TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

`DATE: December 9, 2019

TO: Hamblen County Legislative Body

FROM : Bill Brittain, Hamblen County Mayor

RE: **December 2019 Committee Meeting Information**

Monday, December 9, 2019 at 5:30 p.m. – **Large Courtroom – Hamblen County Courthouse**

- **Industrial Marketing Video**
- **Finance Committee-***Immediately following the Industrial Marketing Video*
- **Public Services Committee-** *Immediately following Adjournment of the Finance Committee*

  Building and Grounds Committee-*Immediately following the Adjournment of the Public Services Committee*
- **Calendar and Rules Committee -** *Immediately following Adjournment of the Building and Grounds Committee*

Bill Brittain, *County Mayor*
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TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

FINANCE COMMITTEE

Randy DeBord
Chairman

Thomas Doty
Vice-Chairman

Howard Shipley
Ex-Officio

Chris Cutshaw
Member

Tim Goins
Member

Joe Huntsman, Sr.
Member

Mike Minnich
Member

Wayne NeSmith
Member

James Stepp
Member

Hamblen County Government
FINANCE COMMITTEE

Monday, December 9, 2019
Immediately following the Industrial Marketing Video
Large Courtroom – Hamblen County Courthouse

AGENDA

Call to Order – *Chairman Randy DeBord*

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

2. **Recurring Business –** *Chairman Randy DeBord*
   a. Expenditure Reports – November 2019 (*Information Only-No Action Necessary*)
   b. Review/Acceptance of Monthly Checks November 2019 Submitted by the County Mayor's Office

3. **Old Business** – *Chairman Randy DeBord*
   a. None

4. **New Business** – *Chairman Randy DeBord*
   a. Budget Amendments-*Finance Director Anne Bryant-Hurst*
      i. Hamblen County Department of Education Amendment #3-Increase of $235,696.64-*HCDOE Business Supervisor Traci Antrican*
      ii. Fund#101 - County Mayor $375
      iii. Fund #101 - County Mayor $286.38
      iv. Fund #101 - Employee Benefits $350
      v. Fund #101 - Sheriff's Department $7,089
      vi. Fund #101 – Sheriff's Department $1,000
   b. Joint Resolution 19-___ of the Tennessee General Assembly for the Purpose of Restoring the Emergency Communications Surcharge Rate–*Eric Carpenter, ENP, Executive Director*
   c. Automation of Coroner Reporting-*County Mayor Bill Brittain and Coroner, Eddie Davis*
   d. Quote Tabulation-Waste Removal - *County Mayor Bill Brittain*

5. **Items of Interest (No Action Necessary)** – *Chairman Randy DeBord*
   a. Planning Commission Building Permit Report – November 2019
   b. County Attorney Invoices – November 2019
   c. Coroner's Monthly Report – November 2019
   d. County Correctional Incentive Program
   e. ThreeStar Program Requirements Memo
   f. Hamblen County Board of Education Expenditures Report 1st Qtr. FY 19/20

6. **Adjournment** – *Chairman Randy DeBord*

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 11/30/2019

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2019	101	50000	000	00	000	0000	000
Thru:	2019	101	99999	999	99	999	9999	999

Date: 12/3/2019
Time: 3:23 pm

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100	County Commission	199,423.00	11,451.67	65,917.24	25,048.75	108,457.01	54.39%
101	51210	Board Of Equalizaton	16,650.00	0.00	0.00	0.00	16,650.00	100.00%
101	51300	County Mayor/Executive	221,433.00	9,348.13	80,851.44	5,491.08	135,090.48	61.01%
101	51400	County Attorney	31,293.00	1,578.91	8,174.93	0.00	23,118.07	73.88%
101	51500	Election Commission	291,431.00	11,343.84	111,154.83	8,139.87	172,136.30	59.07%
101	51600	Register Of Deeds	367,121.00	16,798.34	125,705.65	13,069.84	228,345.51	62.20%
101	51720	Planning	216,560.00	17,489.53	83,364.38	1,800.30	131,395.32	60.67%
101	51750	Codes Compliance	59,911.00	6,375.22	20,119.91	7.00	39,784.09	66.41%
101	51760	Geographical Information Systems	90,666.00	18,003.36	34,994.09	1,002.72	54,669.19	60.30%
101	51810	Other Facilities	869,523.00	26,497.04	331,072.71	24,894.02	513,556.27	59.06%
101	51910	Preservation Of Records	20,744.00	749.20	5,924.56	1,671.47	13,147.97	63.38%
101	52100	Accounting And Budgeting	427,196.00	20,343.30	167,382.25	1,357.02	258,456.73	60.50%
101	52200	Purchasing	42,012.00	2,166.75	16,239.49	177.13	25,595.38	60.92%
101	52300	Property Assessor's Office	360,395.00	15,018.81	119,738.30	18,428.49	222,228.21	61.66%
101	52310	Reappraisal Program	154,125.00	2,767.10	22,374.10	6,760.06	124,990.84	81.10%
101	52400	County Trustee's Office	395,124.00	23,177.87	139,786.61	7,483.31	247,854.08	62.73%
101	52500	County Clerk's Office	688,077.00	26,908.64	236,733.99	18,845.30	432,497.71	62.86%
101	52600	Data Processing	121,156.00	4,342.11	40,950.50	12,297.72	67,907.78	56.05%
101	52900	Other Finance	322,945.00	14,937.88	123,432.78	19,280.86	180,231.36	55.81%
101	53100	Circuit Court	935,637.00	42,030.14	358,862.88	9,961.42	566,812.70	60.58%
101	53300	General Sessions Court	443,265.00	18,396.90	164,675.02	1,387.82	277,202.16	62.54%
101	53330	Drug Court	163,990.00	8,983.75	56,339.83	2,719.45	104,930.72	63.99%
101	53400	Chancery Court	399,723.00	19,048.13	160,186.31	11,435.62	228,101.07	57.06%
101	53500	Juvenile Court	317,468.00	10,391.38	110,037.84	1,488.50	205,941.66	64.87%
101	53920	Courtroom Security	871,840.00	45,092.05	300,906.92	2,702.46	568,230.62	65.18%
101	54110	Sheriff's Department	3,173,667.00	178,382.90	1,216,867.12	87,383.39	1,869,416.49	58.90%
101	54160	Administration Of The Sexual Offender Registry	4,500.00	276.48	1,152.65	112.97	3,234.38	71.88%
101	54210	Jail	4,581,274.00	241,099.02	1,663,955.61	441,618.84	2,475,699.55	54.04%
101	54220	Workhouse	80,447.00	1,971.49	15,475.44	0.00	64,971.56	80.76%
101	54250	Work Release Program	360,190.00	8,640.97	87,419.97	888.10	271,881.93	75.48%
101	54310	Fire Prevention And Control	220,000.00	0.00	110,000.00	0.00	110,000.00	50.00%
101	54410	Civil Defense	100,335.00	5,456.02	35,075.97	2,573.13	62,685.90	62.48%
101	54490	Other Emergency Management	189,133.00	0.00	94,566.50	0.00	94,566.50	50.00%
101	54510	Inspection And Regulation	4,877.00	322.95	1,961.75	2,153.00	762.25	15.63%
101	54610	County Coroner/Medical Examiner	131,000.00	10,920.03	49,524.02	22,666.68	58,809.30	44.89%

Return to Committee Cover

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 11/30/2019

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2019	101	50000	000	00	000	0000	000
Thru:	2019	101	99999	999	99	999	9999	999

Date: 12/3/2019
Time: 3:23 pm

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	54900	Other Public Safety	20,000.00	9,698.73	10,425.28	8,249.00	1,325.72	6.63%
101	55110	Local Health Center	923,167.00	37,265.23	281,923.47	10,421.00	630,822.53	68.33%
101	55120	Rabies And Animal Control	150,000.00	0.00	62,500.00	0.00	87,500.00	58.33%
101	55140	Nursing Home	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101	55170	Alcohol And Drug Programs	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101	55180	Children's Special Services	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
101	55390	Appropriation To State	109,233.00	0.00	0.00	0.00	109,233.00	100.00%
101	55520	Aid To Dependent Children	8,000.00	0.00	0.00	0.00	8,000.00	100.00%
101	55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590	Other Local Welfare Services	40,000.00	85.00	170.00	0.00	39,830.00	99.58%
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	0.00	0.00	11,600.00	100.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	0.00	0.00	6,500.00	100.00%
101	56500	Libraries	293,500.00	0.00	146,750.00	0.00	146,750.00	50.00%
101	56700	Parks And Fair Boards	291,909.00	13,567.10	110,427.71	10,308.10	171,173.19	58.64%
101	56900	Other Social, Cultural And Recreational	509,587.00	27,924.48	47,471.38	127,746.66	334,368.96	65.62%
101	57000	Agriculture & Natural Resource	0.00	0.00	0.00	0.00	0.00	0.00%
101	57100	Agricultural Extension Service	165,206.00	238.26	38,736.16	160,315.75	-33,845.91	-20.49%
101	57300	Forest Service	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
101	57500	Soil Conservation	50,787.00	2,715.07	18,894.90	0.00	31,892.10	62.80%
101	57800	Storm Water Management	30,960.00	94.21	2,840.46	10,062.00	18,057.54	58.33%
101	58110	Tourism	54,700.00	0.00	467.00	0.00	54,233.00	99.15%
101	58120	Industrial Development	741,000.00	0.00	50,500.00	0.00	690,500.00	93.18%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	30,319.00	1,518.81	10,450.88	500.50	19,367.62	63.88%
101	58600	Employee Benefits	685,192.00	5,622.00	616,252.48	0.00	68,939.52	10.06%
101	58900	Miscellaneous	295,404.00	0.00	47,034.69	0.00	248,369.31	84.08%
101	73300	Community Services	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
101	91110	General Administration Projects	115,426.00	0.00	7,316.67	11,596.00	96,513.33	83.61%
101	91120	Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130	Public Safety Projects	269,356.00	8,385.00	48,941.00	191,743.76	28,671.24	10.64%
101	91140	Public Health And Welfare Projects	25,204.00	0.00	0.00	0.00	25,204.00	100.00%
101	91150	Social, Cultural And Recreation Projects	75,650.00	25,500.00	59,100.00	0.00	16,550.00	21.88%
101	91190	Other General Government Proje	14,087.00	0.00	10,952.06	0.00	3,134.94	22.25%

Return to Committee Cover

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 11/30/2019

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2019	101	50000	000	00	000	0000	000
Thru:	2019	101	99999	999	99	999	9999	999

Date: 12/3/2019
Time: 3:23 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	99100 Transfers Out	0.00	39,982.13	116,386.87	0.00	-116,386.87	0.00%
		$ 21,812,918.00	**$ 992,905.93**	**$ 7,853,466.60**	**$ 1,283,789.09**	**$ 12,675,662.31**	**58.11%**

Return to Committee Cover

HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 11/30/2019

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2019	116	50000	000	00	000	0000	000
Thru:	2019	116	99999	999	99	999	9999	999

Date: 12/3/2019
Time: 3:26 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,582,517.00	149,426.94	880,689.55	209,045.57	1,492,781.88	57.80%
		$ 2,582,517.00	**$ 149,426.94**	**$ 880,689.55**	**$ 209,045.57**	**$ 1,492,781.88**	**57.80%**

Return to Committee Cover

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 11/30/2019

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2019	131	50000	000	00	000	0000	000
Thru:	2019	131	99999	999	99	999	9999	999

Date: 12/3/2019
Time: 3:28 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000 Administration	437,983.00	15,228.08	201,701.72	15,112.72	221,168.56	50.50%
131	62000 Highway And Bridge Maintenance	1,485,861.00	67,383.23	466,718.95	44,620.86	974,521.19	65.59%
131	63100 Operation And Maintenance Of Equipment	331,126.00	21,580.79	129,625.44	39,005.29	162,495.27	49.07%
131	66000 Employee Benefits	28,725.00	0.00	14,840.00	0.00	13,885.00	48.34%
131	68000 Capital Outlay	894,000.00	0.00	169,505.37	244,326.00	480,168.63	53.71%
		$ 3,177,695.00	**$ 104,192.10**	**$ 982,391.48**	**$ 343,064.87**	**$ 1,852,238.65**	**58.29%**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	312	Contracts With Private Agencies	2019-11-14	1010266016	Camera Castle	51.50
51100	599	Other Charges	2019-11-14	1010266021	Citizen Tribune	96.91
51100	599	Other Charges	2019-11-21	1010266178	Morristown Area Chamber Of Commerce	216.00
51100	.....	**County Commission**			**Total: 3**	**364.41**
51300	307	Communication	2019-11-07	1010265904	Century Link/Business Services	35.25
51300	307	Communication	2019-11-14	1010266011	AT&T	90.00
51300	351	Rentals	2019-11-21	1010266160	Canon Solutions America, Inc	227.87
51300	355	Travel	2019-11-07	1010265899	Brittain, William H	19.74
51300	355	Travel	2019-11-14	1010266061	Suntrust Bankcard, NA	25.00
51300	355	Travel	2019-11-21	1010266167	Fuelman	21.89
51300	599	Other Charges	2019-11-14	1010266021	Citizen Tribune	70.67
51300	599	Other Charges	2019-11-14	1010266027	English Mountain Spring Water	36.50
51300	599	Other Charges	2019-11-14	1010266060	Suntrust Bankcard, NA	38.54
51300	599	Other Charges	2019-11-21	1010266178	Morristown Area Chamber Of Commerce	54.00
51300	.....	**County Mayor/Executive**			**Total: 10**	**619.46**
51400	331	Legal Services	2019-11-07	1010265947	Taylor Law Firm	180.00
51400	331	Legal Services	2019-11-14	1010266017	Capps, Cantwell, Capps & Byrd	1,291.25
51400	.....	**County Attorney**			**Total: 2**	**1,471.25**
51500	307	Communication	2019-11-07	1010265904	Century Link/Business Services	10.62
51500	307	Communication	2019-11-14	1010266011	AT&T	22.77
51500	332	Legal Notices, Recording And Court Costs	2019-11-14	1010266021	Citizen Tribune	781.56
51500	351	Rentals	2019-11-07	1010265902	Canon Solutions America, Inc	117.42
51500	435	Office Supplies	2019-11-14	1010266027	English Mountain Spring Water	10.00
51500	.....	**Election Commission**			**Total: 5**	**942.37**
51600	307	Communication	2019-11-07	1010265904	Century Link/Business Services	1.69
51600	355	Travel	2019-11-07	1010265910	Drury Plaza Hotel - Franklin	258.00
51600	435	Office Supplies	2019-11-07	1010265926	LexisNexis/Matthew Bender & Co	125.76
51600	435	Office Supplies	2019-11-21	1010266175	LexisNexis/Matthew Bender & Co	25.83
51600	709	Data Processing Equipment	2019-11-07	1010265901	Business Information Systems	1,417.35
51600	709	Data Processing Equipment	2019-11-21	1010266159	Business Information Systems	15.00
51600	.....	**Register Of Deeds**			**Total: 6**	**1,843.63**
51720	307	Communication	2019-11-07	1010265904	Century Link/Business Services	5.21
51720	312	Contracts With Private Agencies	2019-11-14	1010266022	City of Morristown	7,750.00
51720	312	Contracts With Private Agencies	2019-11-21	1010266177	Montgomery, Robert	240.00
51720	320	Dues And Memberships	2019-11-14	1010266021	Citizen Tribune	38.54
51720	320	Dues And Memberships	2019-11-21	1010266174	International Code Council Inc	135.00
51720	332	Legal Notices, Recording And Court Costs	2019-11-14	1010266021	Citizen Tribune	87.14
51720	338	Maintenance And Repair Services - Vehicles	2019-11-14	1010266055	Ultimate Shine 3 Minute Express Car Wash	30.00
51720	351	Rentals	2019-11-07	1010265902	Canon Solutions America, Inc	98.75

