp., Loc. 207			179.99
61000		Administration				Total:	17	4,094.13
00000	0=4	Destala	0040 40 40	4040040400				004.00
62000	351	Rentals	2018-12-13	1313042108	Above All Equipment Rental			984.00
62000	403	Asphalt - Cold Mix	2018-12-06	1313042100	Lowe's			1,384.74
62000	404	Asphalt - Hot Mix	2018-12-13	1313042110	Blalock & Sons Inc			1,239.78
62000	404	Asphalt - Hot Mix	2018-12-27	1313042130	Apac Atlantic, Inc			4,444.44
62000	409	Crushed Stone	2018-12-20	1313042129				9,733.02
62000	426	General Construction Materials	2018-12-06	1313042097	•			107.50
62000	444	Salt	2018-12-06	1313042098	Compass Minerals America, Inc.			8,525.96
62000	451	Uniforms	2018-12-20	1313042118	Cintas Corp., Loc. 207			443.18
62000	•••••	Highway And Bridge Maintenance				Total:	8	26,862.62
63100	412	Diesel Fuel	2018-12-13	1313042113	Fuelman			1,256.93
63100	412	Diesel Fuel	2018-12-20	1313042127	Pioneer Petroleum			1,994.69
63100	416	Equipment Parts - Heavy	2018-12-06	1313042099	Interstate Battery System			459.80
63100	416	Equipment Parts - Heavy	2018-12-06	1313042104	The Lilly Company			162.87
63100	416	Equipment Parts - Heavy	2018-12-13	1313042115	NAPA Auto Parts Of Morristown			5,925.09
63100	416	Equipment Parts - Heavy	2018-12-20	1313042120	D&J Hydraulic Service, Inc.			200.96
63100	416	Equipment Parts - Heavy	2018-12-20	1313042125	Interstate Tractor			45.54
63100	424	Garage Supplies	2018-12-06	1313042096	American Welding & Gas Inc.			55.22
63100	424	Garage Supplies	2018-12-06	1313042102				460.29
63100	425	Gasoline	2018-12-13	1313042113	Fuelman			1,314.07
63100	450	Tires And Tubes	2018-12-20	1313042121	Goforth Tire & Auto, Inc			4,116.16
63100	499	Other Supplies And Materials	2018-12-20		Cintas Corp., Loc. 207			192.00
63100		Operation And Maintenance Of Equipment				Total:	12	16,183.62

COMMISSION APPROVAL LISTING MONTHLY CHECKS

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

MONTHLY CHECKS

Page: 2 Date: 1/

Time:

1/7/2019 9:14:01AM

ACCT OBJ NAME DATE Check Nbr Description Amount Paid

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

47,140.37



To: Hamblen County Commissioners

From: Bill Brittain, County Mayor

Date: January 9, 2019

Re: Wal-Mart Foundation Community Grant - Hamblen County Sheriff's Department

The Hamblen County Sheriff's department would like to apply for a \$1,000 Wal-Mart Foundation Community Grant. If awarded, the money will be used to purchase ID kits for children. This is a non-matching grant. I am asking for approval to apply for this grant.

Resolution 19-01

A RESOLUTION OF THE COUNTY COMMISSON OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE 2018-2019 WAL-MART FOUNDATION COMMUNITY GRANT APPLICATION – HAMBLEN COUNTY SHERIFF'S DEPARTMENT

Resolution authorizing submission of an application for Wal-Mart Foundation Community Grant for FY 2018-2019 from the Wal-Mart Foundation and authorizing the acceptance of said grant.

Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from the Wal-Mart Foundation, and

Whereas, the contract for the grant for FY 2018-2019 will impose certain legal obligations upon Hamblen County.

Now, therefore, be it resolved:

- 1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for a Wal-Mart Foundation Community Grant for FY 2018-2019 from the Wal-Mart Foundation.
- 2. That should said application be approved by the Wal-Mart Foundation, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Wal-Mart Foundation Community Grant by Hamblen County.

County Mayor

Chairman

Attest:

Notary:

Date:

Approved at the regular meeting held on the 14th day of January, 2019.



2018

Year

Hamblen County Commission

 ${\bf December}$

Month

Fund	#101 DEPT: Coun	ty Clerk				
Account Number	Description		Increase	Decrease		
	INCREASE APPROPRIATIONS:					
	County Clerk's Office					
52500.709	Data Processing Equipment		\$20,000.00			
	DECREASE FUND BALANCE:					
34510	Restricted for General Government			\$20,000.00		
Brief Descriptions of issu	ue:					
To appropriate funds for	the County Clerk's office's data processing	ng needs of updated compu	ters, printers,	etc.		
)					
Signature:	Clerk	For Finance Depart Reviewed by: Budget Amendment	#			
Date: 12-31	-18	Date:				



Hamblen	County	Commission
---------	--------	------------

Month	December	Year Year	201	8				
Fund	V	#101	DEPT:	Courtroom S	ecurity			
Acc	ount Number		Des	cription		Increase	Incr	ease
1,00	Odno I validos	INCREASE API	PROPRIATI	ONS:				
		General Govern						
	53920.187	Overtime Pay				\$ 96.40		
		DECREAGE EV	NID DAL AND	C.E.				
	44170	DECREASE FU Miscellaneous		CE:			\$	96.40
	44170	Miscerianeous	Isolando					
Brief De	escriptions of issu	<u>e:</u>	N N N N N N N N N N N N N N N N N N N		any.			
		rd funds received for	iburgom	ent costs associa	ted with inmate t	ransport to		
To appr	opriate and recor in Bend Mental F	In 1th Institute	r relimbursem	ent costs associa	004 172022 22224000			
Moccas	in Benu Mentai i	Teatth Thantage				7-2-		
					1-11-11			
Signatu Title:	- Eyes	2-31-18	avami	<u>±</u>	For Finance Depar Reviewed by: Budget Amendmen Date:	nt:	-	



2018

Hamblen County Commission

 ${\bf December}$

Month

Year

Fund	#101 DEPT: Other	r Facilities		
Account Number	Description		Increase	Increase
	INCREASE APPROPRIATIONS:			
	General Government			
51810.307	Communication		\$ 612.00	
	INCREASE REVENUES:			
44450				Ф. 010.00
44170	Miscellaneous Refunds			\$ 612.00
Brief Descriptions of issu	<u>e:</u>			
To appropriate and reco	ed funds received for reimbursement of ph	one charges.		
Signature: Bel	I Buttain'	For Finance Departn Reviewed by:	nent Only:	
Title:	enty Mayor	Budget Amendment:		
Date:	7-19	Date:		



OFFICE OF THE MAYOR

Hamblen County Commission

Month	December	_	Year	201	8				
Fund		#101	l	DEPT:	Sheriff's D	epartment		0	
		T		T.			Increase	Inc	rease
Acce	ount Number				cription		Increase	1110	Teasc
		INCREAS	SE APP	ROPRIATI	ONS:		-		
		General	Govern	ment					
	54110.599	Other C	Charges				\$ 11.60		
		DECREA	ASE FU	ND BALAN	CE:				
	44170	Miscell	aneous	Refunds				\$	11.60
							-	-	
	scriptions of issu								
To appr	opriate and reco	d funds rece	eived for	reimbursen	ent of credit b	alance with Sirius	XM Satellite F	ladio	
-	***								
Signatu Title:	ere: Sur	tind 31-	tax	mann	<u>D</u>	For Finance Dep Reviewed by: Budget Amendm Date:	nent:		



OFFICE OF THE MAYOR

Hamblen County Commission

Month	December	Year 2018		
141011CIE	December	2010		
Fund		#131 DEPT: Highway D	epartment	
Acc	ount Number	Description	Increase	Decrease
		INCREASE APPROPRIATIONS: Highway Department, Capital Outlay		
	68000.718	Motor Vehicles	\$4,903.00	
		DECREASE FUND BALANCE:		
	39000.000	Unassigned		\$ 4,903.00
Brief De	scriptions of issu	ıe:		
		ons to cover the purchase price of a new dump trainally budgeted for this purchase. Final cost of		
_				
Signatu	re: Pan	les County Road Supt.	For Finance Department Only: Reviewed by:	
Title:	Hambi	les County Road Supt.	Budget Amendment:	- 1
Date:	01-0	2-19	Date:	

December	2018													
Permit	Date	<u>Applicant</u>	Type	Address	Construction	Permit	sw	Plumbing	Mech.	Gas	<u>Total</u>	Тах Мар	Group	Parcel
14-1286	12/3/18	Virginia Long	DWMH/deck	3430 Beaver Rd	\$89,363.00	\$375.00					\$375.00	017		101.00
14-1287	12/3/18	Kristen Glass	above grd pool	1120 Hickory View Dr	\$350.00	\$50.00					\$50.00	040H	Α	100.00
14-1288	12/3/18	Mercy Bapt	remodel into room	3190 Valley Home Rd	\$1,100.00	\$20.00					\$20.00	056		016.04
14-1289	12/5/18	Daniel Kidd	House 2961 sqft	4263 Clyde Thomas Rd	\$328,453.00	\$1,652.50	\$100.00	\$125.00	\$20.00		\$1,897.50	058		25.01
14-1290	12/4/18	Melvin Greene	storage bldg	7330 St Clair Rd	\$15,000.00	\$0.00					\$0.00	012		026.14
14-1291	12/12/18	Jeff Perry	barn	1730 Silver City Rd \$3,000.00 \$180.00			\$180.00	028		007.02				
14-1292	12/6/18	David Craft	garage attached	4740 Stapleton Rd	\$22,500.00	\$210.00					\$210.00	035C	D	006.00
14-1293	12/6/18	Stan Mayes	carport det	835 Kidwell Ridge Rd	\$1,937.00	\$25.00					\$25.00	040		047.00
14-1294	12/7/18	Roy Hayes	garage det	2565 Sulphur Springs Rd	\$5,000.00	\$195.00					\$195.00	049		072.01
14-1295	12/7/18	Michael Hurley	DWMH/deck	1776 Little Mountain Rd	\$47,999.00	\$375.00					\$375.00	036		020.04
14-1296	12/11/18	Grover Jones	deck	595 Greenbriar Rd	\$700.00	\$25.00					\$25.00	054		008.00
14-1297	12/13/18	Austin Howard	DWMH/deck	1420 Dover Rd	\$95,500.00	\$375.00					\$375.00	035		030.22
14-1298	12/13/18	Bobby Hayes	access bldg 12x20	5949 Brights Pike	\$3,500.00	\$60.00					\$60.00	011		047.12
14-1299	12/18/18	Joy Capps(Hearn)	addition	7382 Circle Point Dr	\$25,000.00	\$143.00					\$143.00	046D	С	007.00
14-1300	VOID		Void											
031-18/19	12/20/18	Sequoyah Coun	excavating	142 Boy Scout Rd			\$100.00				\$100.00	003		001.00
14-1301	12/20/18	Roy Speed	deck attached	7894 Melanie Cr	\$13,000.00	\$25.00					\$25.00	046E	Α	001.00
14-1302	12/27/18	Marcela Merchant	DWMH/deck	2674 Helton-Gaby Road	\$10,000.00	\$375.00					\$375.00	024D	С	006.00
14-1303	12/28/18	Robin Speed	garage det	7636 W Pierce St	\$19,700.00	\$228.00					\$228.00	046E	Α	022.00
14-1304	12/27/18	Terry Warren	House 1383 sqft	7784 Wells Rd	\$140,000.00	\$883.50	\$100.00	\$95.00	\$20.00		\$1,098.50	046		028.00
033-18/19	12/27/18	Anthony Burke	excavating	Lot 56 Panther Lake			\$100.00				\$100.00	0401	Α	015.00
											\$0.00			
											\$0.00			
											\$0.00			
	Total	20		Total:	\$822,102.00	\$5,197.00	\$400.00	\$220.00	\$40.00	\$0.00	\$5,857.00			
Running	Total	143			\$9,403,181.80	\$55,335.92	\$2,900.00	\$3,007.00	\$665.00	\$199.50	\$62,107.47			
					Total No.	Amount		Total				ETHRA	Monthly	YTD
				Copies and Miscellaneous		\$7.00		\$0.00	December			HOMES		
				Re-Zoning Request		\$75.00		\$0.00	Grand					
				Variance Request		\$50.00		\$0.00	Total:	\$6,157				
				Plat Approval		\$150.00		\$300.00						
		3 lots or	more	Land Disturbance/Development		\$100.00		\$0.00	2018-2019					
				Use on Review		\$50.00		0.00 00.	Running					
				Refunds				\$1,619.00						
				Total Collected				\$300.00	Total:	64.932.47				
				Running Total Collected				\$2,825.00						

LAW OFFICES CAPPS, CANTWELL, CAPPS & BYRD

P.O. Box 1897 1004 WEST FIRST NORTH STREET MORRISTOWN, TENNESSEE 37816-1897



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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

December 31, 2018

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - DECEMBER, 2018

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of December, 2018.

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

C:USERSWMY GREERIDOCUMENTSWUBLIC FOLDERSIDOCUMENTSWAMBLEN COUNTYLETTERSQ018/BRITTAIN,BILL(INVOICE)-12-31-18.DOCX

Christopher P. Capps/alg

Law Office of Capps, Cantwell, Capps, & Byrd

P.O. Box 1897 Morristown, TN 37816-1897

INVOICE

Invoice # 416 Date: 01/04/2019 Due On: 02/03/2019

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	12/04/2018	Audit letter work; phone conferences with Cindy Dibb and Jeff Thompson	1.00	\$150.00	\$150.00
Service	12/05/2018	E-mails from Cindy Dibb re: county employee policy; e-mail to Steve Austin re: county employee policy	0.20	\$150,00	\$30.00
Service	12/06/2018	Phone conference with Bill Brittain, Cindy Dibb and Scott Thomas re: landfill; phone conference with Cindy Dibb re: notice	0.75	\$150.00	\$112.50
Service	12/07/2018	E-mails from Kelley Barnhart re: pending litigation; e- mail from Cindy Dibb re: 12/10 committee meeting; phone conference with Cindy Dibb re: notice; letter to Linda Noe re: notice	0,55	\$150.00	\$82.50
Service	12/10/2018	E-mails from and to Steve Austin re: county employee policy; committee meeting; phone conference with Cindy Dibb	1.20	\$150.00	\$180.00
Service	12/17/2018	E-mails from Cindy Dibb re: 12/20 commission meeting and Holden public records request; respond to records request; review and revise notice	0.75	\$150.00	\$112.50
Service	12/18/2018	Phone conference with Cindy Dibb re: open records request	0.20	\$150.00	\$30.00
Service	12/20/2018	E-mail from Kelley Barnhart re: pending litigation	0,10	\$150.00	\$15.00
Service	12/28/2018	E-mails from and to Cindy Dibb re: notice	0.10	\$150.00	\$15.00
			Т	otal	\$727.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
416	02/03/2019	\$727.50	\$0.00	\$727.50
			Outstanding Balance	\$727.50
			Amount in Trust	
			Total Amount Outstanding	\$727.50

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

P.O. Box 1897 Morristown, TN 37816-1897

INVOICE

Invoice # 417 Date: 01/04/2019 Due On: 02/03/2019

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	12/03/2018	E-mail from Tina Whitaker re: Drinnon	0.05	\$150.00	\$7.50
Service	12/05/2018	E-mail from Tina Whitaker re: zoning violation	0.05	\$150.00	\$7.50
Service	12/06/2018	E-mails from and to Tina Whitaker re: zoning violation	0.05	\$150,00	\$7.50
Service	12/12/2018	Meeting with Tina and Joe	0.50	\$150.00	\$75.00
Service	12/13/2018	E-mail from Tina Whitaker re: zoning violation	0.05	\$150.00	\$7.50
Service	12/17/2018	E-mail from Tina Whitaker re: Gulley	0.05	\$150.00	\$7.50

Subtotal

\$112.50

Invoice Discount

\$17.75

Credit for check received from Teresa West re: Drinnon citation cost

Total

\$94.75

Detailed Statement of Account

Current Invoice

				DATE OF THE PROPERTY OF THE PARTY OF THE PARTY.
Invoice Number	Due On	Amount Due	Payments Received	Balance Due

\$94.75	\$0.00	\$94.75	02/03/2019	417
\$94.75	Outstanding Balance			
\$0.00	Amount in Trust			
\$94.75	tal Amount Outstanding	То		

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

P.O. Box 1897 Morristown, TN 37816-1897

INVOICE

Invoice # 419 Date: 01/04/2019 Due On: 02/03/2019

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	CONTRACTOR OF THE PARTY OF THE	Phone conference with Barry Poole re: road issue	0.25	\$150.00	\$37.50
			т	otal	\$37.50

Detailed Statement of Account

Current Invoice

V POLICE NAME OF THE PARTY	Due On	Amount Due	Payments Received	Balance Due
Invoice Number	02/03/2019	\$37.50	\$0.00	\$37.50
419	1047 000 14		Outstanding Balance	\$37.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$37.50

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

January 1, 2019

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



Dear Commissioners:

The following Coroner calls were investigated by me during the month of December 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.

CAL	L# CASE	# DATE N	E, AGE, HOME ADDRESS *1
1.	18480	**11-23-18 M	Charles O'Day, 96, 1011 Tennessee Avenue
		12-01~18 M	- Anna Thibodeaux, 93, Groves, Texas
		12-01-18 мі	. Della Lawson, 70, 5850 Old Russellville Pike
		12-03-18 Mr	. Judy Goins, 75, 392 Farm Road
5.	18489	12-06-18 Mr	. Ida Pagan-Astacid, 64, 1124 Yankee Street
	18490		. Beatrice Williams, 81, 673 Whipporwill Drive
	18492		Charles Hagwood, 82, 739 East Second North Street
	18495		Josephine Gladson, 79, 325 Brown Avenue
		12-11-18 Ms	Jessica Dalton, 33, 1450 Mulling Road
		12-11-18 Mr	. Christine Hopkins, 72, Pikeville, KY
		12-12-18 Mr	. Christine Woods, 94, 804 Grand View Street
		12-13-18 Mr	Juanita Eldridge, 85, 8046 Whetsel Road
		12-14-18 Mr	Sandra Hartsock, 67, 1690 Buruzzell Lane
		12-14-18 Mr	William Wilson, 89, 1803 Hugh Drive
	18509		Ronald Schnura, 88, Bulls Gap, TN
16.	18512	12-17-18 Mr	Nina Taber, 94, 443 Spruce Street
	18514		Freeda Davidson, 93, 1282 Cedar Creek Road
	18515		Mayme Smith, 89, Mohawk, TN
	18517		Joseph Burch, 54, 1702 Thomas R. James Drive
	18518		Betty Lawson, 77, 3595 Talley Road
		12-25-18 Mr.	Janet Christenson, 80, 2665 Lantern Drive
22.	18524	12-28-18 Mr	Edward Rich, 87, 2520 Cedar Creek Road

If I may aver 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

- ** Omitted from previous Monthly Report
 - * Indicates Autopsy Performed
- *1 All home addresses are Hamblen County unless otherwise stated.
- & Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic Toxicology Lab, Indianapolis, IN

MONTHLY REPORT Hamblen County Deputy Coroner Post Office Box 577

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

January 1, 2019

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 December.

2. 3. 4. 5. 6. 7. 8. 9. 10. 11.	18481 *18482 *18486 18487 18488 18491 18498 18500 18508 18516 18522	**11-29-18 Ms. 12-01-18 Ms. 12-04-18 Mrs. 12-04-18 Mr. 12-05-18 Mr. 12-07-18 Mr. 12-10-18 Mr. 12-11-18 Miss. 12-14-18 Miss. 12-19-18 Mr. 12-26-18 Mr. 12-28-18 Mr.	Edna Rohrbaugh, 82, 1112 East Second North St Sharon Warner, 55, 8870 East A.J. Highway Priscilla Cantwell, 30, Bulls Gap, TN Robert Pratt, 78, 321 Lady Smith Lane Edward Taylor, 92, 739 East Second North St James Gilliam, 87, 739 East Second North St Floyd Thompson, 33, 517 Houston Street Carolyn Coffman, 65, 3024 Valley Home Road Verla Dalton, 86, 1036 Ned Clark Road Thomas Lewis, 82, 6460 Nicholson Road James Masengill, 70, 2322 Monterey Road Kenny Hurst, 65, 580 Housely Street Sylvia Morelock, 77, 359 Lakeshore Road
--	---	--	---

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

13 Calls X \$40. ≈ \$520.

Sincerely,

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

erd/jrt

- CC: Hamblen County Medical Examiner
- ** Omitted from Previous Monthly Report
- * 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
- ** Omitted from previous Monthly Report

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

January 1, 2019

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 December.

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

1. 18494 12-07-18 Ms. Donna Young, 66, 4889 Brights Pike

2. 18499 12-11-18 Mr. Roger Denton, 65, 1592 Ledean Drive

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

2 Calls X \$ 40. = \$ 80.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

- * Indicates Autopsy Preformed
- *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 1925 Deer Ridge Drive Morristown, Tennessee 37813 Phone: 423-586-252

January 1, 2019

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 December.

CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1 1. 18493 12-07-18 Ms. Joseph Pearman, 65, Watauga, TN 2. 18497 12-09-18 Mrs. Catherine Plavnicky, 78, New Market 3. 18504 12-12-18 Mr. Paul Morse, 79, 1769 Lime Stone Pat 4. 18511 12-16-18 Ms. Dreama Mathis, 56, White Pine, TN 5. 18513 12-18-18 Mr. Robert Sullivan, 91, 1833 Emerson S 6. 18519 12-24-18 Mrs. Linda Myers, 70, Tazewell, TN 7. 18520 12-24-18 Mr. Towny Belcher, 69, Page Granting	h
---	---

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

8 Calls X \$40. = \$320.00

Sincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/tg

- * Indicates Autopsy Preformed
- *1 All home addresses are Hamblen County unless otherwise stated.
- Foxicology 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

January 1, 2019

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 December.

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

1. 18496 12-09-18 Mr. Shields Trent, Sr. 83, 724 Spoon Circle

2. 18510 12~15-18 Mr. James Hodge, 50, 625 Lakeway Road

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

2 Calls X \$40. = \$80.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt Deputy Coroner

erd/jh

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

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MONTHLY AUTOPSIES PENDING REPORT Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

Phone (423): Office/Home; 581-6229 Fax; 289-1262 Cell; 312-6322 Email: coroner@musfiber.com

December 1, 2018

In an effort to keep all files current, the following Hamblen County Coroner/Medical Examiner's cases have not been closed pending receipt of the final Autopsy or Toxicology Report.

AUTOPSY

- # CASE# DATE ORDERED NAME, AGE
- 1. 18420 10-19-18 Mrs. Scarlet Davis, 43
- 2. 18482 12-01-18 Ms. Sharon Warner, 55
- 3. 18486 12-04-18 Mrs. Priscilla Cantwell, 30

TOXICOLOGY

1. 18443 11-07-18 Mrs. Brenda Grooms, 60

If I may provide any additional information or assistance please feel free to contact me at any time.

Sincerely

Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Mayor & County Commission

Hamblen County Commission Finance Committee Information Purposes Only



$Report\ of\ Budget\ amendments\ approved\ by\ County\ Mayor\ during\ the\ month\ of\ December$

Month December	Year <u>2018-2019</u>		
und	#101 DEPT: Planning and Zoning		
Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
51720.509	Refunds	1,426.50	
51720.355	Travel		1,426.50
o reclassify appropriate efund was approved by	ons to cover the cost of a building permit refund for Adam Bail Planning Commission on 12/4/18.	iey.	
Requesting Departme	nt		
ignature:	a Whitakur		
itle: Du	partment Manager		
Date:	-5-18		
Approval by County M	layor /		
Signature:	ell Buffain	[D
Гitle : Сог	enty Mayor		by: ADIA
Date: /2	5-18	Budget A	mendment 101-023

Hamblen County Commission Finance Committee Information Purposes Only



Report of Budget amendments approved by County Mayor during the month of December

und	#101 DEPT: Sheriff's Department	T Tanana I	Decrease
Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
54110.450	Tires and Tubes	2,000.00	
54110.599	Other Charges		2,000.00
			_
		les and additional charge	es for
Brief Descriptions of issu	e: ons to cover the cost of tires for one of the narcotics vehicle	les and additional charge	es for
		les and additional charge	es for
o reclassify appropriation		les and additional charge	es for
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Co reclassify appropriation of the year remainder of the year rema	nt	les and additional charge	es for
Co reclassify appropriation of the year Requesting Department of the second of the year Requesting Department of the year	nt 18-18	les and additional charge	es for
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Co reclassify appropriation remainder of the year Requesting Departments and the second seco	nt 18-18		
Requesting Departments of the sear Signature: Oute: Date: Approval by County Managements of the sear Signature of the sear Signature of the sear Signature of the sear Signature of the search of t	nt 18-18	For Finan Reviewed	ce Departmen

Hamblen County Commission Finance Committee Information Purposes Only



Report of Budget amendments approved by County Mayor during the month of December

und	#101 DEPT: Sheriff's Department		
Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
54110.334	Maintenance Agreements	900.00	000.00
54110.435	Office Supplies		900.00
		maintenance serees	ment
Brief Descriptions of issue	e: ons to cover the cost of Axon invoice for Sheriff's Dept. yearly	maintenance agreei	ment
	ons to cover the cost of Axon invoice for Sheriff's Dept. yearly	maintenance agreei	ment
'o reclassify appropriation	ons to cover the cost of Axon invoice for Sheriff's Dept. yearly	maintenance agreei	ment
Coreclassify appropriation of the control of the co	nt while Casistant	maintenance agree	ment
Coreclassify appropriation of the control of the co	ons to cover the cost of Axon invoice for Sheriff's Dept. yearly	maintenance agreei	ment
Coreclassify appropriation of the control of the co	nt outine Ossastant al-11-18	maintenance agree	ment
Co reclassify appropriation Requesting Departme Signature:	nt outine Ossastant al-11-18		
Requesting Departme Signature: Citle: Chapproval by County In	nt outine Ossastant al-11-18	For Finar Reviewed	nce Department by: ADH

Hamblen County Government Public Services Committee

Monday, January 14, 2019 Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present - Tim Goins, Wayne NeSmith, Howard Shipley, Jeff Akard, Chris Cutshaw, Tim Horner, Scotty Long, Jim Stepp

Members Absent - Bobby Haun

Call to Order - Commission Chairman Jarvis called the meeting to order at 6:09 p.m.

Visitors Wishing to Address the Committee

None

Old Business

None

New Business

Motion (Chris Cutshaw/Jim Stepp, all in favor) to approve the 2019 Hamblen County Road List as presented.

Motion (Howard Shipley/Tim Horner, all in favor) to approve the surplus of items from the Sheriff's Department as listed:

- •Damaged Wooden Desks: Total 3 •Damaged Steel Desks: Total 7
- •Metal Gun Boxes: Total 2
- •Old Car Seats: Total 10 (7 Full Seats; 3 Partial Seats)
- •Crown Vic Spare Tires: Total 5 (#026640-P225/60R16-97V; #027611-P235/55R17-98W; #027611-P235/55R17-98W;
- # -P225/60R18-99W; #029303-P235/55R17-98W)
- •Crown Vic Push Bars: Total 13 (2 Large #12053336; #04053336); (11 Small no serial numbers found)
- Partition Hardware & Accessories
- •Partition Dividers: Total 28 (#1069; #unknown; #1064; #1065; #2145; #1551; #1059; #2143; #1552; #1058; #1062; #1067; #2146; #2149; #unknown; #2147; #1944; #unknown; #2150; #1883; #1057; #1061; #unknown; #1056; #1554; #1066; #2091; #unknown)
- •Light Bar Mounts: Total 15 (no serial numbers on the light bars)
- •Light Bars: Total 12 (Oldest Style #245018; #245014; #245013; #245027; #245023; #245026; #249675; #245010; #245021; #284304; #245019; #245024
- •Light Bars: Total 4 (Newer Style #00764-Damaged; #2122; #2121; #unknown)
- •Light Bars: Total 1 (Newest Style #210001)
- Kustom signals Car Camera Boxes: Total 9 (#1915; #1669; #1811; #1861; #09360; #1862; #1580; #1618; #1672)
- •Camera/ Light Bar Wiring •MPH Radar Units: Total 2 •Car Consoles & Accessories
- •Gun Racks: Total 5

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

None

Adjournment

There being no further business Chairman Goins adjourned the meeting at 6:16 p.m.

Hamblen County Government PUBLIC SERVICES COMMITTEE



Tim Goins

Wayne NeSmith *Vice-Chairman*

Chairman

Howard Shipley *Ex-Officio*

Jeff Akard Member

Chris Cutshaw *Member*

Bobby Haun *Member*

Tim Horner *Member*

Scotty Long *Member*

Jim Stepp Member Monday, January 14, 2019
Immediately Following Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse

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. Approval of 2019 Hamblen County Road List Road Superintendent Barry Poole
 - b. Items to Surplus from Sheriff's Department Lieutenant Eddie Ingram
- 5. Items of Interest (No Action Necessary) Chairman Tim Goins
 - a. None
- 6. Adjournment Chairman Tim Goins

			LENGTH	SURFACE	SURFACE	
ROAD	BEGINNING	ENDING	MI	TYPE	WIDTH	CLASS
ACADEMY DR.	COUNTRY ROAD	MOUNTAIN LAUREL	0.31	ASP	24	1
ACORN DR.	SEVEN OAKS DR.	SUSSEX LN.	0.09	ASP	24	1
AILSHIE RD.	WITT ROAD	WATKINS CHAPEL ROAD	0.35	ASP	20	2
ALEXANDER RD.	CHUCKY RIVER RD.	DEAD END	0.52	ASP	18	2
ALISHA AVE.	BRIGHTS PIKE	CUL-DE-SAC	0.40	ASP	24	1
ALLEN RD.	WINDY COVE LN.	LAKESHORE RD.	0.09	ASP	22	2
ALPHA DR.	COLLINSON FORD RD.	DEAD END	0.27	BST	22	2
AMANDA AVE.	ELLAREE DRIVE	DEAD END	0.05	ASP	20	2
AMY DR.	BUELL STREET	DEARING ROAD	0.43	ASP	16	3
ANDERSON BEND RD.	THREE SPRINGS RD.	MULLINS ROAD	2.83	ASP	20	2
ANDREW CIR.	ANDREW JOHNSON HWY.	GLENN DRIVE	0.47	ASP	22	2
ANNE CIR.	GRAZELAND DRIVE	DEAD END	0.12	ASP	22	2
APOSTLE RD.	CENTRAL CHURCH ROAD	KIDWELLS RIDGE ROAD	0.64	ASP	24	1
APPLETREE CIR.	ORCHARD GROVE	CUL-DE-SAC	0.30	ASP	24	1
ARC DR.	MILBURN STREET	GRAY STREET	0.07	ASP	16	3
ARCHER CIR.	BROOKS DRIVE	ANDREW JOHNSON HWY	0.23	ASP	20	2
ARDEN LN.	DEAD END	ST HWY 160	0.61	ASP	16	3
ARROW DR.	INDIAN TRAIL	TOMAHAWK HILL	0.34	ASP	16	2
ARTHUR DR.	CANTER DRIVE	DEAD END	0.05	ASP	12	3
ARVIN RD.	CEDAR CREEK ROAD	DEAD END	0.11	ASP	12	3
ASHFORD DR.	DANBURY DRIVE	BROCKLAND DRIVE	0.32	ASP	24	1
ASHLEY CT.	SCARLET DRIVE	CUL-DE-SAC	0.09	ASP	24	1
AUDREY LN.	SHIRLEY LANE	DEAD END	0.07	ASP	22	2
AUTUMN LN.	STUFFEL ROAD	DEAD END	0.13	ASP	24	1
AVERY LN.	MAYES ROAD	DEAD END	0.06	ASP	24	1
AZALEA CT.	WISTERIA DRIVE	DEAD END	0.14	ASP	24	1
BALCH ST.	CHAPMAN STREET	SOUTH CUMBERLAND	0.22	ASP	24	1
BARBARA DR.	BRITTON DRIVE	DEAD END	0.74	ASP	24	1
BARDING DR.	FISH HATCHERY ROAD	DEAD END	0.45	ASP	24	1
BARNARD DR.	OLD RUSSELLVILLE PIKE	HIGHWAY 11-E	0.04	ASP	14	3
BAYBERRY DR.	WINDFIELD DR.	CUL-DE-SAC	0.04	ASP	24	1
BEACON LIGHT RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.09	ASP	22	2
BEACON RD.	GREENBRIAR ROAD	JEFFERSON COUNTY LINE	0.92	ASP	20	2
BEAR SPRINGS RD.	ACADEMY DRIVE	DEAD END	0.18	ASP	24	1
BEATRICE DR.	OLD KENTUCKY ROAD	DEAD END	0.06	ASP	12	3
BEAVER RD.	LAMPKIN ROAD	FALCON ROAD	0.26	ASP	17	3
BECK LN.	ANDREW JOHNSON HWY.	DEAD END	0.14	ASP	19	2
BEECHURST AVE.	BUXTON ROAD	RIVERVIEW DRIVE	0.05	ASP	18	2