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51720	425	Gasoline	2019-11-21	1010266167	Fuelman	86.21
51720	.....	**Planning**			**Total: 9**	**8,470.85**
51750	331	Legal Services	2019-11-14	1010266017	Capps, Cantwell, Capps & Byrd	217.50
51750	.....	**Codes Compliance**			**Total: 1**	**217.50**
51760	309	Contracts With Government Agencies	2019-11-21	1010266162	City of Morristown	15,589.32
51760	.....	**Geographical Information Systems**			**Total: 1**	**15,589.32**
51810	307	Communication	2019-11-07	1010265896	AT&T	1,264.45
51810	307	Communication	2019-11-14	1010266011	AT&T	790.25
51810	334	Maintenance Agreements	2019-11-07	1010265933	Murrell Burglar Alarm Co Inc	347.36
51810	334	Maintenance Agreements	2019-11-07	1010265959	United Elevator Services LLC	3,128.45
51810	335	Maintenance And Repair Service - Buildings	2019-11-07	1010265912	Fenco Supply Co	548.75
51810	335	Maintenance And Repair Service - Buildings	2019-11-07	1010265928	Lowe's	77.95
51810	335	Maintenance And Repair Service - Buildings	2019-11-07	1010265944	Southeast Landscape Supply	97.00
51810	335	Maintenance And Repair Service - Buildings	2019-11-21	1010266156	Ash, Sandra P.	480.00
51810	335	Maintenance And Repair Service - Buildings	2019-11-21	1010266168	Gerber, Glenn	480.00
51810	335	Maintenance And Repair Service - Buildings	2019-11-21	1010266190	Sherwin Williams	194.72
51810	336	Maintenance And Repair Services - Equipment	2019-11-07	1010265925	Lane Sales Power Equipment	99.72
51810	336	Maintenance And Repair Services - Equipment	2019-11-07	1010265935	NAPA Auto Parts Of Morristown	14.06
51810	338	Maintenance And Repair Services - Vehicles	2019-11-14	1010266055	Ultimate Shine 3 Minute Express Car Wash	120.00
51810	399	Other Contracted Services	2019-11-14	1010266027	English Mountain Spring Water	33.00
51810	425	Gasoline	2019-11-21	1010266167	Fuelman	366.86
51810	434	Natural Gas	2019-11-14	1010266012	Atmos Energy	1,953.58
51810	.....	**Other Facilities**			**Total: 16**	**9,996.15**
51910	351	Rentals	2019-11-07	1010265902	Canon Solutions America, Inc	117.42
51910	435	Office Supplies	2019-11-14	1010266062	Suntrust Bankcard, NA	9.13
51910	.....	**Preservation Of Records**			**Total: 2**	**126.55**
52100	320	Dues And Memberships	2019-11-14	1010266060	Suntrust Bankcard, NA	423.51
52100	524	In Service/Staff Development	2019-11-14	1010266045	Morristown Area Chamber Of Commerce	30.00
52100	524	In Service/Staff Development	2019-11-14	1010266060	Suntrust Bankcard, NA	676.00
52100	.....	**Accounting And Budgeting**			**Total: 3**	**1,129.51**
52200	302	Advertising	2019-11-14	1010266021	Citizen Tribune	259.70
52200	.....	**Purchasing**			**Total: 1**	**259.70**
52300	307	Communication	2019-11-07	1010265904	Century Link/Business Services	4.54
52300	338	Maintenance And Repair Services - Vehicles	2019-11-14	1010266055	Ultimate Shine 3 Minute Express Car Wash	60.00
52300	349	Printing, Stationery And Forms	2019-11-07	1010265894	Acme Printing Company, Inc	165.00
52300	425	Gasoline	2019-11-21	1010266167	Fuelman	49.38

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52300	435	Office Supplies	2019-11-14	1010266027	English Mountain Spring Water	42.13
52300	.....	**Property Assessor's Office**			**Total: 5**	**321.05**
52310	351	Rentals	2019-11-21	1010266160	Canon Solutions America, Inc	108.58
52310	.....	**Reappraisal Program**			**Total: 1**	**108.58**
52400	307	Communication	2019-11-07	1010265904	Century Link/Business Services	0.08
52400	320	Dues And Memberships	2019-11-07	1010265956	TN County Trustees' Association	150.00
52400	334	Maintenance Agreements	2019-11-14	1010266042	Loomis Armored US, LLC	570.65
52400	348	Postal Charges	2019-11-04	1010265893	United States Postal Service	205.00
52400	349	Printing, Stationery And Forms	2019-11-07	1010265894	Acme Printing Company, Inc	979.50
52400	349	Printing, Stationery And Forms	2019-11-07	1010265938	Presto Services, Inc	9,866.78
52400	351	Rentals	2019-11-07	1010265902	Canon Solutions America, Inc	117.42
52400	435	Office Supplies	2019-11-14	1010266027	English Mountain Spring Water	23.00
52400	719	Office Equipment	2019-11-07	1010265913	Foothills Netcom, Inc.	219.00
52400	.....	**County Trustee's Office**			**Total: 9**	**12,131.43**
52500	307	Communication	2019-11-07	1010265904	Century Link/Business Services	6.88
52500	307	Communication	2019-11-14	1010266011	AT&T	45.54
52500	351	Rentals	2019-11-07	1010265902	Canon Solutions America, Inc	147.75
52500	355	Travel	2019-11-07	1010265906	Conway, Sharon L	101.78
52500	435	Office Supplies	2019-11-14	1010266015	Business Information Systems	447.98
52500	435	Office Supplies	2019-11-14	1010266027	English Mountain Spring Water	43.00
52500	435	Office Supplies	2019-11-14	1010266062	Suntrust Bankcard, NA	168.47
52500	.....	**County Clerk's Office**			**Total: 7**	**961.40**
52600	312	Contracts With Private Agencies	2019-11-21	1010266184	MUS Fibernet	291.90
52600	317	Data Processing Services	2019-11-21	1010266184	MUS Fibernet	514.15
52600	709	Data Processing Equipment	2019-11-07	1010265903	CDW Government, Inc	125.78
52600	709	Data Processing Equipment	2019-11-21	1010266161	CDW Government, Inc	68.18
52600	.....	**Data Processing**			**Total: 4**	**1,000.01**
52900	307	Communication	2019-11-07	1010265904	Century Link/Business Services	2.60
52900	307	Communication	2019-11-14	1010266011	AT&T	439.61
52900	317	Data Processing Services	2019-11-07	1010265934	MUS Fibernet	114.45
52900	351	Rentals	2019-11-07	1010265949	Thermocopy Of Tennessee	20.00
52900	351	Rentals	2019-11-14	1010266058	Waste Industries/102 Tidiwaste	49.97
52900	415	Electricity	2019-11-07	1010265932	Morristown Utilities	589.00
52900	435	Office Supplies	2019-11-14	1010266027	English Mountain Spring Water	31.00
52900	435	Office Supplies	2019-11-21	1010266159	Business Information Systems	264.00
52900	.....	**Other Finance**			**Total: 8**	**1,510.63**
53100	194	Jury And Witness Expense	2019-11-07	1010265962	Andrews, Jennifer Louise	40.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2019-11-07	1010265963	Barnes, Michelle Lee	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010265964	Bingham, Thomas Edgar	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010265965	Booth, Stephanie Annette	20.00
53100	194	Jury And Witness Expense	2019-11-07	1010265966	Cervantes, Patricia	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010265967	Collins, Amy Lynn	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010265968	Dalton, Tammy Marie	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010265969	Daniels, David Lee	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010265970	Duncan, Frank Cecil	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010265971	Eden, Deanna Rose	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010265972	Frazier, Susan Frady	20.00
53100	194	Jury And Witness Expense	2019-11-07	1010265973	Giddish, Marilyn Waldie	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010265974	Goins, Lisa Bales	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010265975	Green, Evonne Surber	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010265976	Green, James Patrick	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010265977	Grundman, Martha Mepherson	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010265978	Hale, William Tuttle	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010265979	Harrison, T Clint	20.00
53100	194	Jury And Witness Expense	2019-11-07	1010265980	Hopkins, Kelly Jane	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010265981	Jett, Jeanine Stutts	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010265982	Keaton, Desiree H	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010265983	KILDAY, LINDA C	20.00
53100	194	Jury And Witness Expense	2019-11-07	1010265984	King, Deborah Lee	20.00
53100	194	Jury And Witness Expense	2019-11-07	1010265985	Lovin, Phillip Jason	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010265986	Martinez, Juanita Joyce	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010265987	McCauley, Kimberly Ann	20.00
53100	194	Jury And Witness Expense	2019-11-07	1010265988	McKinney, Mary Collins	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010265989	Mercado, Jose Manuel	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010265990	Moore, Lola Jane	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010265991	Morgan, Michele Leone	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010265992	Moses, Douglas W	20.00
53100	194	Jury And Witness Expense	2019-11-07	1010265993	Muscari, Paul Vincent	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010265994	Powell, Carl Joseph	20.00
53100	194	Jury And Witness Expense	2019-11-07	1010265995	Price, Tonya Nicole	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010265996	Regenold, Jeri Jean	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010265997	Roach, Douglas Fain	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010265998	Roberts, Jeffery Scott	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010265999	Rorie, Ronald N	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010266000	Sandefur, Sharon Renae	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010266001	Scott, Ronnie Buckner	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010266002	Shepard, Clifford George	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010266003	Sizemore, Peggy Angela	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010266004	Snyder, Gregory Scott	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010266005	SPOONE, DIANE S	40.00
53100	194	Jury And Witness Expense	2019-11-07	1010266006	Warren, Jacob Bradly	40.00

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MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2019-11-07	1010266007	Weidman, Ellen Jean	20.00
53100	194	Jury And Witness Expense	2019-11-07	1010266008	Whetsel, Ray Michael	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266064	Armstrong, Catherine Lin	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266065	Austin, William Garrett	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266066	Ayers, Jacob Clarence	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266067	Beasley, Eric Franklin	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266068	Branch, Adam Joseph	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266069	Branson, Stacey Lynn	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266070	Brooks, Meghan Rachelle	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266071	Bunch, Charles Thomas	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266072	Collins, Amanda Paige	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266073	Collins, Jacqueline Royston	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266074	Coopman, Jennifer Sue	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266075	Crosby, Bryant Henderson	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266076	Cureton, Cheyenne Jade	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266077	Dalton, Billie Howard	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266078	Dean, Erin Pennington	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266079	Deborde, Sharon A.	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266080	Dewey, Ashley Nicole	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266081	Duncan, Christopher Neil	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266082	Edwards, Mark Stephen	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266083	England, Taylor Nicole	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266084	Fehl, Cheryl Naomi	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266085	Gerhardt, Frances Neese	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266086	Gibson, Kimberly Michelle	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266087	Greene, Jennifer Marie	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266088	Grooms, Tasha Leshea	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266089	Gulbransen, Dennis Allen	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266090	Gulley, Brad Edward	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266091	Hall, Breanna Ashlynn	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266092	Hamilton, Tyler Lynn	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266093	Hatfield, Ashley Carol	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266094	Hidrogo, Eliazar	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266095	Hill, Joshua Wallace	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266096	Hopkins, Kimberly Dawn	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266097	Horner, Jeffrey Tom	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266098	Hylton, Brenda Gail	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266099	Inman, James Andrew	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266100	Isom, Tina Marie	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266101	Janeway, Megan Faye	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266102	Jones, Brandon Ray	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266103	Jones, Richard Howard	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266104	Jordan, Stacy Danielle	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266105	Kesterson, Judy Carol	20.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2019-11-14	1010266106	Killian, Kenneth Scott	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266107	Lassiter, Zachary Brown	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266108	Lovin, Judy C.	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266109	Lowe, Dennis Frank	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266110	Lyons, Sierra Faye	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266111	Manning, Johnny Ray	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266112	Massey, Kenneth Wayne	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266113	McClanahan, Judy Lynn	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266114	McLemore, Terry Gene	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266115	McMahan, Denise Nicole	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266116	MCNABB, DONNETTE E	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266117	Moore, Matt Chase	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266118	MOORE, SAM	25.00
53100	194	Jury And Witness Expense	2019-11-14	1010266119	Munsey, William A.	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266120	Mutter, Tammy Mareel	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266121	Naylor, Jessica Denise	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266122	PARKER, SHEILA F	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266123	Peterson, Kim Marie	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266124	Pilkenton, Patricia Meade	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266125	Pratt, Lea Dawn	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266126	Rector, Cathy Ann	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266127	Rhoades, Emma Lou	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266128	Ricketts, Hannah Renee	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266129	Roberts, Sidney Dean	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266130	Robertson, Shana Leigh	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266131	Rogers, Mackenzie Blake	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266132	Russell, James Scott	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266133	Self, Glen H.	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266134	Sexton, Jennifer Dawn	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266135	Sinard, Richard Paul	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266136	Singleton, Jessica Suzanne	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266137	Smith, Tyler Raye	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266138	Sparks, Caleb Scott	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266139	Stevian, John Edward	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266140	Stevian, Sonjia Lynn	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266141	Styles, Henry	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266142	Surber, John Robert	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266143	Taylor, Scott Menefee	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266144	Waddell, Harold Edward	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266145	Wade, Angela Marie	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266146	Webb, Bettie Ashley	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266147	Wilder, Ashley Bridgewater	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266148	Wilder, Kelly Leann	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266149	Williams, Colt Trevor Allen	20.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2019-11-14	1010266150	WILSON, TERESA A	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266151	Wright, Eric Scott	20.00
53100	194	Jury And Witness Expense	2019-11-14	1010266152	Yip, Mike Chung-Hau	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266165	Davy Crockett Restaurant	158.17
53100	194	Jury And Witness Expense	2019-11-21	1010266204	Austin, William Garrett	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266205	Branson, Stacey Lynn	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266206	Brooks, Meghan Rachelle	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266207	Bunch, Charles Thomas	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266208	Collins, Amanda Paige	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266209	Deborde, Sharon A.	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266210	Edwards, Mark Stephen	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266211	Gerhardt, Frances Neese	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266212	Hidrogo, Eliazar	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266213	Hill, Joshua Wallace	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266214	Hopkins, Kimberly Dawn	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266215	Inman, James Andrew	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266216	Kesterson, Judy Carol	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266217	Killian, Kenneth Scott	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266218	Lovin, Judy C.	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266219	Manning, Johnny Ray	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266220	Massey, Kenneth Wayne	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266221	McClanahan, Judy Lynn	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266222	McMahan, Denise Nicole	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266223	MCNABB, DONNETTE E	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266224	Moore, Matt Chase	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266225	Peterson, Kim Marie	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266226	Pratt, Lea Dawn	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266227	Ricketts, Hannah Renee	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266228	Roberts, Sidney Dean	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266229	Self, Glen H.	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266230	Sexton, Jennifer Dawn	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266231	Sinard, Richard Paul	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266232	Sparks, Caleb Scott	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266233	Styles, Henry	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266234	Surber, John Robert	20.00
53100	194	Jury And Witness Expense	2019-11-21	1010266235	Taylor, Scott Menefee	20.00
53100	307	Communication	2019-11-07	1010265904	Century Link/Business Services	14.96
53100	307	Communication	2019-11-14	1010266011	AT&T	45.54
53100	349	Printing, Stationery And Forms	2019-11-07	1010265939	R Chatfield Co, Inc	300.00
53100	349	Printing, Stationery And Forms	2019-11-21	1010266191	Shred-It	13.56
53100	351	Rentals	2019-11-07	1010265902	Canon Solutions America, Inc	457.95
53100	355	Travel	2019-11-21	1010266167	Fuelman	9.72
53100	399	Other Contracted Services	2019-11-07	1010265900	Burgin, Larry	192.00
53100	435	Office Supplies	2019-11-07	1010265942	Schwaab Inc	70.74

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	435	Office Supplies	2019-11-14	1010266060	Suntrust Bankcard, NA	163.57
53100	.....	**Circuit Court**			**Total: 178**	**5,531.21**
53300	307	Communication	2019-11-07	1010265904	Century Link/Business Services	3.37
53300	307	Communication	2019-11-14	1010266011	AT&T	22.77
53300	351	Rentals	2019-11-21	1010266160	Canon Solutions America, Inc	84.70
53300	399	Other Contracted Services	2019-11-07	1010265903	CDW Government, Inc	648.32
53300	435	Office Supplies	2019-11-07	1010265898	Blr / M Lee Smith Publishers	162.95
53300	435	Office Supplies	2019-11-14	1010266027	English Mountain Spring Water	64.00
53300	.....	**General Sessions Court**			**Total: 6**	**986.11**
53330	307	Communication	2019-11-14	1010266011	AT&T	45.54
53330	320	Dues And Memberships	2019-11-07	1010265954	TN Assoc Of Drug Court Professionals	200.00
53330	320	Dues And Memberships	2019-11-07	1010265955	Tn Assoc'n Of Alcohol, Drug, &	100.00
53330	322	Evaluation And Testing	2019-11-14	1010266044	Medtox Laboratories Inc	37.46
53330	351	Rentals	2019-11-07	1010265902	Canon Solutions America, Inc	117.42
53330	355	Travel	2019-11-14	1010266062	Suntrust Bankcard, NA	139.24
53330	425	Gasoline	2019-11-21	1010266167	Fuelman	41.73
53330	435	Office Supplies	2019-11-14	1010266027	English Mountain Spring Water	18.00
53330	435	Office Supplies	2019-11-14	1010266060	Suntrust Bankcard, NA	331.00
53330	.....	**Drug Court**			**Total: 9**	**1,030.39**
53400	307	Communication	2019-11-07	1010265904	Century Link/Business Services	9.30
53400	307	Communication	2019-11-14	1010266011	AT&T	22.77
53400	351	Rentals	2019-11-07	1010265902	Canon Solutions America, Inc	147.75
53400	355	Travel	2019-11-07	1010265922	Jones-Terry, Katherine E	393.11
53400	355	Travel	2019-11-21	1010266167	Fuelman	7.49
53400	435	Office Supplies	2019-11-14	1010266027	English Mountain Spring Water	18.00
53400	435	Office Supplies	2019-11-14	1010266062	Suntrust Bankcard, NA	29.98
53400	.....	**Chancery Court**			**Total: 7**	**628.40**
53500	307	Communication	2019-11-07	1010265904	Century Link/Business Services	1.11
53500	309	Contracts With Government Agencies	2019-11-21	1010266187	Richard L Bean Juvenile Srv	5,360.00
53500	351	Rentals	2019-11-07	1010265902	Canon Solutions America, Inc	117.42
53500	422	Food Supplies	2019-11-14	1010266027	English Mountain Spring Water	35.00
53500	425	Gasoline	2019-11-21	1010266167	Fuelman	21.35
53500	.....	**Juvenile Court**			**Total: 5**	**5,534.88**
53920	355	Travel	2019-11-04	1010265891	Harris, Todd J	91.50
53920	355	Travel	2019-11-04	1010265892	Tharp, Bobby R	91.50
53920	355	Travel	2019-11-14	1010266026	Drum, Debara A	82.50
53920	355	Travel	2019-11-14	1010266029	Ferrell, Brandon Howard	82.50
53920	355	Travel	2019-11-14	1010266049	Rice, Eric C	82.50
53920	355	Travel	2019-11-14	1010266063	Suntrust Bankcard, NA	1,108.71

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53920	355	Travel	2019-11-21	1010266169	Haag, Steven Earl	302.50
53920	355	Travel	2019-11-21	1010266173	Ingram, Eddie	302.50
53920	451	Uniforms	2019-11-07	1010265915	Gall's Inc	36.00
53920	451	Uniforms	2019-11-21	1010266166	Elliott Boots	3.50
53920	524	In Service/Staff Development	2019-11-14	1010266153	Suntrust Bankcard, NA	995.00
53920	716	Law Enforcement Equipment	2019-11-14	1010266062	Suntrust Bankcard, NA	821.32
53920	.....	**Courtroom Security**			**Total: 12**	**4,000.03**
54110	307	Communication	2019-11-07	1010265904	Century Link/Business Services	67.86
54110	307	Communication	2019-11-07	1010265961	Verizon Wireless	1,700.00
54110	307	Communication	2019-11-14	1010266011	AT&T	113.85
54110	307	Communication	2019-11-21	1010266200	Verizon Wireless	1,820.81
54110	336	Maintenance And Repair Services - Equipment	2019-11-07	1010265929	Midwest Radar	420.00
54110	338	Maintenance And Repair Services - Vehicles	2019-11-07	1010265909	Drinnon, Kenny	1,703.46
54110	338	Maintenance And Repair Services - Vehicles	2019-11-07	1010265911	Farris Jeep Ram Chrysler Dodge	2,407.26
54110	338	Maintenance And Repair Services - Vehicles	2019-11-07	1010265931	Morristown Ford	761.00
54110	338	Maintenance And Repair Services - Vehicles	2019-11-14	1010266055	Ultimate Shine 3 Minute Express Car Wash	480.00
54110	338	Maintenance And Repair Services - Vehicles	2019-11-21	1010266194	Suntrust Bankcard, NA	61.70
54110	348	Postal Charges	2019-11-14	1010266028	Federal Express	124.57
54110	349	Printing, Stationery And Forms	2019-11-07	1010265894	Acme Printing Company, Inc	1,375.00
54110	349	Printing, Stationery And Forms	2019-11-07	1010265939	R Chatfield Co, Inc	110.00
54110	349	Printing, Stationery And Forms	2019-11-21	1010266185	Pocket Press, LLC	902.02
54110	351	Rentals	2019-11-07	1010265902	Canon Solutions America, Inc	173.21
54110	353	Towing Services	2019-11-07	1010265952	Tipton, Ronald	125.00
54110	355	Travel	2019-11-14	1010266013	Barker, David B	335.50
54110	355	Travel	2019-11-14	1010266034	Jarnagin, Esco Ray	302.50
54110	355	Travel	2019-11-14	1010266048	Peralez, Joe	302.50
54110	355	Travel	2019-11-14	1010266051	Stapleton, David A	302.50
54110	355	Travel	2019-11-14	1010266153	Suntrust Bankcard, NA	3,563.36
54110	355	Travel	2019-11-21	1010266164	Cribley, David M	302.50
54110	355	Travel	2019-11-21	1010266182	Mullins, Chad A	302.50
54110	355	Travel	2019-11-21	1010266188	Ringley, Joshua L	302.50
54110	355	Travel	2019-11-21	1010266189	Sauceman, George	192.50
54110	399	Other Contracted Services	2019-11-07	1010265957	Transunion Risk & Alternative	50.00
54110	399	Other Contracted Services	2019-11-21	1010266183	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2019-11-07	1010265914	Fuelman	9,671.38
54110	431	Law Enforcement Supplies	2019-11-21	1010266158	BancorpSouth Bank	37.46
54110	433	Lubricants	2019-11-07	1010265911	Farris Jeep Ram Chrysler Dodge	418.58
54110	433	Lubricants	2019-11-07	1010265931	Morristown Ford	169.81
54110	435	Office Supplies	2019-11-14	1010266153	Suntrust Bankcard, NA	241.95
54110	451	Uniforms	2019-11-07	1010265946	Summit Uniform Solutions, Inc.	77.98
54110	451	Uniforms	2019-11-14	1010266063	Suntrust Bankcard, NA	76.71
54110	499	Other Supplies And Materials	2019-11-14	1010266043	Lynn Card Company	169.00
54110	499	Other Supplies And Materials	2019-11-14	1010266153	Suntrust Bankcard, NA	1.54

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	599	Other Charges	2019-11-07	1010265948	Tennessee Drug & Alcohol, Inc.	241.80
54110	599	Other Charges	2019-11-14	1010266027	English Mountain Spring Water	45.00
54110	716	Law Enforcement Equipment	2019-11-07	1010265915	Gall's Inc	254.85
54110	716	Law Enforcement Equipment	2019-11-14	1010266060	Suntrust Bankcard, NA	105.60
54110	716	Law Enforcement Equipment	2019-11-14	1010266062	Suntrust Bankcard, NA	402.46
54110	716	Law Enforcement Equipment	2019-11-21	1010266198	Town & Country Lock & Key	55.14
54110	.....	**Sheriff's Department**			**Total: 42**	**30,300.36**
54160	355	Travel	2019-11-14	1010266153	Suntrust Bankcard, NA	276.48
54160	.....	**Administration Of The Sexual Offender Registry**			**Total: 1**	**276.48**
54210	335	Maintenance And Repair Service - Buildings	2019-11-07	1010265912	Fenco Supply Co	93.35
54210	335	Maintenance And Repair Service - Buildings	2019-11-07	1010265924	Lakeway Door & Glass Inc	485.00
54210	335	Maintenance And Repair Service - Buildings	2019-11-07	1010265928	Lowe's	949.41
54210	335	Maintenance And Repair Service - Buildings	2019-11-07	1010265953	TMS - Marlin	1,715.52
54210	335	Maintenance And Repair Service - Buildings	2019-11-14	1010266057	Waddell, Bill	310.00
54210	335	Maintenance And Repair Service - Buildings	2019-11-21	1010266201	Waddell, Bill	350.00
54210	336	Maintenance And Repair Services - Equipment	2019-11-21	1010266186	Powerclean Pressure Washing, LLC	295.00
54210	340	Medical And Dental Services	2019-11-07	1010265945	Southern Health Partners	52,998.65
54210	340	Medical And Dental Services	2019-11-14	1010266009	American Esoteric Laboratories	762.30
54210	340	Medical And Dental Services	2019-11-14	1010266020	Cherokee Health Systems	135.80
54210	340	Medical And Dental Services	2019-11-14	1010266046	Morristown-Hamblen EMS	224.30
54210	340	Medical And Dental Services	2019-11-21	1010266155	Arvinder J. Sachdev MD PC	570.00
54210	340	Medical And Dental Services	2019-11-21	1010266176	Mobile Images Acquisition LLC	3,010.00
54210	340	Medical And Dental Services	2019-11-21	1010266181	Morristown-Hamblen Hospital	3,069.78
54210	340	Medical And Dental Services	2019-11-21	1010266193	Southern Health Partners	1,119.72
54210	340	Medical And Dental Services	2019-11-21	1010266199	University Radiology	1,315.30
54210	351	Rentals	2019-11-07	1010265902	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2019-11-07	1010265905	Chem Clean Systems LLC	1,879.70
54210	410	Custodial Supplies	2019-11-14	1010266058	Waste Industries/102 Tidiwaste	632.09
54210	422	Food Supplies	2019-11-14	1010266054	Trinity Services Group, Inc.	35,632.96
54210	435	Office Supplies	2019-11-14	1010266024	County Record Services	2,392.34
54210	599	Other Charges	2019-11-14	1010266050	Shred-It	20.34
54210	716	Law Enforcement Equipment	2019-11-14	1010266014	Blackfox, LLC	1,175.00
54210	790	Other Equipment	2019-11-21	1010266202	Walmart Community BRC	57.28
54210	.....	**Jail**			**Total: 24**	**109,341.59**
54250	307	Communication	2019-11-07	1010265904	Century Link/Business Services	5.47
54250	425	Gasoline	2019-11-21	1010266167	Fuelman	161.89
54250	463	Testing	2019-11-14	1010266062	Suntrust Bankcard, NA	31.50
54250	499	Other Supplies And Materials	2019-11-21	1010266202	Walmart Community BRC	25.10
54250	524	In Service/Staff Development	2019-11-21	1010266203	Wiley, Linda	67.97
54250	.....	**Work Release Program**			**Total: 5**	**291.93**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54410	307	Communication	2019-11-07	1010265897	Bell, Chris E	56.00
54410	322	Evaluation And Testing	2019-11-21	1010266196	Tennessee Association of Rescue Squads	16.00
54410	338	Maintenance And Repair Services - Vehicles	2019-11-07	1010265937	Porter's Tire Store	15.95
54410	338	Maintenance And Repair Services - Vehicles	2019-11-21	1010266195	Synergy Auto Wash	455.20
54410	425	Gasoline	2019-11-21	1010266167	Fuelman	367.98
54410	599	Other Charges	2019-11-14	1010266030	Food City	13.55
54410	599	Other Charges	2019-11-21	1010266194	Suntrust Bankcard, NA	310.37
54410	.....	**Civil Defense**			**Total: 7**	**1,235.05**
54610	312	Contracts With Private Agencies	2019-11-07	1010265895	Allen Funeral Home Inc	250.00
54610	312	Contracts With Private Agencies	2019-11-07	1010265916	Giles, Todd E	320.00
54610	312	Contracts With Private Agencies	2019-11-07	1010265920	Holt, Jeffrey E.	80.00
54610	312	Contracts With Private Agencies	2019-11-07	1010265923	Knox County Medical Examiner	856.70
54610	312	Contracts With Private Agencies	2019-11-07	1010265936	Peoples, Jimmy W	200.00
54610	312	Contracts With Private Agencies	2019-11-07	1010265950	Thompson, Claude, JR	280.00
54610	312	Contracts With Private Agencies	2019-11-07	1010265951	Thompson, Tom C, MD	2,083.33
54610	312	Contracts With Private Agencies	2019-11-14	1010266025	Dockery-Senter Funeral Home Inc.	500.00
54610	312	Contracts With Private Agencies	2019-11-14	1010266039	Knox County Medical Examiner	5,550.00
54610	312	Contracts With Private Agencies	2019-11-14	1010266052	Stetzer Funeral Home	250.00
54610	312	Contracts With Private Agencies	2019-11-14	1010266059	Westside Chapel Funeral Home	250.00
54610	312	Contracts With Private Agencies	2019-11-21	1010266179	Morristown-Hamblen EMS	50.00
54610	399	Other Contracted Services	2019-11-07	1010265907	Davis, Eddie	750.00
54610	.....	**County Coroner/Medical Examiner**			**Total: 13**	**11,420.03**
54900	790	Other Equipment	2019-11-07	1010265908	Dive Rescue Inc.	6,968.73
54900	790	Other Equipment	2019-11-14	1010266040	L.N. Curtis & Sons	2,730.00
54900	.....	**Other Public Safety**			**Total: 2**	**9,698.73**
55110	309	Contracts With Government Agencies	2019-11-07	1010265904	Century Link/Business Services	56.68
55110	309	Contracts With Government Agencies	2019-11-07	1010265940	Redbud Deli, Inc.	171.45
55110	309	Contracts With Government Agencies	2019-11-07	1010265941	Roberts Cleaning Company	1,950.00
55110	309	Contracts With Government Agencies	2019-11-14	1010266011	AT&T	298.85
55110	309	Contracts With Government Agencies	2019-11-21	1010266157	Atmos Energy	87.14
55110	309	Contracts With Government Agencies	2019-11-21	1010266160	Canon Solutions America, Inc	17.50
55110	309	Contracts With Government Agencies	2019-11-21	1010266184	MUS Fibernet	12.00
55110	309	Contracts With Government Agencies	2019-11-21	1010266202	Walmart Community BRC	276.70
55110	355	Travel	2019-11-07	1010265930	Miller, Myra G.	43.71
55110	355	Travel	2019-11-07	1010265943	Smith, Kim	59.69
55110	399	Other Contracted Services	2019-11-14	1010266021	Citizen Tribune	1,034.00
55110	399	Other Contracted Services	2019-11-14	1010266041	Lakeway Printers	300.00
55110	.....	**Local Health Center**			**Total: 12**	**4,307.72**
55590	316	Contributions	2019-11-21	1010266172	Helen Ross McNabb Center	85.00