ROAD	BEGINNING	ENDING	MI	TYPE	WIDTH	CLASS
BEECHWOOD CIR.	RAVENWOOD DRIVE	COTTON WOOD LANE	0.28	ASP	24	1
BELLWOOD RD. N.	ANDREW JOHNSON HWY	DEAD END	0.25	ASP	20	2
BELLWOOD RD. S.	ANDREW JOHNSON HWY	MAPLE VALLEY ROAD	1.25	ASP	20	2
BENJAMIN BLVD.	BRENTWOOD DRIVE	BRENTWOOD DRIVE	0.27	ASP	24	4
BENT CREEK RD.	SILVER CITY ROAD	COUNTY LINE	2.27	BST	14	3
BENT VIEW LN.	STONEHENGE	CUL-DE-SAC	0.07	ASP	24	1
BENTON RD.	ANDREW JOHNSON HWY	WALL ST.	0.06	ASP	24	1
BERNIE CIR.	BUELL STREET	BUELL STREET	0.50	ASP	18	2
BERTIE CIR.	OLD FORD RD.	DEAD END	0.04	ASP	22	2
BETH DR.	JARRELL ROAD	DEAD END	0.40	ASP	24	1
BETHEL RD.	ST HWY 160	FISH HATCHERY ROAD	1.00	ASP	20	2
BETHESDA RD.	ANDREW JOHNSON HWY	OLD KENTUCKY ROAD	0.82	ASP	17	3
BETSY LN.	VENNIE CIRCLE	FORD ROAD	0.11	ASP	22	2
BIG ELM DR.	ESSEX LANE	SEVEN OAKS DRIVE	0.15	ASP	24	1
BIG ORANGE DR.	WIN VUE DRIVE	CUL-DE-SAC	0.65	BST	24	1
BIG WOODS DR.	HERRON DR.	CUL-DE-SAC	0.17	ASP	18	2
BILL CIR.	TINA CIRCLE	DEAD END	0.09	ASP	18	2
BIRCHWOOD CIR.	GREEN HILL DRIVE	CUL-DE-SAC	0.13	ASP	22	2
BLACKBERRY LN.	BRANDY DRIVE	CUL-DE-SAC	0.10	ASP	26	1
BLUE RIDGE DR.	CLEAR VIEW ROAD	DEAD END	0.38	ASP	22	2
BLUEBIRD CIR.	INMAN BEND	INMAN BEND	0.59	ASP	24	1
BOARDWALK CIR.	OLD KENTUCKY	OLD KENTUCKY	0.82	ASP	24	1
BOAT DOCK RD.	CEDAR HILL ROAD	DEAD END	0.46	ASP	20	2
BOAT LAUNCH RD.	BRIGHTS PIKE	CUL-DE-SAC	0.28	ASP	18	2
BOATMANS MTN. RD.	NOES CHAPEL	MACEDONIA	3.38	ASP	20	2
BOATMANS RIDGE RD.	BOATMAN MTN. RD.	DEAD END	0.74	ASP	16	3
BOB WHITE TRAIL	FALL CREEK DOCK	DEAD END	0.11	ASP	12	4
BOBBIE CT.	DAN DRIVE	CUL-DE-SAC	0.03	ASP	24	1
BOHANAN RD.	TALEY ROAD	DEAD END	0.19	ASP	12	4
BOND CIR.	JULIAN AVENUE	CUL-DE-SAC	0.05	ASP	22	2
BONNEVILLE DR.	LECONTE STREET	CUL-DE-SAC	0.30	ASP	26	1
BONNIE LN.	ENKA HWY	CUL-DE-SAC	0.18	ASP	20	2
BOUNDS DR.	ALPHA VALLEY HOME ROAD	REGGIE DRIVE	0.04	ASP	20	2
BOW TRAIL	LAKESHORE RD.	CUL-DE-SAC	0.18	ASP	20	2
BRAD DR.	LAKE DRIVE	CUL-DE-SAC	0.06	ASP	24	1
BRADY DR.	ANDREW JOHNSON	FOX DRIVE	0.36	ASP	18	2
BRANDI DR.	ALISHA AVENUE	CUL-DE-SAC	0.17	ASP	24	1
BREEDING PIKE RD.	MAPLE VALLEY	DEAD END	0.45	BST	16	3

DOAD	DECIMINA	ENDING	LENGTH	SURFACE	SURFACE	
ROAD	BEGINNING	ENDING	MI	TYPE	WIDTH	CLASS
BRENTWOOD DR.	COTTONWOOD DRIVE	E. BRENTWOOD DRIVE	0.63	ASP	24	1
BRENTWOOD DR. E.	BRENTWOOD DRIVE	MURRELL ROAD	0.61	ASP	24	1
BRIAR CT.	CLAUDETTE DRIVE	WOODWARD DRIVE	0.13	ASP	24	1
BRIARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.30	ASP	22	2
BRIGHTON LN.	CARROLL ROAD	DEAD END	0.11	ASP	26	1
BRIGHT'S PIKE RD.	CHEROKEE PARK	FALL CREEK DOCK	5.63	ASP	24	1
BRIMER RD.	VINEYARD ROAD	DEAD END	0.37	ASP	16	3
BRITT LN.	SHIELDS FERRY	DEAD END	0.65	ASP	24	1
BRITTON DR.	ANDREW JOHNSON HWY.	HUNTER ROAD	0.74	ASP	20	2
BROCK LN.	VALLEY HOME ROAD	DEAD END	0.21	BST	24	1
BROCKLAND DR.	DOVER ROAD	STAPLETON ROAD	1.14	ASP	26	1
BROCKWOOD DR.	DOVER ROAD	BROCKLAND DRIVE	0.40	ASP	26	1
BROGAN RD.	ALPHA VALLEY HOME	DEAD END	0.19	ASP	18	2
BROOKDELL DR.	MULLINS	CUL-DE-SAC	0.21	ASP	24	1
BROOKS DR.	ANDREW JOHNSON HWY	DEAD END	0.14	ASP	20	2
BROOKSIDE DR.	SULPHUR SPRINGS	CUL-DE-SAC	0.22	ASP	24	1
BROOKVIEW DR.	MILLSTONE DRIVE	CUL-DE-SAC	0.04	ASP	24	1
BROUGHTON CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.07	ASP	24	1
BROWNING WAY	REMMINGTON DRIVE	PHILLIP LANE	0.31	ASP	24	1
BROYLES LN.	CALVIN ROAD	CALVIN ROAD	0.24	BST	20	2
BRUCE ST.	STANDIFER LANE	KIDWELLS RIDGE	0.06	ASP	18	2
BUCKINGHAM DR.	MARY STREET	LEOLA STREET	0.12	ASP	24	1
BUELL CHAPEL RD.	ST. PAUL ROAD	SPENCER HALE	1.47	BST	20	2
BUELL ST.	BERNIE CIRCLE	DEARING ROAD	1.09	ASP	18	2
BUGGY RD.	BOATMANS RIDGE	DEAD END	0.13	ASP	14	3
BULLARD DR.	PANTHER CREEK	PINEWOOD CIRCLE	0.21	ASP	24	1
BURKE LN.	BRITTON DRIVE	DEAD END	0.11	ASP	18	2
BURL LANE	OLD KENTUCKY	DEAD END	0.25	ASP	15	3
BUTLER ST.	ENGLISH STREET	DEAD END	0.06	ASP	22	2
BUTTERFLY CT.	HUMMINGBIRD LN.	CUL-DE-SAC	0.20	ASP	24	1
BUXTON DR.	LANGDON ROAD	DEAD END	0.04	ASP	18	2
BYRD RD.	CEDAR CREEK ROAD	WINCHESTER AVENUE	2.01	ASP	16	3
BYRON DR.	MELANIE CIRCLE	CUL-DE-SAC	0.13	ASP	24	1
CAIN MILL RD.	THREE SPRINGS	THREE SPRINGS	1.57	ASP	20	2
CALVIN RD.	HELTON-GABY ROAD	BROYLES LANE	0.19	ASP	20	2
CAMBRIDGE CIR.	THOMPSIE DRIVE	HARVEY DRIVE	0.33	ASP	24	_ 1
CAMDEN LN.	WARRENSBURG RD.	DEAD END	0.43	ASP	15	3
CAMERON RD.	PANTHER CREEK	KIDWELLS RIDGE	2.18	ASP	25	1
S	. / WITHER ORLER		2.10	,		•

ROAD BEGINNING ENDING MI				LENGTH	SURFACE	SURFACE	
CANLEY FORK RD. ANDREW JOHNSON COUNTY LINE 0.64 BST 20 2 2 CANNERY RD. WALL STREET ANDREW JOHNSON 0.41 ASP 15 3 CANNON CIR. SCENIC LAKE CIRCLE CUL-DE-SAC 0.04 ASP 25 1 CANNON CIR. SCENIC LAKE CIRCLE CUL-DE-SAC 0.04 ASP 25 1 CANNON CIR. SCENIC LAKE CIRCLE CUL-DE-SAC 0.04 ASP 25 2 2 CANNER DRIVE SEVEN OAKS DRIVE 0.27 ASP 20 2 2 CANNER DRIVE CANNER DRIVE 0.27 ASP 20 2 2 CANNER DRIVE 0.28 ASP 2	ROAD	BEGINNING	ENDING	MI	TYPE	WIDTH	CLASS
CANNERY RD. WALL STREET ANDREW JOHNSON 0.41 ASP 15 3 CANNON CIR. SCENIC LAEC CICLE CULDE-SAC 0.04 ASP 25 1 CANTER DR. HELTON LANE ARTHUR DRIVE 0.27 ASP 20 2 CANTER BURY DR. MAPLE LEAF DRIVE SEVEN OAKS DRIVE 0.26 ASP 24 1 CANTERRURY DR. MAPLE LEAF DRIVE SEVEN OAKS DRIVE 0.27 ASP 20 2 CANTERRURY DR. MAPLE LEAF DRIVE SEVEN OAKS DRIVE 0.28 ASP 24 1 CANTERRURY DR. SPRINGVALE ST. RT. 160 0.94 ASP 20 2 CARLANNA DR. CARLANNA DR. ANDREW JOHNSON DEAD END 0.23 BST 10 4 CARLANNA DR. CARLANNA DR. CARLANNA DR. ANDREW JOHNSON DEAD END 0.23 BST 10 4 CARLANNA DR. CARLANNA DR.	CANARY LN.	MEADOW RUN DRIVE		0.25			1
CANNON CIR. SCENIC LAKE CIRCLE CANTER DR. HELTON LANE ARTHUR DRIVE 25 ASP 26 21 2 CANTERBURY DR. MAPLE LEAF DRIVE SEVEN OAKS DRIVE 0.25 ASP 24 1 2 CANTERRURY DR. MAPLE LEAF DRIVE SEVEN OAKS DRIVE 0.25 ASP 24 1 2 CANTERRURY DR. MAPLE LEAF DRIVE SEVEN OAKS DRIVE 0.25 ASP 24 1 2 CANTERRURY DR. MAPLE LEAF DRIVE SEVEN OAKS DRIVE 0.08 BST 10 4 4 CARLANNA DR. CARLOR STEADMAN ROAD CARLANNA DRIVE 0.08 BST 10 4 4 CARLANNA DR. CARLANNA DR. CARLOR ANDREW JOHNSON DEAD END 0.23 BST 18 2 CARLANNA DR. CARLA	CANEY FORK RD.	ANDREW JOHNSON		0.64		20	2
CANTER DR. HELTON LANE ARTHUR DRIVE 0.27 ASP 20 2 CANTERBURY DR. MAPEL LEAF DRIVE SEVEN DAKS DRIVE 0.25 ASP 24 1 CANTERLING DR. SPRINGVALE ST. RT. 160 0.94 ASP 20 2 CARLANNA DR. ANDREW JOHNSON DEAD END 0.23 BST 18 2 CARLANNA DR. ANDREW JOHNSON DEAD END 0.23 BST 18 2 CARLANNA DR. ANDREW JOHNSON DEAD END 0.25 ASP 24 1 CARLANE AVE. CEDAR CREEK ROAD CUL-DE-SAC 0.25 ASP 24 1 CARMEL DR. SEXEN DASS LAINE BIG WOODS DRIVE 0.15 ASP 24 1 CARROLL RD. WISTERLA DRIVE CUL-DE-SAC 0.22 ASP 24 1 CARROLL RD. DOWER ANDREW JOHNSON 0.13 ASP 21 2 CASTAIN DR. SEVEN OAKS DRIVE CUL-DE-SAC 0.15	CANNERY RD.	WALL STREET	ANDREW JOHNSON	0.41		15	3
CANTERBURY DR. MAPLE LEAF DRIVE SEVEN OAKS DRIVE 0.25 ASP 24 1 CANTER KING RD. SPRINGVALE ST. RT. 160 0.94 ASP 20 2 CARL DR. STEADMAN ROAD CARLANNA DRIVE 0.08 BST 10 4 CARLANNA DR. ANDREW JOHNSON DEAD END 0.23 BST 18 2 CARLANNA DR. CEDAR CREEK ROAD CUL-DE-SAC 0.25 ASP 24 1 CARLANNA DR. SEALS LANE BIG WOODS DRIVE 0.15 ASP 20 2 CARNATION DR. WISTERIA DRIVE CUL-DE-SAC 0.25 ASP 24 1 CARRACTION DR. WISTERIA DRIVE CUL-DE-SAC 0.22 ASP 24 1 CARRACTION DR. WISTERIA DRIVE CUL-DE-SAC 0.22 ASP 24 1 CARRACTION DR. WISTERIA DRIVE CUL-DE-SAC 0.22 ASP 24 1 CARRACTION DR. DOVER ANDREW JOHNSON 0.237 ASP 19 2 CASION ST. ROSA CIRCLE 0.10 KENTUCKY ROAD 0.13 ASP 20 2 CASTAIN DR. SOUTH CUMBERLAND DEAD END 0.33 ASP 21 2 CATAWBA LIN. SEVEN OAKS DRIVE CUL-DE-SAC 0.15 ASP 24 1 CATRON LIN WE CONOMY DEAD END 0.40 ASP 15 3 CAUGHORN DR. NICHOLSON ROAD ANDREW JOHNSON 0.88 BST 18 2 CEDAR COVE DR. COPPER RIDGE ROAD CUL-DE-SAC 0.15 ASP 24 1 CEDAR COVE DR. COPPER RIDGE ROAD CUL-DE-SAC 0.23 ASP 24 1 CEDAR CREEK CHURCH RD. BICHT'S PIKE DEAN END 0.80 ASP 14 3 CEDAR CREEK CHURCH RD. BICHT'S PIKE DEAN END 0.80 ASP 14 3 CEDAR CREEK RD. ANDREW JOHNSON CUL-DE-SAC 0.23 ASP 24 1 CEDAR CREEK RD. ANDREW JOHNSON CUL-DE-SAC 0.23 ASP 24 1 CEDAR CREEK RD. ANDREW JOHNSON CUL-DE-SAC 0.23 ASP 24 1 CEDAR CREEK RD. ANDREW JOHNSON CUL-DE-SAC 0.23 ASP 24 1 CEDAR TROCKE RD. SIMPSON ROAD COUNTY LINE 0.15 ASP 24 1 CEDAR HILL RD. PANTHER CREEK LAKESHORE RD. 1.89 ASP 24 1 CEDAR HILL RD. PANTHER CREEK LAKESHORE RD. 1.89 ASP 24 1 CEDAR WOOD DRIVE CUL-DE-SAC 0.09 ASP 24 1 CEDAR TRACE LN. RICHER DRIVE CUL-DE-SAC 0.09 ASP 24 1 CEDAR TRACE LN. RICHER DRIVE CUL-DE-SAC 0.09 ASP 24 1 CEDAR WOOD LN. RAVENWOOD DRIVE CUL-DE-SAC 0.09 ASP 24 1 CEDAR WOOD LN. RAVENWOOD DRIVE CUL-DE-SAC 0.09 ASP 24 1 CEDAR WOOD LN. RAVENWOOD DRIVE CUL-DE-SAC 0.09 ASP 24 1 CEDAR WOOD LN. RAVENWOOD DRIVE CUL-DE-SAC 0.09 ASP 24 1 CELESTER AVE. BIDGEMONT DRIVE CUL-DE-SAC 0.09 ASP 24 1 CHARLESTON C. WESTOVER PLACE CUL-DE-SAC 0.09 ASP 24 1 CHARLESTON C. WESTOVER PLACE CUL-DE-SAC 0.09 ASP 24 1 CHARLESTON C. WESTO	CANNON CIR.	SCENIC LAKE CIRCLE		0.04	ASP	25	1
CANTER-KING RD. SPRINOVALE ST. RT. 160 0.94 ASP 20 2 CARL DR. STEADMAN ROAD CARLANNA DRIVE 0.08 BST 10 4 CARLANNA DR. ANDREW JOHNSON DEAD END 0.23 BST 18 2 CARLANNA DR. CEDAR CREEK ROAD CUL-DE-SAC 0.25 ASP 24 1 CARMEL DR. SEALS LANE BIG WOODS DRIVE 0.16 ASP 20 2 CARMATION DR. WISTERIA DRIVE CUL-DE-SAC 0.22 ASP 19 2 CARROLL RD. DOVER ANDREW JOHNSON 2.37 ASP 19 2 CARROLL RD. DOVER ANDREW JOHNSON 0.33 ASP 20 2 CATAWABA IN. SEVEN OAKS DRIVE CUL-DE-SAC 0.15 ASP 24 1 CATRON LN. W. ECONOMY DEAD END 0.40 ASP 15 3 CALIFORN DR. NICHOLINERIAND DEAD END 0.40 ASP 1	CANTER DR.	HELTON LANE	ARTHUR DRIVE	0.27	ASP	20	2
CARL DR. STEADMAN ROAD CARLANNA DRIVE 0.08 BST 10 4 CARLANNA DR. ANDREW JOHNSON DEAD END 0.23 BST 18 2 CARLANEA DR. CARLANNA DR. CLIL-DE-SAC 0.25 ASP 24 1 CARMEL DR. SEALS LANE BIG WOODS DRIVE 0.15 ASP 20 2 CARNATION DR. WISTERIA DRIVE CUL-DE-SAC 0.22 ASP 24 1 CARMEL DR. DOVER ANDREW JOHNSON 0.23 ASP 24 1 CARNATION DR. WISTERIA DRIVE CUL-DE-SAC 0.22 ASP 24 1 CASTAIN DR. DOVER ANDREW JOHNSON 0.23 ASP 19 2 CASIO ST. ROSA CIRCLE 0.1D KENTUCKY ROAD 0.13 ASP 20 2 CASTAIN DR. SOUTH CUMBERLAND DEAD END 0.33 ASP 21 2 CATOM LN. SEVEN OAKS DRIVE CUL-DE-SAC 0.15 ASP 24 1 CATRON LN. W. ECONOMY DEAD END 0.40 ASP 15 3 CAUGHORN DR. NICHOLSON ROAD ANDREW JOHNSON 0.8 BST 18 2 CEDAR COVE DR. COPPER RIDGE ROAD CUL-DE-SAC 0.23 ASP 24 1 CEDAR CREEK CHURCH RD. BRIGHT'S PIKE DEAN END 0.80 ASP 14 3 CEDAR CREEK RD. ANDREW JOHNSON 0.80 ASP 14 3 CEDAR CREEK RD. ANDREW JOHNSON 0.80 ASP 14 3 CEDAR CREEK RD. SIMPSON ROAD CUL-DE-SAC 0.23 ASP 24 1 CEDAR CREEK RD. SIMPSON ROAD CUL-DE-SAC 0.23 ASP 24 1 CEDAR CREEK RD. ANDREW JOHNSON 0.40 ASP 23 2 CEDAR CREEK RD. SIMPSON ROAD CUL-DE-SAC 0.23 ASP 24 1 CEDAR CREEK RD. SIMPSON ROAD CUL-DE-SAC 0.23 ASP 24 1 CEDAR REGEK RD. SIMPSON ROAD CUL-DE-SAC 0.23 ASP 24 1 CEDAR REGEK RD. SIMPSON ROAD CUL-DE-SAC 0.24 ASP 23 2 CEDAR CREEK RD. SIMPSON ROAD CUL-DE-SAC 0.26 ASP 24 1 CEDAR RILL RD. PANTHER CREEK 1.AKESHORE RD. 1.89 ASP 24 1 CEDAR TRACE LN. PINE BARREN DRIVE CUL-DE-SAC 0.09 ASP 24 1 CEDAR TRACE LN. PINE BARREN DRIVE CUL-DE-SAC 0.09 ASP 24 1 CEDAR TRACE LN. RAVENWOOD DRIVE CUL-DE-SAC 0.09 ASP 24 1 CEDAR TRACE LN. RAVENWOOD DRIVE CUL-DE-SAC 0.09 ASP 24 1 CEDAR TRACE LN. RAVENWOOD DRIVE CUL-DE-SAC 0.09 ASP 24 1 CEDAR TRACE LN. RAVENWOOD DRIVE CUL-DE-SAC 0.09 ASP 24 1 CENARLIL RD. ANDREW JOHNSON JOE STEPHENS ROAD 1.37 ASP 22 2 CHANLEN DR. RAVENWOOD DRIVE CUL-DE-SAC 0.09 ASP 24 1 CENARLIL RD. ANDREW JOHNSON 0.14 ASP 24 1 CHAPMAN ST. BALCH STREET DEAD END 0.19 ASP 24 1 CHAPMAN ST. BALCH STREET DEAD END 0.19 ASP 24 1 CHAPMAN ST. BECHEN TO THE COLL DE-SAC 0.19 ASP 24 1 CHAPMAN ST. BECHEN TO THE COLL DE-SAC 0.	CANTERBURY DR.	MAPLE LEAF DRIVE	SEVEN OAKS DRIVE	0.25	ASP	24	1
CARLANNA DR. ANDREW JOHNSON DEAD END 0.23 BST 18 2 CARLYLE AVE. CEDAR CREEK ROAD CUL-DE-SAC 0.25 ASP 24 1 CARMEL DR. SEALS LANE BIG WOODS DRIVE 0.15 ASP 24 1 CARNATION DR. WISTERIA DRIVE CUL-DE-SAC 0.22 ASP 24 1 CARROLL RD. DOVER ANDREW JOHNSON 2.37 ASP 19 2 CASTOST. ROSA CIRCLE OLD KENTUCKY ROAD 0.13 ASP 20 2 CASTAMBA IN. SEVEN OAKS DRIVE CUL-DE-SAC 0.15 ASP 21 2 CATAWBA IN. SEVEN OAKS DRIVE CUL-DE-SAC 0.15 ASP 24 1 CATRON LN. W. ECONOMY DEAD END 0.40 ASP 15 3 CAUGHORN DR. NICHOLSON ROAD ANDREW JOHNSON 0.08 BST 18 2 CEDAR CREEK CHURCH RD. BRIGHT'S PIKE DEAN END 0.08 A	CANTER-KING RD.	SPRINGVALE	ST. RT. 160	0.94	ASP	20	2
CARLYLE AVE. CEDAR CREEK ROAD CUL-DE-SAC 0.25 ASP 24 1 CARMEL DR. SEALS LANE BIG WOODS DRIVE 0.15 ASP 20 2 CARMATION DR. WISTERIA DRIVE CUL-DE-SAC 0.22 ASP 24 1 CARROLL RD. DOVER ANDREW JOHNSON 2.37 ASP 19 2 CASIO ST. ROSA CIRCLE OLD KENTUCKY ROAD 0.13 ASP 20 2 CASTAIN DR. SOUTH CUMBERLAND DEAD END 0.33 ASP 21 2 CASTAIN DR. SOUTH CUMBERLAND DEAD END 0.33 ASP 21 2 CATAWBA LN. SEVEN OAKS DRIVE CUL-DE-SAC 0.15 ASP 24 1 CATRON LN. W. ECONOMY DEAD END 0.40 ASP 15 3 CATAWBA LN. W. ECONOMY DEAD END 0.40 ASP 15 3 CALUGHORN DR. NICHOLSON ROAD ANDREW JOHNSON 0.08 BST 18 2 CEDAR COVE DR. COPPER RIDGE ROAD CUL-DE-SAC 0.23 ASP 24 1 CEDAR CREEK CHURCH RD. BRIGHT'S PIKE DEAN END 0.80 ASP 14 3 CEDAR CREEK CHURCH RD. SIMPSON COAD CUL-DE-SAC 0.23 ASP 24 1 CEDAR GROVE RD. SIMPSON ROAD COUNTY LINE 0.15 ASP 24 1 CEDAR RIGGE ROAD CUL-DE-SAC 0.23 ASP 24 1 CEDAR RIGGE ROAD CUL-DE-SAC 0.23 ASP 24 1 CEDAR RIGGE ROAD CUL-DE-SAC 0.24 ASP 23 2 CEDAR CREEK RD. ANDREW JOHNSON CUL-DE-SAC 0.25 ASP 24 1 CEDAR RIGGE ROAD COUNTY LINE 0.15 ASP 24 1 CEDAR RIGGE ROAD COUNTY LINE	CARL DR.	STEADMAN ROAD	CARLANNA DRIVE	0.08	BST	10	4
CARMEL DR. SEALS LANE BIG WOODS DRIVE 0.15 ASP 20 2 CARNATION DR. WISTERIA DRIVE CUL-DE-SAC 0.22 ASP 24 1 CARROLL RD. DOVER ANDREW JOHNSON 2.37 ASP 19 2 CASIO ST. ROSA CIRCLE OLD KENTUCKY ROAD 0.13 ASP 20 2 CASTAIN DR. SOUTH CUMBERLAND DEAD END 0.33 ASP 21 2 CATAWBA LN. SEVEN OAKS DRIVE CUL-DE-SAC 0.15 ASP 24 1 CATAWBA LN. SEVEN OAKS DRIVE CUL-DE-SAC 0.15 ASP 24 1 CATAWBA LN. SEVEN OAKS DRIVE CUL-DE-SAC 0.15 ASP 24 1 CATRON LN. W. ECONOMY DEAD END 0.40 ASP 15 3 CATRON LN. W. ECONOMY DEAD END 0.40 ASP 15 3 CATRON LN. MICHOLSON ROAD ANDREW JOHNSON 0.08 ASP <	CARLANNA DR.	ANDREW JOHNSON	DEAD END	0.23	BST	18	2
CARNATION DR. WISTERIA DRIVE CUL-DE-SAC 0.22 ASP 24 1 CARROLL RD. DOVER ANDREW JOHNSON 2.37 ASP 19 2 CASTAIN DR. ROSA CIRCLE OLD KENTUCKY ROAD 0.13 ASP 20 2 CASTAIN DR. SOUTH CUMBERLAND DEAD END 0.33 ASP 21 2 CASTAIN DR. SOUTH CUMBERLAND DEAD END 0.33 ASP 21 2 CATROWALL. SEVEN OAKS DRIVE CUL-DE-SAC 0.15 ASP 24 1 CATROWALD. W. ECONOMY DEAD END 0.40 ASP 15 3 CAUGHORN DR. NICHOLSON ROAD ANDREW JOHNSON 0.88 BST 18 2 CEDAR COVE DR. COPPER RIDGE ROAD CUL-DE-SAC 0.23 ASP 24 1 CEDAR CREEK CHURCH RD. BRIGHT'S PIKE DEAN END 0.80 ASP 14 3 CEDAR CREEK CHURCH RD. BRIGHT'S PIKE DEAN END 0.80 ASP 14 3 CEDAR GREEK RD. ANDREW JOHNSON CUL-DE-SAC 2.34 ASP 23 2 CEDAR GREEK RD. SIMPSON ROAD COUNTY LINE 0.15 ASP 24 1 CEDAR TRACE LN. PANTHER CREEK LAKESHORE RD. 1.89 ASP 24 1 CEDAR TRACE LN. PINE BARREN DRIVE CUL-DE-SAC 0.09 ASP 24 1 CEDAR TRACE LN. PINE BARREN DRIVE CUL-DE-SAC 0.09 ASP 24 1 CEDAR TRACE LN. PINE BARREN DRIVE CUL-DE-SAC 0.09 ASP 24 1 CEDAR TRACE LN. PINE BARREN DRIVE CUL-DE-SAC 0.09 ASP 24 1 CEDAR TRACE LN. RIDGEMONT DRIVE CUL-DE-SAC 0.09 ASP 24 1 CEDAR TRACE LN. RIDGEMONT DRIVE CUL-DE-SAC 0.09 ASP 24 1 CEDAR TRACE LN. RIDGEMONT DRIVE CUL-DE-SAC 0.09 ASP 24 1 CEDAR TRACE LN. RIDGEMONT DRIVE CUL-DE-SAC 0.09 ASP 24 1 CELESTE AVE. RIDGEMONT DRIVE CUL-DE-SAC 0.09 ASP 24 1 CELESTE AVE. RIDGEMONT DRIVE CUL-DE-SAC 0.09 ASP 24 1 CHAPMAN ST. BALCH STREET DEAD 0.04 ASP 24 1 CHAPMAN ST. BALCH STREET DEAD 0.04 ASP 24 1 CHAPMAN ST. BALCH STREET DEAD END 0.04 ASP 24 1 CHAPMAN ST. BALCH STREET DEAD END 0.09 ASP 24 1 CHAPMAN ST. BALCH STREET DEAD END 0.09 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.09 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.09 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.09 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.09 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.09 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.09 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.09 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.09 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SA	CARLYLE AVE.	CEDAR CREEK ROAD	CUL-DE-SAC	0.25	ASP	24	1
CARROLL RD. DOVER ANDREW JOHNSON 2.37 ASP 19 2 CASIO ST. ROSA CIRCLE OLD KENTUCKY ROAD 0.13 ASP 20 2 CASTAIN DR SOUTH CUMBERLAND DEAD END 0.33 ASP 21 2 CATAWBA LN. SEVEN OAKS DRIVE CUL-DE-SAC 0.15 ASP 24 1 CATRON LN. W. ECONOMY DEAD END 0.40 ASP 15 3 CATRON LN. W. ECONOMY DEAD END 0.40 ASP 15 3 CEDAR COVE DR. COPPER RIDGE ROAD CUL-DE-SAC 0.23 ASP 24 1 CEDAR CREEK CHURCH RD. BRIGHT'S PIKE DEAN END 0.80 ASP 14 3 CEDAR CREEK RD. ANDREW JOHNSON CUL-DE-SAC 0.23 ASP 24 1 CEDAR TRACE LN. SIMPSON ROAD CUL-DE-SAC 0.23 ASP 24 1 CEDAR TRACE LN. PINE BARREN DRIVE CUL-DE-SAC 0.15 A	CARMEL DR.	SEALS LANE	BIG WOODS DRIVE	0.15	ASP	20	2
CASIO ST. ROSA CIRCLE OLD KENTUCKY ROAD 0.13 ASP 20 2 CASTAIN DR. SOUTH CUMBERLAND DEAD END 0.33 ASP 21 2 CATAWBA LN. SEVEN OAKS DRIVE CUL-DE-SAC 0.15 ASP 24 1 CATRON LN. W. ECONOMY DEAD END 0.40 ASP 15 3 CAUGHORN DR. NICHOLSON ROAD ANDREW JOHNSON 0.88 BST 18 2 CEDAR COVE DR. COPPER RIDGE ROAD CUL-DE-SAC 0.23 ASP 24 1 CEDAR CREEK CHURCH RD. BRIGHT'S PIKE DEAN END 0.80 ASP 14 3 CEDAR CREEK CHURCH RD. SIMPSON ROAD COUL-DE-SAC 2.34 ASP 23 2 CEDAR GROVE RD. SIMPSON ROAD COUNTY LINE 0.15 ASP 24 1 CEDAR RICCLE RD. PANTHER CREEK LAKESHORE RD. 1.89 ASP 24 1 CEDAR TRACE LN. PINE BARREN DRIVE CUL-DE-SAC 0.09 ASP 24 1 CEDAR WELL RD. PANTHER CREEK CHURCH RD. RAVENWOOD DRIVE CUL-DE-SAC 0.09 ASP 24 1 CEDAR RICCLE RD. RIDGEMONT DRIVE CUL-DE-SAC 0.09 ASP 26 1 CELESTE AVE. RIDGEMONT DRIVE CUL-DE-SAC 0.00 ASP 26 1 CELESTE AVE. RIDGEMONT DRIVE CUL-DE-SAC 0.00 ASP 26 1 CENTRAL CHURCH RD. ANDREW JOHNSON JOE STEPHENS ROAD 1.37 ASP 22 2 CHAN LN. GRAY ST. RODDY DRIVE 0.04 ASP 24 1 CHAPMAN ST. BALCH STREET DEAD 0.19 ASP 24 1 CHAPMAN ST. BETH DRIVE CUL-DE-SAC 0.19 ASP 24 1 CHAPMAN ST. BETH DRIVE CUL-DE-SAC 0.19 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.19 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.19 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.19 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.19 ASP 24 1 CHERRYBROOK LN. CHERRY BROOK LANE CUL-DE-SAC 0.19 ASP 24 1 CHERRYBROOK LN. PRATT ROAD DEAD NOAS DRIVE 0.49 ASP 24 1 CHERRYBROOK LN. PRATT ROAD DEAD NOAS DRIVE 0.49 ASP 24 1 CHERRYBROOK LN. PRATT ROAD DEAD ROAD 0.11 ASP 24 1 CHERCKSAW DR. ACADEMY DRIVE DEAD ROAS DR	CARNATION DR.	WISTERIA DRIVE	CUL-DE-SAC	0.22	ASP	24	1
CASTAIN DR. SOUTH CUMBERLAND DEAD END 0.33 ASP 21 2 CATAWBA LN. SEVEN OAKS DRIVE CUL-DE-SAC 0.15 ASP 24 1 CATRON LN. W. ECONOMY DEAD END 0.40 ASP 15 3 CAUGHORN DR. NICHOLSON ROAD ANDREW JOHNSON 0.08 BST 18 2 CEDAR COVE DR. COPPER RIDGE ROAD CUL-DE-SAC 0.23 ASP 24 1 CEDAR CREEK CHURCH RD. BRIGHT'S PIKE DEAN END 0.80 ASP 14 3 CEDAR CREEK RD. ANDREW JOHNSON CUL-DE-SAC 2.34 ASP 23 2 CEDAR GROVE RD. SIMPSON ROAD CUL-DE-SAC 2.34 ASP 24 1 CEDAR HILL RD. PANTHER CREEK CUL-DE-SAC 0.15 ASP 24 1 CEDAR TRACE LN. PINE BARREN DRIVE CUL-DE-SAC 0.09 ASP 24 1 CEDARWOOD LN. RAVENWOOD DRIVE CUL-DE-SAC 0.	CARROLL RD.	DOVER	ANDREW JOHNSON	2.37	ASP	19	2
CATAWBA LN. SEVEN OAKS DRIVE CUL-DE-SAC 0.15 ASP 24 1 CATRON LN. W. ECONOMY DEAD END 0.40 ASP 15 3 CAUGHORN DR. NICHOLSON ROAD ANDREW JOHNSON 0.08 BST 18 2 CEDAR COVE DR. COPPER RIDGE ROAD CUL-DE-SAC 0.23 ASP 24 1 CEDAR CREEK CHURCH RD. BRIGHT'S PIKE DEAN END 0.80 ASP 14 3 CEDAR CREEK RD. ANDREW JOHNSON CUL-DE-SAC 2.34 ASP 23 2 CEDAR ROYBE RD. SIMPSON ROAD CUL-DE-SAC 2.34 ASP 24 1 CEDAR HILL RD. PANTHER CREEK LAKESHORE RD. 1.89 ASP 24 1 CEDAR TRACE LN. PINE BARREN DRIVE CUL-DE-SAC 0.09 ASP 24 1 CELESTE AVE. RIDGEMONT DRIVE CUL-DE-SAC 0.08 ASP 24 1 CENTRAL CHURCH RD. ANDREW JOHNSON JOE STEPHENS ROAD <td>CASIO ST.</td> <td>ROSA CIRCLE</td> <td>OLD KENTUCKY ROAD</td> <td>0.13</td> <td>ASP</td> <td>20</td> <td>2</td>	CASIO ST.	ROSA CIRCLE	OLD KENTUCKY ROAD	0.13	ASP	20	2
CATRON I.N. W. ECONOMY DEAD END 0.40 ASP 15 3 CAUGHORN DR. NICHOLSON ROAD ANDREW JOHNSON 0.08 BST 18 2 CEDAR COVE DR. COPPER RIDGE ROAD CUL-DE-SAC 0.23 ASP 24 1 CEDAR CREEK CHURCH RD. BRIGHT'S PIKE DEAN END 0.80 ASP 14 3 CEDAR CREEK CRURCH RD. ANDREW JOHNSON CUL-DE-SAC 2.34 ASP 23 2 CEDAR GROVE RD. SIMPSON ROAD COUNTY LINE 0.15 ASP 24 1 CEDAR HILL RD. PANTHER CREEK LAKESHORE RD. 1.89 ASP 24 1 CEDAR HILL RD. PANTHER CREEK LAKESHORE RD. 1.89 ASP 24 1 CEDARWOOD LN. RAVENWOOD DRIVE CUL-DE-SAC 0.09 ASP 24 1 CELESTE AVE. RIDGEMONT DRIVE CUL-DE-SAC 0.08 ASP 24 1 CELESTE AVE. RIDGEMONT DRIVE CUL-DE-SAC 0.00 ASP 26 1 CENTRAL CHURCH RD. ANDREW JOHNSON JOE STEPHENS ROAD 1.37 ASP 22 2 CHAPMAN ST. GRAY ST. RODDY DRIVE 0.04 ASP 24 1 CHAPMAN ST. BALCH STREET DEAD END 0.19 ASP 24 1 CHAPMAN ST. BALCH STREET DEAD END 0.19 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.19 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.19 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.19 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.19 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.19 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.19 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.19 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.19 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.19 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.19 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.19 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.19 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.19 ASP 24 1 CHERCKEE DR. MCBRIDE ROAD COLE ROAD 0.28 ASP 24 1 CHERCKEE DR. MCBRIDE ROAD COLE ROAD 0.28 ASP 24 1 CHERCKEE DR. MCBRIDE ROAD COLE ROAD 0.29 ASP 24 1 CHERCKEE DR. MCBRIDE ROAD COLE ROAD 0.49 ASP 24 1 CHERCKES DR. OLG ROAD 0.49 ASP 24 1 CHERCKASAW DR. ACADEMY DRIVE DEAD DO.41 ASP 24 1	CASTAIN DR.	SOUTH CUMBERLAND	DEAD END	0.33	ASP	21	2
CAUGHORN DR. NICHOLSON ROAD ANDREW JOHNSON 0.08 BST 18 2 CEDAR COVE DR. COPPER RIDGE ROAD CUL-DE-SAC 0.23 ASP 24 1 CEDAR CREEK CHURCH RD. BRIGHT'S PIKE DEAN END 0.80 ASP 14 3 CEDAR CREEK RD. ANDREW JOHNSON CUL-DE-SAC 2.34 ASP 23 2 CEDAR GROVE RD. SIMPSON ROAD COUNTY LINE 0.15 ASP 24 1 CEDAR HILL RD. PANTHER CREEK LAKESHORE RD. 1.89 ASP 24 1 CEDAR TRACE LN. PINE BARREN DRIVE CUL-DE-SAC 0.09 ASP 24 1 CEDAR WOOD LN. RAVENWOOD DRIVE CUL-DE-SAC 0.08 ASP 24 1 CELESTE AVE. RIDGEMONT DRIVE CUL-DE-SAC 0.08 ASP 26 1 CENTRAL CHURCH RD. ANDREW JOHNSON JOE STEPHENS ROAD 1.37 ASP 22 2 CHAPMAN ST. BALCH STREET DEAD E	CATAWBA LN.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.15	ASP	24	1
CEDAR COVE DR. COPPER RIDGE ROAD CUL-DE-SAC 0.23 ASP 24 1 CEDAR CREEK CHURCH RD. BRIGHT'S PIKE DEAN END 0.80 ASP 14 3 CEDAR CREEK RD. ANDREW JOHNSON CUL-DE-SAC 2.34 ASP 23 2 CEDAR GROVE RD. SIMPSON ROAD COUNTY LINE 0.15 ASP 24 1 CEDAR FILL RD. PANTHER CREEK LAKESHORE RD. 1.89 ASP 24 1 CEDAR TRACE LN. PINE BARREN DRIVE CUL-DE-SAC 0.09 ASP 24 1 CEDARWOOD LN. RAVENWOOD DRIVE CUL-DE-SAC 0.08 ASP 24 1 CELESTE AVE. RIDGEMONT DRIVE CUL-DE-SAC 0.20 ASP 26 1 CENTRAL CHURCH RD. ANDREW JOHNSON JOE STEPHENS ROAD 1.37 ASP 22 2 CHAN LN. GRAY ST. RODDY DRIVE 0.04 ASP 24 1 CHARLENE DR. BALCH STREET DEAD END	CATRON LN.	W. ECONOMY	DEAD END	0.40	ASP	15	3
CEDAR CREEK CHURCH RD. BRIGHT'S PIKE DEAN END 0.80 ASP 14 3 CEDAR CREEK RD. ANDREW JOHNSON CUL-DE-SAC 2.34 ASP 23 2 CEDAR GROVE RD. SIMPSON ROAD COUNTY LINE 0.15 ASP 24 1 CEDAR HILL RD. PANTHER CREEK LAKESHORE RD. 1.89 ASP 24 1 CEDAR TRACE LN. PINE BARREN DRIVE CUL-DE-SAC 0.09 ASP 24 1 CEDAR WOOD LN. RAVENWOOD DRIVE CUL-DE-SAC 0.08 ASP 24 1 CELESTE AVE. RIDGEMONT DRIVE CUL-DE-SAC 0.08 ASP 24 1 CELESTE AVE. RIDGEMONT DRIVE CUL-DE-SAC 0.08 ASP 24 1 CELESTE AVE. RIDGEMONT DRIVE CUL-DE-SAC 0.00 ASP 26 1 CENTRAL CHURCH RD. ANDREW JOHNSON JOE STEPHENS ROAD 1.37 ASP 22 2 CHARLEN DR. GRAY ST. RODDY DRIVE	CAUGHORN DR.	NICHOLSON ROAD	ANDREW JOHNSON	0.08	BST	18	2
CEDAR CREEK RD. ANDREW JOHNSON CUL-DE-SAC 2.34 ASP 23 2 CEDAR GROVE RD. SIMPSON ROAD COUNTY LINE 0.15 ASP 24 1 CEDAR HILL RD. PANTHER CREEK LAKESHORE RD. 1.89 ASP 24 1 CEDAR TRACE LN. PINE BARREN DRIVE CUL-DE-SAC 0.09 ASP 24 1 CEDARWOOD LN. RAVENWOOD DRIVE CUL-DE-SAC 0.08 ASP 24 1 CELESTE AVE. RIDGEMONT DRIVE CUL-DE-SAC 0.20 ASP 26 1 CENTRAL CHURCH RD. ANDREW JOHNSON JOE STEPHENS ROAD 1.37 ASP 22 2 CHAN LN. GRAY ST. RODDY DRIVE 0.04 ASP 24 1 CHAPMAN ST. BALCH STREET DEAD END 0.19 ASP 22 2 CHARLENE DR. BETH DRIVE CUL-DE-SAC 0.19 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.07 <td>CEDAR COVE DR.</td> <td>COPPER RIDGE ROAD</td> <td>CUL-DE-SAC</td> <td>0.23</td> <td>ASP</td> <td>24</td> <td>1</td>	CEDAR COVE DR.	COPPER RIDGE ROAD	CUL-DE-SAC	0.23	ASP	24	1
CEDAR GROVE RD. SIMPSON ROAD COUNTY LINE 0.15 ASP 24 1 CEDAR HILL RD. PANTHER CREEK LAKESHORE RD. 1.89 ASP 24 1 CEDAR TRACE LN. PINE BARREN DRIVE CUL-DE-SAC 0.09 ASP 24 1 CEDARWOOD LN. RAVENWOOD DRIVE CUL-DE-SAC 0.08 ASP 24 1 CELESTE AVE. RIDGEMONT DRIVE CUL-DE-SAC 0.20 ASP 26 1 CENTRAL CHURCH RD. ANDREW JOHNSON JOE STEPHENS ROAD 1.37 ASP 22 2 CHAN LN. GRAY ST. RODDY DRIVE 0.04 ASP 24 1 CHAPMAN ST. BALCH STREET DEAD END 0.19 ASP 22 2 CHARLENE DR. BETH DRIVE CUL-DE-SAC 0.19 ASP 24 1 CHARLIE'S DR. NICHOLSON ROAD ANDREW JOHNSON 0.14 ASP 22 2 CHERNY BLOSSOM LN. CHERRY BROOK LANE CUL-DE-SAC <td< td=""><td>CEDAR CREEK CHURCH RD.</td><td>BRIGHT'S PIKE</td><td>DEAN END</td><td>0.80</td><td>ASP</td><td>14</td><td>3</td></td<>	CEDAR CREEK CHURCH RD.	BRIGHT'S PIKE	DEAN END	0.80	ASP	14	3
CEDAR HILL RD. PANTHER CREEK LAKESHORE RD. 1.89 ASP 24 1 CEDAR TRACE LN. PINE BARREN DRIVE CUL-DE-SAC 0.09 ASP 24 1 CEDARWOOD LN. RAVENWOOD DRIVE CUL-DE-SAC 0.08 ASP 24 1 CELESTE AVE. RIDGEMONT DRIVE CUL-DE-SAC 0.20 ASP 26 1 CENTRAL CHURCH RD. ANDREW JOHNSON JOE STEPHENS ROAD 1.37 ASP 22 2 CHAN LN. GRAY ST. RODDY DRIVE 0.04 ASP 24 1 CHAPMAN ST. BALCH STREET DEAD END 0.19 ASP 22 2 CHARLENE DR. BETH DRIVE CUL-DE-SAC 0.19 ASP 24 1 CHARLE'S DR. NICHOLSON ROAD ANDREW JOHNSON 0.14 ASP 22 2 CHEROKEE DR. MCBRIDE ROAD COLE ROAD 3.28 ASP 23 2 CHERRY BLOSSOM LN. CHERRY BROOK LANE CUL-DE-SAC 0.19<	CEDAR CREEK RD.	ANDREW JOHNSON	CUL-DE-SAC	2.34	ASP	23	2
CEDAR TRACE LN. PINE BARREN DRIVE CUL-DE-SAC 0.09 ASP 24 1 CEDARWOOD LN. RAVENWOOD DRIVE CUL-DE-SAC 0.08 ASP 24 1 CELESTE AVE. RIDGEMONT DRIVE CUL-DE-SAC 0.20 ASP 26 1 CENTRAL CHURCH RD. ANDREW JOHNSON JOE STEPHENS ROAD 1.37 ASP 22 2 CHAN LN. GRAY ST. RODDY DRIVE 0.04 ASP 24 1 CHAPMAN ST. BALCH STREET DEAD END 0.19 ASP 22 2 CHARLENE DR. BETH DRIVE CUL-DE-SAC 0.19 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.07 ASP 24 1 CHARLIE'S DR. NICHOLSON ROAD ANDREW JOHNSON 0.14 ASP 22 2 CHEROKEE DR. MCBRIDE ROAD COLE ROAD 3.28 ASP 23 2 CHERRYBROOK LN. CHERRY BROOK LANE CUL-DE-SAC 0.19	CEDAR GROVE RD.	SIMPSON ROAD	COUNTY LINE	0.15	ASP	24	1
CEDARWOOD LN. RAVENWOOD DRIVE CUL-DE-SAC 0.08 ASP 24 1 CELESTE AVE. RIDGEMONT DRIVE CUL-DE-SAC 0.20 ASP 26 1 CENTRAL CHURCH RD. ANDREW JOHNSON JOE STEPHENS ROAD 1.37 ASP 22 2 CHAN LN. GRAY ST. RODDY DRIVE 0.04 ASP 24 1 CHAPMAN ST. BALCH STREET DEAD END 0.19 ASP 22 2 CHARLENE DR. BETH DRIVE CUL-DE-SAC 0.19 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.07 ASP 24 1 CHARLIE'S DR. NICHOLSON ROAD ANDREW JOHNSON 0.14 ASP 22 2 CHEROKEE DR. NICHOLSON ROAD ANDREW JOHNSON 0.14 ASP 22 2 CHERRY BLOSSOM LN. CHERRY BROOK LANE CUL-DE-SAC 0.19 ASP 24 1 CHERRY BROOK LN. PRATT ROAD DEAD END 0.19 <td>CEDAR HILL RD.</td> <td>PANTHER CREEK</td> <td>LAKESHORE RD.</td> <td>1.89</td> <td>ASP</td> <td>24</td> <td>1</td>	CEDAR HILL RD.	PANTHER CREEK	LAKESHORE RD.	1.89	ASP	24	1
CELESTE AVE. RIDGEMONT DRIVE CUL-DE-SAC 0.20 ASP 26 1 CENTRAL CHURCH RD. ANDREW JOHNSON JOE STEPHENS ROAD 1.37 ASP 22 2 CHAN LN. GRAY ST. RODDY DRIVE 0.04 ASP 24 1 CHAPMAN ST. BALCH STREET DEAD END 0.19 ASP 22 2 CHARLENE DR. BETH DRIVE CUL-DE-SAC 0.19 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.07 ASP 24 1 CHARLIE'S DR. NICHOLSON ROAD ANDREW JOHNSON 0.14 ASP 22 2 CHEROKEE DR. MCBRIDE ROAD COLE ROAD 3.28 ASP 23 2 CHERRY BLOSSOM LN. CHERRY BROOK LANE CUL-DE-SAC 0.19 ASP 24 1 CHERRYBROOK LN. PRATT ROAD DEAD END 0.19 ASP 24 1 CHESTNUT OAK DR. SEVEN OAKS DRIVE SEVEN OAKS DRIVE 0.49<	CEDAR TRACE LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.09	ASP	24	1
CENTRAL CHURCH RD. ANDREW JOHNSON JOE STEPHENS ROAD 1.37 ASP 22 2 CHAN LN. GRAY ST. RODDY DRIVE 0.04 ASP 24 1 CHAPMAN ST. BALCH STREET DEAD END 0.19 ASP 22 2 CHARLENE DR. BETH DRIVE CUL-DE-SAC 0.19 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.07 ASP 24 1 CHARLIE'S DR. NICHOLSON ROAD ANDREW JOHNSON 0.14 ASP 22 2 CHEROKEE DR. MCBRIDE ROAD COLE ROAD 3.28 ASP 23 2 CHERRY BLOSSOM LN. CHERRY BROOK LANE CUL-DE-SAC 0.19 ASP 24 1 CHERRYBROOK LN. PRATT ROAD DEAD END 0.19 ASP 24 1 CHESTNUT OAK DR. SEVEN OAKS DRIVE SEVEN OAKS DRIVE 0.49 ASP 24 1 CHICKASAW DR. ACADEMY DRIVE DEAD END 0.11 ASP 24 1	CEDARWOOD LN.	RAVENWOOD DRIVE	CUL-DE-SAC	0.08	ASP	24	1
CHAN LN. GRAY ST. BALCH STREET DEAD END O.04 ASP 24 1 CHAPMAN ST. CHARLENE DR. CHARLESTON CT. WESTOVER PLACE CHARLE'S DR. NICHOLSON ROAD ANDREW JOHNSON O.14 ASP 24 1 CHERRY BLOSSOM LN. CHERRY BROOK LANE CHESTNUT OAK DR. SEVEN OAKS DRIVE DEAD END O.07 ASP 24 1 CHARLESTON CT. CUL-DE-SAC O.07 ASP 24 1 CHICKASAW DR. O.14 ASP 22 2 2 2 2 2 4 1 CHICKASAW DR. O.19 ASP 24 1 CHERY SP CHERY ST CHERY SP CHERY ST CHERY ST CHERY ST CHERY ST CHERY ST CHERY ST CHICKASAW DR. O.19 ASP 24 1 CHICKASAW DR. O.11 ASP 24 1 CHICKASAW DR. O.11 ASP 24 1 CHICKASAW DR. O.11 ASP 24 1	CELESTE AVE.	RIDGEMONT DRIVE	CUL-DE-SAC	0.20	ASP	26	1
CHAPMAN ST. BALCH STREET DEAD END 0.19 ASP 22 2 CHARLENE DR. BETH DRIVE CUL-DE-SAC 0.19 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.07 ASP 24 1 CHARLIE'S DR. NICHOLSON ROAD ANDREW JOHNSON 0.14 ASP 22 2 CHEROKEE DR. MCBRIDE ROAD COLE ROAD 3.28 ASP 23 2 CHERRY BLOSSOM LN. CHERRY BROOK LANE CUL-DE-SAC 0.19 ASP 24 1 CHERRYBROOK LN. PRATT ROAD DEAD END 0.19 ASP 24 1 CHESTNUT OAK DR. SEVEN OAKS DRIVE SEVEN OAKS DRIVE 0.49 ASP 24 1 CHICKASAW DR. ACADEMY DRIVE DEAD END 0.11 ASP 24 1	CENTRAL CHURCH RD.	ANDREW JOHNSON	JOE STEPHENS ROAD	1.37	ASP	22	2
CHARLENE DR. BETH DRIVE CUL-DE-SAC 0.19 ASP 24 1 CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.07 ASP 24 1 CHARLIE'S DR. NICHOLSON ROAD ANDREW JOHNSON 0.14 ASP 22 2 CHEROKEE DR. MCBRIDE ROAD COLE ROAD 3.28 ASP 23 2 CHERRY BLOSSOM LN. CHERRY BROOK LANE CUL-DE-SAC 0.19 ASP 24 1 CHERRYBROOK LN. PRATT ROAD DEAD END 0.19 ASP 24 1 CHESTNUT OAK DR. SEVEN OAKS DRIVE SEVEN OAKS DRIVE 0.49 ASP 24 1 CHICKASAW DR. ACADEMY DRIVE DEAD END 0.11 ASP 24 1	CHAN LN.	GRAY ST.	RODDY DRIVE	0.04	ASP	24	1
CHARLESTON CT. WESTOVER PLACE CUL-DE-SAC 0.07 ASP 24 1 CHARLIE'S DR. NICHOLSON ROAD ANDREW JOHNSON 0.14 ASP 22 2 CHEROKEE DR. MCBRIDE ROAD COLE ROAD 3.28 ASP 23 2 CHERRY BLOSSOM LN. CHERRY BROOK LANE CUL-DE-SAC 0.19 ASP 24 1 CHERRYBROOK LN. PRATT ROAD DEAD END 0.19 ASP 24 1 CHESTNUT OAK DR. SEVEN OAKS DRIVE SEVEN OAKS DRIVE 0.49 ASP 24 1 CHICKASAW DR. ACADEMY DRIVE DEAD END 0.11 ASP 24 1	CHAPMAN ST.	BALCH STREET	DEAD END	0.19	ASP	22	2
CHARLIE'S DR. NICHOLSON ROAD ANDREW JOHNSON 0.14 ASP 22 2 CHEROKEE DR. MCBRIDE ROAD COLE ROAD 3.28 ASP 23 2 CHERRY BLOSSOM LN. CHERRY BROOK LANE CUL-DE-SAC 0.19 ASP 24 1 CHERRYBROOK LN. PRATT ROAD DEAD END 0.19 ASP 24 1 CHESTNUT OAK DR. SEVEN OAKS DRIVE SEVEN OAKS DRIVE 0.49 ASP 24 1 CHICKASAW DR. ACADEMY DRIVE DEAD END 0.11 ASP 24 1	CHARLENE DR.	BETH DRIVE	CUL-DE-SAC	0.19	ASP	24	1
CHEROKEE DR. MCBRIDE ROAD COLE ROAD 3.28 ASP 23 2 CHERRY BLOSSOM LN. CHERRY BROOK LANE CUL-DE-SAC 0.19 ASP 24 1 CHERRYBROOK LN. PRATT ROAD DEAD END 0.19 ASP 24 1 CHESTNUT OAK DR. SEVEN OAKS DRIVE SEVEN OAKS DRIVE 0.49 ASP 24 1 CHICKASAW DR. ACADEMY DRIVE DEAD END 0.11 ASP 24 1	CHARLESTON CT.	WESTOVER PLACE	CUL-DE-SAC	0.07	ASP	24	1
CHERRY BLOSSOM LN. CHERRY BROOK LANE CUL-DE-SAC 0.19 ASP 24 1 CHERRYBROOK LN. PRATT ROAD DEAD END 0.19 ASP 24 1 CHESTNUT OAK DR. SEVEN OAKS DRIVE SEVEN OAKS DRIVE 0.49 ASP 24 1 CHICKASAW DR. ACADEMY DRIVE DEAD END 0.11 ASP 24 1	CHARLIE'S DR.	NICHOLSON ROAD	ANDREW JOHNSON	0.14	ASP	22	2
CHERRYBROOK LN. PRATT ROAD DEAD END 0.19 ASP 24 1 CHESTNUT OAK DR. SEVEN OAKS DRIVE SEVEN OAKS DRIVE 0.49 ASP 24 1 CHICKASAW DR. ACADEMY DRIVE DEAD END 0.11 ASP 24 1	CHEROKEE DR.	MCBRIDE ROAD	COLE ROAD	3.28	ASP	23	2
CHESTNUT OAK DR. SEVEN OAKS DRIVE SEVEN OAKS DRIVE 0.49 ASP 24 1 CHICKASAW DR. ACADEMY DRIVE DEAD END 0.11 ASP 24 1	CHERRY BLOSSOM LN.	CHERRY BROOK LANE	CUL-DE-SAC	0.19	ASP	24	1
CHESTNUT OAK DR. SEVEN OAKS DRIVE SEVEN OAKS DRIVE 0.49 ASP 24 1 CHICKASAW DR. ACADEMY DRIVE DEAD END 0.11 ASP 24 1	CHERRYBROOK LN.	PRATT ROAD	DEAD END	0.19	ASP	24	1
7.67.52	CHESTNUT OAK DR.	SEVEN OAKS DRIVE	SEVEN OAKS DRIVE	0.49		24	1
CHRIS CIR. DEANNA COURT DEAD END 0.03 ASP 18 2	CHICKASAW DR.	ACADEMY DRIVE	DEAD END	0.11	ASP	24	1
	CHRIS CIR.	DEANNA COURT	DEAD END	0.03	ASP	18	2

			LENGTH	SURFACE	SURFACE	
ROAD	BEGINNING	ENDING	MI	TYPE	WIDTH	CLASS
CHRISTIAN VALLEY RD.	HARBIN CIRCLE	DEAD END	0.22	ASP	14	3
CHRISTINE LN.	KAY DRIVE	CUL-DE-SAC	0.18	ASP	24	1
CHUCKY RIVER RD.	ST. RT. 160	FISH HATCHERY ROAD	4.00	ASP	22	2
CIRCLE DR.	OLD WITT ROAD	OLD WITT ROAD	0.29	BST	18	2
CIRCLE DR. N.	CIRCLE DRIVE	COVE ROAD	0.08	ASP	16	3
CIRCLE POINT DR.	WINDY COVE LANE	WINDY COVE LANE	0.70	ASP	24	1
CITRUS LN.	RAMBLING ROAD	DEAD END	0.07	ASP	24	1
CLAUDE COLLINS RD.	SUPLUR SPRINGS ROAD	DEAD END	0.55	ASP	20	2
CLAUDETTE DR.	GREENBRIAR ROAD	BRIARWOOD	0.32	ASP	23	2
CLEARVIEW RD.	CENTRAL CHURCH	MCBRIDE	0.87	ASP	22	2
CLINT CIR.	ROE JUNCTION ROAD	DEAD END	0.15	ASP	20	2
CLOVER LN.	LANIER DRIVE	LAVERN DRIVE	0.14	ASP	20	2
CLYDE THOMAS RD.	SPRINGVALE ROAD	HALE ROAD	2.56	ASP	22	2
COBBLE LN.	ST. PAUL	DEAD END	0.09	ASP	24	1
CODY RD.	CEDAR HILL ROAD	ALLEN ROAD	0.13	ASP	14	3
COFFEY RD.	SULPHUR SPRINGS	DEAE END	0.68	ASP	12	3
COFFEY RD. N.	SULPHUR SPRINGS ROAD	DEAD END	0.09	ASP	12	3
COLGATE DR.	BRITTON DRIVE	WESTGATE CIRCLE	0.12	ASP	22	2
COLLINSON FORD RD.	HIAWATHA	GOLDEN DR.	0.74	ASP	22	2
CONRAD DR.	BOATMANS MTN. ROAD	CHEROKEE DRIVE	0.61	ASP	18	2
COOPER DR.	ST RT 160	DEAD END	0.13	BST	14	3
COPELAND DR.	GREEN HILL DRIVE	JAYBIRD ROAD	0.17	ASP	22	2
COPPER RIDGE RD.	WISTERIA DRIVE	REEDS CHAPEL	2.73	ASP	22	2
CORBIN DR.	REEDS CHAPEL	OLD KENTUCKY	0.66	ASP	20	2
COTTON TAIL LN.	SILVER FOX	SILVER FOX	0.34	ASP	24	1
COTTON WOOD LN.	PANTHER CREEK	RAVENWOOD DRIVE	0.35	ASP	24	1
COUNTRY RD.	FOX DRIVE	RODDY DRIVE	0.38	ASP	22	2
COUNTY LINE RD.	STAGECOACH ROAD	COUNTY LINE	0.68	ASP	16	3
COURTNEY RD.	WARRENSBURG	MOUNTAIN VALLEY	1.53	ASP	18	2
COVE EDGE TRAIL	TURNER'S LANDING RD.	CUL-DE-SAC	0.31	ASP	24	1
COVINGTON DR.	KIDWELLS CHURCH ROAD	KIDWELLS CHURCH ROAD	0.30	ASP	16	3
COWAN LN.	CAMERON ROAD	KIDWELL RIDGE	0.41	BST	14	3
CREECHWOOD DR.	DOVER ROAD	DEAD END	0.18	BST	26	1
CREEK VIEW LN.	AUTUMN LANE	CUL-DE-SAC	0.09	ASP	24	1
CREEKSIDE CIR.	MILLSTONE DRIVE	CUL-DE-SAC	0.06	ASP	24	1
CREST AVE. S.	BARBARA DRIVE	SHAVER DRIVE	0.15	ASP	24	1
CREST VIEW CIR.	CRESTWAY DRIVE	DEAD END	0.06	ASP	24	1
CREST WAY DR.	CAMERON ROAD	WINDCREST DRIVE	0.29	ASP	24	1
ONLOT WAT DR.	CAMERON ROAD	WINDOILEOF DIVIVE	0.29	ASF	44	ı