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
55590	.....	**Other Local Welfare Services**				**Total:**	**1**	**85.00**
56700	307	Communication	2019-11-07	1010265934	MUS Fibernet			123.28
56700	336	Maintenance And Repair Services - Equipment	2019-11-14	1010266154	Suntrust Bankcard, NA			210.70
56700	410	Custodial Supplies	2019-11-14	1010266058	Waste Industries/102 Tidiwaste			483.77
56700	410	Custodial Supplies	2019-11-21	1010266202	Walmart Community BRC			163.62
56700	412	Diesel Fuel	2019-11-14	1010266056	Voyager Fleet Systems Inc			132.23
56700	415	Electricity	2019-11-07	1010265932	Morristown Utilities			3,235.00
56700	415	Electricity	2019-11-14	1010266010	Appalachian Electric Co-Op			22.41
56700	425	Gasoline	2019-11-14	1010266056	Voyager Fleet Systems Inc			292.48
56700	425	Gasoline	2019-11-21	1010266167	Fuelman			24.50
56700	454	Water And Sewer	2019-11-07	1010265932	Morristown Utilities			3,515.00
56700	599	Other Charges	2019-11-14	1010266027	English Mountain Spring Water			26.00
56700	599	Other Charges	2019-11-21	1010266197	TN Dept of Health, Div of Environmental Hea			120.00
56700	.....	**Parks And Fair Boards**				**Total:**	**12**	**8,348.99**
56900	309	Contracts With Government Agencies	2019-11-14	1010266033	Hamblen County-Morristown Solid Waste			27,924.48
56900	.....	**Other Social, Cultural And Recreational**				**Total:**	**1**	**27,924.48**
57100	307	Communication	2019-11-07	1010265904	Century Link/Business Services			7.49
57100	355	Travel	2019-11-07	1010265918	Henry, Martha			41.83
57100	355	Travel	2019-11-07	1010265919	Hobbs, Elizabeth			80.84
57100	355	Travel	2019-11-07	1010265927	Long, Debra			68.62
57100	355	Travel	2019-11-21	1010266192	Singleton, Samanthia			39.48
57100	.....	**Agricultural Extension Service**				**Total:**	**5**	**238.26**
57800	310	Contracts With Other Public Agencies	2019-11-14	1010266036	Keep M'town Hamblen Beautiful			94.21
57800	.....	**Storm Water Management**				**Total:**	**1**	**94.21**
58300	307	Communication	2019-11-07	1010265904	Century Link/Business Services			4.35
58300	.....	**Veterans' Services**				**Total:**	**1**	**4.35**
58600	312	Contracts With Private Agencies	2019-11-21	1010266171	Healthstar Physicians, Inc			28.00
58600	312	Contracts With Private Agencies	2019-11-21	1010266180	Morristown-Hamblen Hospital			82.00
58600	515	Liability Claims	2019-11-07	1010265958	Travelers			5,391.80
58600	.....	**Employee Benefits**				**Total:**	**3**	**5,501.80**
91130	716	Law Enforcement Equipment	2019-11-07	1010265915	Gall's Inc			8,385.00
91130	.....	**Public Safety Projects**				**Total:**	**1**	**8,385.00**
91150	717	Maintenance Equipment	2019-11-07	1010265921	Interstate Tractor			25,500.00
91150	.....	**Social, Cultural And Recreation Projects**				**Total:**	**1**	**25,500.00**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
					Total of checks for General Fund #(101)	317,728.80

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	302	Advertising	2019-11-14	1160023854	Citizen Tribune	234.90
55710	336	Maintenance And Repair Services - Equipment	2019-11-07	1160023848	NAPA Auto Parts Of Morristown	3,139.67
55710	336	Maintenance And Repair Services - Equipment	2019-11-07	1160023849	Premier Truck Group	3,374.69
55710	336	Maintenance And Repair Services - Equipment	2019-11-07	1160023850	Triad Freightliner	1,047.30
55710	336	Maintenance And Repair Services - Equipment	2019-11-14	1160023855	Goforth Tire & Auto, Inc	69.00
55710	336	Maintenance And Repair Services - Equipment	2019-11-21	1160023861	Knoxville Spring SVC	1,064.36
55710	359	Disposal Fees	2019-11-07	1160023847	Hamblen County-Morristown Solid Waste	66,100.87
55710	412	Diesel Fuel	2019-11-07	1160023846	Fuelman	10,412.37
55710	425	Gasoline	2019-11-07	1160023846	Fuelman	260.06
55710	433	Lubricants	2019-11-21	1160023862	Universal Total Lubricants, Inc.	2,400.49
55710	446	Small Tools	2019-11-07	1160023848	NAPA Auto Parts Of Morristown	3,131.72
55710	450	Tires And Tubes	2019-11-14	1160023855	Goforth Tire & Auto, Inc	420.70
55710	451	Uniforms	2019-11-14	1160023853	Cintas Corp., Loc. 207	384.06
55710	499	Other Supplies And Materials	2019-11-14	1160023853	Cintas Corp., Loc. 207	104.99
55710	499	Other Supplies And Materials	2019-11-21	1160023859	Big M Janitorial	1,421.30
55710	733	Solid Waste Equipment	2019-11-14	1160023858	Stringfellow	9,273.00
55710	·····	**Sanitation Management**			**Total: 16**	**102,839.48**
					Total of checks for Solid Waste/Sanitation Fund #(116)	**102,839.48**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2019-11-07	1313042638	Verizon Wireless	178.28
61000	307	Communication	2019-11-14	1313042639	AT&T	93.18
61000	317	Data Processing Services	2019-11-07	1313042630	CDC Holdings	135.00
61000	415	Electricity	2019-11-21	1313042657	Holston Electric Cooperative	648.56
61000	442	Propane Gas	2019-11-21	1313042656	Heritage Propane	981.01
61000	454	Water and Sewer	2019-11-21	1313042658	Morristown Utilities	72.00
61000	599	Other Charges	2019-11-07	1313042633	Lowe's	391.89
61000	599	Other Charges	2019-11-14	1313042641	Cintas Corp., Loc. 207	364.98
61000	599	Other Charges	2019-11-14	1313042643	Kennedy, Thomas A.	203.75
61000	599	Other Charges	2019-11-14	1313042648	Suntrust Bankcard, NA	4.94
61000	599	Other Charges	2019-11-21	1313042655	Healthstar Physicians, Inc	28.00
61000	.....	**Administration**			**Total: 11**	**3,101.59**
62000	312	Contracts With Private Agencies	2019-11-14	1313042649	Superior Pavement Marking,Inc	2,766.15
62000	404	Asphalt - Hot Mix	2019-11-07	1313042629	Blalock & Sons Inc	848.86
62000	404	Asphalt - Hot Mix	2019-11-14	1313042646	Newport Paving & Ready Mix	17,776.02
62000	404	Asphalt - Hot Mix	2019-11-21	1313042653	Apac Atlantic, Inc	500.85
62000	409	Crushed Stone	2019-11-14	1313042651	Vulcan Materials Company	7,334.38
62000	426	General Construction Materials	2019-11-07	1313042636	Smoky Mountain Farmers Co-Op	11.00
62000	451	Uniforms	2019-11-14	1313042641	Cintas Corp., Loc. 207	309.76
62000	.....	**Highway And Bridge Maintenance**			**Total: 7**	**29,547.02**
63100	412	Diesel Fuel	2019-11-07	1313042631	Fuelman	2,494.44
63100	412	Diesel Fuel	2019-11-07	1313042635	Pioneer Petroleum	1,176.38
63100	416	Equipment Parts - Heavy	2019-11-07	1313042634	NAPA Auto Parts Of Morristown	2,862.95
63100	416	Equipment Parts - Heavy	2019-11-14	1313042647	Stowers Machinery Corporation	4,965.93
63100	416	Equipment Parts - Heavy	2019-11-14	1313042652	Worldwide Equip/Volunteervolvo	1,400.49
63100	424	Garage Supplies	2019-11-07	1313042628	American Welding & Gas Inc.	190.26
63100	425	Gasoline	2019-11-07	1313042631	Fuelman	1,110.50
63100	425	Gasoline	2019-11-14	1313042640	BP	44.42
63100	450	Tires And Tubes	2019-11-14	1313042642	Goforth Tire & Auto, Inc	761.40
63100	499	Other Supplies And Materials	2019-11-07	1313042632	Lane Sales Power Equipment	75.84
63100	499	Other Supplies And Materials	2019-11-14	1313042644	Lynn Malone Wrecker	55.00
63100	.....	**Operation And Maintenance Of Equipment**			**Total: 11**	**15,137.61**
					Total of checks for Highway/Public Works Fund (#131)	**47,786.22**

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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.

DR. JEFF PERRY
Superintendent

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #3
2019-2020

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #3 to the 2019-2020 General Purpose Budget. This amendment was approved by the Board of Education on November 12, 2019.

On July 1, 2019, the Hamblen County Commission approved a General Purpose Budget in the amount of $90,786,553.24. Amendment #1 increased the budget to $90,890,836.20. Amendment #3 will increase the budget to $91,126,532.84.

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

Jeff Perry, Superintendent of Schools

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HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2019-2020
Dr. Jeff Perry, Director of Schools

GENERAL FUND
AMENDMENT #3

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HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2019-2020
AMENDMENT #3 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71300-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	$ 55,000.00	$ 10,000.00	$ -	$ 65,000.00	HCEXCELL GRANT FOR CTE WORK KEYS ASSESSMENTS
72210-196	IN-SERVICE TRAINING	$ 79,150.00	$ 30,000.00	$ -	$ 109,150.00	STATE OF TN SAFE SCHOOLS GRANT
72210-399	OTHER CONTRACTED SERVICES	$ 80,000.00	$ 40,000.00	$ -	$ 120,000.00	STATE OF TN SAFE SCHOOLS GRANT
72210-790	OTHER EQUIPMENT	$ -	$ 149,820.00	$ -	$ 149,820.00	STATE OF TN SAFE SCHOOLS GRANT
72250-709	DATA PROCESSING EQUIPMENT	$ 201,451.00	$ 5,876.64	$ -	$ 207,327.64	E-RATE FUNDING FOR TECHNOLOGY
	TOTALS	$ 415,601.00	$ 235,696.64	$ -	$ 651,297.64	
	NET INCREASE		$ 235,696.64			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2019-2020
AMENDMENT #3 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44146	E-RATE FUNDING	$ -	$ 5,876.64	$ -	$ 5,876.64	E-RATE FUNDING FOR TECHNOLOGY
44570	OTHER CONTRIBUTIONS AND GIFTS	$ 46,550.00	$ 10,000.00	$ -	$ 56,550.00	HCEXCELL GRANT FOR CTE WORK KEYS ASSESSMENTS
46980	OTHER STATE GRANTS	$ 208,223.30	$ 219,820.00	$ -	$ 428,043.30	STATE OF TN SAFE SCHOOLS GRANT
	TOTALS	$ 254,773.30	$ 235,696.64	$ -	$ 490,469.94	
	NET INCREASE		$ 235,696.64			

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission

Month November Year 2019

Fund #101 *DEPT:* **County Mayor**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
51300.355	Travel	$ 375.00	
	INCREASE REVENUE		
44170	Miscellaneous Revenue		$ 375.00

Brief Descriptions of issue:
To record refund payment to the County Mayor's Office for a cancelled trip and transfer the funds to the appropriate expenditure account where the payment was originally charged.

Signature: Bill Brittain
Title : County Mayor
Date: 12-3-2019

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

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission

Month November Year 2019

Fund #101 *DEPT:* **County Mayor**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
51300.355	Travel	$ 286.38	
	INCREASE REVENUE		
44170	Miscellaneous Revenues		$ 286.38

Brief Descriptions of issue:
To record repayment of expenditure to County Mayor's account and transfer funds to appropriate expense ccount.

Signature: Bill Burkhart

Title : County Mayor

Date: 12-3-2019

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission

Month November Year 2019

Fund #101 *DEPT:* **Employee Benefits**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Sheriff's Department		
54110.110	Lieutenant(s)	$ 350.00	
	DECREASE APPROPRIATIONS:		
	General Fund		
58600.312	Employee Benefits - Contracts with Private Agencies		$ 350.00

Brief Descriptions of issue:
To transfer appropriations for the Associates Degree incentive pay earned by employee.

Signature: Bill Buttram
Title : County Mayor
Date: 12-3-2019

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

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission

Month November Year 2019

Fund #101 *DEPT:* **Sheriff's Department**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
	Sheriff's Department		
54110.106	Deputy(ies)	$ 3,000.00	
54110.110	Lieutenant(s)	$ 1,500.00	
54110.115	Sergeant(s)	$ 1,500.00	
54110.201	Social Security	$ 372.00	
54110.204	State Retirement	$ 630.00	
54110.212	Employer Medicare	$ 87.00	
	INCREASE REVENUE:		
	General Fund		
44180.000	Expenditure Credits		$ 7,089.00

Brief Descriptions of issue:
To increase appropriations and revenue relating to the reimbursement of funds for the salary supplement for the Narcotics Officers paid from the Drug Fund.

Note: Since this is a salary supplement it must be paid from the General Fund for administrative and tax purposes. The Drug Fund must then reimburse the General Fund for budgetary purposes.

Signature: Debbie Hammond
Title : Executive Assistant
Date: 12-3-19

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

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

DEC 03 2019

Hamblen County Commission

Month November Year 2019

Fund #101 *DEPT:* **Sheriff's Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Sheriff's Department		
54110.106	Deputy(ies)	$ 1,000.00	
	DECREASE APPROPRIATIONS:		
	General Fund		
54110.524	In Service / Staff Development		$ 1,000.00

Brief Descriptions of issue:
To transfer appropriations from In Service / Staff Development to the Deputies line item to cover the cost of personnel transfers between Courtroom Security and the Sheriff's Department.

Signature: Dennis Hammons
Title : Executive Assistant
Date: 12-3-19

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

Return to Committee Cover

Hamblen County Emergency Communications District
530 North Jackson Street
Morristown, Tennessee 37814
(423) 585-2700

26 November 2019

Hon. Randy DeBord, Chairman
Finance Committee
Hamblen County Courthouse
511 West Second North Street
Morristown, Tennessee 37814

Chairman DeBord:

On behalf of the Board of Directors, I am asking that the Hamblen County Commission consider the attached resolution in support of restoration of the emergency communications surcharge rate.

Since the inception of 9-1-1 in the State of Tennessee, emergency communication districts (ECDs) have relied upon the monthly 9-1-1 telephone surcharge to fund their statutory and primary function – emergency call processing. To this end, the General Assembly, in 1998, stated that *"...the continued viability of the lifesaving 911 emergency communications service is of the highest priority for the health and safety of the citizens of Tennessee"* and authorized the monthly rate to be $1.50 per line.

With the increase of voice over internet protocol (VoIP) providers and the 'bundling' of internet and telephone services, the General Assembly passed the '9-1-1 Modernization and IP Transition Act of 2014'. This legislation, effective January 2015, lowered the rate to $1.16 for all services that could access 9-1-1 and based this amount upon the ECDs average revenue collections for FY2012. By doing this, the General Assembly failed to take into account that:

- these numbers did not meet annual growth projections,
- ECDs were already struggling in FY2012 due to the movement to VoIP services, and
- this legislation ended multiple grant programs for dispatcher training, GIS services, and essential equipment purchases / upgrades that ECDs had relied upon for years.