CRIGGER RD. WHITE OAK GROVE DEAD END 0.32 BST 16 3 CROSS CREEK NR GREENBRIAR DRIVE GREENBRIAR DRIVE OSS ASP 24 1 CROSS DR. HELTON-GABY SPOUT SPRINGS ROAD 0.26 ASP 22 2 2 CROSSWINDS DR. FOWLER DR. CUL-DE-SAGC 0.22 ASP 24 1 1 CROXDALE RD. CROXDALE RD. SOUTH CUMBERLAND ST. RT. 160 0.81 ASP 13 4 2 CROXDALE RD. SOUTH CUMBERLAND ST. RT. 160 0.81 ASP 13 4 2 CROXDALE RD. SOUTH CUMBERLAND ST. RT. 160 0.81 ASP 13 4 2 CROXDALE RD. SOUTH CUMBERLAND ST. RT. 160 0.81 ASP 13 4 2 CROXDALE RD. SOUTH CUMBERLAND ST. RT. 160 0.81 ASP 13 4 2 CROXDALE RD. SOUTH CUMBERLAND ST. RT. 160 0.81 ASP 16 4 2 CROXDALE RD. SOUTH CUMBERLAND ST. RT. 160 0.81 ASP 16 4 2 CROXDALE RD. SOUTH CUMBERLAND ST. RT. 160 0.81 ASP 16 4 2 CROXDALE RD. SOUTH CUMBERLAND ST. RT. 160 0.81 ASP 16 4 2 CROXDALE RD. SOUTH CUMBERLAND ST. RT. 160 0.81 ASP 16 4 2 CROXDALE RD. SOUTH CUMBERLAND ST. RT. 160 0.81 ASP 16 4 2 CROXDALE RD. SOUTH CUMBERLAND ST. RT. 160 0.81 ASP 16 4 2 CROXDALE RD. SOUTH CUMBERLAND ST. RT. 160 0.81 ASP 16 4 3 CROXDALE RD. SOUTH CUMBERLAND ST. RT. 160 0.81 ASP 16 4 3 CROXDALE RD. SOUTH CUMBERLAND ST. RT. 160 0.81 ASP 16 4 3 CROXDALE RD. SOUTH CUMBERLAND ST. RT. 160 0.81 ASP 16 4 3 CROXDALE RD. CROXDALE RD. SOUTH CUMBERLAND ST. RT. 160 0.81 ASP 16 4 3 CROXDALE RD. SOUTH CUMBERLAND SOUTH	ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
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DEARING RD. STATE ROUTE 160 COUNTY LINE 1.37 ASP 20 2 DEENA CIR. GRAND DRIVE CUL-DE-SAC 0.26 ASP 26 1 DEER RIDGE DR. QUAIL HOLLOW CUL-DE-SAC 0.20 ASP 24 1 DEER RIDGE DR. QUAIL HOLLOW CUL-DE-SAC 0.14 ASP 16 3 DEER RIDGE DR. WINANAHAN ROAD CUL-DE-SAC 0.14 ASP 16 3 DEHART DR. VINEYARD ROAD WITT ACRES CIRCLE 0.29 ASP 20 2 DELEONARDO DR. FERNWOOD CHURCH DEAD END 0.30 BST 14 3 DENEEN LN. STACY AVENUE NORTHBROOK DRIVE 0.28 ASP 24 1 DENNISON DR. HWY 11-E DEAD END 0.15 ASP 22 2 DENTON DR. CEDAR CREEK CUL-DE-SAC 0.16 ASP 24 1 DEPOT ST. GRAND DRIVE CUL-DE-SAC 0.08 ASP	DAVID ST. JOHN RD.		DEAD END				4
DEARING RD. STATE ROUTE 160 COUNTY LINE 1.37 ASP 20 2 DEENA CIR. GRAND DRIVE CUL-DE-SAC 0.26 ASP 26 1 DEER RIDGE DR. QUAIL HOLLOW CUL-DE-SAC 0.20 ASP 24 1 DEERFIELD DR. McCLANAHAN ROAD CUL-DE-SAC 0.14 ASP 16 3 DEHART DR. VINEYARD ROAD WITT ACRES CIRCLE 0.29 ASP 20 2 DELEONARDO DR. FERNWOOD CHURCH DEAD END 0.30 BST 14 3 DENEEN LN. STACY AVENUE NORTHBROOK DRIVE 0.28 ASP 24 1 DENISON DR. HWY 11-E DEAD END 0.15 ASP 22 2 DENTON DR. CEDAR CREEK CUL-DE-SAC 0.16 ASP 24 1 DEPOT ST. GRAND DRIVE CUL-DE-SAC 0.08 ASP 24 1 DEWBERRY DR. HWY 11-E DEAD OWLAND DRIVE 0.14 ASP			CHRIS CIRCLE				2
DEENA CIR. GRAND DRIVE CUL-DE-SAC 0.26 ASP 26 1 DEER RIDGE DR. QUALL HOLLOW CUL-DE-SAC 0.20 ASP 24 1 DEER FIELD DR. McCLANAHAN ROAD CUL-DE-SAC 0.14 ASP 26 3 DEHART DR. VINEYARD ROAD WITT ACRES CIRCLE 0.29 ASP 20 2 DELEONARDO DR. FERNWOOD CHURCH DEAD END 0.30 BST 14 3 DENEEN LN. STACY AVENUE NORTHBROOK DRIVE 0.28 ASP 24 1 DENISON DR. HWY 11-E DEAD END 0.15 ASP 24 1 DENTON DR. CEDAR CREEK CUL-DE-SAC 0.16 ASP 24 1 DEPOT ST. HWY 11-E OLD RUSSELLVILLE PIKE 0.07 ASP 22 2 DEWBERRY DR. FOXGLOVE LANE MEADOWLAND DRIVE 0.14 ASP 24 1 DOSON FERRY RD. LUTHER PROFFIT THREE SPRINGS 0.45 <	DEARING RD.	STATE ROUTE 160	COUNTY LINE	1.37			2
DEERFIELD DR. McCLANAHAN ROAD CUL-DE-SAC 0.14 ASP 16 3 DEHART DR. VINEYARD ROAD WITT ACRES CIRCLE 0.29 ASP 20 2 DELEONARDO DR. FERNWOOD CHURCH DEAD END 0.30 BST 14 3 DENEEN LN. STACY AVENUE NORTHBROOK DRIVE 0.28 ASP 24 1 DENISON DR. HWY 11-E DEAD END 0.15 ASP 22 2 DENTON DR. CEDAR CREEK CUL-DE-SAC 0.16 ASP 24 1 DEPEW CIR. GRAND DRIVE CUL-DE-SAC 0.08 ASP 24 1 DEPEW CIR. GRAND DRIVE CUL-DE-SAC 0.08 ASP 24 1 DEPEW CIR. GRAND DRIVE CUL-DE-SAC 0.08 ASP 24 1 DEPEW CIR. FOXGLOVE LANE MEADOWLAND DRIVE 0.14 ASP 22 2 DEWBERRY DR. FOXGLOVE LANE MEADOWLAND DRIVE 0.14 ASP	DEENA CIR.	GRAND DRIVE	CUL-DE-SAC				1
DEERFIELD DR. McCLANAHAN ROAD CUL-DE-SAC 0.14 ASP 16 3 DEHART DR. VINEYARD ROAD WITT ACRES CIRCLE 0.29 ASP 20 2 DELEONARDO DR. FERNWOOD CHURCH DEAD END 0.30 BST 14 3 DENEEN LN. STACY AVENUE NORTHBROOK DRIVE 0.28 ASP 24 1 DENISON DR. HWY 11-E DEAD END 0.15 ASP 22 2 DENTON DR. CEDAR CREEK CUL-DE-SAC 0.16 ASP 24 1 DEPEW CIR. GRAND DRIVE CUL-DE-SAC 0.08 ASP 24 1 DEPOT ST. HWY 11-E OLD RUSSELLVILLE PIKE 0.07 ASP 22 2 DEWBERRY DR. FOXGLOVE LANE MEADOWLAND DRIVE 0.14 ASP 24 1 DODSON FERRY RD. LUTHER PROFFIT THREE SPRINGS 0.45 ASP 14 3 DOYE ST. INMAN BEND CUL-DE-SAC 0.21 ASP </td <td>DEER RIDGE DR.</td> <td>QUAIL HOLLOW</td> <td>CUL-DE-SAC</td> <td>0.20</td> <td>ASP</td> <td>24</td> <td>1</td>	DEER RIDGE DR.	QUAIL HOLLOW	CUL-DE-SAC	0.20	ASP	24	1
DEHART DR. VINEYARD ROAD WITT ACRES CIRCLE 0.29 ASP 20 2 DELEONARDO DR. FERNWOOD CHURCH DEAD END 0.30 BST 14 3 DENEEN LN. STACY AVENUE NORTHBROOK DRIVE 0.28 ASP 24 1 DENTON DR. HWY 11-E DEAD END 0.15 ASP 22 2 DEPEW CIR. GRAND DRIVE CUL-DE-SAC 0.16 ASP 24 1 DEPOT ST. HWY 11-E OLD RUSSELLVILLE PIKE 0.07 ASP 22 2 DEWBERRY DR. FOXGLOVE LANE MEADOWLAND DRIVE 0.14 ASP 24 1 DODSON FERRY RD. LUTHER PROFFIT THREE SPRINGS 0.45 ASP 14 3 DOGWOOD LN. RONALD DRIVE COUNTY LINE 0.52 ASP 14 3 DOVE ST. IMMAN BEND CUL-DE-SAC 0.21 ASP 24 1 DOVER RD. MORRIS BLVD. FISH HATCHERY ROAD 3.11 AS	DEERFIELD DR.		CUL-DE-SAC				3
DELEONARDO DR. FERNWOOD CHURCH DEAD END 0.30 BST 14 3 DENEEN LN. STACY AVENUE NORTHBROOK DRIVE 0.28 ASP 24 1 DENNISON DR. HWY 11-E DEAD END 0.15 ASP 22 2 DENTON DR. CEDAR CREEK CUL-DE-SAC 0.16 ASP 24 1 DEPEW CIR. GRAND DRIVE CUL-DE-SAC 0.08 ASP 24 1 DEPOT ST. HWY 11-E OLD RUSSELLVILLE PIKE 0.07 ASP 22 2 DEWBERRY DR. FOXGLOVE LANE MEADOWLAND DRIVE 0.14 ASP 24 1 DODSON FERRY RD. LUTHER PROFFIT THREE SPRINGS 0.45 ASP 14 3 DOGWOOD LN. RONALD DRIVE COUNTY LINE 0.52 ASP 24 1 DOVER ST. INMAN BEND CUL-DE-SAC 0.21 ASP 24 1 DVER W DR. SPENCER HALE CUL-DE-SAC 0.21 ASP	DEHART DR.	VINEYARD ROAD	WITT ACRES CIRCLE	0.29	ASP		2
DENNISON DR. HWY 11-E DEAD END 0.15 ASP 22 2 DENTON DR. CEDAR CREEK CUL-DE-SAC 0.16 ASP 24 1 DEPEW CIR. GRAND DRIVE CUL-DE-SAC 0.08 ASP 24 1 DEPOT ST. HWY 11-E OLD RUSSELLVILLE PIKE 0.07 ASP 22 2 DEWBERRY DR. FOXGLOVE LANE MEADOWLAND DRIVE 0.14 ASP 24 1 DODSON FERRY RD. LUTHER PROFFIT THREE SPRINGS 0.45 ASP 14 3 DOGWOOD LN. RONALD DRIVE COUNTY LINE 0.52 ASP 20 2 DOVE ST. INMAN BEND CUL-DE-SAC 0.21 ASP 24 1 DOVER RD. MORRIS BLVD. FISH HATCHERY ROAD 3.11 ASP 22 2 DREW DR. SPENCER HALE CUL-DE-SAC 0.21 ASP 12 4 DUNN ST. JULIAN AVENUE CUL-DE-SAC 0.05 ASP 22	DELEONARDO DR.	FERNWOOD CHURCH	DEAD END	0.30	BST	14	
DENTON DR. CEDAR CREEK CUL-DE-SAC 0.16 ASP 24 1 DEPEW CIR. GRAND DRIVE CUL-DE-SAC 0.08 ASP 24 1 DEPOT ST. HWY 11-E OLD RUSSELLVILLE PIKE 0.07 ASP 22 2 DEWBERRY DR. FOXGLOVE LANE MEADOWLAND DRIVE 0.14 ASP 24 1 DODSON FERRY RD. LUTHER PROFFIT THREE SPRINGS 0.45 ASP 14 3 DOGWOOD LN. RONALD DRIVE COUNTY LINE 0.52 ASP 20 2 DOVE ST. INMAN BEND CUL-DE-SAC 0.21 ASP 24 1 DOVER RD. MORRIS BLVD. FISH HATCHERY ROAD 3.11 ASP 22 2 DREW DR. SPENCER HALE CUL-DE-SAC 0.21 ASP 12 4 DUGGAN RD. SOUTH CUMBERLAND ROBLEE ROAD 0.01 ASP 22 2 DURHAM DR. SPENCER HALE CUL-DE-SAC 0.05 ASP	DENEEN LN.	STACY AVENUE	NORTHBROOK DRIVE	0.28	ASP	24	1
DEPEW CIR. GRAND DRIVE CUL-DE-SAC 0.08 ASP 24 1 DEPOT ST. HWY 11-E OLD RUSSELLVILLE PIKE 0.07 ASP 22 2 DEWBERRY DR. FOXGLOVE LANE MEADOWLAND DRIVE 0.14 ASP 24 1 DODSON FERRY RD. LUTHER PROFFIT THREE SPRINGS 0.45 ASP 14 3 DOGWOOD LN. RONALD DRIVE COUNTY LINE 0.52 ASP 20 2 DOVE ST. INMAN BEND CUL-DE-SAC 0.21 ASP 24 1 DOVER RD. MORRIS BLVD. FISH HATCHERY ROAD 3.11 ASP 22 2 DREW DR. SPENCER HALE CUL-DE-SAC 0.21 ASP 12 4 DUGGAN RD. SOUTH CUMBERLAND ROBLEE ROAD 0.01 ASP 22 2 DUNN ST. JULIAN AVENUE CUL-DE-SAC 0.05 ASP 22 2 DURHAM DR. SPENCER HALE DEAD END 0.06 ASP	DENNISON DR.	HWY 11-E	DEAD END	0.15	ASP	22	2
DEPOT ST. HWY 11-E OLD RUSSELLVILLE PIKE 0.07 ASP 22 2 DEWBERRY DR. FOXGLOVE LANE MEADOWLAND DRIVE 0.14 ASP 24 1 DODSON FERRY RD. LUTHER PROFFIT THREE SPRINGS 0.45 ASP 14 3 DOGWOOD LN. RONALD DRIVE COUNTY LINE 0.52 ASP 20 2 DOVE ST. INMAN BEND CUL-DE-SAC 0.21 ASP 24 1 DOVER RD. MORRIS BLVD. FISH HATCHERY ROAD 3.11 ASP 22 2 DREW DR. SPENCER HALE CUL-DE-SAC 0.21 ASP 12 4 DUGGAN RD. SOUTH CUMBERLAND ROBLEE ROAD 0.01 ASP 22 2 DUNN ST. JULIAN AVENUE CUL-DE-SAC 0.05 ASP 22 2 DURHAM DR. SPENCER HALE DEAD END 0.06 ASP 16 3 DYLAN LN. MAPLE VALLEY DEAD END 0.08 ASP	DENTON DR.	CEDAR CREEK	CUL-DE-SAC	0.16	ASP	24	1
DEWBERRY DR. FOXGLOVE LANE MEADOWLAND DRIVE 0.14 ASP 24 1 DODSON FERRY RD. LUTHER PROFFIT THREE SPRINGS 0.45 ASP 14 3 DOGWOOD LN. RONALD DRIVE COUNTY LINE 0.52 ASP 20 2 DOVE ST. INMAN BEND CUL-DE-SAC 0.21 ASP 24 1 DOVER RD. MORRIS BLVD. FISH HATCHERY ROAD 3.11 ASP 22 2 DREW DR. SPENCER HALE CUL-DE-SAC 0.21 ASP 12 4 DUGGAN RD. SOUTH CUMBERLAND ROBLEE ROAD 0.01 ASP 22 2 DUNN ST. JULIAN AVENUE CUL-DE-SAC 0.05 ASP 22 2 DURHAM DR. SPENCER HALE DEAD END 0.06 ASP 16 3 DYLAN LN. MAPLE VALLEY DEAD END 0.08 ASP 22 2	DEPEW CIR.	GRAND DRIVE	CUL-DE-SAC	0.08	ASP	24	1
DODSON FERRY RD.LUTHER PROFFITTHREE SPRINGS0.45ASP143DOGWOOD LN.RONALD DRIVECOUNTY LINE0.52ASP202DOVE ST.INMAN BENDCUL-DE-SAC0.21ASP241DOVER RD.MORRIS BLVD.FISH HATCHERY ROAD3.11ASP222DREW DR.SPENCER HALECUL-DE-SAC0.21ASP124DUGGAN RD.SOUTH CUMBERLANDROBLEE ROAD0.01ASP222DUNN ST.JULIAN AVENUECUL-DE-SAC0.05ASP222DURHAM DR.SPENCER HALEDEAD END0.06ASP163DYLAN LN.MAPLE VALLEYDEAD END0.08ASP222	DEPOT ST.	HWY 11-E	OLD RUSSELLVILLE PIKE	0.07	ASP	22	2
DOGWOOD LN. RONALD DRIVE COUNTY LINE 0.52 ASP 20 2 DOVE ST. INMAN BEND CUL-DE-SAC 0.21 ASP 24 1 DOVER RD. MORRIS BLVD. FISH HATCHERY ROAD 3.11 ASP 22 2 DREW DR. SPENCER HALE CUL-DE-SAC 0.21 ASP 12 4 DUGGAN RD. SOUTH CUMBERLAND ROBLEE ROAD 0.01 ASP 22 2 DUNN ST. JULIAN AVENUE CUL-DE-SAC 0.05 ASP 22 2 DURHAM DR. SPENCER HALE DEAD END 0.06 ASP 16 3 DYLAN LN. MAPLE VALLEY DEAD END 0.08 ASP 22 2	DEWBERRY DR.	FOXGLOVE LANE	MEADOWLAND DRIVE	0.14	ASP	24	1
DOVE ST. INMAN BEND CUL-DE-SAC 0.21 ASP 24 1 DOVER RD. MORRIS BLVD. FISH HATCHERY ROAD 3.11 ASP 22 2 DREW DR. SPENCER HALE CUL-DE-SAC 0.21 ASP 12 4 DUGGAN RD. SOUTH CUMBERLAND ROBLEE ROAD 0.01 ASP 22 2 DUNN ST. JULIAN AVENUE CUL-DE-SAC 0.05 ASP 22 2 DURHAM DR. SPENCER HALE DEAD END 0.06 ASP 16 3 DYLAN LN. MAPLE VALLEY DEAD END 0.08 ASP 22 2	DODSON FERRY RD.	LUTHER PROFFIT	THREE SPRINGS	0.45	ASP	14	3
DOVER RD. MORRIS BLVD. FISH HATCHERY ROAD 3.11 ASP 22 2 DREW DR. SPENCER HALE CUL-DE-SAC 0.21 ASP 12 4 DUGGAN RD. SOUTH CUMBERLAND ROBLEE ROAD 0.01 ASP 22 2 DUNN ST. JULIAN AVENUE CUL-DE-SAC 0.05 ASP 22 2 DURHAM DR. SPENCER HALE DEAD END 0.06 ASP 16 3 DYLAN LN. MAPLE VALLEY DEAD END 0.08 ASP 22 2	DOGWOOD LN.	RONALD DRIVE	COUNTY LINE	0.52	ASP	20	2
DREW DR. SPENCER HALE CUL-DE-SAC 0.21 ASP 12 4 DUGGAN RD. SOUTH CUMBERLAND ROBLEE ROAD 0.01 ASP 22 2 DUNN ST. JULIAN AVENUE CUL-DE-SAC 0.05 ASP 22 2 DURHAM DR. SPENCER HALE DEAD 0.06 ASP 16 3 DYLAN LN. MAPLE VALLEY DEAD END 0.08 ASP 22 2	DOVE ST.	INMAN BEND	CUL-DE-SAC	0.21	ASP	24	1
DUGGAN RD. SOUTH CUMBERLAND ROBLEE ROAD 0.01 ASP 22 2 DUNN ST. JULIAN AVENUE CUL-DE-SAC 0.05 ASP 22 2 DURHAM DR. SPENCER HALE DEAD END 0.06 ASP 16 3 DYLAN LN. MAPLE VALLEY DEAD END 0.08 ASP 22 2	DOVER RD.	MORRIS BLVD.	FISH HATCHERY ROAD	3.11	ASP	22	2
DUNN ST. JULIAN AVENUE CUL-DE-SAC 0.05 ASP 22 2 DURHAM DR. SPENCER HALE DEAD END 0.06 ASP 16 3 DYLAN LN. MAPLE VALLEY DEAD END 0.08 ASP 22 2	DREW DR.	SPENCER HALE	CUL-DE-SAC	0.21	ASP	12	4
DURHAM DR. SPENCER HALE DEAD END 0.06 ASP 16 3 DYLAN LN. MAPLE VALLEY DEAD END 0.08 ASP 22 2	DUGGAN RD.	SOUTH CUMBERLAND	ROBLEE ROAD	0.01	ASP	22	2
DYLAN LN. MAPLE VALLEY DEAD END 0.08 ASP 22 2	DUNN ST.	JULIAN AVENUE	CUL-DE-SAC	0.05	ASP	22	2
	DURHAM DR.	SPENCER HALE	DEAD END	0.06	ASP	16	3
EAGLE TRL. FISH HATCHERY LINDA 0.40 ASP 20 2	DYLAN LN.	MAPLE VALLEY	DEAD END	0.08	ASP	22	2
	EAGLE TRL.	FISH HATCHERY	LINDA	0.40	ASP	20	2

			LENGTH	SURFACE	SURFACE	
ROAD	BEGINNING	ENDING	MI	TYPE	WIDTH	CLASS
EAGLE'S NEST DR.	GEORGE BYRD	CUL-DE-SAC	0.35	ASP	24	1
EAGLE'S VIEW CT.	EAGLE'S NEST	CUL-DE-SAC	0.10	ASP	24	1
EARLY BIRD HILL	BREEDING PIKE	DEAD END	0.42	BST	22	2
EARLY RD.	COURTNEY	DEAD END	0.34	BST	10	4
EAST BRANCH DR.	SOUTH POINTE DRIVE	CUL-DE-SAC	0.04	ASP	24	1
EAST HAMPTON BLVD.	JONES FRANKLIN	STAPLETON RD.	0.03	ASP	24	1
EAST WINDS LANE	BEACON LIGHT ROAD	HEATH WINDS CT.	0.08	ASP	24	1
ECONOMY RD. S.	MORRIS BLVD.	DEAD END	0.20	ASP	16	1
EDDIE PRICE BLVD.	STATE ROUTE 160	DEADEND	0.06	ASP	24	1
ELGERLOTTE LN.	NORTH CUMBERLAND	DEAD END	0.25	ASP	12	4
ELGIN DR.	REED'S CHAPEL	ROSA CIRCLE	0.69	ASP	18	2
ELIJAH MARTIN RD.	BEACON LIGHT	SILVER CITY	1.32	ASP	20	2
ELK DR.	ARC DR.	DEAD END	0.06	ASP	20	2
ELLAREE DR.	RIVER VIEW DRIVE	AMANDA AVENUE	0.11	ASP	20	2
ELLENCLIFF CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	0.06	ASP	16	3
ELLER RD.	MAPLE VALLEY	DEAD END	0.52	ASP	20	2
ELLIS ST.	JULIAN AVENUE	DEAD END	0.03	ASP	20	2
ELM WAY CIR.	HILL DRIVE	CUL-DE-SAC	0.42	ASP	24	1
ELWOOD DR.	JAYBIRD ROAD	DEAD END	0.05	ASP	18	2
EMERALD AVE.	APOSTLE LANE	LAURA DRIVE	0.47	ASP	26	1
ENGLISH ST.	BUTLER STREET	DEAD END	0.07	ASP	22	2
ERIC DR.	LITTLE MOUNTAIN ROAD	CUL-DE-SAC	0.27	ASP	24	1
ESSEX LN.	SEVEN OAKS DRIVE	CHESTNUT OAK DRIVE	0.25	ASP	24	1
EVERETT RD.	SUGAR HOLLOW S.	DEAD END	0.27	BST	14	3
EVOLENE CIR.	LOWE DRIVE	DEAD END	0.21	ASP	22	2
EWING RD.	FISH HATCHERY ROAD	DEAD END	0.50	BST	16	3
FAIRFAX CIR.	LAWSON ROAD	CUL-DE-SAC	0.06	ASP	24	1
FALCON RD.	ELGIN DRIVE	HINKLE DRIVE	0.31	ASP	21	2
FALL CREEK DOCK RD.	BRIGHT'S PIKE	DEAD END	0.75	ASP	23	2
FALL CREEK RD.	BRIGHT'S PIKE	THREE SPRINGS	1.12	ASP	23	2
FARM RD.	ST. RT. #160	DEAD END	0.23	ASP	24	
FAWN LN.	COPPER RIDGE	BRIGHT'S PIKE	0.24	ASP	14	3
FERN CIR.	BETSY LANE	CUL-DE-SAC	0.22	ASP	21	2
FERNWOOD CHURCH RD.	SULPHUR SPRINGS	McCLANAHAN	1.66	ASP	22	2
FERNWOOD RD.	FERNWOOD CHURCH ROAD	DEAD END	0.14	BST	16	3
FIELD STONE DR.	SAVANNAH DRIVE	LEEANN DRIVE	0.13	ASP	24	1
FIRST ST. N.	THREE SPRINGS	2ND STREET NORTH	0.10	ASP	15	3
FISH HATCHERY RD.	JOE HALL RD.	COUNTY LINE	3.61	ASP	24	1

ROAD BEGINNING ENDING MI				LENGTH	SURFACE	SURFACE	
FISHING ROD LN CUL-DE-SAC							CLASS
FISHING ROD LIN. CULDE-SAC	FISHER RD.	DALTON FORD		0.17			· ·
FLEDGLING LN. POINTE DRIVE CUL-DE-SAC 0.05 ASP 24 1 FLETCHER RD. JULIAN AVENUE DEAD END 0.07 ASP 22 2 FLOYD HALL DR. CHEROKEE PARK ROAD HAMBLEN BOAT DOCK 0.76 ASP 23 2 FOWLER DR. HARBOR DRIVE CUL-DE-SAC 0.56 ASP 23 2 FOWLER DR. BRADY DRIVE WOODS DRIVE 0.59 ASP 18 2 FOX DR. BRADY DRIVE WOODS DRIVE 0.59 ASP 18 2 FOX ENCY TIME COLOR OF THE COLO	FISHERMAN DR.	BOAT DOCK ROAD		0.26			2
FLETCHER RD. JULIAN AVENUE DEAD END 0.07 ASP 22 2 1 FLOYD HALL DR. CHEROKEE PARK ROAD HAMBLEN BOAT DOCK 0.76 ASP 23 2 FLOYD HALL DR. HARBOR DRIVE CULDE-SAC 0.56 ASP 24 1 FOX DR. BRADY DRIVE WOODS DRIVE 0.59 ASP 18 2 FOX TROTT IN. COTTON TAIL LANE CULDE-SAC 0.12 ASP 24 1 FOXCREEK CT. CROSSWINDS DR. CULDE-SAC 0.12 ASP 24 1 FOXCREEK CT. CROSSWINDS DR. CULDE-SAC 0.04 ASP 24 1 FOXCREEK CT. CROSSWINDS DR. CULDE-SAC 0.04 ASP 24 1 FOXGREEK CT. CROSSWINDS DR. CULDE-SAC 0.04 ASP 24 1 FOXGREEK CT. CROSSWINDS DR. CULDE-SAC 0.04 ASP 24 1 FOXGREEK CT. CROSSWINDS DR. CULDE-SAC 0.04 ASP 24 1 FOXGREEK CT. CROSSWINDS DR. CULDE-SAC 0.04 ASP 24 1 FOXGREEK CT. CROSSWINDS DR. CULDE-SAC 0.04 ASP 24 1 FOXGREEK CT. CROSSWINDS DR. CULDE-SAC 0.05 ASP 18 2 FRANK BROOKS RD. NORTH 3RD STREET DEAD END 0.15 ASP 18 2 FRANK BROOKS RD. STREET DEAD END 0.15 ASP 18 2 FRANK RD. JAYBIRD ROAD FRED ROAD 0.11 ASP 18 2 FRANK RD. JAYBIRD ROAD FRED ROAD 0.11 ASP 18 2 FRED MARSHALL RD. FISH HATCHERY BENT CREEK 0.14 ASP 17 3 FRED BRO. JAYBIRD ROAD FRANK ROAD 0.12 ASP 16 3 FRED RD. JAYBIRD ROAD FRANK ROAD 0.12 ASP 16 3 GABY CIR. BROYLES LANE BROYLES LANE 0.26 ASP 0.0 2 GALA CT. WINESAP WAY CULDE-SAC 0.15 ASP 16 3 GABY CIR. GREENBRIAR PATT ROAD 0.14 ASP 24 1 GARY ST. RUTHENA CIRCLE DEAD END 0.14 ASP 24 1 GENTRY RD. GREENBRIAR PATT ROAD 0.14 ASP 24 1 GENTRY RD. GREENBRIAR PATT ROAD 0.14 ASP 20 2 GEORGE BYRD RD. DOVER ROAD CULDE-SAC 0.19 ASP 14 3 GEORGE BYRD RD. DOVER ROAD CULDE-SAC 0.19 ASP 14 3 GEORGE BYRD RD. CANTER DRIVE DEAD END 0.14 ASP 22 2 GEORGE ELLIS RD. CANTER DRIVE DEAD END 0.14 ASP 22 2 GEORGE BYRD RD. COUNTY LINE DEAD END 0.14 ASP 22 2 GEORGE BYRD RD. COUNTY LINE DEAD END 0.14 ASP 22 2 GEORGE BYRD RD. COUNTY LINE DEAD END 0.14 ASP 22 2 GEORGE BYRD RD. COUNTY LINE DEAD END 0.15 ASP 24 1 GENTRY DR. AND STREET DEAD END 0.15 ASP 24 1 GRANDY DR. AND STREET DEAD END 0.15 ASP 24 1 GRANDY DR. AND STREET DEAD END 0.15 ASP 24 1 GRANDY DR. APOSTLE ROAD EMERALD AVENUE 0.22 ASP 0.0 1 GRANDY DR. APOSTLE ROAD EMERALD AVENUE 0.22 ASP 0.0 1 GRANDY DR. APOSTLE ROAD	FISHING ROD LN.	CUL-DE-SAC		0.14		24	1
FLOYD HALL DR. CHEROKEE PARK ROAD HARBOR DRIVE CUL-DE-SAC CUL-DE-S	FLEDGLING LN.	POINTE DRIVE		0.05	ASP	24	1
FOWLER DR. HARBOR DRIVE CUL-DE-SAC 0.56 ASP 24 1 FOX DR. BRADY DRIVE WOODS DRIVE 0.59 ASP 18 2 FOX TROTT LN. COTTON TAIL LANE CUL-DE-SAC 0.12 ASP 24 1 FOXGENEY CT. CROSSWINDS DR. CUL-DE-SAC 0.04 ASP 24 1 FOXGENEY CT. MEADOW LAND DRIVE CUL-DE-SAC 0.04 ASP 24 1 FOXGENEY CT. MEADOW LAND DRIVE CUL-DE-SAC 0.04 ASP 24 1 FRANK BROOKS RD. NORTH 3RD STREET DEAD END 0.15 ASP 18 2 FRANK RD. CEDAR HILL ROAD KEETOWAH TRAIL 0.92 ASP 18 2 FRANK RD. JAYBIRD ROAD FRED ROAD 0.11 ASP 18 2 FRED RO. JAYBIRD ROAD FRANK ROAD 0.11 ASP 16 3 FRED RO. JAYBIRD ROAD FRANK ROAD 0.12 ASP	FLETCHER RD.	JULIAN AVENUE	DEAD END	0.07	ASP	22	2
FOX DR. BRADY DRIVE WOODS DRIVE 0.59 ASP 18 2 FOX TROTT ILN. COTTON TAIL LANE CUL-DE-SAC 0.12 ASP 24 1 FOXGREEK CT. CROSSWINDS DR. CUL-DE-SAC 0.04 ASP 24 1 FOXGLOVE IN. MEADOW LAND DRIVE CUL-DE-SAC 0.04 ASP 24 1 FOXGLOVE IN. MEADOW LAND DRIVE CUL-DE-SAC 0.34 ASP 24 1 FOXGLOVE IN. MEADOW LAND DRIVE CUL-DE-SAC 0.34 ASP 24 1 FRANK BROOKS RD. NORTH 3RD STREET DEAD END 0.15 ASP 18 2 FRANK HOOGE RD. CEDAR HILL ROAD KEETOOWAH TRAIL 0.92 ASP 18 2 FRANK ROO STALL ROAD FREED ROAD 0.11 ASP 17 3 FRED MARSHALL RD. JAYBIRD ROAD FREED ROAD 0.11 ASP 17 3 FRED MARSHALL RD. JAYBIRD ROAD FREED ROAD 0.11 ASP 18 2 FRED RD. JAYBIRD ROAD FRANK ROAD 0.12 ASP 16 3 FULLER DR. CIRCLE DRIVE CUL-DE-SAC 0.25 ASP 16 3 GABY CIR. BROYLES LANE BROYLES LANE 0.26 ASP 16 3 GABY CIR. BROYLES LANE BROYLES LANE 0.26 ASP 20 2 GALA CT. WINESAP WAY 0.10-E-SAC 0.10 ASP 24 1 GARY ST. RUTHENA CIRCLE DEAD 0.14 ASP 24 1 GENTRY RD. GREENBRIAR PRATT ROAD 0.48 ASP 24 1 GENTRY RD. GREENBRIAR PRATT ROAD 0.48 ASP 20 2 GEORGE BYRD RD. DOVER ROAD CUL-DE-SAC 0.39 ASP 14 3 GEORGE ELILIS RD. DOVER ROAD 0.12 ASP 20 2 GEORGE BYRD RD. DOVER ROAD 0.12 ASP 20 2 GEORGE BYRD RD. DOVER ROAD 0.12 ASP 20 2 GEORGE BYRD RD. DOVER ROAD 0.12 ASP 20 2 GEORGE BYRD RD. DOVER ROAD 0.12 ASP 20 2 GEORGE BYRD RD. DOVER ROAD 0.14 ASP 24 1 GLEN DELIS RD. GANTER DRIVE DEAD END 0.14 ASP 20 2 GEORGE GOVER LUIS RD. ANTER DRIVE DEAD END 0.14 ASP 20 2 GEORGE ELILIS RD. GANTER DRIVE DEAD END 0.14 ASP 20 2 GEORGE BYRD RD. DOVER ROAD 0.12 ASP 20 2 GEORGE BYRD RD. DOVER ROAD 0.12 ASP 20 2 GEORGE BYRD RD. DOVER ROAD 0.14 ASP 21 4 GLEN DEL DR. GEDAR CREEK ROAD MARY STREET 0.06 ASP 24 1 GLEN DEL DR. GEDAR CREEK ROAD MARY STREET 0.06 ASP 24 1 GLEN DEL DR. GEDAR CREEK ROAD MARY STREET 0.06 ASP 24 1 GLEN DEL DR. GEDAR CREEK ROAD MARY STREET 0.06 ASP 24 1 GENAND R. ANDREW CIRCLE LAKESHORE ROAD 0.35 ASP 26 1 GRAND R. BROCKLAND DRIVE DEAD END 0.15 ASP 20 2 GRAND R. BROCKLAND DRIVE DEAD END 0.15 ASP 26 1 GRAVES IN. HILBURN STREET ARC DRIVE 0.22 ASP 50 1 GRAVES IN. HILBURN STREET ARC DRIVE 0.22 ASP 50 1 GRAVES I	FLOYD HALL DR.	CHEROKEE PARK ROAD		0.76	ASP	23	2
FOXTROTT LN. COTTON TAIL LANE CUL-DE-SAC 0.12 ASP 24 1 FOXCREEK CT. CROSSWINDS DR. CUL-DE-SAC 0.04 ASP 24 1 FOXGLOVE LN. MEADOW LAND DRIVE CUL-DE-SAC 0.04 ASP 24 1 FRANK BROOKS RD. NORTH 3RD STREET DEAD END 0.15 ASP 18 2 FRANK BROOKS RD. CEDAR HILL ROAD KEETOWAH TRAIL 0.92 ASP 18 2 FRANK RD. JAYBIRD ROAD FRED ROAD 0.11 ASP 17 3 FRED MARSHALL RD. FISH HATCHERY BENT CREEK 1.41 ASP 18 2 FRED MARSHALL RD. FISH HATCHERY BENT CREEK 1.41 ASP 18 2 FRED ROAD FRED ROAD 0.12 ASP 16 3 FULLER DR. CIRCLE DRIVE CUL-DE-SAC 0.25 ASP 16 3 GABY CIR. BROYLES LANE BROYLES LANE 0.26 ASP 20 2 GALA CT. WINESAP WAY CUL-DE-SAC 0.26 ASP 20 2 GALA CT. WINESAP WAY CUL-DE-SAC 0.10 ASP 24 1 GARY ST. RUTHENA CIRCLE DEAD 0.14 ASP 24 1 GARY ST. RUTHENA CIRCLE DEAD 0.14 ASP 24 1 GENTRY RD. GRENBRIAR PRATT ROAD 0.48 ASP 20 2 GEORGE BYRD RD. DOVER ROAD CUL-DE-SAC 0.39 ASP 14 3 GEORGE ELLIS RD. CANTER DRIVE DEAD END 0.44 ASP 20 2 GEORGE ELLIS RD. CANTER DRIVE DEAD END 0.44 ASP 20 2 GEORGE ELLIS RD. CANTER DRIVE DEAD END 0.44 ASP 20 2 GEORGE ELLIS RD. CANTER DRIVE DEAD END 0.44 ASP 20 2 GEORGE ELLIS RD. CANTER DRIVE DEAD END 0.44 ASP 20 2 GEORGE ELLIS RD. CANTER DRIVE DEAD END 0.44 ASP 22 2 GEORGE ELLIS RD. CANTER DRIVE DEAD END 0.44 ASP 22 2 GEORGE ELLIS RD. CANTER DRIVE DEAD END 0.44 ASP 22 2 GEORGE ELLIS RD. CANTER DRIVE DEAD END 0.44 ASP 22 2 GEORGE ELLIS RD. CANTER DRIVE DEAD END 0.44 ASP 22 2 GEORGE ELLIS RD. CANTER DRIVE DEAD END 0.44 ASP 22 2 GEORGE ELLIS RD. CANTER DRIVE DEAD END 0.44 ASP 24 1 GLEND ELD R. CEDAR CREEK ROAD MAY STREET 0.66 ASP 24 1 GLEND ELD R. CEDAR CREEK ROAD MAY STREET 0.66 ASP 24 1 GLEND ELD R. CEDAR CREEK ROAD MAY STREET 0.66 ASP 24 1 GLEND ELD R. CEDAR CREEK ROAD MAY STREET 0.66 ASP 24 1 GRAND DR. ANDREW CIRCLE LAKESHORE ROAD 0.28 ASP 26 1 GRAND DR. ANDREW CIRCLE LAKESHORE ROAD 0.48 ASP 26 1 GRAND DR. ANDREW CIRCLE LAKESHORE ROAD 0.15 ASP 26 1 GRAND DR. ANDREW CIRCLE LAKESHORE ROAD 0.15 ASP 26 1 GRAND DR. ANDREW CIRCLE DEAD END 0.15 ASP 26 1 GRAND DR. ANDREW CIRCLE DEAD END 0.15 ASP 26 1 GRAND DR. ANDREW CIRCLE DEAD EN	FOWLER DR.	HARBOR DRIVE	CUL-DE-SAC	0.56	ASP	24	1
FOXCREEK CT. CROSSWINDS DR. CUL-DE-SAC 0.04 ASP 24 1 FOXGLOVE LN. MEADOW LAND DRIVE CUL-DE-SAC 0.34 ASP 24 1 FOXGLOVE LN. MEADOW LAND DRIVE CUL-DE-SAC 0.34 ASP 18 2 FRANK BROOKS RD. NORTH 3RD STREET DEAD END 0.15 ASP 18 2 FRANK ROOKS RD. CEDAR HILL ROAD KEETOOWAH TRAIL 0.92 ASP 18 2 FRANK RD. JAYBIRD ROAD FRED ROAD 0.11 ASP 17 3 FRED MARSHALL RD. FISH HATCHERY BENT CREEK 1.41 ASP 18 2 FRED RD. JAYBIRD ROAD FRANK ROAD 0.12 ASP 16 3 FRED RD. JAYBIRD ROAD FRANK ROAD 0.12 ASP 16 3 FRED RD. JAYBIRD ROAD FRANK ROAD 0.12 ASP 16 3 GABY CIR. BROYLES LANE BROYLES LANE 0.26 ASP 16 3 GABY CIR. BROYLES LANE BROYLES LANE 0.26 ASP 20 2 GALA CT. WINESAP WAY CUL-DE-SAC 0.10 ASP 24 1 GENTRY RD. GREENBRIAR PRATT ROAD 0.48 ASP 24 1 GENTRY RD. GREENBRIAR PRATT ROAD 0.48 ASP 20 2 GEORGE BYRD RD. DOVER ROAD CUL-DE-SAC 0.39 ASP 14 3 GEORGE BYRD RD. DOVER ROAD CUL-DE-SAC 0.39 ASP 14 3 GEORGE GELIS RD. CANTER DRIVE DEAD END 0.12 ASP 20 2 GIDEON RD. N. 2ND STREET 0.50 END 0.12 ASP 20 2 GIDEON RD. N. 2ND STREET 0.50 END 0.14 ASP 22 2 GIDEON RD. N. 2ND STREET 0.50 END 0.14 ASP 22 2 GIDEON RD. N. 2ND STREET 0.50 END 0.14 ASP 22 2 GIDEON RD. N. 2ND STREET 0.50 END 0.14 ASP 22 2 GIDEON RD. N. 2ND STREET 0.50 END 0.14 ASP 22 2 GIDEON RD. N. 2ND STREET 0.50 END 0.14 ASP 22 2 GIDEON RD. N. 2ND STREET 0.50 END 0.14 ASP 22 2 GIDEON RD. N. 2ND STREET 0.50 END 0.14 ASP 22 2 GIDEON RD. N. 2ND STREET 0.50 END 0.14 ASP 22 2 GIDEON RD. N. 2ND STREET 0.50 END 0.14 ASP 22 2 GIDEON RD. O.50 ASP 24 1 GLEN DEL DR. CEDAR CREEK ROAD MARY STREET 0.50 ASP 24 1 GLEN DEL DR. CEDAR CREEK ROAD MARY STREET 0.50 ASP 24 1 GLEN DEL DR. CEDAR CREEK ROAD MARY STREET 0.50 ASP 24 1 GLEN DEL DR. CEDAR CREEK ROAD MARY STREET 0.50 ASP 24 1 GLEN DEL DR. CEDAR CREEK ROAD MARY STREET 0.50 ASP 24 1 GLEN DEL DR. CEDAR CREEK ROAD MARY STREET 0.50 ASP 24 1 GLEN DEL DR. CEDAR CREEK ROAD MARY STREET 0.50 ASP 24 1 GLEN DEL DR. CEDAR CREEK ROAD MARY STREET 0.50 ASP 25 1 GRAND DR. APOSILE ROAD END 0.15 ASP 25 2 GRAND DR. APOSILE ROAD END 0.15 ASP 26 1 GRAND DR. APOSILE ROAD END 0.15 ASP 2	FOX DR.	BRADY DRIVE	WOODS DRIVE	0.59	ASP	18	2
FOXGLOVE LN. MEADOW LAND DRIVE CUL-DE-SAC 0.34 ASP 24 1 FRANK BROOKS RD. NORTH 3RD STREET DEAD END 0.15 ASP 18 2 FRANK BROOKS RD. CEDAR HILL ROAD KEETOWAH TRAIL 0.92 ASP 18 2 FRANK RD. JAYBIRD ROAD FRED ROAD 0.11 ASP 17 3 FRED MARSHALL RD. FISH HATCHERY BENT CREEK 1.41 ASP 18 2 FRED RD. JAYBIRD ROAD FRANK ROAD 0.11 ASP 16 3 FULLER DR. CIRCLE DRIVE CUL-DE-SAC 0.25 ASP 16 3 GABY CIR. BROYLES LANE BROYLES LANE 0.26 ASP 20 2 GALA CT. WINESAP WAY CUL-DE-SAC 0.10 ASP 24 1 GARY ST. RUTHENA CIRCLE DEAD D.14 ASP 24 1 GENTRY RD. GREENBRIAR PRAIT ROAD 0.48 ASP 24 1 GEORGE BYRD RD. CANTER DRIVE DEAD END 0.12 ASP 24 1 GEORGE BYRD RD. CANTER DRIVE DEAD END 0.12 ASP 24 1 GEORGE BYRD RD. COUNTY LINE DEAD END 0.12 ASP 20 2 GIDEON RD. N. 2ND STREET DEAD 0.04 ASP 24 1 GLENN BC. COUNTY LINE DEAD END 0.12 ASP 20 2 GLEND BC. ASP 20 2 GLEND BC. COUNTY LINE DEAD END 0.26 ASP 22 2 GLEND BC. ASP 22 2 GRANBY DR. COUNTY LINE DEAD END 0.12 ASP 24 1 GLENN BC. COUNTY LINE DEAD END 0.24 ASP 22 2 GLEND BC. COUNTY LINE DEAD END 0.24 ASP 22 2 GLEND BC. COUNTY LINE DEAD END 0.26 ASP 24 1 GLENN BC. COUNTY LINE DEAD END 0.26 ASP 24 1 GLENN BC. COUNTY LINE DEAD END 0.26 ASP 24 1 GLENN BC. COUNTY LINE DEAD END 0.26 ASP 24 1 GLENN BC. COUNTY LINE DEAD END 0.26 ASP 24 1 GLENN BC. COUNTY LINE DEAD END 0.26 ASP 22 2 GLEND BC. COLLINSON FORD NIGHTNOGE 0.26 ASP 24 1 GRAND BC. COLLINSON FORD NIGHTNOGE 0.26 ASP 24 1 GRAND BC. COLLINSON FORD NIGHTNOGE 0.22 ASP 50 1 GRAND BC. COLLINSON FORD NIGHTNOGE 0.26 ASP 24 1 GRAND BC. APPOSITE ROAD EMERALD AVENUE 0.22 ASP 50 1 GRAND BC. APPOSITE ROAD EMERALD AVENUE 0.26 ASP 24 1 GRAY ST. MILBURN STREET ARC DIA FORD 0.30 ASP 22 2 GRAY ST. MILBURN STREET ARC DIA FORD 0.30 ASP 22 2 GRAY ST. MILBURN STREET ARC DIA FORD 0.30 ASP 22 2 GREELY HAUN RD. FISH HATCHERY DEAD END 0.30 ASP 22 2 GREELY HAUN RD. FISH HATCHERY DEAD END 0.30 ASP 22 2 GREELY HAUN RD. FISH HATCHERY DEAD END 0.30 ASP 22 2 GREELY HAUN RD. FISH HATCHERY DEAD END 0.30 ASP 22 2 GREELY HAUN RD. GREEN BLUC A	FOX TROTT LN.	COTTON TAIL LANE	CUL-DE-SAC	0.12	ASP	24	1
FRANK BROOKS RD. NORTH 3RD STREET DEAD END 0.15 ASP 18 2 FRANK HODGE RD. CEDAR HILL ROAD KEETOOWAH TRAIL 0.92 ASP 18 2 FRANK RD. JAYBIRD ROAD FRED ROAD 0.11 ASP 17 3 FRED MARSHALL RD. FISH HATCHERY BENT CREEK 1.41 ASP 18 2 FRED RD. JAYBIRD ROAD FRANK ROAD 0.12 ASP 16 3 FRED RD. JAYBIRD ROAD FRANK ROAD 0.12 ASP 16 3 FRED RD. CIRCLE DRIVE CUL-DE-SAC 0.25 ASP 16 3 FRED RD. CIRCLE DRIVE CUL-DE-SAC 0.26 ASP 20 2 GALA CT. WINESAP WAY CUL-DE-SAC 0.10 ASP 24 1 GENTRY ST. RUTHENA CIRCLE DEAD END 0.14 ASP 24 1 GENTRY ST. RUTHENA CIRCLE DEAD END 0.14 ASP 24	FOXCREEK CT.	CROSSWINDS DR.	CUL-DE-SAC	0.04	ASP	24	1
FRANK HODGE RD. CEDAR HILL ROAD KEETOOWAH TRAIL 0.92 ASP 18 2 FRANK RD. JAYBIRD ROAD FRED ROAD 0.11 ASP 17 3 FRED MARSHALL RD. FISH HATCHERY BENT CREEK 1.41 ASP 18 2 FRED RD. JAYBIRD ROAD FRED RAD 0.12 ASP 16 3 FRED RD. JAYBIRD ROAD FRANK ROAD 0.12 ASP 16 3 FULLER DR. CIRCLE DRIVE CUL-DE-SAC 0.25 ASP 16 3 FULLER DR. CIRCLE DRIVE CUL-DE-SAC 0.26 ASP 16 3 GABY CIR. BROYLES LANE BROYLES LANE 0.26 ASP 20 2 GALA CT. WINESAP WAY CUL-DE-SAC 0.10 ASP 24 1 GALY ST. RUTHENA CIRCLE DEAD END 0.14 ASP 24 1 GEORGE BYRD RD. GOVER ROAD CUL-DE-SAC 0.39 ASP 14	FOXGLOVE LN.	MEADOW LAND DRIVE	CUL-DE-SAC	0.34	ASP	24	1
FRANK RD. FRED MARSHALL RD. FISH HATCHERY FRED RD. JAYBIRD ROAD FRED ROAD FRANK ROAD JAYBIRD ROAD FRANK ROAD FRED RD. JAYBIRD ROAD FRANK ROAD FRANK ROAD JAYBIRD ROAD FRANK ROAD FULLER DR. CIRCLE DRIVE CUL-DE-SAC CUL-DE-S	FRANK BROOKS RD.	NORTH 3RD STREET	DEAD END	0.15	ASP	18	2
FRED MARSHALL RD. FISH HATCHERY BENT CREEK 1.41 ASP 18 2 FRED RD. JAYBIRD ROAD FRANK ROAD 0.12 ASP 16 3 FRED RD. CIRCLE DRIVE CUL-DE-SAC 0.25 ASP 16 3 GABY CIR. BROYLES LANE 0.26 ASP 20 2 GALA CT. WINESAP WAY CUL-DE-SAC 0.10 ASP 24 1 GARY ST. RUTHENA CIRCLE DEAD END 0.14 ASP 24 1 GENTRY RD. GREENBRIAR PRATT ROAD 0.48 ASP 20 2 GEORGE BYRD RD. DOVER ROAD CUL-DE-SAC 0.39 ASP 14 3 GEORGE ELLIS RD. CANTER DRIVE DEAD END 0.12 ASP 20 2 GIDEON RD. N. 2ND STREET DEAD END 0.12 ASP 22 2 GLEN DEL DR. COUNTY LINE DEAD END 0.06 ASP 24 1	FRANK HODGE RD.	CEDAR HILL ROAD	KEETOOWAH TRAIL	0.92	ASP	18	2
FRED RD. JAYBIRD ROAD FRANK ROAD 0.12 ASP 16 3 FULLER DR. CIRCLE DRIVE CUL-DE-SAC 0.25 ASP 16 3 GABY CIR. BROYLES LANE BROYLES LANE 0.26 ASP 20 2 GALA CT. WINESAP WAY CUL-DE-SAC 0.10 ASP 24 1 GARY ST. RUTHENA CIRCLE DEAD ND 0.14 ASP 24 1 GENTRY RD. GREENBRIAR PRATT ROAD 0.48 ASP 20 2 GEORGE BYRD RD. DOVER ROAD CUL-DE-SAC 0.39 ASP 14 3 GEORGE ELLIS RD. CANTER DRIVE DEAD END 0.12 ASP 20 2 GIDEON RD. N. 2ND STREET DEAD END 0.12 ASP 20 2 GIDEON RD. N. 2ND STREET DEAD END 0.04 ASP 14 3 GILLIAM CIR. COUNTY LINE DEAD END 0.24 ASP 22 2 GIDEON DR. COUNTY LINE DEAD END 0.24 ASP 22 2 GOLDEN DR. COUNTY LINE DEAD END 0.28 ASP 24 1 GLENN DR. ANDREW CIRCLE LAKESHORE ROAD 0.28 ASP 24 1 GLENN DR. COULINSON FORD NIGHTINGALE 0.43 ASP 24 GOVERNOR CIR. PLEASANT VIEW DEAD END 0.15 ASP 20 2 GRANBY DR. BROCKLAND DRIVE BROCKWOOD DRIVE 0.08 ASP 24 1 GRAND DR. BROCKLAND DRIVE BROCKWOOD DRIVE 0.08 ASP 26 1 GRAND DR. APOSTLE ROAD EMERALD AVENUE 0.22 ASP 50 1 GRAND THE COUNTY LINE DEAD END 0.15 ASP 26 1 GRAND THE COUNTY LINE DEAD END 0.15 ASP 26 1 GRAND THE COUNTY LINE DEAD END 0.15 ASP 26 1 GRAND THE COUNTY LINE DEAD END 0.15 ASP 26 1 GRAND THE COUNTY LINE DEAD END 0.15 ASP 26 1 GRAND THE COUNTY LINE DEAD END 0.15 ASP 26 1 GRAND THE COUNTY LINE DEAD END 0.15 ASP 26 1 GRAND THE COUNTY LINE DEAD END 0.15 ASP 26 1 GRAND THE COUNTY TREET 0.00 EMERALD AVENUE 0.08 ASP 26 1 GRAND THE COUNTY TREET 0.00 EMERALD AVENUE 0.26 ASP 24 1 GRAY ST. MILBURN STREET ARC DEAD 0.30 ASP 22 2 GRAY ST. MILBURN STREET ARC DEAD 0.30 ASP 22 2 GRAY ST. MILBURN STREET ARC DEAD 0.30 ASP 22 2 GREEL HAUN RD. FISH HATCHERY DEAD END 0.30 ASP 22 2 GREEL HAUN RD. FISH HATCHERY DEAD END 0.30 ASP 22 2 GREEL HAUN RD. FISH HATCHERY 0.00 END 0.30 ASP 22 2 GREEL HAUN RD. FISH HATCHERY 0.00 END 0.30 ASP 22 2 1 GREEL HAUN RD. END 0.30 ASP 22 2 1	FRANK RD.	JAYBIRD ROAD	FRED ROAD	0.11	ASP	17	3
FULLER DR. CIRCLE DRIVE CUL-DE-SAC 0.25 ASP 16 3 GABY CIR. BROYLES LANE BROYLES LANE 0.26 ASP 20 2 GALA CT. WINESAP WAY CUL-DE-SAC 0.10 ASP 24 1 GARY ST. RUTHENA CIRCLE DEAD END 0.14 ASP 24 1 GENTRY RD. GREENBRIAR PRATT ROAD 0.48 ASP 20 2 GEORGE BYRD RD. DOVER ROAD CUL-DE-SAC 0.39 ASP 14 3 GEORGE BLILS RD. CANTER DRIVE DEAD END 0.12 ASP 20 2 GEORGE BLILS RD. CANTER DRIVE DEAD END 0.12 ASP 20 2 GIBLIAM CIR. COUNTY LINE DEAD END 0.12 ASP 20 2 GLILIAM CIR. COUNTY LINE DEAD END 0.24 ASP 22 2 GLEND DEL DR. CEDAR CREEK ROAD MARY STREET 0.06 ASP 24 1 GLENN DR. ANDREW CIRCLE LAKESHORE ROAD 0.28 ASP 22 2 GOVERNOR CIR. PLEASANT VIEW DEAD END 0.15 ASP 24 GOVERNOR CIR. PLEASANT VIEW DEAD END 0.15 ASP 20 2 GRANBY DR. BROCKLAND DRIVE BROCKWOOD DRIVE 0.08 ASP 26 1 GRAND DR. APOSTLE ROAD EMERALD AVENUE 0.22 ASP 50 1 GRAND THE GRAND 0.15 ASP 26 1 GRAND CRAND THE ROAD 0.15 ASP 26 1 GRAND CRAND THE ROAD 0.15 ASP 26 1 GRAND CRAND THE ROAD 0.15 ASP 26 1 GRAND CRAND CREEK ROAD 0.15 ASP 18 2 GRAND CRAND CREEK ROAD 0.15 ASP 18 2 GRAND CRAND CREEK ROAD 0.15 ASP 18 2 GRAND CREEK LAW CORLE 0.10 FORD ROAD 0.15 ASP 26 1 GRAVES LN. 11-E DEAD END 0.15 ASP 18 2 GRAVES LN. 11-E DEAD END 0.15 ASP 24 1 GRAZELAND DR. ANNE CIRCLE 0.10 FORD ROAD 0.30 ASP 22 2 GRAND CREEK LY HAUN RD. FISH HATCHERY 0.10 FORD ROAD 0.30 ASP 22 2 GREEK LY HAUN RD. FISH HATCHERY 0.10 END 0.30 ASP 22 1 GREEK HILL DR. LAWSON DRIVE 0.00 ENDALD 0.02 ASP 22 1	FRED MARSHALL RD.	FISH HATCHERY	BENT CREEK	1.41	ASP	18	2
GABY CIR. BROYLES LANE BROYLES LANE 0.26 ASP 20 2 GALA CT. WINESAP WAY CUL-DE-SAC 0.10 ASP 24 1 GARY ST. RUTHENA CIRCLE DEAD END 0.14 ASP 24 1 GENTRY RD. GREENBRIAR PRATT ROAD 0.48 ASP 20 2 GEORGE BYRD RD. DOVER ROAD CUL-DE-SAC 0.39 ASP 14 3 GEORGE ELLIS RD. CANTER DRIVE DEAD END 0.12 ASP 20 2 GEORGE ELLIS RD. CANTER DRIVE DEAD END 0.04 ASP 20 2 GEORGE ELLIS RD. CANTER DRIVE DEAD END 0.04 ASP 20 2 GEDEN RD. N. 2ND STREET DEAD END 0.04 ASP 14 3 GILLIAM CIR. COUNTY LINE DEAD END 0.04 ASP 22 2 GLEN DR. COLLINSON FORD MARY STREET 0.06 ASP 24 <	FRED RD.	JAYBIRD ROAD	FRANK ROAD	0.12	ASP	16	3
GALA CT. WINESAP WAY CUL-DE-SAC 0.10 ASP 24 1 GARY ST. RUTHENA CIRCLE DEAD END 0.14 ASP 24 1 GENTRY RD. GREENBRIAR PRATT ROAD 0.48 ASP 20 2 GEORGE BYRD RD. DOVER ROAD CUL-DE-SAC 0.39 ASP 14 3 GEORGE ELLIS RD. CANTER DRIVE DEAD END 0.12 ASP 20 2 GIDEON RD. N. 2ND STREET DEAD END 0.04 ASP 14 3 GILLIAM CIR. COUNTY LINE DEAD END 0.24 ASP 20 2 GLEN DEL DR. CEDAR CREEK ROAD MARY STREET 0.06 ASP 24 1 GLEN DR. COLLINSON FORD NIGHTINGALE 0.43 ASP 22 2 GOLDEN DR. COLLINSON FORD NIGHTINGALE 0.43 ASP 22 2 GRANBY DR. BROCKLAND DRIVE BROCKWOOD DRIVE 0.08 ASP 26 1 GRAND DR. APOSTLE ROAD EMERALD AVENUE 0.22 ASP 50 1 GRAND DR. APOSTLE ROAD EMERALD AVENUE 0.22 ASP 50 1 GRAND DR. APOSTLE ROAD EMERALD AVENUE 0.26 ASP 24 1 GRAVES LN. 11-E DEAD END 0.15 ASP 26 1 GRAVES LN. AND ENCLE ARC DEAD NO 0.30 ASP 22 2 GRAZELAND DR. AND ERRET CUL-DE-SAC 0.08 ASP 24 1 GRAZELAND DR. AND ERRET ARC DEAD NO 0.30 ASP 22 2 GRAZELAND DR. AND ERRET ARC DEAD NO 0.30 ASP 22 2 GRAZELAND DR. AND ERRET ARC DEAD NO 0.30 ASP 22 2 GRAZELAND DR. AND ERRET ARC DRIVE 0.22 ASP 50 1 GRAZELAND DR. AND ERRET ARC DRIVE 0.26 ASP 24 1 GRAZELAND DR. AND ERRET ARC DRIVE 0.26 ASP 24 1 GRAZELAND DR. AND ERRET ARC DRIVE 0.26 ASP 24 1 GRAZELAND DR. AND ERRET ARC DRIVE 0.26 ASP 22 2 GREEL HALUN RD. AND ERRET 11 4 GREEN HILL DR. LAWSON DRIVE 0.04 ASP 11 14 4 GREEN HILL DR. LAWSON DRIVE 0.09 EAD END 0.03 BST 111 4	FULLER DR.	CIRCLE DRIVE	CUL-DE-SAC	0.25	ASP	16	3
GARY ST. RUTHENA CIRCLE DEAD END 0.14 ASP 24 1 GENTRY RD. GREENBRIAR PRATT ROAD 0.48 ASP 20 2 GEORGE BYRD RD. DOVER ROAD CUL-DE-SAC 0.39 ASP 14 3 GEORGE ELLIS RD. CANTER DRIVE DEAD END 0.12 ASP 20 2 GIDEON RD. N. 2ND STREET DEAD END 0.04 ASP 14 3 GILLIAM CIR. COUNTY LINE DEAD END 0.24 ASP 22 2 GLEN DEL DR. CEDAR CREEK ROAD MARY STREET 0.06 ASP 24 1 GLEN DR. CEDAR CREEK ROAD MARY STREET 0.06 ASP 24 1 GLEN DR. CEDAR CREEK ROAD MARY STREET 0.06 ASP 22 2 GLEN DR. COLLINSON FORD MIGHINGALE 0.43 ASP 24 1 GLEN ND. COLLINSON FORD DEAD END 0.15 ASP 26	GABY CIR.	BROYLES LANE	BROYLES LANE	0.26	ASP	20	2
GENTRY RD. GREENBRIAR PRATT ROAD 0.48 ASP 20 2 GEORGE BYRD RD. DOVER ROAD CUL-DE-SAC 0.39 ASP 14 3 GEORGE ELLIS RD. CANTER DRIVE DEAD END 0.12 ASP 20 2 GIDEON RD. N. 2ND STREET DEAD END 0.04 ASP 14 3 GILLIAM CIR. COUNTY LINE DEAD END 0.24 ASP 22 2 GILLIAM CIR. CEDAR CREEK ROAD MARY STREET 0.06 ASP 24 1 GLENN DR. CEDAR CREEK ROAD MARY STREET 0.06 ASP 24 1 GLENN DR. ANDREW CIRCLE LAKESHORE ROAD 0.28 ASP 22 2 GOLDEN DR. COLLINSON FORD NIGHTINGALE 0.43 ASP 24 GOVERNOR CIR. PLEASANT VIEW DEAD END 0.15 ASP 20 2 GRANBY DR. BROCKLAND DRIVE BROCKWOOD DRIVE 0.08 ASP 26 1 GRAND DR. APOSTLE ROAD EMERALD AVENUE 0.22 ASP 50 1 GRAND VIEW TRACE LECONTE STREET CUL-DE-SAC 0.08 ASP 26 1 GRAVES LN. 11-E DEAD END 0.15 ASP 18 2 GRAY ST. MILBURN STREET ARC DEAD END 0.15 ASP 26 1 GRAYES LN. 11-E DEAD END 0.15 ASP 18 2 GRAY ST. MILBURN STREET CUL-DE-SAC 0.08 ASP 24 1 GRAZELAND DR. AND CIRCLE 0.10 FORD ROAD 0.15 ASP 18 2 GRAZELAND DR. AND CIRCLE 0.10 FORD ROAD 0.30 ASP 22 2 GREELY HAUN RD. FISH HATCHERY DEAD END 0.03 BST 11 4 GREEN HILL DR. LAWSON DRIVE DEAD END 0.03 BST 11 4 GREEN HILL DR. LAWSON DRIVE 0.22 ASP 22 1	GALA CT.	WINESAP WAY	CUL-DE-SAC	0.10	ASP	24	1
GEORGE BYRD RD. DOVER ROAD CUL-DE-SAC 0.39 ASP 14 3 GEORGE ELLIS RD. CANTER DRIVE DEAD END 0.12 ASP 20 2 GIDEON RD. N. 2ND STREET DEAD END 0.04 ASP 14 3 GILLIAM CIR. COUNTY LINE DEAD END 0.24 ASP 22 2 GLEN DEL DR. CEDAR CREEK ROAD MARY STREET 0.06 ASP 24 1 GLENN DR. COLLINSON FORD NIGHTINGALE 0.43 ASP 24 1 GOVERNOR CIR. PLEASANT VIEW DEAD END 0.15 ASP 24 GOVERNOR CIR. PLEASANT VIEW DEAD END 0.15 ASP 26 1 GRAND DR. BROCKLAND DRIVE BROCKWOOD DRIVE 0.08 ASP 26 1 GRAND DR. GRAND CREET CUL-DE-SAC 0.08 ASP 26 1 GRAND VIEW TRACE LECONTE STREET CUL-DE-SAC 0.08 ASP 26 1 GRAYS T. MILBURN STREET ARC DRIVE 0.22 ASP 18 2 GRAYS T. MILBURN STREET ARC DLIVE 0.26 ASP 24 1 GREEN HILL DR. LAWSON DRIVE DEAD END 0.30 ASP 22 2 GREEL HAUN RD. FISH HATCHERY DEAD END 0.03 BST 11 4 GREEN HILL DR. LAWSON DRIVE DEAD END 0.03 BST 11 4 GREEN HILL DR. LAWSON DRIVE 0.022 ASP 22 1	GARY ST.	RUTHENA CIRCLE	DEAD END	0.14	ASP	24	1
GEORGE ELLIS RD. CANTER DRIVE DEAD END 0.12 ASP 20 2 GIDEON RD. N. 2ND STREET DEAD END 0.04 ASP 14 3 GILLIAM CIR. COUNTY LINE DEAD END 0.24 ASP 22 2 GLEN DEL DR. CEDAR CREEK ROAD MARY STREET 0.06 ASP 24 1 GLENN DR. ANDREW CIRCLE LAKESHORE ROAD 0.28 ASP 22 2 GLEN DR. COLLINSON FORD NIGHTINGALE 0.43 ASP 24 GOVERNOR CIR. PLEASANT VIEW DEAD END 0.15 ASP 20 2 GRANBY DR. BROCKLAND DRIVE BROCKWOOD DRIVE 0.08 ASP 26 1 GRAND DR. APOSTLE ROAD EMERALD AVENUE 0.22 ASP 50 1 GRAND UR TRACE LECONTE STREET CUL-DE-SAC 0.08 ASP 26 1 GRAYES LN. 11-E DEAD END 0.15 ASP 26 1 GRAY ST. MILBURN STREET ARC DIVE 0.08 ASP 26 GRAY ST. MILBURN STREET ARC DIVE 0.06 ASP 24 1 GRAYELAND DR. ANDE CIRCLE 0.15 ASP 26 GRAYELAND DR. SASP 26 1 GRAYELAND DR. SASP 26 2 GRAYELAND DR. SASP 26 1 GREEN HILL DR. SASP 27 2 GREELY HAUN RD. SASP 22 2 GREELY HAUN RD. SASP 22 2 GREELY HAUN RD. SASP 22 1 GREEN HILL DR. LAWSON DRIVE COPELAND DRIVE 0.22 ASP 22 1	GENTRY RD.	GREENBRIAR	PRATT ROAD	0.48	ASP	20	2
GIDEON RD. N. 2ND STREET DEAD END 0.04 ASP 14 3 GILLIAM CIR. COUNTY LINE DEAD END 0.24 ASP 22 2 GLEN DEL DR. CEDAR CREEK ROAD MARY STREET 0.06 ASP 24 1 GLENN DR. ANDREW CIRCLE LAKESHORE ROAD 0.28 ASP 22 2 GOLDEN DR. COLLINSON FORD NIGHTINGALE 0.43 ASP 24	GEORGE BYRD RD.	DOVER ROAD	CUL-DE-SAC	0.39	ASP	14	3
GILLIAM CIR. COUNTY LINE DEAD END 0.24 ASP 22 2 GLEN DEL DR. CEDAR CREEK ROAD MARY STREET 0.06 ASP 24 1 GLENN DR. ANDREW CIRCLE LAKESHORE ROAD 0.28 ASP 22 2 GOLDEN DR. COLLINSON FORD NIGHTINGALE 0.43 ASP 24 GOVERNOR CIR. PLEASANT VIEW DEAD END 0.15 ASP 20 2 GRANBY DR. BROCKLAND DRIVE BROCKWOOD DRIVE 0.08 ASP 26 1 GRAND DR. APOSTLE ROAD EMERALD AVENUE 0.22 ASP 50 1 GRAVES LN. APOSTLE ROAD EMERALD AVENUE 0.22 ASP 26 1 GRAVES LN. 11-E DEAD END 0.15 ASP 26 1 GRAY ST. MILBURN STREET ARC DRIVE 0.26 ASP 24 1 GRAZELAND DR. ANNE CIRCLE OLD FORD ROAD 0.30 ASP 22 <td< td=""><td>GEORGE ELLIS RD.</td><td>CANTER DRIVE</td><td>DEAD END</td><td>0.12</td><td>ASP</td><td>20</td><td>2</td></td<>	GEORGE ELLIS RD.	CANTER DRIVE	DEAD END	0.12	ASP	20	2
GLEN DEL DR. CEDAR CREEK ROAD MARY STREET 0.06 ASP 24 1 GLENN DR. ANDREW CIRCLE LAKESHORE ROAD 0.28 ASP 22 2 GOLDEN DR. COLLINSON FORD NIGHTINGALE 0.43 ASP 24 GOVERNOR CIR. PLEASANT VIEW DEAD END 0.15 ASP 20 2 GRANBY DR. BROCKLAND DRIVE BROCKWOOD DRIVE 0.08 ASP 26 1 GRAND DR. APOSTLE ROAD EMERALD AVENUE 0.22 ASP 50 1 GRANDVIEW TRACE LECONTE STREET CUL-DE-SAC 0.08 ASP 26 1 GRAYES LN. 11-E DEAD END 0.15 ASP 18 2 GRAY ST. MILBURN STREET ARC DRIVE 0.26 ASP 24 1 GRAZELAND DR. ANNE CIRCLE OLD FORD ROAD 0.30 ASP 22 2 GREELY HAUN RD. FISH HATCHERY DEAD END 0.03 BST 11	GIDEON RD.	N. 2ND STREET	DEAD END	0.04	ASP	14	3
GLENN DR. ANDREW CIRCLE LAKESHORE ROAD 0.28 ASP 22 2 GOLDEN DR. COLLINSON FORD NIGHTINGALE 0.43 ASP 24 GOVERNOR CIR. PLEASANT VIEW DEAD END 0.15 ASP 20 2 GRANBY DR. BROCKLAND DRIVE BROCKWOOD DRIVE 0.08 ASP 26 1 GRAND DR. APOSTLE ROAD EMERALD AVENUE 0.22 ASP 50 1 GRANDVIEW TRACE LECONTE STREET CUL-DE-SAC 0.08 ASP 26 1 GRAVES LN. 11-E DEAD END 0.15 ASP 18 2 GRAY ST. MILBURN STREET ARC DRIVE 0.26 ASP 24 1 GRAZELAND DR. ANNE CIRCLE OLD FORD ROAD 0.30 ASP 22 2 GREELY HAUN RD. FISH HATCHERY DEAD END 0.03 BST 11 4 GREEN HILL DR. LAWSON DRIVE COPELAND DRIVE 0.22 ASP 22 1	GILLIAM CIR.	COUNTY LINE	DEAD END	0.24	ASP	22	2
GOLDEN DR. COLLINSON FORD NIGHTINGALE 0.43 ASP 24 GOVERNOR CIR. PLEASANT VIEW DEAD END 0.15 ASP 20 2 GRANBY DR. BROCKLAND DRIVE BROCKWOOD DRIVE 0.08 ASP 26 1 GRAND DR. APOSTLE ROAD EMERALD AVENUE 0.22 ASP 50 1 GRANDVIEW TRACE LECONTE STREET CUL-DE-SAC 0.08 ASP 26 1 GRAVES LN. 11-E DEAD END 0.15 ASP 26 1 GRAY ST. MILBURN STREET ARC DRIVE 0.26 ASP 18 2 GRAZELAND DR. ANNE CIRCLE 0LD FORD ROAD 0.30 ASP 24 1 GRAZELAND DR. GREELY HAUN RD. FISH HATCHERY DEAD END 0.03 BST 11 4 GREEN HILL DR. LAWSON DRIVE COPELAND DRIVE 0.22 ASP 22 1	GLEN DEL DR.	CEDAR CREEK ROAD	MARY STREET	0.06	ASP	24	1
GOVERNOR CIR. PLEASANT VIEW DEAD END 0.15 ASP 20 2 GRANBY DR. BROCKLAND DRIVE BROCKWOOD DRIVE 0.08 ASP 26 1 GRAND DR. APOSTLE ROAD EMERALD AVENUE 0.22 ASP 50 1 GRANDVIEW TRACE LECONTE STREET CUL-DE-SAC 0.08 ASP 26 1 GRAVES LN. 11-E DEAD END 0.15 ASP 18 2 GRAY ST. MILBURN STREET ARC DRIVE 0.26 ASP 24 1 GRAZELAND DR. ANNE CIRCLE OLD FORD ROAD 0.30 ASP 22 2 GREELY HAUN RD. FISH HATCHERY DEAD END 0.03 BST 11 4 GREEN HILL DR. LAWSON DRIVE COPELAND DRIVE 0.22 ASP 22 1	GLENN DR.	ANDREW CIRCLE	LAKESHORE ROAD	0.28	ASP	22	2
GRANBY DR. BROCKLAND DRIVE BROCKWOOD DRIVE 0.08 ASP 26 1 GRAND DR. APOSTLE ROAD EMERALD AVENUE 0.22 ASP 50 1 GRANDVIEW TRACE LECONTE STREET CUL-DE-SAC 0.08 ASP 26 1 GRAVES LN. 11-E DEAD END 0.15 ASP 18 2 GRAY ST. MILBURN STREET ARC DRIVE 0.26 ASP 24 1 GRAZELAND DR. ANNE CIRCLE OLD FORD ROAD 0.30 ASP 22 2 GREELY HAUN RD. FISH HATCHERY DEAD END 0.03 BST 11 4 GREEN HILL DR. LAWSON DRIVE COPELAND DRIVE 0.22 ASP 22 1	GOLDEN DR.	COLLINSON FORD	NIGHTINGALE	0.43	ASP	24	
GRAND DR. APOSTLE ROAD EMERALD AVENUE 0.22 ASP 50 1 GRANDVIEW TRACE LECONTE STREET CUL-DE-SAC 0.08 ASP 26 1 GRAVES LN. 11-E DEAD END 0.15 ASP 18 2 GRAY ST. MILBURN STREET ARC DRIVE 0.26 ASP 24 1 GRAZELAND DR. ANNE CIRCLE OLD FORD ROAD 0.30 ASP 22 2 GREELY HAUN RD. FISH HATCHERY DEAD END 0.03 BST 11 4 GREEN HILL DR. LAWSON DRIVE COPELAND DRIVE 0.22 ASP 22 1	GOVERNOR CIR.	PLEASANT VIEW	DEAD END	0.15	ASP	20	2
GRANDVIEW TRACE LECONTE STREET CUL-DE-SAC 0.08 ASP 26 1 GRAVES LN. 11-E DEAD END 0.15 ASP 18 2 GRAY ST. MILBURN STREET ARC DRIVE 0.26 ASP 24 1 GRAZELAND DR. ANNE CIRCLE OLD FORD ROAD 0.30 ASP 22 2 GREELY HAUN RD. FISH HATCHERY DEAD END 0.03 BST 11 4 GREEN HILL DR. LAWSON DRIVE COPELAND DRIVE 0.22 ASP 22 1	GRANBY DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.08	ASP	26	1
GRAVES LN. 11-E DEAD END 0.15 ASP 18 2 GRAY ST. MILBURN STREET ARC DRIVE 0.26 ASP 24 1 GRAZELAND DR. ANNE CIRCLE OLD FORD ROAD 0.30 ASP 22 2 GREELY HAUN RD. FISH HATCHERY DEAD END 0.03 BST 11 4 GREEN HILL DR. LAWSON DRIVE COPELAND DRIVE 0.22 ASP 22 1	GRAND DR.	APOSTLE ROAD	EMERALD AVENUE	0.22	ASP	50	1
GRAY ST. MILBURN STREET ARC DRIVE 0.26 ASP 24 1 GRAZELAND DR. ANNE CIRCLE OLD FORD ROAD 0.30 ASP 22 2 GREELY HAUN RD. FISH HATCHERY DEAD END 0.03 BST 11 4 GREEN HILL DR. LAWSON DRIVE COPELAND DRIVE 0.22 ASP 22 1	GRANDVIEW TRACE	LECONTE STREET	CUL-DE-SAC	0.08	ASP	26	1
GRAZELAND DR. ANNE CIRCLE OLD FORD ROAD 0.30 ASP 22 2 GREELY HAUN RD. FISH HATCHERY DEAD END 0.03 BST 11 4 GREEN HILL DR. LAWSON DRIVE COPELAND DRIVE 0.22 ASP 22 1	GRAVES LN.	11-E	DEAD END	0.15	ASP	18	2
GREELY HAUN RD. FISH HATCHERY DEAD END 0.03 BST 11 4 GREEN HILL DR. LAWSON DRIVE COPELAND DRIVE 0.22 ASP 22 1	GRAY ST.	MILBURN STREET	ARC DRIVE	0.26	ASP	24	1
GREELY HAUN RD. FISH HATCHERY DEAD END 0.03 BST 11 4 GREEN HILL DR. LAWSON DRIVE COPELAND DRIVE 0.22 ASP 22 1	GRAZELAND DR.	ANNE CIRCLE	OLD FORD ROAD	0.30	ASP	22	2
	GREELY HAUN RD.	FISH HATCHERY	DEAD END	0.03			4
	GREEN HILL DR.	LAWSON DRIVE	COPELAND DRIVE	0.22	ASP	22	1
	GREENBRIAR RD.	11-E	COUNTY LINE	3.21	ASP		2