Due to these and other concerns, the Tennessee Emergency Communications Board (TECB) acted in conjunction with TCA § 7-86-303(e)(1) and adopted a recommendation to restore the monthly 9-1-1 surcharge rate to $1.50 per line; an action which must be approved by a Joint Resolution of the State Senate and House of Representatives. Our position is that this would be a critical step in generating a more adequate revenue stream for long-term maintenance and improvement efforts. The implementation and upkeep of public safety systems is expensive. Equipment and training is expensive. And adding text and other services will keep driving future upgrades at a time when IT and network management needs also continue to grow.

Return to Committee Cover

Remember... the current telephone surcharge rate is based upon 2012 revenue collections. Services have increased, training has increased, insurance has increased, etc. etc... yet, the basis for operational funding to ECDs has not. I know of no other governmental entity that is asked to prepare their budget based upon revenue numbers that are eight (8) years old.

Passage of this Joint Resolution by the General Assembly could have the potential for Hamblen County ECD to receive an increase in annually recurring revenue of as much as $300,000. With our District having recently purchased an enhanced computer aided dispatch (CAD) system as a part of a two-year Capital Projects program, any additional recurring revenue will be applied to the increased annual maintenance costs / service agreements. Likewise, increased revenue from telephone surcharges would keep the District from paying these agreements out of their fund balance or returning to the local governing bodies for this funding.

For these reasons, I ask the Committee to seriously consider this non-binding resolution asking Representative Eldridge and Senator Southerland to support this effort when the Legislature reconvenes in January.

As a member of the TECB's Policy Committee, I regret that I will be in Nashville attending to those duties and unable to be at the December Finance Committee meeting. I will, however, be glad to discuss any concern or answer any questions that you or the members may have; please feel free to contact me at any time.

Thank you in advance for your support of public safety efforts in Hamblen County.

Respectfully,

S. Eric Carpenter, ENP
Executive Director

CC: ECD Board of Directors

Return to Committee Cover

Resolution 19-____

A RESOLUTION OF THE
HAMBLEN COUNTY LEGISLATIVE BODY
IN SUPPORT OF A JOINT RESOLUTION OF THE TENESSEE GENERAL ASSEMBLY
FOR THE PURPOSE OF RESTORING THE EMERGENCY COMMUNICATIONS SURCHARGE RATE

WHEREAS, in 1998 the Tennessee General Assembly authorized the monthly 9-1-1 surcharge rate to be $1.50 per line, recognizing this to be a reasonable surcharge rate for life-saving services, and

WHEREAS, in 2014 the monthly 9-1-1 surcharge rate was reduced to $1.16 per line; a number based upon 2012 funding levels, and

WHEREAS, the current rate of $1.16 reserves two cents ($0.02) to fund the Telecommunications Devices Access Program, providing devices to the speech or hearing impaired, with the remaining $1.14 used in support of Emergency Communications Districts statewide and the Tennessee Emergency Communications Board, hereinafter referred to as 'TECB', and

WHEREAS, the Tennessee Emergency Communications Board, pursuant to the authority granted in T.C.A. § 7-86-303(e)(1) , following a public hearing, properly adopted a recommendation to restore the monthly 9-1-1 surcharge rate to $1.50 per line, and

WHEREAS, in order for the rate to be restored, the TECB's recommendation must be approved by a Joint Resolution of the State Senate and House of Representatives, and

WHEREAS, many Emergency Communications Districts across Tennessee are falling into negative budgets, are unable to fulfill fiscal obligations for on-going operations, and continually must seek additional local funding to support increasing operational costs,

NOW, THEREFORE BE IT RESOLVED, that the Hamblen County Legislative Body, meeting in regular session on 19 December 2019:

SECTION 1. Hereby expresses its support of the TECB in their proposal to restore 9-1-1 surcharge rates to the 1998 level of $1.50 per line as was previously established by the Tennessee General Assembly as a reasonable surcharge rate for life-saving 9-1-1 services.

SECTION 2. Hereby requests Hamblen County's representatives to the General Assembly co-sponsor and support the Joint Resolution to restore the 9-1-1 surcharge rate in order to provide more adequate funding for this essential duty.

SECTION 3. Hereby directs that a copy of this resolution be forwarded to Hamblen County's representatives to the General Assembly.

Return to Committee Cover

Howard Shipley, Chairman

ATTEST

Penny Petty, Hamblen County Clerk

Bill Brittain, County Mayor

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

December 4, 2019

To: Finance Committee
Hamblen County Commission

From: Bill Brittain, County Mayor BB

Re: Automation of Coroner Reports

The case load of the Coroner's office has increased gradually over the past few years as the number of deaths have increased with our aging population and the effects of the opioid epidemic.

To increase the efficiency of his staff, Coroner Eddie Davis wants to transition from preparing paper reports in the field to electronic reports that are eventually transmitted to the state Medical Examiner's office on a monthly basis.

Converting to electronic reports requires programming to digitize the forms, the software to compile the data and the computer tablets to enter the data in the field. The total cost is estimated at $8,500, with $6,000 of it being a one-time expense for the programming and the computer hardware. The State Medical Examiner's Office pays Hamblen County about $15,000 annually for providing it our death investigation reports.

The coroner and I are requesting an appropriation not to exceed $8,500 from the General Fund's unappropriated fund balance to pay for this automation project.

Do not hesitate to call Eddie or me with any questions.

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.585.4699
www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us
Return to Committee Cover

Hamblen County, Tennessee Quote Tabulation from Second Request

Quote:	**Waste Removal Services**		**Southern Waste**
Department:	**Satellite Office, Jail, Cherokee Park**	**Quotes Emailed To:**	**Quality Waste**
Quote Deadline:	**11/15/19 @ 4:00p.m.**		**Waste Industries**

	Vendors Bidding		
Item Detail	**Waste Industries** Morristown, TN	**Quality Waste** Morristown, TN	**Southern Waste** Morristown, TN
Location 1: Satellite Office, 2415 N. Davy Crockett Pkwy	*Per Month Fees*	*Per Month Fees*	*Per Month Fees*
Qty 1 - 8 cubic yard container	$0.00	$0.00	$0.00
Pickups: 1 x Month	$25.00	$25.00	$16.00
Extra Pickup Fee	$50.00	$3.00	$15.00
Additional Fees	$0.00	$0.00	$0.00
Location 2: Hamblen Co Jail, 510 Allison Street	*Per Month Fees*	*Per Month Fees*	*Per Month Fees*
Qty 1 - 8 cubic yard container	$0.00	$0.00	$25.00
Pickups: 3 x Week (M, W, F)	$249.41	$235.00	$300.00
Extra Pickup Fee	$50.00	$30.00	$25.00
Additional Fees	$0.00	$0.00	$0.00
Location 3: Cherokee Park, 3075 Floyd Hall Road	*Per Month Fees*	*Per Month Fees*	*Per Month Fees*
Qty 3 - 8 cubic yard container	$0.00	$0.00	$50.00
Pickups: 1 x Week	$235.40	$235.00	$280.00
Extra Pickup Fee	$50.00	$30.00	$50.00
Additional Fees	$0.00	$0.00	$0.00
Total Cost Per Month for 3 Locations:	***$509.81***	***$495.00***	***$671.00***

Return to Committee Cover

Novem	ber,2019													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-1614	11/4/19	Field's Engineer	foundation repair-R Diem	2507 Lakemont Cr	$48,000.00	$25.00					$25.00	011P	C	002.00
14-1615P	11/4/19	Terry Hubbard	plumbing-Puryear	4529 Westover Place	$0.00			$105.00			$105.00	035C	C	033.00
14-1616	11/4/19	Kraig Evitt	storage blg	4551 Frazier Rd	$6,000.00	$78.00					$78.00	026		056.02
14-1617	11/5/19	Kirk Lindstrom	addition to exist bldg	5440 Brights Pike	$2,800.00	$375.00					$375.00	018B	B	002.03
14-1618	11/6/19	Will Morrison	deck attached 8x40	4513 Majestic Magnolia	$12,620.00	$80.00					$80.00	040H	C	023.00
14-1619	11/7/19	Carlyle Construction	**House 1560 sqft**	6298 Old Russellville Pike	**$170,000.00**	$858.00	$100.00				**$958.00**	019		78.16
14-1620M	11/7/19	Carlyle Construction	mechanical	6298 Old Russellville Pike					$25.00		$25.00	019		78.16
14-1621P	11/7/19	Darrell Moore	plumbing-Carlyle	6298 Old Russellville Pike				$105.00			$105.00	019		78.16
14-1622	11/7/19	Carlyle Construction	**House 1232 sq ft**	6284 Old Russellville Pike	**$160,000.00**	$677.60	$100.00				**$777.60**	019		78.17
14-1623M	11/7/19	Carlyle Construction	mechanical	6284 Old Russellville Pike					$20.00		$20.00	019		78.17
14-1624P	11/7/19	Darrell Moore	plumbing-Carlyle	6284 Old Russellville Pike				$90.00			$90.00	019		78.17
14-1625	11/7/19	Max Ray Dalton	garage det 25x22	3280 Springvale Rd	$10,000.00	$137.50					$137.50	043		097.00
14-1626	11/7/19	Carlyle Construction	**House 1258 sq ft**	6395 E Andrew Johnson Hwy	**$170,000.00**	$807.90	$100.00				**$907.90**	019		78.20
14-1627	11/7/19	Carlyle Construction	mechanical	6395 E Andrew Johnson Hwy					$20.00		$20.00	019		78.20
14-1628	11/7/19	Darrell Moore	plumbing-Carlyle	6395 E Andrew Johnson Hwy				$95.00			$95.00	019		78.20
14-1629	11/7/19	Karla Gorman	storage blg	Fishing Rod Lane lot 29	$5,844.00	$72.00					$72.00	063J	A	029.00
14-1630	11/14/19	Will Morrison	**House 2472 sq ft**	1024 Rhett Circle	**$184,250.00**	$1,359.60	$100.00				**$1,459.60**	040B	A	042.00
14-1631M	11/14/19	Will Morrison	mechanical	1024 Rhett Circle					$30.00		$30.00	040B	A	042.00
14-1632	11/8/19	Doyle McGee	DWMH/deck	548 Old Hollow Rd	$7,000.00	$350.00					$350.00	050		pt049.00
14-1633	11/15/19	Kirouac (Handmade	addition 17x34	1142 Little Mountain Rd	$69,000.00	$289.00					$289.00	027J	A	009.00
14-1634	11/15/19	Kirouac (Handmade	mechanical	1142 Little Mountain Rd					$20.00		$20.00	027J	A	009.00
14-1635	11/15/19	Franklin Lee	carport attached to gar	5260 Spencer Hale Rd	$2,500.00	$25.00					$25.00	057		140.18
14-1636	11/15/19	Carmelita Webb	carport attached to shed	6982 E Andrew Johnson	$2,000.00	$25.00					$25.00	019		057.00
14-1637	11/19/19	Jack Poe	deck/porch cover	2041 Ruthena Cr	$1,500.00	$50.00					$50.00	035	C	009.00
14-1638	11/20/19	Joyce Atkins	storage blg	3480 Lampkin Drive	$3,500.00	$320.00					$320.00	017M	B	008.00
14-1639	11/20/19	Wanda Lawson	garage det 24x24	6156 Beacon Light Rd	$10,000.00	$144.00					$144.00	027C	A	014.00
14-1640	11/21/19	M Squared Custom	**House 6275 sq ft**	1522 Spout Springs Rd	**$1,498,820.00**	$3,455.50	$100.00				**$3,555.50**	016		076.03
14-1641M	11/21/19	M Squared Custom	mechanical	1522 Spout Springs Rd					$30.00		$30.00	016		076.03
14-1642	11/25/19	Thomas Helton	storage blg	680 Ronald Drive	$4,819.54	$60.00					$60.00	054H	B	019.00
14-1643	11/25/19	Cindy Purkey	storage bldg	464 W Croxdale	$2,500.00	$40.00					$40.00	050		104.00
14-1644	11/26/19	Ram Jack Found	foundation repair-S Dyke	3083 Valley Home rd	$3,100.00	$25.00					$25.00	056		013.01
14-1645	11/27/19	Tommy Barnard	deck cover	6351 Panther Creek Rd	$600.00	$48.00					$48.00	039		035.17
											$0.00			
	Total			**Total:**	**$2,374,853.54**	**$9,302.10**	**$500.00**	**$395.00**	**$145.00**	**$0.00**	**$10,342.10**			
Running	**Total**				**$8,419,591.20**	**$47,212.26**	**$2,300.00**	**$1,245.00**	**$605.00**	**$45.00**	**$51,407.77**			

	Total No.	Amount		Total
Copies and Miscellaneous		$7.00		**$0.00**
Re-Zoning Request		$75.00		**$0.00**
Variance Request		$50.00		**$0.00**
Plat Approval		$150.00		**$750.00**
Land Disturbance/Development		$100.00		$0.00
Use on Review		$50.00		**$150.00**
Refunds				**$0.00**
Total Collected				**$900.00**
Running Total Collected				**$4,125.00**

November	**19**	
Grand Total:		**$11,242.10**
2019-2020 Running Total:		**$55,532.77**

ETHRA HOMES	Monthly	YTD
	0	0

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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 27, 2019

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, 2019

Dear Bill:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of November, 2019.

As usual, one invoice covers our General/Miscellaneous File and one invoice covers a separate county department.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

HTTPS://CCCBLAW.SHAREPOINT.COM/SITES/LAWFILES/SHARED DOCUMENTS/HAMBLEN COUNTY/LETTERS/2019/BRITTAIN,BILL(INVOICE)-11-27-19.DOCX

Return to Committee Cover

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 537
Date: 12/04/2019
Due On: 01/03/2020

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	11/01/2019	Review address issue and research; phone conference with Bill Brittain and e-mail to Bill Brittain; e-mails with Jeff Thompson, Barry Poole and Bill Brittain re: pending litigation	0.95	$150.00	$142.50
Service	11/05/2019	E-mails to and from Jeff Thompson re: pending litigation; conference with Barry Poole re: pending litigation; receive and review condemnation actions	0.55	$150.00	$82.50
Service	11/07/2019	E-mails from Trish Bowman and Wayne Nesmith re: 11/12 committee meeting	0.10	$150.00	$15.00
Service	11/08/2019	E-mail from Trish Bowman re: 11/12 committee meeting	0.05	$150.00	$7.50
Service	11/13/2019	E-mail from Jeff Thompson re: pending litigatoin	0.05	$150.00	$7.50
Service	11/14/2019	E-mails with Jeff Thompson and Bill Brittain re: pending litigation	0.50	$150.00	$75.00
Service	11/15/2019	E-mails with Jeff Thompson and Bill Brittain re: pending litigation	0.35	$150.00	$52.50
Service	11/18/2019	E-mail from Dan Armstrong re: opioid; meeting with fire marshall	0.75	$150.00	$112.50
Service	11/20/2019	E-mails from and to Dan Armstrong and Bill Brittain re: opioid	0.10	$150.00	$15.00
Service	11/22/2019	E-mails from Sheri Canter and Jeff Thompson re: pending litigation	0.10	$150.00	$15.00

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Service	11/26/2019	Prepare Petition and Order Cremation (Rood)	0.25	$150.00	$37.50
Expense	11/26/2019	Court costs: Hamblen County General Sessions Court costs (Rood)	1.00	$17.75	$17.75
Service	11/27/2019	E-mail from Jeff Thompson re: pending litigation; e-mails from and to Bill Brittain	0.25	$150.00	$37.50
				Total	**$617.75**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
537	01/03/2020	$617.75	$0.00	$617.75
			Outstanding Balance	**$617.75**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$617.75**

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

Please pay within 30 days.