D04D	2500000	- LIDING	LENGTH	SURFACE	SURFACE	
ROAD	BEGINNING	ENDING	MI	TYPE	WIDTH	CLASS
GREENBROOK DR.	THREE SPRINGS	CUL-DE-SAC	0.17	ASP	24	1
GREENE RD.	OLD KENTUCKY	JAYBIRD ROAD	0.50	ASP	16	3
GREGG RD.	INMAN BEND ROAD	JOE STEPHENS ROAD	1.01	ASP	14	3
GRETCHEN DR.	E. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.08	ASP	20	2
GRIGSBY RD.	ENKA HWY.	DEAD END	0.54	BST	12	4
GROVE DALE DR.	CENTRAL CHURCH	DEAD END	0.22	ASP	12	4
GROVE ST.	GULF STREET	DEAD END	0.05	ASP	20	2
GUINN RD.	PRATT ROAD	DEAD END	0.26	ASP	14	3
GULF ST.	11-E	GROVE STREET	0.10	ASP	20	2
GULLEY LN.	MOUNTAIN ROAD	DEAD END	0.33	ASP	10	4
GUY COLLINS RD.	OLD WITT ROAD	DEAD END	0.24	ASP	18	2
HALIFAX CIR.	CARROLL ROAD	CARROLL ROAD	0.81	ASP	26	1
HAMBLEN DOCK RD.	FLOYD HALL DRIVE	DEAD END	0.35	ASP	23	2
HAMPSHIRE LN.	CARROLL ROAD	PEMBROOK DRIVE	0.06	ASP	24	1
HARBIN CIR.	CHRISTIAN VALLEY ROAD	D. SHORT DRIVE	0.23	ASP	14	3
HARBOR DR.	BRIGHT'S PIKE	CUL-DE-SAC	0.80	ASP	26	1
HARBOR VIEW DR.	SOLOMON RIDGEWAY	CUL-DE-SAC	0.80	ASP	24	1
HARDY RD.	WHITE OAK CHURCH	COUNTY LINE	0.64	ASP	22	2
HARLEY RD.	VALLEY HOME ROAD	DEAD END	0.70	ASP	18	2
HARMONY CIR.	LAKESHORE ROAD	CUL-DE-SAC	0.24	ASP	24	1
HARRIS RD.	SPARKS LANE	STUBBLEFIELD STREET	0.09	BST	12	4
HARVEY DR.	11-E	GLEN DEL DRIVE	0.66	ASP	24	1
HAYDEN COURT	LAKE MEADOW LANE	CUL-DE-SAC	0.07	ASP	24	1
HAYES RD.	HARVEY DRIVE	VAUGHN ROAD	0.27	ASP	16	3
HAZELWOOD CIR.	PINE BARREN	CUL-DE-SAC	0.21	ASP	20	1
HEATH WINDS CT.	EAST WINDS LANE	CUL-DE-SAC	0.29	ASP	24	1
HEATHCLIFF RD.	MAYES RD.	HINDLEY RD.	0.50	ASP	24	1
HELTON LN.	WILSON HALE ROAD	DEAD END	0.22	ASP	24	1
HELTON-GABY RD.	BRITT LANE	SPOUT SPRINGS	0.61	ASP	20	2
HENRIETTA DR.	WANDA TERRACE	DEAD END	0.17	ASP	21	2
HERBERT HARVILLE DR.	ST. RT. #160	DEAD END	0.12	ASP	24	1
HERRON DR.	RURITAN DRIVE	CUL-DE-SAC	0.30	ASP	18	2
HERSHEY DR.	S.R. 344	CUL-DE-SAC	0.29	ASP	24	1
HIAWATHA RD.	PANTHER SPRINGS	CEDAR HILL	1.07	ASP	24	1
HIBISCUS DR.	N. BELLWOOD ROAD	DEAD END	0.11	ASP	14	3
HICKORY SHADOW DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.11	ASP	24	1
HICKORY VIEW DR.	SHADOW WOOD LANE SHADOW WOOD LANE	CUL-DE-SAC	0.60	ASP	24	1
		DEAD END		ASP	24 24	1
HIGH OAK DR.	MARTINDALE DRIVE	DEAD END	0.05	ASP	24	ı

2012			LENGTH	SURFACE	SURFACE	
ROAD	BEGINNING	ENDING	MI	TYPE	WIDTH	CLASS
HIGHVIEW DR.	LEVANT DRIVE	DEAD END	0.13	ASP	18	2
HILL TRAIL DR.	SPOUT SPRINGS	LAKEWOOD DRIVE	0.75	ASP	20	2
HILLSIDE CIR.	CHICKASAW DRIVE	DEAD END	0.04	ASP	24	1
HINDLEY RD.	HEATHCLIFF RD.	CUL-DE-SAC	0.24	ASP	24	1
HINKLE DR.	OLD KENTUCKY	FALCON ROAD	0.30	ASP	15	3
HITE RD.	N. BELLWOOD ROAD	DEAD END	0.04	ASP	12	4
HOLDER DR.	MCBRIDE ROAD	JELLICORSE ROAD	0.19	ASP	18	2
HOLDWAY ST.	PENDLETON AVENUE	RIPPETOE AVENUE	0.39	ASP	24	1
HOLLY TREE LN.	MURRELL ROAD	DEAD END	0.30	ASP	24	1
HOLSTON CREST DR.	OLD FORD ROAD	CUL-DE-SAC	0.14	ASP	24	1
HOLT'S CHURCH RD.	CHEROKEE DRIVE	DEAD END	0.24	ASP	18	2
HONEYSUCKLE LN.	WILDERNESS DRIVE	CUL-DE-SAC	0.12	ASP	24	1
HOOVER DR.	LAKE DRIVE	CUL-DE-SAC	0.08	ASP	24	1
HORNER DR.	REED'S CHAPEL ROAD	LILA STREET	0.30	ASP	24	1
HOSKINS RD.	JERRY DRIVE	WHIPPOORWILL DRIVE	0.22	ASP	22	2
HOWARD-ALLEN RD.	WITT ROAD	COUNTY LINE	0.50	ASP	17	3
HULLS MILL RD.	GREENBRIAR ROAD	COUNTY LINE	0.46	ASP	22	2
HUMMINGBIRD LN.	WARRENSBURG RD.	CUL-DE-SAC	0.16	ASP	24	1
HUNTER RD.	COUNTY LINE	CITY LIMITS	0.80	ASP	22	2
HYATT LN.	STAGECOACH ROAD	DEAD END	0.26	ASP	16	3
IDA MOYERS RD.	LAKEWAY ROAD	DEAD END	0.20	ASP	12	4
INDIAN TRAIL	LONGS FERRY ROAD	TANASI TRAIL	0.39	ASP	15	3
INMAN BEND RD.	KIDWELL CHURCH ROAD	KIDWELL RIDGE ROAD	1.63	ASP	22	2
IRONWOOD DR.	BUELL STREET	DEAD END	0.34	ASP	13	4
IRVIN CHAPEL RD.	CANNERY ROAD	SILVER CITY ROAD	0.15	ASP	15	3
ISAAC AVE.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.48	ASP	24	1
IVANHOE RD.	OLD KENTUCKY	DEAD END	0.17	ASP	19	1
JACOBS RD.	SPENCER HALE	BY PASS 32	1.02	ASP	22	2
JACQULIN ST.	HORNER DRIVE	CUL-DE-SAC	0.04	ASP	24	1
JAMES CLINE RD.	PANTHER CREEK ROAD	DEAD END	0.29	ASP	16	3
JANEWAY HOLLOW RD.	WHITE HORN CREEK ROAD	DEAD END	0.43	ASP	11	4
JARRELL RD.	SHINBONE ROAD	LITTLE MOUNTAIN ROAD	0.69	ASP	20	2
JARRELL-RAY RD.	WHETSEL ROAD	MOUNTAIN VALLEY ROAD	1.40	ASP	18	2
JAYBIRD RD.	OLD KENTUCKY ROAD	CITY LIMITS	1.52	ASP	22	2
JELLICORSE RD.	MCBRIDE ROAD	DEAD END	1.03	BST	15	3
JENNY LN.	FOX DRIVE	DEAD END	0.11	ASP	18	2
JERRY DR.	DOGWOOD LANE	COUNTY LINE	0.11	ASP	24	<u> </u>
		CUL-DE-SAC		ASP	24 24	1
JESSICA DR.	HOLLY TREE LANE	GOL-DE-GAG	0.11	ASP	24	ı

			LENGTH	SURFACE	SURFACE	
ROAD	BEGINNING	ENDING	MI	TYPE	WIDTH	CLASS
JESSIE LN.	BEACON LIGHT	CUL-DE-SAC	0.14	ASP	24	1
JOANNE CIR.	CORBIN DRIVE	NORTON DRIVE	0.08	ASP	24	1
JOE STEPHENS RD.	KIDWELLS RIDGE	DEAD END	1.43	ASP	18	2
JOHN HENRY RD.	SILVER CITY	E. SUN STREET	0.11	BST	12	4
JOLLEY CT.	HARBOR DRIVE	CUL-DE-SAC	0.07	ASP	24	1
JONATHAN DR.	DAN DRIVE	CUL-DE-SAC	0.35	ASP	24	1
JONES-FRANKLIN RD.	CITY LIMITS	STAPLETON ROAD	0.15	ASP	24	1
JULIAN AVE.	KIDWELL RIDGE ROAD	DEAD END	0.42	ASP	22	2
JUNCTION LN.	SULPHUR SPRINGS	DEAD END	0.11	ASP	18	2
JUNIPER LN.	WINDFIELD DR.	CUL-DE-SAC	0.08	ASP	24	1
KALEY DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.45	ASP	24	1
KATHRYN CIR.	GREENBRIAR	DEAD END	0.09	ASP	24	1
KATIE LN.	SHANDEE LANE	CUL-DE-SAC	0.10	ASP	24	1
KAY DR.	BETH DRIVE	CHRISTINE LANE	0.32	ASP	24	1
KEETOOWAH TR.	FRANK HODGE ROAD	CUL-DE-SAC	0.17	ASP	24	1
KEITH LN.	DEARING ROAD	CUL-DE-SAC	0.32	ASP	22	2
KELLER RD.	LEEPERS FERRY	RIVER ROAD	0.31	ASP	12	0
KEN LN.	LAKESHORE ROAD	NAVAHO TRAIL	0.22	ASP	18	2
KIDWELLS CHURCH RD.	LAKEWAY ROAD	DEAD END	0.52	ASP	24	1
KIDWELLS RIDGE RD.	KIDWELLS CHURCH ROAD	11-E	3.82	ASP	24	1
KIMBERLY DR.	KIDWELL RIDGE ROAD	NINA CIRCLE	0.38	ASP	24	1
KINGSWOOD DR.	FISH HATCHERY	LINDA STREET	0.47	ASP	20	2
KINNEY ST.	N. MOORE ROAD	DEAD END	0.05	ASP	17	2
KNOLLGATE CT.	BRITTON LANE	CUL-DE-SAC	0.25	ASP	24	1
LADREW LN.	COUNTY LINE	CUL-DE-SAC	0.22	ASP	14	3
LAINEY JANE CT.	ST. CLAIR ROAD	CUL-DE-SAC	0.28	ASP	24	1
LAKE DR.	BRIGHT'S PIKE	DEAD END	0.51	ASP	20	2
LAKE FOREST DR.	OLD KENTUCKY	CUL-DE-SAC	0.23	ASP	24	1
LAKE FRONT DR.	LAKEMONT CIRCLE	CUL-DE-SAC	0.08	ASP	22	2
LAKE MEADOW LN.	SOLOMON RIDGEWAY	HARBOR VIEW DR.	0.14	ASP	24	1
LAKE PARK CIR.	HIAWATHA DRIVE	HIAWATHA DRIVE	0.80	ASP	24	1
LAKE POINT DR.	TIMBERCREST DRIVE	CUL-DE-SAC	0.30	ASP	24	1
LAKEMONT CIR.	BRIGHT'S PIKE	BRIGHT'S PIKE	0.63	ASP	24	1
LAKESHORE RD.	CEDAR HILL ROAD	11-E	2.28	ASP	24	1
LAKEWAY RD.	CHEROKEE DRIVE	KIDWELLS CHURCH	2.01	ASP	25	1
LAKEWOOD DR.	HILL TRAIL DRIVE	HILL TRAIL DRIVE	0.50	ASP	20	2
LAKINS DR.	SOUTHERN TERRACE	DEAD END	0.11	ASP	24	1
LAMPKIN DR.	COPPER RIDGE	HINKLE DRIVE	0.11	ASP	18	2
LAWII KIN DIX.	OOI I LICINDOL		0.24	AOI	10	_

ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
LANE ST.	SLOAT CIRCLE	STUBBLEFIELD	0.17	BST	18	2
LANGDON RD.	ST. PAUL ROAD	BUXTON ROAD	0.18	ASP	18	2
LANIER DR.	HUNTER ROAD	CUL-DE-SAC	0.31	ASP	18	2
LARCH CIR.	CANTERBURY DRIVE	CUL-DE-SAC	0.05	ASP	24	1
LAURA DR.	EMERALD AVENUE	CUL-DE-SAC	0.12	ASP	22	2
LAVERN CIR.	LANIER DRIVE	LANIER DRIVE	0.40	ASP	20	2
LAWSON RD.	COPPER RIDGE	JAYBIRD ROAD	0.57	ASP	18	2
LEADVALE RD.	POWER ROAD	COUNTY LINE	0.56	ASP	17	2
LEBANON CHURCH RD.	GREENBRIAR ROAD	ALLEN ROAD	1.60	ASP	24	1
LECONTE ST.	CELESTE AVE.	RIDGEMONT DR.	0.30	ASP	26	1
LEDEAN DR.	JOE STEPHENS ROAD	JOE STEPHENS ROAD	0.49	ASP	24	1
LEE RIDGE RD	KIDWELLS CHRUCH RD.	CUL-DE-SAC	0.21		24	1
LEEANN DR.	SAVANNAH DRIVE	CUL-DE-SAC	0.17	ASP	24	1
LEEPERS FERRY RD.	OLD WHITE PINE	COUNTY LINE	3.95	ASP	20	2
LEEWOOD DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.04	ASP	24	1
LEIA DR.	HENRIETTA	OLD KENTUCKY ROAD	0.24	ASP	21	2
LEOLA ST.	MAXINE STREET	THOMPSIE DRIVE	0.16	ASP	24	1
LESLIE DR.	LEIA DRIVE	CUL-DE-SAC	0.33	ASP	22	2
LEVANT DR.	RARITAN DRIVE	DEAD END	0.13	ASP	22	2
LIBBY LN.	ALPHA VALLEY HOME ROAD	DEAD END	0.10	ASP	20	2
LILA ST.	HORNER DRIVE	DEAD END	0.05	ASP	24	1
LILAC ST.	BRUCE STREET	DEAD END	0.05	ASP	15	3
LILLY LN.	WISTERIA DRIVE	CUL-DE-SAC	0.10	ASP	24	1
LINDA ST.	EAGLE TRAIL	KINGSWOOD DRIVE	0.10	ASP	20	2
LINE ST.	MILBURN STREET	DEAD END	0.05	ASP	18	2
LINWOOD LN.	LAKE DRIVE	CUL-DE-SAC	0.07	ASP	22	2
LITTLE MOUNTAIN RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.62	ASP	20	2
LITZ DR.	MAYES ROAD	DEAD END	0.07	ASP	24	1
LOCKLEY CT.	EAST HAMPTON BLVD.	CUL-DE-SAC	0.17	ASP	24	1
LOCUST GROVE COURT	TURLEY MILL ROAD	CUL-DE-SAC	0.15	ASP	24	1
LON CIR.	RARITAN DRIVE	DEAD END	0.15	ASP	17	3
LONESOME OAK LN.	BROWNING WAY	WINCHESTER AVENUE	0.24	ASP	24	1
LONG CREEK RD.	LEEPERS FERRY	SPENCER HALE	1.19	ASP	23	2
LONGS FERRY RD.	MACEDONIA ROAD	INDIAN TRAIL	0.46	ASP	21	2
LONGSTREET RD.	SOUTH FORK CIRCLE	DEAD END	0.02	ASP	16	3
LONNIE CIR.	FISH HATCHERY	DEAD END	0.30	ASP	18	2
LORI LN.	FERN CIRCLE	OLD FORD ROAD	0.09	ASP	20	2
LOWE DR.	CEDAR HILL ROAD	FRANK HODGE ROAD	1.37	ASP	23	2

ROAD	BEGINNING	ENDING	LENGTH	SURFACE	SURFACE	01.400
		SPRINGVALE ROAD	MI	TYPE	WIDTH	CLASS
LOWLAND PK.	ST. RT. 160	CUL-DE-SAC	0.54	ASP ASP	24 24	1
LUDLOW CT.	WELLINGTON BLVD.	VAUGHN ROAD	0.04			1
LUTHER PROFFITT RD.	OLD RUSSELLVILLE PIKE	DEAD END	0.09	ASP	16	3 4
LYMAN RD.	BRIGHT'S PIKE	DEAD END	0.24	ASP	11	7
LYNNDALE LN.	OLD WHITE PINE ROAD		0.12	ASP	24	1
MACEDONIA RD.	CHEROKEE DRIVE	LONGS FERRY ROAD	2.45	ASP	20	2
MACON DR.	NAOMI DRIVE	LEDEAN DRIVE	0.06	ASP	24	1
MAE COLLINS RD.	SULPHUR SPRINGS	DEAD END	0.36	ASP	18	2
MAJESTIC MAGNOLIA LN.	MURRELL ROAD	CUL-DE-SAC	0.25	ASP	24	1
MANLEY COURT CIR. E.	11-E	CUL-DE-SAC	0.15	ASP	22	2
MANLEY COURT CIR. S.	MANLEY COURT CIR. E.	MANLEY COURT CIR. W.	0.15	ASP	22	2
MANLEY COURT CIR. W.	11-E	DEAD END	0.16	ASP	22	
MAPLE LEAF DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.17	ASP	24	2
MAPLE VALLEY RD.	VALLEY HOME ROAD	AIR PARK BLVD.	2.76	ASP	22	2
MARIA CT.	MT. VISTA DRIVE	CUL-DE-SAC	0.09	ASP	24	1
MARIE ST.	ARCHER CIRCLE	YOUNG AVENUE	0.40	ASP	24	1
MARK LN.	LAKE DRIVE	CUL-DE-SAC	0.09	ASP	24	1
MARTHA'S VINEYARD	KIDWELL'S RIDGE RPAD	SUNSET STRIP	0.10	ASP	20	2
MARTINDALE DR.	OLD KENTUCKY	HIGH OAK DRIVE	0.22	ASP	24	1
MARTY DR.	KIDWELLS RIDGE	DEAD END	0.04	ASP	24	1
MARY ST.	GLEN-DEL DRIVE	THOMPSIE DRIVE	0.13	ASP	24	1
MAXEY RD.	LONG CREEK ROAD	DEAD END	0.24	ASP	14	3
MAXINE ST.	MARY STREET	HARVEY DRIVE	0.26	ASP	24	1
MAXWELL TER.	BARBARA DRIVE	SHAVER DRIVE	0.08	ASP	24	1
MAY RD.	HUNTER ROAD	COUNTY LINE	0.34	ASP	20	2
MAYES RD.	STATE HWY. 160	CUL-DE-SAC	0.42	ASP	24	1
MAYFAIR ST.	BARBARA DRIVE	SHAVER DRIVE	0.15	ASP	24	1
MAYO DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.06	ASP	26	1
MCANALLY CIR.	OLD FORD ROAD	CUL-DE-SAC	0.12	ASP	24	1
MCBRIDE RD.	W. ECONOMY ROAD	CHEROKEE DRIVE	2.86	ASP	23	2
MCCLANAHAN RD.	FERNWOOD CHURCH	COUNTY LINE	0.93	ASP	22	2
MCCLISTER RD.	SPRINGVALE ROAD	OLD LOWLAND ROAD	2.13	ASP	22	2
MCFADDEN DR.	11-E	OLD RUSSELLVILLE PIKE	0.09	ASP	13	2
MCGINNIS RD.	PANTHER CREEK	CAMERON ROAD	0.54	ASP	24	1
MCINTOSH LN.	WINESAP WAY	CUL-DE-SAC	0.15	ASP	24	1
MEADOW DR.	CARLANNA DRIVE	DEAD END	0.36	ASP	14	3
MEADOW LANE CIR.	LOWLAND PIKE	LOWLAND PIKE	0.31	ASP	22	2
MEADOW RUN DR.	JAYBIRD ROAD	CUL-DE-SAC	0.59	ASP	21	2

ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
MEADOW SPRINGS CT.	MULLINS	CUL-DE-SAC	0.23	ASP	24	1
MEADOWLAND DR.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.47	ASP	24	1
MEEK ST.	ARCHER CIRCLE	YOUNG AVENUE	0.40	ASP	24	1
MELANIE CIR.	W. PIERCE DRIVE	BYRON DRIVE	0.52	ASP	24	1
MIDRIDGE DR.	TOM TREECE ROAD	CUL-DE-SAC	0.19	ASP	24	1
MIKE DR.	HALIFAX CIRCLE	HALIFAX CIRCLE	0.17	ASP	26	1
MILBURN ST.	CITY LIMITS	DEAD END	0.12	ASP	18	2
MILL RUN RD.	CANEY FORK ROAD	COUNTY LINE	0.11	ASP	15	3
MILL WHEEL RD.	PAPERMILL DRIVE	DEAD END	0.13	ASP	13	4
MILLRACE RD.	PANTHER CREEK ROAD	CUL-DE-SAC	0.21	ASP	24	1
MILLSTONE DR.	CREEKSIDE DRIVE	BROOKVIEW DRIVE	0.33	ASP	24	1
MILTON RIDGE COURT	LEE RIDGE RD.	CUL-DE-SAC	0.05	ASP	24	1
MIMOSA DR.	BOATMANS MOUNTAIN ROAD	DEAD END	0.48	ASP	15	3
MINERAL HILLS RD.	HARLEY ROAD	DEAD END	0.16	ASP	14	3
MISTY DR.	THREE SPRINGS ROAD	DEAD END	0.12	ASP	14	3
MISTY HILL LN.	LAKEWAY ROAD	DEAD END	0.56	ASP	24	1
MISTY WOOD DR.	SULPHUR SPRINGS	CUL-DE-SAC	0.07	ASP	24	1
MOORE RD.	STAGECOACH ROAD	N. MOORE ROAD	0.79	ASP	20	2
MOORE RD. N.	MOORE ROAD	NORTH STREET	0.31	ASP	18	2
MORELOCK RD.	REEDS CHAPEL	CITY LIMITS	0.68	ASP	24	1
MORGAN RD.	CLAUDE COLLINS ROAD	CITY LIMITS	0.30	ASP	18	2
MOUNTAIN LAUREL RD.	PANTHER CREEK	CUL-DE-SAC	0.34	ASP	24	1
MOUNTAIN RD.	MOUNTAIN ROAD	COUNTY LINE	2.62	ASP	18	2
MOUNTAIN VALLEY RD.	SILVER CITY ROAD	COUNTY LINE	3.05	ASP	23	2
MOYER LN.	CAMERON ROAD	WINDCREST DRIVE	0.14	ASP	24	1
MT. VISTA DR.	WARRENSBURG ROAD	CUL-DE-SAC	0.23	ASP	24	1
MULLINS RD.	ST. CLAIR ROAD	THREE SPRINGS	2.35	ASP	22	2
MURRELL RD.	PANTHER DRIVE	CAMERON ROAD	0.90	ASP	23	2
MUSICK RD.	STUFFEL ROAD	DEAD END	0.31	ASP	11	4
MUSSER RD.	CARROLL ROAD	THOMPSON CREEK ROAD	1.53	ASP	22	2
MYERS RD.	CEDAR CREEK ROAD	DEAD END	0.29	ASP	3	3
NAOMI DR.	DEER RIDGE DRIVE	CUL-DE-SAC	0.37	ASP	24	1
NATHAN DR.	SPENCER HALE	DEAD END	0.14	ASP	14	3
NAVAHO TRL.	11-E	KEN LANE	0.37	ASP	20	2
NEBLETT RD.	OLD WITT ROAD	DEAD END	0.13	ASP	17	3
NEEDMORE RD.	ST. CLAIR ROAD	THREE SPRINGS ROAD	1.50	ASP	22	2
NEIL CIR.	PORTRUM DRIVE	CUL-DE-SAC	0.07	ASP	24	1
NELSON SCHOOL RD.	ALPHA VALLEY HOME ROAD	VALLEY HOME ROAD	1.28	ASP	18	2

ROAD	BEGINNING	ENDING	LENGTH Mi	SURFACE TYPE	SURFACE WIDTH	CLASS
NENA CIR.	KIMBERLY DRIVE	KIMBERLY DRIVE	0.29	ASP	24	1
NEUHOFF RD.	ENKA HWY.	DEAD END	0.42	ASP	20	2
NEW POPLAR RIDGE RD.	OLD POPLAR RIDGE ROAD	CUL-DE-SAC	0.04	ASP	24	1
NEWBERRY ST.	GREENBRIAR ROAD	CLAUDETTE ROAD	0.08	ASP	24	2
NICELY AVE.	OLD RUSSELLVILLE PIKE	DODSON FERRY ROAD	0.13	ASP	18	2
NICHOLSON RD.	OLD RUSSELLVILLE PIKE	OLD RUSSELLVILLE PIKE	0.32	ASP	17	3
NIGHTINGALE ST.	GOLDEN DRIVE	COLLINSON FORD	0.19	ASP	24	1
NOES CHAPEL RD.	BRITT LANE	BOATMAN'S MOUNTAIN	1.25	ASP	24	1
NOLEN RD.	HOLT'S CHURCH ROAD	DEAD END	0.10	ASP	12	4
NORLAND DR.	DANBURY DRIVE	ASHFORD DRIVE	0.06	ASP	24	1
NORTH ST.	N. MOORE ROAD	DEAD END	0.07	ASP	18	2
NORTHBROOK DR.	NOES CHAPEL ROAD	DENEEN LANE	0.29	ASP	24	1
NORTHVIEW DR.	SPOUT SPRINGS	DENEEN LANE	0.37	ASP	24	1
NORTHWIND DR.	BRIGHT'S PIKE	BRIGHT'S PIKE	0.25	ASP	24	1
NORTON DR.	CORBIN DRIVE	JOANNE CIRCLE	0.39	ASP	24	1
OAK DALE LN.	BRIGHT'S PIKE	PAPERMILL ROAD	0.16	ASP	15	3
OAK TRACE DR.	STANSBERRY	CUL-DE-SAC	0.22	ASP	24	1
OAKCREST DR.	LAKE DRIVE	CUL-DE-SAC	0.10	ASP	22	2
O'DONOGHUE RD.	ENKA HWY.	DEAD END	0.21	BST	10	4
OLD CEDAR LN.	LAKESHORE ROAD	CUL-DE-SAC	0.20	ASP	18	2
OLD FORD RD.	BRIGHT'S PIKE	GRAZELAND DRIVE	0.72	ASP	22	2
OLD HIGHWAY 160	ENKA HWY.	COUNTY LINE	0.35	ASP	10	4
OLD HOLLOW RD.	SULPHUR SPRINGS	DEAD END	0.15	BST	14	3
OLD KENTUCKY RD.	BRIGHT'S PIKE ROAD	CEDAR CREEK ROAD	3.35	ASP	24	1
OLD LOWLAND RD.	ST. PAUL ROAD ST. RT. #160	ST. PAUL ROAD DEAD END	0.61	ASP	20	2
OLD OAK LN.	CENTRAL CHURCH	DEAD END	0.50	ASP	16	3
OLD POPLAR RIDGE RD.	11-E	NEW POPLAR RIDGE ROAD	0.50	ASP	20	2
OLD RUSSELLVILLE PK.	11-E	11-E	0.50	ASP	20	2
OLD STAGE RD.	BRADY ROAD	CITY LIMITS	0.32	ASP	16	3
OLD WHITE PINE RD.	DAVY CROCKETT PKWY.	CONTY LINE	2.11	ASP	22	2
OLD WITT RD.	SOUTH CUMBERLAND	DAVY CROCKETT PKWY.	1.80	ASP	22	2
ORCHARD GROVE LN.	INMAN BEND	APPLETREE CIRCLE	0.11	ASP	24	1
ORIOLE CT.	CANARY LANE	CUL-DE-SAC	0.09	ASP	24	1
OSPREY DR.	NIGHTINGALE STREET	DEAD END	0.12	ASP	24	1
OUTLOOK TRAIL	TURNER'S LANDING RD.	CUL-DE-SAC	0.37	ASP	24	1
OVERVIEW DR.	DEENA CIRCLE	EMERALD AVENUE	0.08	ASP	26	1
OXFORD CIR.	HARVEY DRIVE	CUL-DE-SAC	0.10	ASP	24	1
PANTHER CREEK RD.	CEDAR HILL ROAD	RAUN RD.	1.31	ASP	24	1