Return to Committee Cover

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 536
Date: 12/04/2019
Due On: 01/03/2020

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	11/01/2019	E-mails from and to Tommy McKinney re: properties; letters to Kinsler, Goodwin and Berry	0.50	$150.00	$75.00
Service	11/07/2019	Meeting with Bill Brittain and Tommy McKinney	1.00	$150.00	$150.00
Service	11/12/2019	Phone conference with Bill Brittain re: planning	0.15	$150.00	$22.50
Service	11/22/2019	E-mails from and to Tommy McKinney re: Goodwin	0.15	$150.00	$22.50
Service	11/25/2019	E-mail from Tommy McKinney re: Dandelion	0.05	$150.00	$7.50
				Total	**$277.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
536	01/03/2020	$277.50	$0.00	$277.50
			Outstanding Balance	**$277.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$277.50**

Return to Committee Cover

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

Please pay within 30 days.

Return to Committee Cover

MONTHLY REPORT

Hamblen County Coroner
P.O. Box 1479
Morristown, Tennessee 37816-1479
Phones (423) Home 581-6229 Fax 289-1262 Cell 312-6322

December 1, 2019

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

Dear Commissioners:
The following Coroner calls were investigated by me during the month of 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.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19500	11-01-19	Mrs. Martha Skinner, 87, 595 Pinewood Circle
2.	19501	11-02-19	Mr. Andrew Hayes, 87, 5903 North 3rd Street
3.	19502	11-02-19	Mr. Charles Duncan, 81, 146 West Manley Court Circle
4.	19503	11-02-19	Mr. Benjamin Smith, 87, 1675 Panther Creek Road
5.	19504	11-03-19	Mr. Merlin Myers, 83, 2525 Reed's Chapel Road
6.	19505	11-03-19	Mrs. Teresa Plakey, 89, 1124 West Sixth North Street
7.	19506	11-07-19	Mrs. Janis Waikel, 80, Sevierville, TN
8.	19507	11-07-19	Mr. James Charnley, 75, 382 Julian Avenue
9.	19509	11-09-19	Mr. Roy Wolfe, 72, 6529 Old Russellville, Pike
10.	19510	11-11-19	Mr. John Sheridean, 92, Regency (X 5 Years)
11.	19512	11-12-19	Mr. Bobby Cockrell, 87, 3600 Vicki Street
12.	19514	11-12-19	Mrs. Wilma Smith, 89, 5240 Brights Pike
13.	19517	11-16-19	Mrs. Jacqueline Sandifer, 88, 503 Old Kentucky Road
14.	19518	11-16-19	Mr. Kenneth Bunch, 62, 1262 Springvale Road
15.	19520	11-16-19	Mr. Jack Asbury, 84, Bulls Gap, TN
16.	19521	11-17-19	Mrs. Elaine Hermey, 89, 811 East Second North Street
17.	19522	11-17-19	Mrs. Cheryl Schneider, 71, 1459 DeVault Street
18.	19523	11-17-19	Mrs. Phyllis Rogers, 91, Galintin, TN
19.	19525	11-19-19	Mr. Rosswell Harville, 86, 7208 Sugarwood Drive
20.	19526	11-22-19	Mr. Ronald Reaton, 84, 7395 Stage Coach Road
21.	19527	11-22-19	Mrs. Barbara Cook, 84, 4221 Peace Drive
22.	19529	11-22-19	Ms. Cecilia Kindred, 77, 5877 Bernie Circle
23.	19530	11-23-19	Mrs. Cecile Hensley, 74, 1485 Crestway Drive
24.	19531	11-23-19	Mr. Adrain Whitehead, 52, 3438 Beaver Road
25.	19532	11-23-19	Mrs. Cleo Purkey, 91, 1107 Plum Court
26.	19537	11-28-19	Mrs. Jeanett Hall, 70, 830 Roddy Drive
27.	19539	11-28-19	Mr. Leroy Self, 80, 907 Jaybird Road
28.	19540	11-28-19	Mr. Randall Knight, 53, 7447 Evolene Circle
29.	19542	11-29-19	Mr. Frederick Thore, 82, 720 Ellencliff Circle

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

Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Medical Examiner
* Indicates Autopsy Performed
*1 All home addresses are Hamblen County unless otherwise stated. C, 93r
& Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

Return to Committee Cover

MONTHLY REPORT
Hamblen County Deputy Coroner
1925 Deer Ridge Drive
Morristown, Tennessee 37813
Phone: 423-586-2524

December 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 November.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19516	11-16-19	Mr. George Rool, 72, Homeless
2.	19528	11-22-19	Mrs. Willie Newman, 82, 136 Saint Johns Road
3.	19533	11-23-19	Mrs. April Spain, 59, 912 Parkside Avenue

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

3 Calls X $40. = $120.00

Sincerely,

SIGNATURE ON FILE

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

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MONTHLY REPORT

Hamblen County Deputy Coroner
Post Office Box 577
Russellville, Tennessee 37860-0577
Phone: 423-585-7117

December 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 November.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19511	11-11-19	Mr. Fate Rosembalm, 81, 4515 Brights Pike
2.	19515	11-14-19	Mr. Earl McCarter, 62, Dandridge, TN
3.	19519	11-16-19	Mr. Walter Pluta, 76, 357 Proffitt Ridge Road
4.	19524	11-17-19	Mr. William Woods, 78, 862 Spencer Hale Road
5.	19534	11-23-19	Mr. Doyle Smith, 82, 3922 Teresa Way
6.	*19541	11-29-19	Mr. Brandon Seals, 36, 580 Whitesburg Pike
7.	19543	11-30-19	Mr. Charles Weller, 94, 703 Massengill Avenue

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

7 Calls X $40. = $280.00

Sincerely,

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

erd/jrt

** Omitted from previous Monthly Report

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

Return to Committee Cover

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

December 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 November.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19513	11-12-19	Mrs. Juanita Arms, 45, 1053 Spout Springs Road
2.	19535	11-26-19	Mrs. Beatrice Brady, Bybee, TN
3.	19538	11-28-19	Ms. Rhonda Stepp, 63, 1745 Pine Cone Drive

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

3 Calls X $40. = $120.00

Sincerely,

SIGNATURE ON FILE
Jimmy Peoples
Deputy Coroner

erd/jp

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

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

December 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 November.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19508	11-09-19	Mrs. Barbara Holbert, 84, White Pine, TN
2.	19536	11-27-19	Mr. John Hughes, 60, Heritage Center

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

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

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TN Department of Correction

November 18, 2019

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

Subject: County Correctional Incentive Program Final Cost Settlement for FY19 and Establishment of Reimbursement Rate for FY19/20

Dear Mayor Brittain:

Based on the Final Cost Settlement for FY19, your county should receive the final payment of $158,694.21 for the fiscal year ended June 30, 2019 within a few weeks. Public Chapter 229, which went into effect July 1, 2011 established that any county that received the maximum reimbursement amount for a continuous period of three (3) or more years will be presumed to be entitled to the maximum reimbursement amount and will not be required to complete the annual Final Cost Settlement. The maximum reimbursement rate at that time was $35.00. With the completion of the FY19 Final Cost Settlement, the maximum reimbursement rate of $35.00 has been met for three (3) consecutive years. Therefore, your county will no longer be required to complete this annual settlement. In addition, beginning July 1, 2019 your reimbursement rate will be raised to the current maximum rate of $39.00 as established in the annual appropriation bill.

The Final Cost Settlement for housing state felons for the fiscal year ending June 30, 2019 is attached. A subsequent audit of the county's records by the Comptroller of the Treasury or his authorized representative may result in additional adjustments to the final payment. Any such adjustments resulting from an audit will be made in subsequent monthly payments. If you have any questions, please do not hesitate to contact me at 615-253-8114 or Sandra Mann, Judicial Cost Accountant (615-253-8108).

Sincerely,

Judith A. Lambert
Judicial Cost Accountant - Retired

pc: Esco R. Jarnagin, Sheriff
Anne Bryant-Hurst, CPA, CGFM, Finance Director

Department of Correction • 3th Floor Rachel Jackson Building • 320 Sixth Avenue North • Nashville, TN 37243-0465 • Tel: 615-253-8114 • Fax: 615-741-4605 • Judy.Lambert@tn.gov

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TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

November 27, 2019

To: Hamblen County Commission

From: Bill Brittain, Hamblen County Mayor

Re: ThreeStar Program Requirements

The State of Tennessee's ThreeStar Program administered by the Department of Economic and Community Development requires that we confirm certain financial information has been presented to the County Commission.

1) Debt Management Policy- the Finance Department and the County Mayor present the County's Debt Management Report each April. The report for Fiscal Year 2018-19 was made in April 2019.

2) Annual Cash Flow- the Finance Department must present an annual cash flow forecast for the appropriate fund prior to the issuance of dept. An Annual Cash Flow Forecast was prepared for the appropriate fund and submitted to the Comptroller's Office and was reviewed by the members of the Hamblen County Commission at the meeting held on August 22, 2019.

3) Internal Controls Policy- State law requires that a documented system of internal controls for all County offices, funds and departments under the authority and administration of the elected officials of Hamblen County in compliance with Section 9-18-102(a), Tennessee Code Annotated. Hamblen County Government met that requirement during Fiscal Year 2018-19.

Do not hesitate to contact us with any questions.

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.585.4699
www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us
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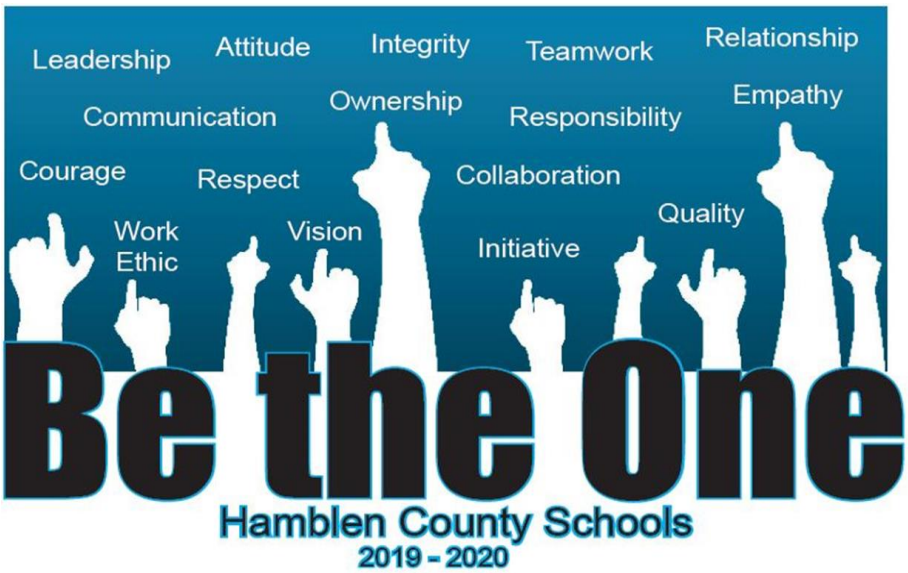
HAMBLEN COUNTY DEPARTMENT OF EDUCATION
QUARTERLY EXPENDITURE REPORT
Dr. Jeff Perry, Director

FIRST QUARTER
2019-2020



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THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2019

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$45,386,945.00	$ 8,368,911.91	$37,018,033.09	81.56%
SPECIAL EDUCATION	7,143,306.00	1,213,538.06	5,929,767.94	83.01%
VOCATIONAL EDUCATION	3,643,582.00	640,817.56	3,002,764.44	82.41%
STUDENT BODY	219,302.00	80,427.48	138,874.52	63.33%
ATTENDANCE	4,000.00	492.05	3,507.95	87.70%
HEALTH SERVICES	827,498.00	149,432.55	678,065.45	81.94%
OTHER STUDENT SUPPORT	1,724,133.00	290,878.68	1,433,254.32	83.13%
INSTRUCTIONAL ADMINISTRATION	2,472,295.00	423,631.47	2,048,663.53	82.86%
SPECIAL EDUCATION ADMINISTRATION	1,095,183.00	156,261.76	938,921.24	85.73%
VOCATIONAL EDUCATION ADMINISTRATION	252,908.00	56,652.24	196,255.76	77.60%
TECHNOLOGY	1,696,871.00	567,265.46	1,129,605.54	66.57%
BOARD OF EDUCATION	1,298,034.00	592,571.21	705,462.79	54.35%
OFFICE OF THE DIRECTOR	707,370.00	155,379.69	551,990.31	78.03%
OFFICE OF THE PRINCIPAL	5,153,481.00	934,118.06	4,219,362.94	81.87%
FISCAL SERVICES	574,488.00	169,676.37	404,811.63	70.46%
OPERATION OF PLANT	6,555,469.00	1,340,589.02	5,214,879.98	79.55%
MAINTENANCE OF PLANT	1,627,966.00	420,622.90	1,207,343.10	74.16%
TRANSPORTATION	3,869,067.00	1,152,035.66	2,717,031.34	70.22%
EXTENDED SCHOOL PROGRAM/FAM. RESOURCE	411,354.30	98,450.90	312,903.40	76.07%
EARLY CHILDHOOD EDUCATION	1,119,620.00	177,879.61	941,740.39	84.11%
REGULAR CAPITAL OUTLAY	4,475,436.94	235,936.39	4,239,500.55	94.73%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	-	0.00%
TRANSFERS	28,244.00	-	28,244.00	100.00%
TOTALS	$90,786,553.24	$ 17,725,569.03	$73,060,984.21	80.48%

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THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2019

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 189,034.00	$ 49,918.94	$ 139,115.06	73.59%
TOTALS	$ 189,034.00	$ 49,918.94	$ 139,115.06	73.59%

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 2,108,531.42	$ 346,263.67	$ 1,762,267.75	83.58%
OTHER STUDENT SUPPORT	41,851.31	4,698.38	37,152.93	88.77%
REGULAR INSTRUCTION	714,109.00	65,853.06	648,255.94	90.78%
TRANSPORTATION	10,000.00	-	10,000.00	100.00%
TRANSFERS	50,471.00	-	50,471.00	0.00%
TOTALS	$ 2,924,962.73	$ 416,815.11	$ 2,508,147.62	85.75%

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 76,638.00	$ 12,607.13	$ 64,030.87	83.55%
REGULAR INSTRUCTION	529,572.17	63,765.25	465,806.92	87.96%
TRANSFERS	10,646.00	-	10,646.00	100.00%
TOTALS	$ 616,856.17	$ 76,372.38	$ 540,483.79	87.62%

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 123,166.61	$ 21,108.88	$ 102,057.73	82.86%
OTHER STUDENT SUPPORT	27,201.95	3,538.62	23,663.33	86.99%
REGULAR INSTRUCTION	-	-	-	0.00%
TRANSFERS	2,673.39	-	2,673.39	0.00%
TOTALS	$ 153,041.95	$ 24,647.50	$ 128,394.45	83.89%

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THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2019

FEDERAL PROGRAMS - TITLE IV	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 45,556.53	$ 29,421.13	16,135.40	35.42%
HEALTH SERVICES	100,892.00	10,794.84	90,097.16	89.30%
OTHER STUDENT SUPPORT	2,500.00	-	2,500.00	100.00%
REGULAR INSTRUCTION	1,500.00	-	1,500.00	100.00%
TRANSFERS	2,239.61	-	2,239.61	100.00%
TOTALS	$ 152,688.14	$ 40,215.97	$ 112,472.17	73.66%

FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 69,681.00	$ 11,532.35	58,148.65	83.45%
TRANSPORTATION	413.96	-	413.96	100.00%
TOTALS	$ 70,094.96	$ 11,532.35	$ 58,562.61	83.55%

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 146,341.72	$ 54,093.32	$ 92,248.40	63.04%
OTHER STUDENT SUPPORT	34,719.93	16,877.59	17,842.34	51.39%
VOCATIONAL EDUCATION	12,000.00	2,198.90	9,801.10	81.68%
TRANSFERS	1,050.62	-	1,050.62	100.00%
TOTALS	$ 194,112.27	$ 73,169.81	$ 120,942.46	62.31%

FEDERAL PROGRAMS - CARL PERKINS RESERVE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	12,000.00	-	12,000.00	100.00%
TOTALS	$ 12,000.00	$ -	$ 12,000.00	100.00%

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THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2019

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 2,483,969.10	$ 411,618.47	$ 2,072,350.63	83.43%
SPECIAL EDUCATION	$ 8,100.00	$ -	$ 8,100.00	100.00%
TOTALS	$ 2,492,069.10	$ 411,618.47	$ 2,080,450.63	83.48%

FEDERAL PROGRAMS - IDEA SUPPLEMENTAL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 13,719.97	$ -	$ 13,719.97	0.00%
TOTALS	$ 13,719.97	$ -	$ 13,719.97	0.00%

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 66,651.28	$ 14,122.43	$ 52,528.85	78.81%
SPECIAL EDUCATION	$ 403.82	$ -	$ 403.82	100.00%
TOTALS	$ 67,055.10	$ 14,122.43	$ 52,932.67	78.94%

TOTAL FEDERAL PROGRAMS	$ 6,885,634.39	$ 1,118,412.96	$ 5,767,221.43	83.76%

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Hamblen County Government

PUBLIC SERVICES COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

PUBLIC SERVICES COMMITTEE

Tim Goins
Chairman

James Stepp
Vice-Chairman

Howard Shipley
Ex-Officio

Jeff Akard
Member

Joe Huntsman, Sr.
Member

Bobby Haun
Member

Tim Horner
Member

Wayne NeSmith
Member

Monday, December 9, 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. Resolution 19-___ to Amend the Zoning Map of Hamblen County, TN by Rezoning Tax Map 019, Parcel 055.00, District 04,7164 E. Andrew Johnson Highway, Whitesburg, TN 37891 From R-1 to C-1-*Josh Cole*, *Planning Consultant*
   b. Resolution 19-___ from Morristown-Hamblen EMS- TennCare to Reimburse Ground Ambulance Providers -*Danny Houseright, Morristown Hamblen EMS Director*
   c. Approval of 2019 Hamblen County Road List-*Road Superintendent Barry Poole*

5. **Items of Interest (No Action Necessary)** – *Chairman Tim Goins*
   a. None

6. **Adjournment** – *Chairman Tim Goins*

Return to Committee Cover

RESOLUTION #_____

A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLEN COUNTY, TENNESSEE, BY REZONING
DISTRICT 04, TAX MAP 019, PARCEL 055.00
7164 E. ANDREW JOHNSON WHITESBURG, TN. 37891
FROM R-1 TO C-1
DECEMBER 19, 2019

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from R-1 to C-1 on the parcel listed above located outside the Urban Growth Boundary:

WHEREAS, The Hamblen County Planning Commission does recommend the rezoning request:

NOW, THEREFOR, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning and map amendment from R-1 to C-1 according to the attached map.

Motion was made by _____.

Second by _____.

Voting For: Voting Against:

ATTEST:

_____
County Clerk

AUTHENTICATED:

_____

County Mayor

_____
Date

Return to Committee Cover

City of Morristown

Incorporated 1855

DEPARTMENT OF COMMUNITY DEVELOPMENT & PLANNING

TO: Hamblen County Commission
FROM: Josh Cole, City of Morristown Planner
DATE: December 9th, 2019
SUBJECT: Rezoning Request from R-1 to C-1 at 7164 E. Andrew Johnson HWY

Background

Mr. Michael Lacy is requesting that property he owns at 7164 E. Andrew Johnson HWY in Whitesburg be rezoned from R-1 to C-1. The applicant is seeking this rezoning in order to convert the existing 925 square foot single-family residential house into a professional office for his land surveying business. This property has R-1 zoning to the north across E. Andrew Johnson HWY, to the east and west, and a railroad to the south. However, the property across E. Andrew Johnson HWY does contain a commercial auto repair business ("Wolfes Garage") and the applicant's parcel is one parcel removed from commercially zoned property containing a car lot ("Cars East").

If the rezoning is approved, Mr. Lacy provided Planning Commission with a site plan providing a parking lot with 5 parking spaces which includes the required ADA van-accessible handicap space, a new ramp to provide access to the building, a 6' tall sign meeting the required setbacks, and landscaping surrounding the parking lot.

Recommendation:

E. Andrew Johnson HWY is a major corridor within Hamblen County that experiences high traffic volumes which no longer makes it suitable for strictly single-family zoning. Thus, based on the nature of the road, the impact to the surrounding areas, and the proximity of other commercial uses, staff recommends approval of this request.

Additionally, Planning Commission voted unanimously in support of this request at their monthly December meeting.

Return to Committee Cover

PUBLIC NOTICE

The Hamblen County Board of Commissioners will hold an open public hearing on the following date: December 19, 2019 at 5:00 p.m. in the Large Courtroom, 3rd Floor of the Main Courthouse to consider the Rezoning Request of District 04, Tax Map 019, Parcel 055.00- 7164 E. A. J. Hwy. Whitesburg, TN. 37891 from R-1 (Residential) to C-1 (Commercial) proposed use: Land Surveyor Office. Inquiries may be directed to Hamblen County Planning Commission at (423) 581-1373

Citizen Tribune:

Please run this Public Notice in the Wednesday, December 4, 2019 issue
Bill to: Hamblen County Planning Commission
Attn: Tina Whitaker
Department Manager
511 W. 2nd North St.
Morristown, TN. 37814
423-581-1373

Return to Committee Cover

MORRISTOWN - HAMBLEN
EMERGENCY MEDICAL SERVICE
(423) 587-3280 FAX (423) 585-2729
SERVING THE COMMUNITY SINCE 1985

11-25-2019

Honorable County Commissioners,

Morristown Hamblen EMS has already contacted our State Representative and Senator and asked them to support *HB1175 / *SB1469 which directs TennCare to reimburse ground ambulance providers at a rate not less than the current Medicare fee schedule. TASA and the bill sponsor have requested that the funding ($16 million) for this much needed change be provided within the Governor's FY20/21 budget.

Medicare rates do not reflect the actual cost to operate and TennCare rates are, in most cases, half of what Medicare provides. Although this increase will not cover the cost for service, it would greatly improve the financial stability of ambulance services throughout the State and reduce the burden on the local governments/taxpayers.

Thank You,

Danny Houseright

Morristown Hamblen EMS, Director

419 ALLISON ST., MORRISTOWN, TENNESSEE 37814

Return to Committee Cover

RESOLUTION _____

A RESOLUTION ENCOURAGING THE SUPPORT OF LEGISLATION WHICH DIRECTS TENNCARE TO REIMBURSE GROUND AMBULANCE PROVIDERS AT A RATE NOT LESS THAN THE CURRENT MEDICARE FEE SCHEDULE AND ADDING FUNDING TO THE 2020-2021 STATE BUDGET

WHEREAS, with the growth of our great state and the need for more and more services of all kinds, especially emergency medical services and the continuing rising costs of medical care, our agencies are constantly searching for more resources; and

WHEREAS, more rural hospitals are being closed and community clinics are being downsized, requiring great needs for ambulance services as the first line of care providers and transportation from remote areas; and

WHEREAS, Medicaid (TennCare) reimbursement has not increased since the inception of the TN Medicaid managed care system; and

WHEREAS, Medicare rates do not reflect the actual cost to operate ambulance services and TennCare rates are, in most cases, half of what Medicare provides, forcing limitations of services and placing a greater burden on local agencies and citizens; and

WHEREAS, ambulance services throughout the State, in order to meet growing emergency needs and reduce the burden on the local governments and taxpayers need assistance in improving funding for these lifesaving services.

THEREFORE, BE IT RESOLVED by the _____ County Board of County Commissioners meeting in regular session on this the _____ day of _____, 2019, that this body does hereby ask that we show our support for legislation which directs TennCare to reimburse ground ambulance providers at a rate not less than the current Medicare fee schedule; and

BE IT FURTHER RESOLVED that this body does hereby pray that our State Representatives and Senators be contacted and encouraged to support legislation which directs TennCare to reimburse ground

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ambulance providers at a rate not less than the current Medicare fee schedule; and

BE IT FURTHER RESOLVED that our delegates also request that the funding for this much needed change be provided within the Governor's FY20/21 budget; and

BE IT FURTHER RESOLVED, that though this increased funding does not cover the full cost of services, it will begin an effort to aid our communities as demand continues to increase for EMS system resources across the state including the costs of maintaining staff, equipment and training for pre-hospital emergency medical services, and filling the gap of the reduction in hospitals throughout Tennessee that is rendering EMS systems as the first line of care for many counties.

BE IT FURTHER RESOLVED, that the county clerk shall send copies of this resolution to the members of the General Assembly representing _____ County.

Adopted this_____day of_____, 20___.

Vote Count YES:_____ NO:_____

APPROVED:

_____
County Mayor

ATTEST

_____
County Clerk

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HAMBLEN COUNTY ROAD LIST
2019

District					Width
Road Co	RoadName	Beginning	Ending	LENGTH	Surface
3	ELWOOD DR.	JAYBIRD ROAD	DEAD END	0.05	18
3	MUSSER RD.	CARROLL ROAD	THOMPSON CREEK ROAD	1.53	22
3	THOMPSON CREEK RD.	CITY LIMITS	FISH HATCHERY ROAD	2.21	20
4	AUDREY LN.	SHIRLEY LANE	DEAD END	0.07	22
4	CASTAIN DR.	SOUTH CUMBERLAND	DEAD END	0.33	21
4	CROXDALE RD. W.	SOUTH CUMBERLAND	ST. RT. 160	0.81	13
4	DUGGAN RD.	SOUTH CUMBERLAND	ROBLEE ROAD	0.01	22
4	FARM RD.	ST. RT. #160	DEAD END	0.23	24
4	RED FOX AVE.	SULPHUR SPRINGS	SYKES ROAD	0.19	24
4	ROBLEE RD.	SOUTH CUMBERLAND	DUGGAN ROAD	0.05	24
4	SEVILLE RD.	DUGGAN DRIVE	CUL-DE-SAC	0.24	24
4	SHIRLEY LN.	CASTAIN DRIVE	DEAD END	0.06	21
4	SYKES RD.	WYLIE MILLER ROAD	DEAD END	0.38	18
4	VINEYARD RD.	DAVY CROCKETT PKWY.	SPENCER HALE	0.34	20
4	WYLIE MILLER RD.	SULPHUR SPRINGS	SYKES ROAD	0.42	22
5	BONNEVILLE DR.	LECONTE STREET	CUL-DE-SAC	0.30	26
5	CELESTE AVE.	RIDGEMONT DRIVE	CUL-DE-SAC	0.20	26
5	DARNELL RD.	MCBRIDE ROAD	DEAD END	0.16	11
5	ECONOMY RD. S.	MORRIS BLVD.	DEAD END	0.20	16
5	GRANDVIEW TRACE	LECONTE STREET	CUL-DE-SAC	0.08	26
5	GRETCHEN DR.	E. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.08	20
5	HOLDER DR.	MCBRIDE ROAD	JELLICORSE ROAD	0.19	18
5	JELLICORSE RD.	MCBRIDE ROAD	DEAD END	1.03	15
5	LECONTE ST.	CELESTE AVE.	RIDGEMONT DR.	0.30	26
5	LOCUST GROVE COURT	TURLEY MILL ROAD	CUL-DE-SAC	0.15	24
5	MANLEY COURT CIR. E.	11-E	CUL-DE-SAC	0.15	22
5	MANLEY COURT CIR. S.	MANLEY COURT CIR. E.	MANLEY COURT CIR. W.	0.15	22
5	MANLEY COURT CIR. W.	11-E	DEAD END	0.16	22
5	MCBRIDE RD.	W. ECONOMY ROAD	CHEROKEE DRIVE	2.86	23
5	RIDGEMONT DR.	CHRISTMAS DRIVE	LECONTE	0.35	26
5	RYDER LN.	S. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.14	24
5	SPANGLE RD.	MCBRIDE ROAD	DEAD END	1.15	20
5	TURLEY BRIDGE RD.	CHEROKEE DRIVE	CHEROKEE DRIVE	1.53	16
5	TURLEY MILL RD.	CHEROKEE DRIVE	CUL-DE-SAC	0.67	15
6	ARROW DR.	INDIAN TRAIL	TOMAHAWK HILL	0.34	16
6	BOATMANS MTN. RD.	NOES CHAPEL	MACEDONIA	3.38	20
6	BOATMANS RIDGE RD.	BOATMAN MTN. RD.	DEAD END	0.74	16
6	BRITT LN.	SHIELDS FERRY	DEAD END	0.65	24
6	BROYLES LN.	CALVIN ROAD	CALVIN ROAD	0.24	20

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HAMBLEN COUNTY ROAD LIST
2019

6	BUGGY RD.	BOATMANS RIDGE	DEAD END	0.13	14
6	CALVIN RD.	HELTON-GABY ROAD	BROYLES LANE	0.19	20
6	CHEROKEE DR.	MCBRIDE ROAD	COLE ROAD	3.28	23
6	CHRISTIAN VALLEY RD.	HARBIN CIRCLE	DEAD END	0.22	14
6	CONRAD DR.	BOATMANS MTN. ROAD	CHEROKEE DRIVE	0.61	18
6	CROSS DR.	HELTON-GABY	SPOUT SPRINGS ROAD	0.26	22
6	D. SHORT DR.	SHIELDS FERRY	CROSS DRIVE	0.19	14
6	DENEEN LN.	STACY AVENUE	NORTHBROOK DRIVE	0.28	24
6	ELGERLOTTE LN.	NORTH CUMBERLAND	DEAD END	0.25	12
6	GABY CIR.	BROYLES LANE	BROYLES LANE	0.26	20
6	HARBIN CIR.	CHRISTIAN VALLEY ROAD	D. SHORT DRIVE	0.23	14
6	HELTON-GABY RD.	BRITT LANE	SPOUT SPRINGS	0.61	20
6	HILL TRAIL DR.	SPOUT SPRINGS	LAKEWOOD DRIVE	0.75	20
6	HOLT'S CHURCH RD.	CHEROKEE DRIVE	DEAD END	0.24	18
6	INDIAN TRAIL	LONGS FERRY ROAD	TANASI TRAIL	0.39	15
6	LAKE POINT DR.	TIMBERCREST DRIVE	CUL-DE-SAC	0.30	24
6	LAKEWOOD DR.	HILL TRAIL DRIVE	HILL TRAIL DRIVE	0.50	20
6	LONGS FERRY RD.	MACEDONIA ROAD	INDIAN TRAIL	0.46	21
6	MACEDONIA RD.	CHEROKEE DRIVE	LONGS FERRY ROAD	2.45	20
6	MIDRIDGE DR.	TOM TREECE ROAD	CUL-DE-SAC	0.19	24
6	MIMOSA DR.	BOATMANS MOUNTAIN ROAD	DEAD END	0.48	15
6	NEIL CIR.	PORTRUM DRIVE	CUL-DE-SAC	0.07	24
6	NOES CHAPEL RD.	BRITT LANE	BOATMAN'S MOUNTAIN	1.25	24
6	NOLEN RD.	HOLT'S CHURCH ROAD	DEAD END	0.10	12
6	NORTHBROOK DR.	NOES CHAPEL ROAD	DENEEN LANE	0.29	24
6	NORTHVIEW DR.	SPOUT SPRINGS	DENEEN LANE	0.37	24
6	PILGRAM RD.	NOES CHAPEL ROAD	DEAD END	0.18	12
6	PORTRUM DR.	SUSONG DRIVE	CUL-DE-SAC	0.12	24
6	REYNOLDS RD.	TOM TREECE ROAD	DEAD END	0.32	13
6	SEAL-BROOKS RD.	SHIELDS FERRY ROAD	DEAD END	0.15	16
6	SHIELDS FERRY RD.	SPOUT SPRINGS ROAD	DEAD END	0.35	24
6	SIGMON ST.	CONRAD DRIVE	CHEROKEE DRIVE	0.08	20
6	SPOUT SPRINGS RD.	BOATMAN'S MOUNTAIN ROAD	HILL TRAIL	1.21	22
6	STACY AVE.	NORTHVIEW DRIVE	CUL-DE-SAC	0.23	24
6	STONEBROOK LN.	NORTHBROOK DRIVE	CUL-DE-SAC	0.04	24
6	SUSONG DR.	CHEROKEE DRIVE	PORTRUM DRIVE	0.23	24
6	TANASI TRAIL	TOMAHAWK HILL	INDIAN TRAIL	0.30	15
6	THOMAS DR.	SHIELDS FERRY ROAD	DEAD END	0.22	18
6	TIMBERCREST DR.	MACEDONIA ROAD	CUL-DE-SAC	0.87	26
6	TOM TREECE RD.	BOATMAN'S MOUNTAIN ROAD	CHEROKEE DRIVE	1.25	20
6	TOMAHAWK HILL	TANASI TRAIL	DEAD END	0.13	15
6	WAGON RD.	MIMOSA DRIVE	DEAD END	0.09	12
6	WOODCHUCK DELL	ELGERLOTTE LANE	ELGERLOTTE LANE	0.11	10
6	WOODDAWN DR.	HILL TRAIL DRIVE	LAKEWOOD DRIVE	0.27	20