			LENGTH	SURFACE	SURFACE	
ROAD	BEGINNING	ENDING	MI	TYPE	WIDTH	CLASS
PANTHER SPRINGS RD.	OLD STAGE RD.	11-E	0.36	ASP	24	1
PAPER MILL DR.	BRIGHT'S PIKE	DEAD END	0.18	ASP	15	3
PARK PLACE DR.	OLD KENTUCKY RD.	CUL-DE-SAC	0.17	ASP	24	1
PARK VIEW DR.	PEACE DRIVE	CUL-DE-SAC	0.53	ASP	22	2
PARKWAY CHURCH RD.	OLD KENTUCKY	DEAD END	0.17	ASP	20	2
PARKWAY DR.	OLD KENTUCKY	CUSTER DRIVE	0.28	ASP	22	2
PARRISH CIR.	JAYBIRD ROAD	JAYBIRD ROAD	0.22	ASP	22	2
PATTERSON DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.12	ASP	12	4
PEACE DR.	LAKE DRIVE	COPPER RIDGE ROAD	1.03	ASP	22	2
PEARL DR.	PARKWAY DRIVE	DEAD END	0.05	ASP	22	2
PEMBROOK DR.	WINDSOR ROAD	BRIGHTON LANE	0.36	ASP	22	1
PENDLETON AVE.	HOLDWAY STREET	SYKES ROAD	0.25	ASP	22	2
PHILLIP LN.	ALISHA AVE.	CUL-DE-SAC	0.19	ASP	24	1
PHYLLIS	GLENN DRIVE	ANDREW CIRCLE	0.32	ASP	22	2
PIERCE DR. W.	BYRON DRIVE	LEBANON CHURCH ROAD	0.48	ASP	24	1
PILGRAM RD.	NOES CHAPEL ROAD	DEAD END	0.18	ASP	12	4
PIN OAK DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.27	ASP	24	1
PINE BARREN DR.	MOUNTAIN LAUREL	CUL-DE-SAC	0.27	ASP	24	1
PINE BROOKE RD.	SULPHUR SPRINGS ROAD	SOUTH CUMBERLAND	1.22	ASP	24	1
PINEWOOD CIR.	BULLARD DRIVE	BULLARD DRIVE	1.12	ASP	24	1
PINKNEY CIR.	THOMASON LANE	DEAD END	0.08	ASP	20	2
PLANTATION DR.	BRIGHT'S PIKE	BRIGHT'S PIKE	0.66	ASP	24	1
PLEAS SENTER RD.	LEBANON CHURCH ROAD	DEAD END	0.13	ASP	22	2
PLEASANT RIDGE RD.	ALPHA VALLEY HOME	COUNTY LINE	0.47	ASP	20	2
PLEASANT VIEW DR.	PRATT ROAD	ALLEN ROAD	0.51	ASP	24	1
PLUM CT.	CHERRYBROOK	DEAD END	0.08	ASP	24	1
POINTE DR.	RINES ROAD	CUL-DE-SAC	0.46	ASP	24	4
PONDER DR.	GREENBRIAR ROAD	COUNTY LINE	0.18	ASP	24	1
POPLAR SPRINGS RD.	CEDAR HILL ROAD	CUL-DE-SAC	0.39	ASP	20	2
PORTRUM DR.	SUSONG DRIVE	CUL-DE-SAC	0.12	ASP	24	1
POTTER RD.	SUBLETT ROAD	DEAD END	0.21	BST	10	4
POWERS RD.	LEEPERS FERRY	COUNTY LINE	0.54	ASP	24	1
PRATT RD.	LAKESHORE ROAD	CEDAR HILL ROAD	1.44	ASP	22	2
PRESIDENT CIR.	PLEASANT VIEW DRIVE	CUL-DE-SAC	0.08		22	2
PRIMROSE CIR.	GREENBRIAR ROAD	CUL-DE-SAC	0.06	ASP	24	<u>-</u> 1
PRISCILLA ST.	KIDWELL RIDGE ROAD	TERRI STREET	0.20	ASP	18	2
PRYOR'S PASSING	LONNIE CIRCLE	CUL-DE-SAC	0.19	ASP	24	1
PULLEN RD.	STAGECOACH ROAD	WARRENSBURG ROAD	1.25	ASP	19	2
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ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
QUAIL HOLLOW RD.	INMAN BEND	DEER RIDGE DRIVE	0.16	ASP	24	1
QUENTIN CIR.	CORBIN DRIVE	CUL-DE-SAC	0.08	ASP	24	1
RAINBOW CIR.	RODDY DRIVE	DEAD END	0.17	ASP	26	1
RALPH RAY RD.	MOUNTAIN VALEY	STAGECOACH	1.40	ASP	20	2
RAMBLIN RD.	WENDY CIRCLE	CITRUS LANE	0.34	ASP	24	1
RAMONA CIRCLE	RUTHENA CIRCLE	CUL-DE-SC	0.20	ASP	24	1
RANDOLPH DR.	ENGLISH STREET	CUL-DE-SAC	0.34	ASP	20	2
RARITAN DR.	FISH HATCHERY	DEAD END	0.25	ASP	18	2
RAUN RD.	PANTHER CREEK	PANTHER CREEK	0.15	ASP	12	4
RAVEN RD.	OLD KENTUCKY	CUL-DE-SAC	0.25	ASP	20	2
RAVENWOOD DR.	COTTONWOOD LANE	WOODWAY DRIVE	0.68	ASP	24	1
REBECCA LN.	SHAVER DRIVE	BARBARA DRIVE	0.20	ASP	24	1
RED BIRD ST.	INMAN BEND	CUL-DE-SAC	0.20	ASP	24	1
RED BUD DR.	COTTONWOOD LANE	RED OAK DRIVE	0.10	ASP	24	1
RED DR.	PARK PLACE DR.	CUL-DE-SAC	0.04	ASP	24	1
RED FOX AVE.	SULPHUR SPRINGS	SYKES ROAD	0.19	ASP	24	1
RED OAK DR.	PINEWOOD CIRCLE	BRENTWOOD DRIVE	0.26	ASP	26	1
REEDS CHAPEL RD.	DAVID CROCKETT PARKWAY	JAYBIRD	1.99	ASP	22	2
REGGIE DR.	BOUNDS DRIVE	DEAD END	0.10	ASP	22	2
REMMINGTON DR.	LONESOME OAK	CUL-DE-SAC	0.34	ASP	24	1
RENO DR.	JENNY LANE	DEAD END	0.09	ASP	17	3
REX DR.	KEN LANE	LAKESHORE ROAD	0.14	ASP	22	2
REYNOLDS RD.	TOM TREECE ROAD	DEAD END	0.32	ASP	13	4
RHETT CIR.	SCARLETT DRIVE	SCARLETT DRIVE	0.25	ASP	14	1
RIDGEMONT DR.	CHRISTMAS DRIVE	LECONTE	0.35	ASP	26	1
RINES RD.	POINTE DRIVE	LEBANON CHURCH	0.30	ASP	18	2
RIPPETOE AVE.	HOLDWAY STREET	SYKES ROAD	0.30	ASP	22	2
RITA CIR.	WILDERNESS	CUL-DE-SAC	0.26	ASP	22	2
RIVER PATH	SPENCER HALE RD.	FISHING ROD LN.	0.49	ASP	24	1
RIVER RD.	SPENCER HALE	COUNTY LINE	1.44	ASP	22	2
RIVER VIEW DR.	BEECHHURST AVENUE	ST. PAUL ROAD	0.38	ASP	20	2
ROBERT WATKINS RD.	TARR ROAD	COUNTY LINE	0.21	ASP	20	2
ROBIN CIR.	ROBINSON CREEK ROAD	ROBINSON CREEK ROAD	0.86	ASP	18	2
ROBINSON CREEK RD.	SPRINGVALE ROAD	FISH HATCHERY ROAD	1.11	ASP	20	2
ROBLEE RD.	SOUTH CUMBERLAND	DUGGAN ROAD	0.05	ASP	24	1
ROCK CHURCH RD.	LORINO PARK ROAD	CARROLL ROAD	0.13	ASP	16	3
ROCKY TOP DR.	DAMASCUS CIRCLE	DEAD END	0.07	ASP	18	2
RODDY DR.	COUNTRY ROAD	DEAD END	0.85	ASP	24	1

ROAD	BEGINNING	ENDING	LENGTH Mi	SURFACE TYPE	SURFACE WIDTH	CLASS
ROE JUNCTION RD.	VALLEY HOME ROAD	SULPHUR SPRINGS	0.67	ASP	22	2
RONALD DR.	GREENBRIAR ROAD	JERRY DRIVE	0.64	ASP	24	1
ROOSEVELT DR.	NELSON SCHOOL ROAD	DEAD END	0.17	ASP	18	2
ROSA CIR.	ELGIN DRIVE	ELGIN DRIVE	0.40	ASP	21	2
ROTHERFIELD CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.05	ASP	24	1
ROUSE RD.	OLD WHITE PINE	SPENCER HALE	1.12	ASP	22	2
ROY POTTER RD.	N. 2ND STREET	DODSON FERRY ROAD	0.13	ASP	16	3
ROY ROGERS RD.	SLOAT CIRCLE	SPARKS LANE	0.08	BST	14	3
RUSTIC CIR.	PINE BARREN ROAD	CUL-DE-SAC	0.06	ASP	24	1
RUTHENA CIR.	MUSSER ROAD	CUL-DE-SAC	0.72	ASP	24	1
RYDER LN.	S. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.14	ASP	24	1
SAGEWOOD DR.	SEQUOYAH DRIVE	SEQUOYAH DRIVE	0.41	ASP	24	1
SALEM AVE.	NORTH 2ND STREET	DODSON FERRY ROAD	0.14	ASP	14	3
SALINA'S LN.	MAPLE VALLEY ROAD	SAN FRANCISCO DRIVE	0.25	BST	17	3
SAM ADAMS RD.	WHITE OAK GROVE ROAD	DEAD END	0.29	BST	16	3
SAM KING LN.	ENKA HIGHWAY	DEAD END	0.12	ASP	12	4
SAN FRANCISCO DR.	SALINA'S DRIVE	SALINA'S DRIVE	0.30	BST	18	2
SANDERS AVE.	OLD POPLAR RIDGE ROAD	MARIE STREET	0.17	ASP	24	1
SANDERS AVE. W.	MARIE STREET	KEN LANE	0.08	ASP	18	2
SANORIA LN.	JAYBIRD ROAD	DEAD END	0.11	ASP	14	3
SARAH WAY	CHRISTINE LANE	CUL-DE-SAC	0.05	ASP	24	1
SAVANNAH DR.	LEEANN DRIVE	SLOP CREEK ROAD	0.34	ASP	24	1
SAWYERS RD.	PINE BROOKE ROAD	DEAD END	0.25	ASP	17	3
SCARLETT DR.	KIDWELL RIDGE ROAD	DEAD END	0.65	ASP	24	1
SCARLETT OAK DR.	STANSBERRY	CUL-DE-SAC	0.24	ASP		1
SCENIC LAKE CIR.	COPPER RIDGE ROAD	COPPER RIDGE ROAD	0.62	ASP	25	1
SCOTTIE CIR.	LOWE DRIVE	LOWE DRIVE	0.17	ASP	18	2
SEAGLE LN.	FISH HATCHERY ROAD	CUL-DE-SAC	0.19	ASP	12	4
SEAL-BROOKS RD.	SHIELDS FERRY ROAD	DEAD END	0.15	ASP	16	3
SEALS LN.	HERRON ROAD	RARITAN ROAD	0.08	ASP	18	2
SECOND ST. N.	LUTHER PROFFIT ROAD	THREE SPRINGS ROAD	0.52	ASP	15	3
SENATOR CIR.	PLEASANT VIEW DRIVE	DEAD END	0.06		22	2
SEQUOYAH DR.	OLD WITT ROAD	SOUTH CUMBERLAND STREET	0.68	ASP	24	1
SEVEN OAKS DR.	ESSEX LANE	PANTHER CREEK ROAD	1.38	ASP	24	1
SEVILLE RD.	DUGGAN DRIVE	CUL-DE-SAC	0.24	ASP	24	4
SHADOW LN.	SAN FRANCISCO DRIVE	DEAD END	0.06		18	2
SHADOW WOOD LN.	HICKORY SHADOW DRIVE	HICKORY VIEW DRIVE	0.36	ASP	24	1

SHADOWLAND WAY SHADOW WOOD LANE CUL-DE-SAC 0.06 ASP 24 1 SHADOWWOOD STONEHENGE CUL-DE-SAC 0.07 ASP 24 1 SHADO GROVE RD. WOOD DALE ROAD DEAD END 0.03 ASP 20 2 SHANDEE LN. ISAAC AVENUE CUL-DE-SAC 0.26 ASP 24 1 SHANDON RD. JAYBIRD ROAD DEAD END 0.27 ASP 14 3 SHANNON S LITTLE MTN. JAYBIRD ROAD JAYBIRD ROAD 0.85 ASP 17 3 SHAVER DR. 11-E BARBARA DRIVE 0.66 ASP 24 1 SHELDS FERRY RD. SPOUT SPRINGS ROAD DEAD END 0.35 ASP 24 1 SHILLE STAIN DRIVE DEAD END 0.35 ASP 24 1 SHILLE STAIN DRIVE DEAD END 0.06 ASP 24 1 SHILLE RE CTY TO ROAD CITY LIMITS 2.75 ASP 23 2 SHI	ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
SHADOWNOOD							1
SHADY GROVE RD. WOOD DALE ROAD DEAD END 0.03 ASP 20 2 SHANDEE LN. ISAAC AVENUE CUL-DE-SAC 0.28 ASP 24 1 SHANNON RD. JAYBIRD ROAD DEAD END 0.27 ASP 14 3 SHANNON'S LITTLE MTN. JAYBIRD ROAD JAYBIRD ROAD 0.85 ASP 17 3 SHARON CIR. LOWE DRIVE LOWE DRIVE 0.25 ASP 18 2 SHARON CIR. LOWE DRIVE LOWE DRIVE 0.66 ASP 24 1 SHARD RDR. 11-E BARBARA DRIVE 0.66 ASP 24 1 SHELDS FERRY RD. SPOUT SPRINGS ROAD DEAD END 0.35 ASP 24 1 SHILLED STERRY RD. SILVER CIRY ROAD CITY LIMITS 2.75 ASP 23 2 SHIRLEY LN. CASAIND RIVE DEAD END 0.36 ASP 23 2 SILVER FOX TRAIL CONRAD DRIVE CHEROKEE DRIVE 0.08 AS			CUL-DE-SAC				1
SHANDELIN			DEAD END				2
SHANNON'S LITTLE MTN. JAYBIRD ROAD JAYBIRD ROAD 0.85 ASP 17 3 SHARON CIR. LOWE DRIVE LOWE DRIVE 0.25 ASP 18 2 SHAVER DR. 11-E BARBARA DRIVE 0.66 ASP 24 1 SHELLA CT. BARBARA DRIVE CUL-DE-SAC 0.13 ASP 24 1 SHILLED FERRY RD. SPOUT SPRINGS ROAD DEAD END 0.35 ASP 24 1 SHINBONE RD. SILVER CITY ROAD CITY LIMITS 2.75 ASP 23 2 SHINLEY LN. CASTAIN DRIVE DEAD END 0.06 ASP 21 2 SIGMON ST. CONRAD DRIVE CHEROKEE DRIVE 0.08 ASP 20 2 SILVER FOX TRAIL COTTON TAIL LANE COLLINSON FORD ROAD 0.35 ASP 24 1 SILVER SKY LN. WARRENSBURG ROAD CUL-DE-SAC 0.17 ASP 24 1 SKEEN RD. FERNWOOD CHURCH ROAD DEAD END 0.39<			CUL-DE-SAC				1
SHANNON'S LITTLE MTN. JAYBIRD ROAD JASB ASP 17 3 SHARON CIR. LOWE DRIVE LOZ6 ASP 18 2 SHAVER DR. 11-E BARBARA DRIVE 0.66 ASP 24 11 SHELLA CT. BARBARA DRIVE 0.60 ASP 24 1 SHILLA STERRY RD. SPOUT SPRINGS ROAD DEAD END 0.35 ASP 24 1 SHILLEY LN. CASTAIN DRIVE DEAD END 0.06 ASP 21 2 SHILLEY LN. CASTAIN DRIVE DEAD END 0.06 ASP 21 2 SIGMON ST. CORNAD DRIVE CHEROKEE DRIVE 0.08 ASP 20 2 SILVER FOX TRAIL COTTON TAIL LANE COLLINSON FORD ROAD 0.35 ASP 24 1 SILVER SKY LN. WARRENSBURG ROAD CUL-DE-SAC 0.17 ASP 24 1 SKEEN RD. FERNWOOD CHURCH ROAD BLAD END 0.39 BST 16 3	SHANNON RD.	JAYBIRD ROAD	DEAD END	0.27	ASP	14	3
SHAVER DR. 11-E BARBARA DRIVE 0.66 ASP 24 1	SHANNON'S LITTLE MTN.	JAYBIRD ROAD	JAYBIRD ROAD			17	3
SHEILA CT. BARBARA DRIVE CUL-DE-SAC 0.13 ASP 24 1 SHIELDS FERRY RD. SPOUT SPRINGS ROAD DEAD END 0.35 ASP 24 1 SHINBONE RD. SILVER CITY ROAD CITY LIMITS 2.75 ASP 23 2 SHIRLEY LN. CASTAIN DRIVE DEAD END 0.06 ASP 21 2 SIGMON ST. CONRAD DRIVE CHEROKEE DRIVE 0.08 ASP 20 2 SILVER FOX TRAIL COTTON TAIL LANE COLLINSON FORD ROAD 0.35 ASP 24 1 SILVER SKY LN. WARRENSBURG ROAD CUL-DE-SAC 0.17 ASP 24 1 SKEEN RD. FERNWOOD CHURCH ROAD DEAD END 0.99 BST 16 3 SKY HIGH CT. SILVER SKY LANE CUL-DE-SAC 0.08 ASP 24 1 SLOAT CIR. LANE STREET 11-E 0.16 BST 16 3 SLOAT CIR. LANE STREET 11-E 0.16 <td< td=""><td>SHARON CIR.</td><td>LOWE DRIVE</td><td>LOWE DRIVE</td><td>0.25</td><td>ASP</td><td>18</td><td>2</td></td<>	SHARON CIR.	LOWE DRIVE	LOWE DRIVE	0.25	ASP	18	2
SHIELDS FERRY RD. SPOUT SPRINGS ROAD DEAD END 0.35 ASP 24 1 SHINBONE RD. SILVER CITY ROAD CITY LIMITS 2.75 ASP 23 22 SHIRLEY LN. CASTAIN DRIVE DEAD END 0.06 ASP 21 2 SIGMON ST. CONRAD DRIVE CHEROKEE DRIVE 0.08 ASP 20 2 SILVER FOX TRAIL COTTON TAIL LANE COLLINSON FORD ROAD 0.35 ASP 24 1 SILVER SKY LN. WARRENSBURG ROAD CUL-DE-SAC 0.17 ASP 24 1 SKEEN RD. FERNWOOD CHURCH ROAD DEAD END 0.99 BST 16 3 SKY HIGH CT. SILVER SKY LANE CUL-DE-SAC 0.08 ASP 24 1 SLOAT CIR. LANE STREET 11-E 0.16 BST 16 3 SLOP CREEK RD. SHINBONE ROAD SILVER CITY 2.56 ASP 22 2 SMOKY WEW DR. FOX DRIVE BRADY DRIVE 0.14 <td>SHAVER DR.</td> <td>11-E</td> <td>BARBARA DRIVE</td> <td>0.66</td> <td>ASP</td> <td>24</td> <td>1</td>	SHAVER DR.	11-E	BARBARA DRIVE	0.66	ASP	24	1
SHINBONE RD. SILVER CITY ROAD CITY LIMITS 2.75 ASP 23 2 SHIRLEY LN. CASTAIN DRIVE DEAD END 0.06 ASP 21 2 SIGMON ST. CONRAD DRIVE CHEROKEE DRIVE 0.08 ASP 20 2 SILVER FOX TRAIL COTTON TAIL LANE COLLINSON FORD ROAD 0.35 ASP 24 1 SILVER SKY LN. WARRENSBURG ROAD CUL-DE-SAC 0.17 ASP 24 1 SKEEN RD. FERRWOOD CHURCH ROAD DEAD END 0.39 BST 16 3 SKY HIGH CT. SILVER SKY LANE CUL-DE-SAC 0.08 ASP 24 1 SLOAT CIR. LANE STREET 11-E 0.16 BST 16 3 SLOP CREEK RD. SHINBONE ROAD SILVER CITY 2.56 ASP 22 2 2 SMOKEY VIEW DR. FOX DRIVE BRADY DRIVE 0.14 ASP 17 3 SMOKEY VIEW DR. FOX DRIVE BRADY DRIVE	SHEILA CT.	BARBARA DRIVE	CUL-DE-SAC	0.13	ASP	24	1
SHIRLEY LN. CASTAIN DRIVE DEAD END 0.06 ASP 21 2 SIGMON ST. CONRAD DRIVE CHEROKEE DRIVE 0.08 ASP 20 2 SILVER FOX TRAIL COTTON TAIL LANE COLLINSON FORD ROAD 0.35 ASP 24 1 SILVER SKY LN. WARRENSBURG ROAD CUL-DE-SAC 0.17 ASP 24 1 SKED SKY LN. FERNWOOD CHURCH ROAD DEAD END 0.39 BST 16 3 SKED SKY HIGH CT. SILVER SKY LANE CUL-DE-SAC 0.08 ASP 24 1 SLOAT CIR. LANE STREET 11-E 0.16 BST 16 3 SLOP CREEK RD. SHINBONE ROAD SILVER CITY 2.56 ASP 22 2 SMOKEY VIEW DR. FOX DRIVE BRADY DRIVE 0.14 ASP 17 3 SMOKYH MOUNTAIN CT. TURNER'S LANDING RD. CUL-DE-SAC 0.11 ASP 24 1 SMOYTH TRAIL WARRENSBURG ROAD DEAD END	SHIELDS FERRY RD.	SPOUT SPRINGS ROAD	DEAD END	0.35	ASP	24	1
SHIRLEY LN. CASTAIN DRIVE DEAD END 0.06 ASP 21 2 SIGMON ST. CONRAD DRIVE CHEROKEE DRIVE 0.08 ASP 20 2 SILVER FOX TRAIL COTTON TAIL LANE COLLINSON FORD ROAD 0.35 ASP 24 1 SILVER SKY LN. WARRENSBURG ROAD CUL-DE-SAC 0.17 ASP 24 1 SKEEN RD. FERNWOOD CHURCH ROAD DEAD END 0.39 BST 16 3 SKY HIGH CT. SILVER SKY LANE CUL-DE-SAC 0.08 ASP 24 1 SLOAT CIR. LANE STREET 11-E 0.16 BST 16 3 SLOP CREEK RD. SHINBONE ROAD SILVER CITY 2.56 ASP 22 2 SMOKEY VIEW DR. FOX DRIVE BRADY DRIVE 0.14 ASP 17 3 SMOKY MOUNTAIN CT. TURNER'S LANDING RD. CUL-DE-SAC 0.11 ASP 24 1 SMOYTH TRAIL WARRENSBURG ROAD DEAD END 0.59	SHINBONE RD.	SILVER CITY ROAD	CITY LIMITS	2.75	ASP	23	2
SIGMON ST. CONRAD DRIVE CHEROKEE DRIVE 0.08 ASP 20 2 SILVER FOX TRAIL COTTON TAIL LANE COLLINSON FORD ROAD 0.35 ASP 24 1 SILVER SKY LN. WARRENSBURG ROAD CUL-DE-SAC 0.17 ASP 24 1 SKEEN RD. FERNWOOD CHURCH ROAD DEAD END 0.39 BST 16 3 SKY HIGH CT. SILVER SKY LANE CUL-DE-SAC 0.08 ASP 24 1 SLOP CREEK RD. SILVBR SKY LANE CUL-DE-SAC 0.08 ASP 22 2 SLOP CREEK RD. SHINBONDE ROAD SILVER CITY 2.56 ASP 22 2 SMOKEY VIEW DR. FOX DRIVE BRADY DRIVE 0.14 ASP 17 3 SMOKY MOUNTAIN CT. TURNER'S LANDING RD. CUL-DE-SAC 0.11 ASP 24 1 SMYH T TRAIL WARRENSBURG ROAD DEAD END 0.59 ASP 11 4 SMYH T TRAIL WARRENSBURG ROAD DEAD END <td>SHIRLEY LN.</td> <td></td> <td>DEAD END</td> <td>0.06</td> <td>ASP</td> <td>21</td> <td>2</td>	SHIRLEY LN.		DEAD END	0.06	ASP	21	2
SILVER SKY LN. WARRENSBURG ROAD CUL-DE-SAC 0.17 ASP 24 1 SKEEN RD. FERNWOOD CHURCH ROAD DEAD END 0.39 BST 16 3 SKY HIGH CT. SILVER SKY LANE CUL-DE-SAC 0.08 ASP 24 1 SLOAT CIR. LANE STREET 11-E 0.16 BST 16 3 SLOP CREEK RD. SHINBONE ROAD SILVER CITY 2.56 ASP 22 2 SMOKEY VIEW DR. FOX DRIVE BRADY DRIVE 0.14 ASP 17 3 SMOKEY WIEW DR. FOX DRIVE BRADY DRIVE 0.11 ASP 17 3 SMOKEY WIEW DR. TURNER'S LANDING RD. CUL-DE-SAC 0.11 ASP 24 1 SMYTH TRAIL WARRENSBURG ROAD DEAD END 0.59 ASP 11 4 SNOWFLAKE DR. OAK DALE LANE PAPERMILL DRIVE 0.13 ASP 16 3 SNYDER RD. MORRIS BLVD. LORINO PARK ROAD 0.25	SIGMON ST.	CONRAD DRIVE	CHEROKEE DRIVE	0.08	ASP	20	
SKEEN RD. FERNWOOD CHURCH ROAD DEAD END 0.39 BST 16 3 SKY HIGH CT. SILVER SKY LANE CUL-DE-SAC 0.08 ASP 24 1 SLOP CREEK RD. LANE STREET 11-E 0.16 BST 16 3 SLOP CREEK RD. SHINBONE ROAD SILVER CITY 2.56 ASP 22 2 2 SMOKY WIEW DR. FOX DRIVE BRADY DRIVE 0.14 ASP 17 3 SMOKY MOUNTAIN CT. TURNER'S LANDING RD. CUL-DE-SAC 0.11 ASP 24 1 SMYTH TRAIL WARRENSBURG ROAD DEAD END 0.59 ASP 11 4 SNYDER RD. MORRIS BLVD. LORINO PARK ROAD 0.25 ASP 19 2 SOLOMON RIDGE WAY BOAT LAUNCH RD HARBOR VIEW DR. 0.17 ASP 24 1 SOUTH POINTE DR. WEST POINTE DRIVE CUL-DE-SAC 0.14 ASP 24 1 SOUTH ER. LAKINS DRIVE SOUTH CUMBER	SILVER FOX TRAIL	COTTON TAIL LANE	COLLINSON FORD ROAD	0.35	ASP	24	1
SKY HIGH CT. SILVER SKY LANE CUL-DE-SAC 0.08 ASP 24 1 SLOAT CIR. LANE STREET 11-E 0.16 BST 16 3 SLOP CREEK RD. SHINBONE ROAD SILVER CITY 2.56 ASP 22 2 SMOKEY VIEW DR. FOX DRIVE BRADY DRIVE 0.14 ASP 17 3 SMOKY MOUNTAIN CT. TURNER'S LANDING RD. CUL-DE-SAC 0.11 ASP 24 1 SMYTH TRAIL WARRENSBURG ROAD DEAD END 0.59 ASP 11 4 SNYDER RD. OAK DALE LANE PAPERMILL DRIVE 0.13 ASP 16 3 SNYDER RD. MORRIS BLVD. LORINO PARK ROAD 0.25 ASP 19 2 SOLOMON RIDGE WAY BOAT LAUNCH RD HARBOR VIEW DR. 0.17 ASP 24 1 SOUTH POINTE DR. WEST POINTE DRIVE CUL-DE-SAC 0.14 ASP 24 1 SOUTH ST. 11E OLD RUSSELLVILLE PIKE 0.0	SILVER SKY LN.	WARRENSBURG ROAD	CUL-DE-SAC	0.17	ASP	24	1
SLOAT CIR. LANE STREET 11-E 0.16 BST 16 3 SLOP CREEK RD. SHINBONE ROAD SILVER CITY 2.56 ASP 22 2 SMOKEY VIEW DR. FOX DRIVE BRADY DRIVE 0.14 ASP 17 3 SMOKY MOUNTAIN CT. TURNER'S LANDING RD. CUL-DE-SAC 0.11 ASP 24 1 SMOKY MOUNTAIN CT. WARENSBURG ROAD DEAD END 0.59 ASP 11 4 SNOWFLAKE DR. OAK DALE LANE PAPERMILL DRIVE 0.13 ASP 16 3 SNYDER RD. MORRIS BLVD. LORINO PARK ROAD 0.25 ASP 19 2 SOLOMON RIDGE WAY BOAT LAUNCH RD HARBOR VIEW DR. 0.17 ASP 24 1 SOUTH POINTE DR. WEST POINTE DRIVE CUL-DE-SAC 0.14 ASP 24 1 SOUTH ST. 11E OLD RUSSELLVILLE PIKE 0.06 ASP 14 3 SOUTHERN TER. LAKINS DRIVE SOUTH CUMBERLAND 0.11 ASP 24 1 SOUTHFONK CIR. SPENCER HALE ROAD SPENCER HALE ROAD 1.22 ASP 22 2 SPANGLE RD. MCBRIDE ROAD DEAD END 1.15 ASP 20 2 SPANGLE RD. MCBRIDE ROAD DEAD END 1.15 ASP 20 2 SPANKS LN. HARRIS ROAD ROY ROGERS DRIVE 0.16 BST 16 3 SPENCER HALE RD. SPRINGVALE ROAD COUNTY LINE 4.06 ASP 23 2 SPENCER RD. SPRINGVALE ROAD HILL TRAIL SPOUT SPRINGS RD. BOATMAN'S MOUNTAIN ROAD HILL TRAIL SPRING CREEK RD. OLD BRIGHT'S PIKE 0.05 ASP 26 22 2 SPRING CREEK RD. OLD BRIGHT'S PIKE 0.05 BRIGHT'S PIKE 0.45 ASP 24 1	SKEEN RD.	FERNWOOD CHURCH ROAD	DEAD END	0.39	BST	16	3
SLOP CREEK RD. SHINBONE ROAD SILVER CITY 2.56 ASP 22 2 SMOKEY VIEW DR. FOX DRIVE BRADY DRIVE 0.14 ASP 17 3 SMOKEY WOUNTAIN CT. TURNER'S LANDING RD. CUL-DE-SAC 0.11 ASP 24 1 SMYTH TRAIL WARRENSBURG ROAD DEAD END 0.59 ASP 11 4 SNOWFLAKE DR. OAK DALE LANE PAPERMILL DRIVE 0.13 ASP 16 3 SNYDER RD. MORRIS BLVD. LORINO PARK ROAD 0.25 ASP 19 2 SOLOMON RIDGE WAY BOAT LAUNCH RD HARBOR VIEW DR. 0.17 ASP 24 1 SOUTH POINTE DR. WEST POINTE DRIVE CUL-DE-SAC 0.14 ASP 24 1 SOUTH ST. 11E OLD RUSSELLVILLE PIKE 0.06 ASP 14 3 SOUTHERN TER. LAKINS DRIVE SOUTH CUMBERLAND 0.11 ASP 24 1 SOUTHFORK CIR. SPENCER HALE ROAD SPENCER	SKY HIGH CT.	SILVER SKY LANE	CUL-DE-SAC	0.08	ASP	24	1
SMOKEY VIEW DR. FOX DRIVE BRADY DRIVE 0.14 ASP 17 3 SMOKY MOUNTAIN CT. TURNER'S LANDING RD. CUL-DE-SAC 0.11 ASP 24 1 SMYTH TRAIL WARRENSBURG ROAD DEAD END 0.59 ASP 11 4 SNOWFLAKE DR. OAK DALE LANE PAPERMILL DRIVE 0.13 ASP 16 3 SNYDER RD. MORRIS BLVD. LORINO PARK ROAD 0.25 ASP 19 2 SOLOMON RIDGE WAY BOAT LAUNCH RD HARBOR VIEW DR. 0.17 ASP 24 1 SOUTH POINTE DR. WEST POINTE DRIVE CUL-DE-SAC 0.14 ASP 24 1 SOUTH ST. 11E OLD RUSSELLVILLE PIKE 0.06 ASP 14 3 SOUTH ST. 11E OLD RUSSELLVILLE PIKE 0.06 ASP 14 3 SOUTHFORK CIR. SPENCER HALE ROAD SPENCER HALE ROAD 1.11 ASP 24 1 SPANGLE RD. MCBRIDE ROAD DEAD END	SLOAT CIR.	LANE STREET	11-E	0.16	BST	16	3
SMOKY MOUNTAIN CT. TURNER'S LANDING RD. CUL-DE-SAC 0.11 ASP 24 1 SMYTH TRAIL WARRENSBURG ROAD DEAD END 0.59 ASP 11 4 SNOWFLAKE DR. OAK DALE LANE PAPERMILL DRIVE 0.13 ASP 16 3 SNYDER RD. MORRIS BLVD. LORINO PARK ROAD 0.25 ASP 19 2 SOLOMON RIDGE WAY BOAT LAUNCH RD HARBOR VIEW DR. 0.17 ASP 24 1 SOUTH POINTE DR. WEST POINTE DRIVE CUL-DE-SAC 0.14 ASP 24 1 SOUTH ST. 11E OLD RUSSELLVILLE PIKE 0.06 ASP 14 3 SOUTHERN TER. LAKINS DRIVE SOUTH CUMBERLAND 0.11 ASP 24 1 SOUTHFORK CIR. SPENCER HALE ROAD SPENCER HALE ROAD 1.22 ASP 22 2 SPARKS LN. HARRIS ROAD ROY ROGERS DRIVE 0.16 BST 16 3 SPENCER HALE RD. SPRINGVALE ROAD	SLOP CREEK RD.	SHINBONE ROAD	SILVER CITY	2.56	ASP	22	2
SMYTH TRAIL WARRENSBURG ROAD DEAD END 0.59 ASP 11 4 SNOWFLAKE DR. OAK DALE LANE PAPERMILL DRIVE 0.13 ASP 16 3 SNYDER RD. MORRIS BLVD. LORINO PARK ROAD 0.25 ASP 19 2 SOLOMON RIDGE WAY BOAT LAUNCH RD HARBOR VIEW DR. 0.17 ASP 24 1 SOUTH POINTE DR. WEST POINTE DRIVE CUL-DE-SAC 0.14 ASP 24 1 SOUTH ST. 11E OLD RUSSELLVILLE PIKE 0.06 ASP 14 3 SOUTHERN TER. LAKINS DRIVE SOUTH CUMBERLAND 0.11 ASP 24 1 SOUTHFORK CIR. SPENCER HALE ROAD SPENCER HALE ROAD 1.22 ASP 22 2 SPARKS LN. HARRIS ROAD DEAD END 1.15 ASP 20 2 SPENCER HALE RD. SPRINGVALE ROAD COUNTY LINE 4.06 ASP 16 3 SPOUT SPRINGS RD. BOATMAN'S MOUNTAIN ROAD H	SMOKEY VIEW DR.	FOX DRIVE	BRADY DRIVE	0.14	ASP	17	3
SNOWFLAKE DR. OAK DALE LANE PAPERMILL DRIVE 0.13 ASP 16 3 SNYDER RD. MORRIS BLVD. LORINO PARK ROAD 0.25 ASP 19 2 SOLOMON RIDGE WAY BOAT LAUNCH RD HARBOR VIEW DR. 0.17 ASP 24 1 SOUTH POINTE DR. WEST POINTE DRIVE CUL-DE-SAC 0.14 ASP 24 1 SOUTH ST. 11E OLD RUSSELLVILLE PIKE 0.06 ASP 14 3 SOUTHERN TER. LAKINS DRIVE SOUTH CUMBERLAND 0.11 ASP 24 1 SOUTHFORK CIR. SPENCER HALE ROAD SPENCER HALE ROAD 1.22 ASP 22 2 SPANGLE RD. MCBRIDE ROAD DEAD END 1.15 ASP 20 2 SPARKS LN. HARRIS ROAD ROY ROGERS DRIVE 0.16 BST 16 3 SPENCER HALE RD. SPRINGVALE ROAD COUNTY LINE 4.06 ASP 23 2 SPITZER RD. GULF STREET DEAD END	SMOKY MOUNTAIN CT.	TURNER'S LANDING RD.	CUL-DE-SAC	0.11	ASP	24	1
SNYDER RD. MORRIS BLVD. LORINO PARK ROAD 0.25 ASP 19 2 SOLOMON RIDGE WAY BOAT LAUNCH RD HARBOR VIEW DR. 0.17 ASP 24 1 SOUTH POINTE DR. WEST POINTE DRIVE CUL-DE-SAC 0.14 ASP 24 1 SOUTH ST. 11E OLD RUSSELLVILLE PIKE 0.06 ASP 14 3 SOUTHERN TER. LAKINS DRIVE SOUTH CUMBERLAND 0.11 ASP 24 1 SOUTHFORK CIR. SPENCER HALE ROAD SPENCER HALE ROAD 1.22 ASP 22 2 SPANGLE RD. MCBRIDE ROAD DEAD END 1.15 ASP 20 2 SPARKS LN. HARRIS ROAD ROY ROGERS DRIVE 0.16 BST 16 3 SPENCER HALE RD. SPRINGVALE ROAD COUNTY LINE 4.06 ASP 23 2 SPITZER RD. GULF STREET DEAD END 0.04 ASP 16 3 SPOUT SPRINGS RD. BOATMAN'S MOUNTAIN ROAD HILL TRAIL 1.21 ASP 22 2 SPRING CREEK RD. OLD BRIGHT'S PIKE 0LD BRIGHT'S PIKE 0.45 ASP 24 1	SMYTH TRAIL	WARRENSBURG ROAD	DEAD END	0.59	ASP	11	4
SOLOMON RIDGE WAY BOAT LAUNCH RD HARBOR VIEW DR. 0.17 ASP 24 1 SOUTH POINTE DR. WEST POINTE DRIVE CUL-DE-SAC 0.14 ASP 24 1 SOUTH ST. 11E OLD RUSSELLVILLE PIKE 0.06 ASP 14 3 SOUTHERN TER. LAKINS DRIVE SOUTH CUMBERLAND 0.11 ASP 24 1 SOUTHFORK CIR. SPENCER HALE ROAD SPENCER HALE ROAD 1.22 ASP 22 2 SPARKS LN. MCBRIDE ROAD DEAD END 1.15 ASP 20 2 SPENCER HALE RD. SPRINGVALE ROAD ROY ROGERS DRIVE 0.16 BST 16 3 SPITZER RD. SPRINGVALE ROAD COUNTY LINE 4.06 ASP 23 2 SPITZER RD. GULF STREET DEAD END 0.04 ASP 16 3 SPOUT SPRINGS RD. BOATMAN'S MOUNTAIN ROAD HILL TRAIL 1.21 ASP 22 2 SPRING CREEK RD. OLD BRIGHT'S PIKE <td< td=""><td>SNOWFLAKE DR.</td><td>OAK DALE LANE</td><td>PAPERMILL DRIVE</td><td>0.13</td><td>ASP</td><td>16</td><td>3</td></td<>	SNOWFLAKE DR.	OAK DALE LANE	PAPERMILL DRIVE	0.13	ASP	16	3
SOUTH POINTE DR. WEST POINTE DRIVE CUL-DE-SAC 0.14 ASP 24 1 SOUTH ST. 11E OLD RUSSELLVILLE PIKE 0.06 ASP 14 3 SOUTHERN TER. LAKINS DRIVE SOUTH CUMBERLAND 0.11 ASP 24 1 SOUTHFORK CIR. SPENCER HALE ROAD SPENCER HALE ROAD 1.22 ASP 22 2 SPANGLE RD. MCBRIDE ROAD DEAD END 1.15 ASP 20 2 SPARKS LN. HARRIS ROAD ROY ROGERS DRIVE 0.16 BST 16 3 SPENCER HALE RD. SPRINGVALE ROAD COUNTY LINE 4.06 ASP 23 2 SPITZER RD. GULF STREET DEAD END 0.04 ASP 16 3 SPOUT SPRINGS RD. BOATMAN'S MOUNTAIN ROAD HILL TRAIL 1.21 ASP 22 2 SPRING CREEK RD. OLD BRIGHT'S PIKE OLD BRIGHT'S PIKE OLD BRIGHT'S PIKE 0.45 ASP 24 1	SNYDER RD.	MORRIS BLVD.	LORINO PARK ROAD	0.25	ASP	19	2
SOUTH ST. 11E OLD RUSSELLVILLE PIKE 0.06 ASP 14 3 SOUTHERN TER. LAKINS DRIVE SOUTH CUMBERLAND 0.11 ASP 24 1 SOUTHFORK CIR. SPENCER HALE ROAD SPENCER HALE ROAD 1.22 ASP 22 2 SPANGLE RD. MCBRIDE ROAD DEAD END 1.15 ASP 20 2 SPARKS LN. HARRIS ROAD ROY ROGERS DRIVE 0.16 BST 16 3 SPENCER HALE RD. SPRINGVALE ROAD COUNTY LINE 4.06 ASP 23 2 SPITZER RD. GULF STREET DEAD END 0.04 ASP 16 3 SPOUT SPRINGS RD. BOATMAN'S MOUNTAIN ROAD HILL TRAIL 1.21 ASP 22 2 SPRING CREEK RD. OLD BRIGHT'S PIKE OLD BRIGHT'S PIKE 0.45 ASP 24 1	SOLOMON RIDGE WAY	BOAT LAUNCH RD	HARBOR VIEW DR.	0.17	ASP	24	1
SOUTHERN TER. SOUTH CUMBERLAND O.11 ASP 24 1 SOUTH FORK CIR. SPENCER HALE ROAD SPENCER HALE ROAD DEAD END SPARKS LN. HARRIS ROAD ROY ROGERS DRIVE SPENCER HALE RD. SPRINGVALE ROAD COUNTY LINE SPRINGS RD. GULF STREET DEAD END O.16 BST 16 3 SPIZER RD. SPRINGS RD. SPRINGS RD. SPRINGS RD. BOATMAN'S MOUNTAIN ROAD HILL TRAIL SPRING CREEK RD. OLD BRIGHT'S PIKE OLD BRIGHT'S PIKE OLD BRIGHT'S PIKE	SOUTH POINTE DR.	WEST POINTE DRIVE	CUL-DE-SAC	0.14	ASP	24	1
SOUTHFORK CIR. SPENCER HALE ROAD SPENCER HALE ROAD 1.22 ASP 22 2 SPANGLE RD. MCBRIDE ROAD DEAD END 1.15 ASP 20 2 SPARKS LN. HARRIS ROAD ROY ROGERS DRIVE 0.16 BST 16 3 SPENCER HALE RD. SPRINGVALE ROAD COUNTY LINE 4.06 ASP 23 2 SPITZER RD. GULF STREET DEAD END 0.04 ASP 16 3 SPOUT SPRINGS RD. BOATMAN'S MOUNTAIN ROAD HILL TRAIL 1.21 ASP 22 2 SPRING CREEK RD. OLD BRIGHT'S PIKE 0.45 ASP 24 1	SOUTH ST.	11E	OLD RUSSELLVILLE PIKE	0.06	ASP	14	3
SPANGLE RD. MCBRIDE ROAD DEAD END 1.15 ASP 20 2 SPARKS LN. HARRIS ROAD ROY ROGERS DRIVE 0.16 BST 16 3 SPENCER HALE RD. SPRINGVALE ROAD COUNTY LINE 4.06 ASP 23 2 SPITZER RD. GULF STREET DEAD END 0.04 ASP 16 3 SPOUT SPRINGS RD. BOATMAN'S MOUNTAIN ROAD HILL TRAIL 1.21 ASP 22 2 SPRING CREEK RD. OLD BRIGHT'S PIKE OLD BRIGHT'S PIKE 0.45 ASP 24 1	SOUTHERN TER.	LAKINS DRIVE	SOUTH CUMBERLAND	0.11	ASP	24	1
SPARKS LN. HARRIS ROAD ROY ROGERS DRIVE 0.16 BST 16 3 SPENCER HALE RD. SPRINGVALE ROAD COUNTY LINE 4.06 ASP 23 2 SPITZER RD. GULF STREET DEAD END 0.04 ASP 16 3 SPOUT SPRINGS RD. BOATMAN'S MOUNTAIN ROAD HILL TRAIL 1.21 ASP 22 2 SPRING CREEK RD. OLD BRIGHT'S PIKE 0LD BRIGHT'S PIKE 0.45 ASP 24 1	SOUTHFORK CIR.	SPENCER HALE ROAD	SPENCER HALE ROAD	1.22	ASP	22	2
SPENCER HALE RD. SPRINGVALE ROAD COUNTY LINE 4.06 ASP 23 2 SPITZER RD. GULF STREET DEAD 0.04 ASP 16 3 SPOUT SPRINGS RD. BOATMAN'S MOUNTAIN ROAD HILL TRAIL 1.21 ASP 22 2 SPRING CREEK RD. OLD BRIGHT'S PIKE OLD BRIGHT'S PIKE 0.45 ASP 24 1	SPANGLE RD.	MCBRIDE ROAD	DEAD END	1.15	ASP	20	2
SPITZER RD. GULF STREET DEAD END 0.04 ASP 16 3 SPOUT SPRINGS RD. BOATMAN'S MOUNTAIN ROAD HILL TRAIL 1.21 ASP 22 2 SPRING CREEK RD. OLD BRIGHT'S PIKE OLD BRIGHT'S PIKE 0.45 ASP 24 1	SPARKS LN.	HARRIS ROAD	ROY ROGERS DRIVE	0.16	BST	16	3
SPOUT SPRINGS RD. BOATMAN'S MOUNTAIN ROAD HILL TRAIL 1.21 ASP 22 2 SPRING CREEK RD. OLD BRIGHT'S PIKE OLD BRIGHT'S PIKE 0.45 ASP 24 1	SPENCER HALE RD.	SPRINGVALE ROAD	COUNTY LINE	4.06	ASP	23	2
SPRING CREEK RD. OLD BRIGHT'S PIKE OLD BRIGHT'S PIKE 0.45 ASP 24 1	SPITZER RD.	GULF STREET	DEAD END	0.04	ASP	16	3
	SPOUT SPRINGS RD.	BOATMAN'S MOUNTAIN ROAD	HILL TRAIL	1.21	ASP	22	2
ST. PAUL RD. OLD WHITE PINE ROAD ENKA HWY. 3.64 ASP 22 2	SPRING CREEK RD.	OLD BRIGHT'S PIKE	OLD BRIGHT'S PIKE	0.45	ASP	24	1
	ST. PAUL RD.	OLD WHITE PINE ROAD	ENKA HWY.	3.64	ASP	22	2
STACY AVE. NORTHVIEW DRIVE CUL-DE-SAC 0.23 ASP 24 1	STACY AVE.	NORTHVIEW DRIVE	CUL-DE-SAC	0.23	ASP	24	1
STAGECOACH RD. 11-E COUNTY LINE 5.35 ASP 22 2	STAGECOACH RD.	11-E	COUNTY LINE	5.35	ASP	22	2

			LENGTH	SURFACE	SURFACE	
ROAD	BEGINNING	ENDING	MI	TYPE	WIDTH	CLASS
STANDIFER LN.	CITY LIMITS	E SUNSET HILLS	0.11	ASP	16	3
STANLEY RD.	PRATT ROAD	DEAD END	0.14	ASP	12	4
STANSBERRY RD.	SLOP CREEK ROAD	DOVER ROAD	0.79	ASP	16	3
STAPLETON RD.	SLOP CREEK ROAD	DOVER ROAD	1.10	ASP	21	2
STATEM GAP RD.	SOUTH CUMBERLAND	PINE BROOK ROAD	1.23	ASP	14	3
STEADMAN RD.	11-E	DEAD END	0.74	BST	14	2
STONEBROOK LN.	NORTHBROOK DRIVE	CUL-DE-SAC	0.04	ASP	24	1
STONEHENGE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.29	ASP	24	1
STUBBLEFIELD ST.	11-E	LANE STREET	0.20	BST	18	2
STUFFEL RD.	JAYBIRD ROAD	CEDAR CREEK ROAD	0.88	ASP	20	2
SUBLETT RD.	FERNWOOD CHURCH ROAD	WITT ROAD	0.58	ASP	22	2
SUGAR HOLLOW RD. E.	SHINBONE ROAD	WARRENSBURG ROAD	1.04	ASP	24	1
SUGAR HOLLOW RD. S.	A.J. HWY.	ST. RT. #160	1.16	ASP	22	2
SUGAR MAPLE ST.	HERRON DRIVE	RARITAN DRIVE	0.05	ASP	18	2
SUGARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.50	ASP	24	1
SULPHUR LN.	N. COFFEY ROAD	SULPHUR SPRINGS ROAD	0.08	ASP	12	4
SULPHUR SPRINGS RD.	ST. RT. #160	OLD WITT ROAD	2.56	ASP	25	1
SUN ST. E.	11-E	JOHN HENRY ROAD	0.08	BST	12	4
SUNFLOWER CT.	FOXGLOVE LANE	CUL-DE-SAC	0.10	ASP	24	1
SUSONG DR.	CHEROKEE DRIVE	PORTRUM DRIVE	0.23	ASP	24	1
SUSSEX LN.	ACORN DRIVE	CUL-DE-SAC	0.25	ASP	24	1
SWEETBRIAR DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.26	ASP	24	1
SYKES RD.	WYLIE MILLER ROAD	DEAD END	0.38	ASP	18	2
TAGEN LN.	EAGLE TRAIL	KINGSWOOD DRIVE	0.11	ASP	20	2
TALLEY CHAPEL PK.	FALL CREEK ROAD	THREE SPRINGS ROAD	1.11	ASP	18	2
TALLEY RD.	BETHEL ROAD	SPRINGVALE ROAD	1.24	ASP	24	1
TALON COURT	POINTE DRIVE	CUL-DE-SAC	0.06	ASP	24	1
TANASI TRAIL	TOMAHAWK HILL	INDIAN TRAIL	0.30	ASP	15	3
TARR RD.	HULLS MILL ROAD	COUNTY LINE	0.36	ASP	20	2
TASHA CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	0.06	ASP	16	3
TAYLOR RD.	KIDWELL RIDGE ROAD	DEAD END	0.19	ASP	22	2
TAZEWELL CIR.	PEACE DRIVE	CUL-DE-SAC	0.05	ASP	24	1
TENNESSEE HILLS DR.	CENTRAL CHURCH ROAD	CENTRAL CHURCH ROAD	0.27	ASP	24	1
TERANCE CIR.	WOODWIND COURT	WOODWIND COURT	0.12	ASP	20	2
TERRELL CIR.	LEIA DRIVE	CUL-DE-SAC	0.04	ASP	22	2
TERRI ST.	PRISCILLA STREET	KIDWELL RIDGE ROAD	0.14	ASP	18	2
THIRD ST. N.	GIDEON ROAD	THREE SPRINGS ROAD	0.39	ASP	16	3
THOMAS DR.	SHIELDS FERRY ROAD	DEAD END	0.22	ASP	18	2
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ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
THOMASON LN.	11-E	PINKNEY CIRCLE	0.08	ASP	20	2
THOMPSIE DR.	HARVEY DRIVE	MARY STREET	0.38	ASP	24	1
THOMPSON CREEK RD.	CITY LIMITS	FISH HATCHERY ROAD	2.21	ASP	20	2
THREE SPRINGS RD.	RUSSELLVILLE PIKE	COUNTY LINE	5.48	ASP	24	1
TIMBERCREEK LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.13	ASP	24	1
TIMBERCREST DR.	MACEDONIA ROAD	CUL-DE-SAC	0.87	ASP	26	1
TIMOTHY RD.	BOAT DOCK ROAD	WITHERS CIRCLE	0.08	ASP	18	2
TINA CIR.	LAKESHORE ROAD	DEAD END	0.16	ASP	18	2
TITUS DR.	WITHERS CIRCLE	DEAD END	0.05	ASP	18	2
TOM TREECE RD.	BOATMAN'S MOUNTAIN ROAD	CHEROKEE DRIVE	1.25	ASP	20	2
TOMAHAWK HILL	TANASI TRAIL	DEAD END	0.13	ASP	15	3
TONI AVE.	ELLAREE DRIVE	DEAD END	0.07	ASP	14	3
TORNADO TRAIL	ENKA HWY.	DEAD END	0.79	ASP	24	1
TRACY ST.	HORNER DRIVE	CUL-DE-SAC	0.04	ASP	24	1
TRAVIS RD.	LEBANON CHURCH ROAD	PRATT ROAD	0.36	ASP	15	3
TRETOWER CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.03	ASP	24	1
TURLEY BRIDGE RD.	CHEROKEE DRIVE	CHEROKEE DRIVE	1.53	ASP	16	3
TURLEY MILL RD.	CHEROKEE DRIVE	CUL-DE-SAC	0.67	ASP	15	3
TURNER ST.	HORNER DRIVE	COPPER RIDGE ROAD	0.06	ASP	23	2
TURNER'S LANDING RD.	TALLEY CHAPEL PIKE	CUL-DE-SAC	0.97	ASP	24	1
TURNER'S POND TRAIL	TURNER'S LANDING RD.	CUL-DE-SAC	0.26	ASP	24	1
TWIN OAKS LN.	DEARING ROAD	COUNTY LINE	0.10	ASP	14	3
UNION GROVE RD.	FISH HATCHERY ROAD	WARRENSBURG ROAD	2.77	ASP	22	2
VALE DR.	POPLAR SPRINGS ROAD	DEAD END DR. MARTIN LUTHER KING JR.	0.10	ASP	20	2
VALLEY HOME ROAD	MAPLE VALLEY	PKWY.	0.91	ASP	24	1
VAUGHN RD.	N. 2ND ST.	VAUGHN DR.	0.41	ASP	15	3
VENNIE CIR.	GRAZELAND DRIVE	VENNIE CIRCLE	0.25	ASP	24	1
VICTOR LN.	STAGECOACH ROAD	DEAD END	0.07	ASP	14	3
VINE RD.	WALDO DRIVE	DEAD END	0.07	ASP	18	2
VINEYARD RD.	DAVY CROCKETT PKWY.	SPENCER HALE	0.34	ASP	20	2
VIRGIE RD.	SUGAR HOLLOW ROAD	DEAD END	0.09	BST	18	2
VOLUNTEER DR.	OLD KENTUCKY ROAD	DEAD END	0.19	ASP	18	2
WADDELL DR.	ST. PAUL ROAD	DEAD END	0.30	ASP	16	3
WAGON RD.	MIMOSA DRIVE	DEAD END	0.09	ASP	12	4
WALDO DR.	HARLEY ROAD	VINE ROAD	0.18	ASP	18	2
WALL ST.	CANNERY ROAD	BENTON ROAD	0.35	BST	24	1
WALNUT HILL DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.11	ASP	24	1

ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
WANDA DR.	KEN LANE	DEAD END	0.08	ASP	18	2
WANDA TER.	HENRIETTA DRIVE	LESLIE DRIVE	0.18	ASP	21	2
WARRENSBURG RD.	11-E	MOUNTAIN ROAD	5.75	ASP	24	1
WARWICK CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.06	ASP	24	1
WATER'S EDGE DR.	BRIGHT'S PIKE	CUL-DE-SAC	0.34	ASP	24	1
WATKINS CHAPEL RD.	OLD WITT ROAD	SOUTH CUMBERLAND	0.66	ASP	24	2
WAYNE JOHNSON RD.	BETHESDA ROAD	DEAD END	0.37	ASP	14	3
WEATHERBY CT.	REMMINGTON DRIVE	CUL-DE-SAC	0.05	ASP	24	1
WEBB DR.	SPRINGVALE ROAD	DEAD END	0.08	ASP	16	3
WEESNER ST.	E. BRENTWOOD DRIVE	CUL-DE-SAC	0.03	ASP	24	1
WELCH DR.	BEACON ROAD	DOGWOOD LANE	0.25	ASP	22	2
WELLINGTON BLVD.	KIDWELLS RIDGE ROAD	CUL-DE-SAC	0.38	ASP	24	1
WELLS RD.	LEBANON CHURCH	GREENBRIAR ROAD	0.58	ASP	20	2
WENDY CIR.	MURRELL ROAD	CUL-DE-SAC	0.11	ASP	26	1
WENTWORTH SQ.	WESTOVER PLACE	CUL-DE-SAC	0.05	ASP	24	1
WEST POINTE DR.	TARR ROAD	CUL-DE-SAC	0.65	ASP	24	1
WESTGATE CIR.	BRITTON DRIVE	BRITTON DRIVE	0.63	ASP	24	1
WESTOVER PL.	STAPLETON	CUL-DE-SAC	0.33	ASP	24	1
WHETSEL RD.	SILVER CITY	STAGECOACH ROAD	1.18	ASP	18	2
WHIPPOORWILL DR.	RONALD DRIVE	JERRY DRIVE	0.74	ASP	22	2
WHITE HORN CREEK RD.	STAGECOACH	DEAD END	1.09	ASP	12	4
WHITE OAK CHURCH RD.	HARDY ROAD	DEAD END	0.17	ASP	20	2
WHITE OAK GROVE RD.	HARDY ROAD	FERNWOOD CHURCH ROAD	1.11	ASP	24	1
WHITE PINE DR. N.	OLD WHITE PINE	COUNTY LINE	0.54	ASP	24	1
WHITECLIFF ST.	YORKSHIRE LANE	CUL-DE-SAC	0.50	ASP	24	1
WHITESBURG PK.	11-E	ST. CLAIR ROAD	1.17	ASP	24	1
WIDE VIEW DR.	MUSICK ROAD	CUL-DE-SAC	0.08	ASP	13	4
WILBURN RD.	STAGECOACH ROAD	BEACON LIGHT	1.10	ASP	22	1
WILD CHERRY LN.	BROOKDELL DRIVE	CUL-DE-SAC	0.04	ASP	24	1
WILDERNESS DR.	RINES ROAD	CUL-DE-SAC	0.51	ASP	24	1
WILLOW WAY	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.67	ASP	24	1
WILSON-HALE RD.	DAVY CROKETT PKWY.	ENKA HWY.	1.44	ASP	20	2
WIN VUE DR.	BIG ORANGE DRIVE	BARDING DRIVE	0.54	ASP	24	1
WINCHESTER AVE.	BYRD ROAD	CUL-DE-SAC	0.10	ASP	24	1
WIND CHASE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.40	ASP	24	1
WIND CIR.	NORTHWIND DRIVE	CUL-DE-SAC	0.23	ASP	24	1
WIND CREST DR.	CAMERON ROAD	MURRELL ROAD	0.44	ASP	24	1
WINDFIELD DR.	STANSBERRY RD.	CUL-DE-SAC	0.22	ASP	24	1

ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
WINDGATE CT.	BRITTON DRIVE	CUL-DE-SAC	0.11	ASP	20	2
WINDHAVEN CT.	STAPLETON ROAD	CUL-DE-SAC	0.10	ASP	24	1
WINDSONG LN.	SPENCER HALE ROAD	CUL-DE-SAC	0.19	ASP	12	4
WINDSOR RD.	CARROLL ROAD	DEAD END	0.10	ASP	26	1
WINDY COVE LN.	ALLEN ROAD	FRANK HODGE ROAD	0.68	ASP	18	2
WINESAP WAY	SHINBONE	CUL-DE-SAC	0.13	ASP	24	1
WISECARVER RD.	BENT CREEK ROAD	DEAD END	0.33	BST	18	2
WISTERIA DR.	CARNATION DRIVE	CUL-DE-SAC	0.28	ASP	24	1
WITHERS CIR.	CEDAR HILL ROAD	CEDAR HILL ROAD	0.45	ASP	17	3
WITT ACRES CIR.	DEHART DRIVE	DEHART DRIVE	0.27	ASP	18	2
WITT RD.	OLD WITT ROAD	COUNTY LINE	1.22	ASP	18	2
WITT VIEW DR.	SPENCER HALE	DEAD END	0.13	ASP	20	2
WOODCHUCK DELL	ELGERLOTTE LANE	ELGERLOTTE LANE	0.11	ASP	10	4
WOODDALE RD.	COLLINSON FORD ROAD	COLLINSON FORD ROAD	0.98	ASP	22	2
WOODDAWN DR.	HILL TRAIL DRIVE	LAKEWOOD DRIVE	0.27	ASP	20	2
WOODHAVEN DR.	BROCKLAND DRIVE	BROCKLAND DRIVE	0.33	ASP	26	1
WOODS DR.	FOX DRIVE	11-E	0.15	ASP	18	2
WOODWAY DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.12	ASP	24	1
WOODWIND DR.	CLAUDETTE DRIVE	CUL-DE-SAC	0.13	ASP	20	2
WYLIE MILLER RD.	SULPHUR SPRINGS	SYKES ROAD	0.42	ASP	22	2
WYNN ST.	JULIAN AVENUE	KIDWELL RIDGE ROAD	0.21	ASP	22	2
YALE DR.	DANBURY DRIVE	BROCKLAND DRIVE	0.08	ASP	26	1
YELLOW BRICK RD.	DOGWOOD LANE	CUL-DE-SAC	0.08	ASP	22	2
YORK QUILLEN RD.	STAGECOACH ROAD	COUNTY LINE	0.53	ASP	16	3
YORKSHIRE LN.	DOVER ROAD	CUL-DE-SAC	0.10	ASP	24	1
YOUNG AVE.	MARIE STREET	MEEK STREET	0.07	ASP	24	1

TOTAL LENGTH 402.67

Old White House Inventory List

Taken on the 8th of January 2019 Camera #1964

• Damaged Wooden Desks:

Total: 3

• Damaged Steel Desks:

Total: 7

• Metal Gun Boxes:

Total: 2

Old Car Seats:

Full seat/ Total: 7
Partial seat/ Total: 3
All seats- Total: 10

• Crown Vic Spare Tires:

#026640-P225/60R16-97V #027611-P235/55R17-98W #027611-P235/55R17-98W #____-P225/60R18-99W #029303-P235/55R17-98W Total: 5

© Crown Vic Push Bars:

(Large) #12053336 #04053336 Total: 2 (Small)

(no serial numbers found on small push bars)

Total: 11

Push Bar Final Total: 13

Partition Hardware & Accessories

```
Partition/ Dividers:
1
         #1069
         #unknown
         #1064
         #1065
         #2145
         #1551
         #1059
         #2143
         #1552
         #1058
         #1062
         #1067
         #2146
         #2149
         #unknown
         #2147
         #1944
         #unknown
         #2150
         #1883
         #1057
         #1061
         #unknown
         #1056
         #1554
         #1066
         #2091
         #unknown
                    Total: 28
```

• Light Bar Mounts:

(no serial numbers on the light bars)

Total: 15

```
Light Bars- (Oldest Style):
1
          #245018
          #245014
          #245013
          #245027
          #245023
          #245026
          #249675
          #245010
          #245021
          #284304
          #245019
          #245024
                Total: 12
     Light Bars- (Newer Style):
1
          #00764- Damaged
          #2122
          #2121
          #unknown
                Total: 4
     Light Bars- (Newest Style):
1
          #210001
                Total: 1
                     Light Bar Final Total For All Styles: 17
     Kustom signals Car Camera Boxes:
1
          #1915
          #1669
          #1811
          #1861
          #09360
          #1862
          #1580
          #1618
          #1672
                Total: 9
```

- Camera/ Light Bar Wiring
- **©** MPH Radar Units:

Total: 2

- Car Consoles & Accessories:
- © Gun Racks:
 (Pictured)
 Total: 5

Hamblen County Government Personnel Committee

Monday, January 14, 2019
Hamblen County Courthouse – Large Courtroom
MINUTES

Members Present:

Thomas Doty, Jeff Akard, Howard Shipley, Randy DeBord, Wayne NeSmith, Taylor Ward

Members Absent:

Joe Huntsman, Sr.

Call to Order

Chair Thomas Doty called the meeting to order at 6:16 p.m.

Visitors Wishing to Address the Committee

None

Old Business

None

New Business

Motion (Jeff Akard/Howard Shipley, all in favor) to give Mayor Brittain the authority to offer a starting compensation package above the midpoint of the salary range for the Executive Assistant position in County Mayor's Office.

Items of Interest (No Action Necessary)

None

Adjournment

There being no further business Chair Doty adjourned the meeting at 6:18 p.m.



PERSONNEL COMMITTEE

Thomas Doty Chairman

Jeff Akard Vice-Chairman

Howard Shipley *Ex-Officio*

Randy DeBord Member

Joe Huntsman, Sr. Member

Wayne NeSmith Member

> Taylor Ward Member

Hamblen County Government **PERSONNEL COMMITTEE**

Monday, January 14, 2019 Immediately Following Adjournment of Public Services Committee Large Courtroom – Hamblen County Courthouse

AGENDA

- 1. Call to Order Chairman Thomas Doty
- 2. Visitors Wishing to Address the Committee Chairman Thomas Doty (Visitors will allotted 5 minutes to speak)
- 3. Old Business Chairman Thomas Doty
 - a. None
- 4. New Business Chairman Thomas Doty
 - a. Starting Pay for County Mayor's Executive Assistant County Mayor Bill Brittain
- 5. Items of Interest (No Action Necessary) Chairman Thomas Doty
 - a. None
- **6.** Adjournment Chairman Thomas Doty



January 9, 2019

To:

Personnel Committee

Hamblen County Commission

From: Bill Brittain, Hamblen County Mayor

Re:

Starting Pay for County Mayor's Executive Assistant

The County Mayor's office has begun the search to fill the Executive Assistant's position following the resignation of Cindy Dibb effective January 31st.

The County's pay plan requires the County Commission to approve starting pay for a position that exceeds the mid-point of the salary scale for that position. The mid-point of the salary scale for this County Mayor's executive assistant is \$31,995.

I am requesting that the Commission give me the flexibility to offer the successful candidate for the job an annual salary that exceeds the midpoint for skill level 7 of the pay plan.

The job description and a list of job duties are attached.

County Mayor Executive Assistant

Nature of Work

This is a very responsible administrative work providing assistance to the County Mayor in a variety of matters and assisting with the coordination of County Commission activities and related functions for Hamblen County. Activities associated with the job include coordinating and scheduling all County Commission and related committee meetings and ensuring the availability of space, running public notices and preparing agendas for County Commission and committee meetings and ensuring they are distributed in a timely manner, and receiving, logging and distributing videos of County Commission meetings. Additional activities include preparing correspondence, resolutions and proclamations, maintaining files of correspondence for the County Mayor and interacting with numerous county offices, local boards and agencies, and councils to provide information and assistance. Job related duties require considerable experience performing administrative functions and working with the public preferably in a governmental setting, strong organizational, interpersonal and decision making skills, dedicated attention to detail and considerable knowledge of county government departments, fees offices and related functions. Job performance is evaluated by the County Mayor through review of the organization and coordination of office functions, efficiency and thoroughness of administrative duties, level of administrative support provided for the Mayor's office, organizational and decision making skills and ability to work successfully with local officials, co-workers and the public.

Illustrative Examples of Work

- -Schedules and coordinates meetings for the County Mayor including scheduling dates, making the necessary accommodations, providing refreshments when necessary, etc.
- -Coordinates and schedules all County Commission and related committee meetings, ensures the availability of space, sets up and takes down required podiums, easels, audio visual aids, etc.
- -Gather and maintains contact information for County Commissioners and updates as necessary.
- -Prepares materials and documents for monthly meetings including regularly scheduled committee meetings.
- -Runs public notices and prepares agendas for County Commission and committee meetings and ensures they are distributed in a timely manner.
- -Receives, logs and distributes videos of County Commission meetings.
- -Assists Commissioners with questions and other issues and maintains and updates electronic tablets as needed.
- -Assists with the development, oversight and coordination of the County website including all departments and offices webpages.
- -Oversees requests for open records.
- -Meeting and Event Planning.

- -Ensures the proper storage, security and distribution of payroll and Accounts Payable checks.
- -Maintains roster of terms of boards and commission members.
- -Maintains public official bonds for elected officials, processes through the county commission as necessary and files according to statute.
- -Prepares correspondence, resolutions and proclamations and maintains files of correspondence for the County Mayor.
- -Attends County Commission Committee meetings, records and distributes the minutes and maintains files of all County Commission proceedings.
- -Receipts money when received via the mail or in person, creates a deposit and maintains a receipt log and receipt paperwork
- -Prepares materials for public presentations, ribbon cuttings and other public events, orders flowers for funerals and assists with other public relations activities.
- -Answers the telephone and greets visitors to the County Mayor's office.
- -Interacts with numerous county offices, local boards and agencies, and councils to provide information and assistance.
- -Assists County Officials with making travel arrangements, reservations, etc. for out of town meetings.
- -Performs related duties as required.

Necessary Requirements of Work

Graduation from an accredited four year high school, (Associates Degree preferred) supplemented with additional training in office administration, business administration or related field; considerable administrative experience working in the public sector with multiple work demands; strong organizational, interpersonal and decision making skills; considerable knowledge of county government operations and functions or any equivalent combination of education and/or experience to provide the following knowledge, abilities and skills:

- -Considerable knowledge of county government offices, functions, interactions and responsibilities.
- -Considerable knowledge of county procurement and purchasing procedures.
- -Considerable knowledge of contemporary office administration and organization.
- -Considerable knowledge of commonly accepted grammatical form and practice utilized for correspondence, memoranda, reports, etc.
- -Considerable knowledge of computer hardware components and software programs including data base management, word processing and spreadsheet applications.
- -Considerable knowledge of commonly accepted office protocol, practices and etiquette.
- -Considerable knowledge of County Commission operations including the compiling and preparation of minutes, committee structure(s), rules of order, etc.
- -Ability to effectively plan and organize meetings and other county functions.
- -Ability to effectively prioritize daily, weekly and monthly activities and meet multiple job demands in accordance with established deadlines and reporting requirements.

- -Ability to interact effectively and maintain a high degree of professionalism when dealing with local officials, co-workers and the public and establish and maintain effective working relationships.
- -Ability to apply appropriate levels of discretion when dealing with sensitive and/or confidential information.
- -Ability to deal with detailed and complex information in a consistently accurate and thorough manner.
- -Ability to consistently make appropriate job related decisions within existing guidelines and regulations.
- -Ability to maintain adequate stocks of supplies and inventory to support the County Mayor's office functions.
- -Skill in the use of computer hardware components and software programs including word processing, data base management and spreadsheets applications.

Necessary Special Requirement

-Must be a Notary Public at Large.

Physical Requirements

- This is sedentary work requiring the exertion of up to 10 pounds of force occasionally and a negligible amount of force frequently or constantly to move objects
- Work requires reaching, standing, walking, and arm and hand dexterity
- Vocal communication is required for expressing or exchanging ideas by means of the spoken word
- ➤ Hearing is required to perceive information at normal spoken word levels
- ➤ Visual acuity is required for depth perception, color perception, preparing and analyzing written or computer data, operation of motor vehicles or equipment, determining the accuracy and thoroughness or work, and observing surroundings and activities
- > The worker is subject to inside and outside environmental conditions

Hamblen County Government FLSA – Non - Exempt 01/09/2019