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7	AZALEA CT.	WISTERIA DRIVE	DEAD END	0.14	24
7	BEAVER RD.	LAMPKIN ROAD	FALCON ROAD	0.26	17
7	BIRCHWOOD CIR.	GREEN HILL DRIVE	CUL-DE-SAC	0.13	22
7	BOAT LAUNCH RD.	BRIGHTS PIKE	CUL-DE-SAC	0.28	18
7	BOBBIE CT.	DAN DRIVE	CUL-DE-SAC	0.03	24
7	BRAD DR.	LAKE DRIVE	CUL-DE-SAC	0.06	24
7	BRIGHT'S PIKE RD.	CHEROKEE PARK	FALL CREEK DOCK	5.63	24
7	BURL LANE	OLD KENTUCKY	DEAD END	0.25	15
7	CARNATION DR.	WISTERIA DRIVE	CUL-DE-SAC	0.22	24
7	CASIO ST.	ROSA CIRCLE	OLD KENTUCKY ROAD	0.13	20
7	CEDAR COVE DR.	COPPER RIDGE ROAD	CUL-DE-SAC	0.23	24
7	CHRIS CIR.	DEANNA COURT	DEAD END	0.03	18
7	COPELAND DR.	GREEN HILL DRIVE	JAYBIRD ROAD	0.17	22
7	COPPER RIDGE RD.	WISTERIA DRIVE	REEDS CHAPEL	2.73	22
7	CORBIN DR.	REEDS CHAPEL	OLD KENTUCKY	0.66	20
7	CROSSWINDS DR.	FOWLER DR.	CUL-DE-SAC	0.22	24
7	DALTON FORD RD.	HWY 25-E	REEDS CHAPEL	0.66	15
7	DAN DR.	COPPER RIDGE	CUL-DE-SAC	0.65	24
7	DEANNA CT.	REEDS CHAPEL	CHRIS CIRCLE	0.12	18
7	ELGIN DR.	REED'S CHAPEL	ROSA CIRCLE	0.69	18
7	FAIRFAX CIR.	LAWSON ROAD	CUL-DE-SAC	0.06	24
7	FALCON RD.	ELGIN DRIVE	HINKLE DRIVE	0.31	21
7	FISHER RD.	DALTON FORD	DEAD END	0.17	12
7	FLOYD HALL DR.	CHEROKEE PARK ROAD	HAMBLEN BOAT DOCK	0.76	23
7	FOWLER DR.	HARBOR DRIVE	CUL-DE-SAC	0.56	24
7	FOXCREEK CT.	CROSSWINDS DR.	CUL-DE-SAC	0.04	24
7	FRANK RD.	JAYBIRD ROAD	FRED ROAD	0.11	17
7	FRED RD.	JAYBIRD ROAD	FRANK ROAD	0.12	16
7	GREEN HILL DR.	LAWSON DRIVE	COPELAND DRIVE	0.22	22
7	GREENE RD.	OLD KENTUCKY	JAYBIRD ROAD	0.50	16
7	HAMBLEN DOCK RD.	FLOYD HALL DRIVE	DEAD END	0.35	23
7	HARBOR DR.	BRIGHT'S PIKE	CUL-DE-SAC	0.80	26
7	HARBOR VIEW DR.	SOLOMON RIDGEWAY	CUL-DE-SAC	0.80	24
7	HAYDEN COURT	LAKE MEADOW LANE	CUL-DE-SAC		
7	HENRIETTA DR.	WANDA TERRACE	DEAD END	0.17	21
7	HIGH OAK DR.	MARTINDALE DRIVE	DEAD END	0.05	24
7	HINKLE DR.	OLD KENTUCKY	FALCON ROAD	0.30	15
7	HOOVER DR.	LAKE DRIVE	CUL-DE-SAC	0.08	24
7	HORNER DR.	REED'S CHAPEL ROAD	LILA STREET	0.30	24
7	IVANHOE RD.	OLD KENTUCKY	DEAD END	0.17	19
7	JACQULIN ST.	HORNER DRIVE	CUL-DE-SAC	0.04	24
7	JAYBIRD RD.	OLD KENTUCKY ROAD	CITY LIMITS	1.52	22
7	JOANNE CIR.	CORBIN DRIVE	NORTON DRIVE	0.08	24

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7	JOLLEY CT.	HARBOR DRIVE	CUL-DE-SAC	0.07	24
7	JONATHAN DR.	DAN DRIVE	CUL-DE-SAC	0.35	24
7	LAKE DR.	BRIGHT'S PIKE	DEAD END	0.51	20
7	LAKE FOREST DR.	OLD KENTUCKY	CUL-DE-SAC	0.23	24
7	LAKE MEADOW LANE	SOLOMON RIDGEWAY	HARBOR VIEW DRIVE	0.14	24
7	LAMPKIN DR.	COPPER RIDGE	HINKLE DRIVE	0.24	18
7	LAWSON RD.	COPPER RIDGE	JAYBIRD ROAD	0.57	18
7	LEIA DR.	HENRIETTA	OLD KENTUCKY ROAD	0.24	21
7	LESLIE DR.	LEIA DRIVE	CUL-DE-SAC	0.33	22
7	LILA ST.	HORNER DRIVE	DEAD END	0.05	24
7	LILLY LN.	WISTERIA DRIVE	CUL-DE-SAC	0.10	24
7	LINWOOD LN.	LAKE DRIVE	CUL-DE-SAC	0.07	22
7	LYMAN RD.	BRIGHT'S PIKE	DEAD END	0.24	11
7	MARK LN.	LAKE DRIVE	CUL-DE-SAC	0.09	24
7	MARTINDALE DR.	OLD KENTUCKY	HIGH OAK DRIVE	0.22	24
7	MILL WHEEL RD.	PAPERMILL DRIVE	DEAD END	0.13	13
7	MORELOCK RD.	REEDS CHAPEL	CITY LIMITS	0.68	24
7	NORTHWIND DR.	BRIGHT'S PIKE	BRIGHT'S PIKE	0.25	24
7	NORTON DR.	CORBIN DRIVE	JOANNE CIRCLE	0.39	24
7	OAK DALE LN.	BRIGHT'S PIKE	PAPERMILL ROAD	0.16	15
7	OAKCREST DR.	LAKE DRIVE	CUL-DE-SAC	0.10	22
7	OLD KENTUCKY RD.	BRIGHT'S PIKE ROAD	CEDAR CREEK ROAD	3.35	24
7	PAPER MILL DR.	BRIGHT'S PIKE	DEAD END	0.18	15
7	PARK PLACE DR.	OLD KENTUCKY RD.	CUL-DE-SAC	0.17	24
7	PARK VIEW DR.	PEACE DRIVE	CUL-DE-SAC	0.53	22
7	PEACE DR.	LAKE DRIVE	COPPER RIDGE ROAD	1.03	22
7	QUENTIN CIR.	CORBIN DRIVE	CUL-DE-SAC	0.08	24
7	RAVEN RD.	OLD KENTUCKY	CUL-DE-SAC	0.25	20
7	RED DR.	PARK PLACE DR.	CUL-DE-SAC	0.04	24
7	REEDS CHAPEL RD.	DAVID CROCKETT PARKWAY	JAYBIRD	1.99	22
7	ROSA CIR.	ELGIN DRIVE	ELGIN DRIVE	0.40	21
7	SHANNON RD.	JAYBIRD ROAD	DEAD END	0.27	14
7	SNOWFLAKE DR.	OAK DALE LANE	PAPERMILL DRIVE	0.13	16
7	SOLOMON RIDGE WAY	BOAT LAUNCH ROAD	HARBOR VIEW DRIVE	0.17	24
7	SPRING CREEK RD.	OLD BRIGHT'S PIKE	OLD BRIGHT'S PIKE	0.45	24
7	TAZEWELL CIR.	PEACE DRIVE	CUL-DE-SAC	0.05	24
7	TERRELL CIR.	LEIA DRIVE	CUL-DE-SAC	0.04	22
7	TRACY ST.	HORNER DRIVE	CUL-DE-SAC	0.04	24
7	TURNER ST.	HORNER DRIVE	COPPER RIDGE ROAD	0.06	23
7	WANDA TER.	HENRIETTA DRIVE	LESLIE DRIVE	0.18	21
7	WATER'S EDGE DR.	BRIGHT'S PIKE	CUL-DE-SAC	0.34	24
7	WIND CIR.	NORTHWIND DRIVE	CUL-DE-SAC	0.23	24
7	WISTERIA DR.	CARNATION DRIVE	CUL-DE-SAC	0.28	24

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HAMBLEN COUNTY ROAD LIST
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8	ANNE CIR.	GRAZELAND DRIVE	DEAD END	0.12	22
8	ARVIN RD.	CEDAR CREEK ROAD	DEAD END	0.11	12
8	ASHFORD DR.	DANBURY DRIVE	BROCKLAND DRIVE	0.32	24
8	AUTUMN LN.	STUFFEL ROAD	DEAD END	0.13	24
8	BARNARD DR.	OLD RUSSELLVILLE PIKE	HIGHWAY 11-E	0.04	14
8	BEATRICE DR.	OLD KENTUCKY ROAD	DEAD END	0.06	12
8	BERTIE CIR.	OLD FORD RD.	DEAD END	0.04	22
8	BETH DR.	JARRELL ROAD	DEAD END	0.40	24
8	BETHESDA RD.	ANDREW JOHNSON HWY	OLD KENTUCKY ROAD	0.82	17
8	BETSY LN.	VENNIE CIRCLE	FORD ROAD	0.11	22
8	BOARDWALK CIR.	OLD KENTUCKY	OLD KENTUCKY	0.82	24
8	BROCKLAND DR.	DOVER ROAD	STAPLETON ROAD	1.14	26
8	BROCKWOOD DR.	DOVER ROAD	BROCKLAND DRIVE	0.40	26
8	CAMBRIDGE CIR.	THOMPSIE DRIVE	HARVEY DRIVE	0.33	24
8	CANARY LN.	MEADOW RUN DRIVE	MEADOW RUN DRIVE	0.25	24
8	CANNON CIR.	SCENIC LAKE CIRCLE	CUL-DE-SAC	0.04	25
8	CARROLL RD.	DOVER	ANDREW JOHNSON	2.37	19
8	CHARLENE DR.	BETH DRIVE	CUL-DE-SAC	0.19	24
8	CHARLESTON CT.	WESTOVER PLACE	CUL-DE-SAC	0.07	24
8	CHRISTINE LN.	KAY DRIVE	CUL-DE-SAC	0.18	24
8	CREEK VIEW LN.	AUTUMN LANE	CUL-DE-SAC	0.09	24
8	CUSTER DR.	BETHESDA ROAD	DEAD END	0.11	16
8	DANBURY DR.	DOVER ROAD	BROCKWOOD DRIVE	0.54	26
8	DENNISON DR.	HWY 11-E	DEAD END	0.15	22
8	DEPOT ST.	HWY 11-E	OLD RUSSELLVILLE PIKE	0.07	22
8	DOVER RD.	MORRIS BLVD.	FISH HATCHERY ROAD	3.11	22
8	EAGLE'S NEST DR.	GEORGE BYRD	CUL-DE-SAC	0.35	24
8	EAGLE'S VIEW CT.	EAGLE'S NEST	CUL-DE-SAC	0.10	24
8	EAST HAMPTON BLVD.	JONES FRANKLIN	STAPLETON RD.	0.03	24
8	FAWN LN.	COPPER RIDGE	BRIGHT'S PIKE	0.24	14
8	FERN CIR.	BETSY LANE	CUL-DE-SAC	0.22	21
8	GEORGE BYRD RD.	DOVER ROAD	CUL-DE-SAC	0.39	14
8	GRANBY DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.08	26
8	GRAZELAND DR.	ANNE CIRCLE	OLD FORD ROAD	0.30	22
8	HALIFAX CIR.	CARROLL ROAD	CARROLL ROAD	0.81	26
8	HOLSTON CREST DR.	OLD FORD ROAD	CUL-DE-SAC	0.14	24
8	JONES-FRANKLIN RD.	CITY LIMITS	STAPLETON ROAD	0.15	24
8	KAY DR.	BETH DRIVE	CHRISTINE LANE	0.32	24
8	LAKE FRONT DR.	LAKEMONT CIRCLE	CUL-DE-SAC	0.08	22
8	LAKEMONT CIR.	BRIGHT'S PIKE	BRIGHT'S PIKE	0.63	24
8	LEOLA ST.	MAXINE STREET	THOMPSIE DRIVE	0.16	24
8	LOCKLEY CT.	EAST HAMPTON BLVD.	CUL-DE-SAC	0.17	24
8	LORI LN.	FERN CIRCLE	OLD FORD ROAD	0.09	20
8	MARIA CT.	MT. VISTA DRIVE	CUL-DE-SAC	0.09	24

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8	MARY ST.	GLEN-DEL DRIVE	THOMPSIE DRIVE	0.13	24
8	MAXINE ST.	MARY STREET	HARVEY DRIVE	0.26	24
8	MAYO DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.06	26
8	MCANALLY CIR.	OLD FORD ROAD	CUL-DE-SAC	0.12	24
8	MEADOW RUN DR.	JAYBIRD ROAD	CUL-DE-SAC	0.59	21
8	MIKE DR.	HALIFAX CIRCLE	HALIFAX CIRCLE	0.17	26
8	MT. VISTA DR.	WARRENSBURG ROAD	CUL-DE-SAC	0.23	24
8	MUSICK RD.	STUFFEL ROAD	DEAD END	0.31	11
8	NORLAND DR.	DANBURY DRIVE	ASHFORD DRIVE	0.06	24
8	OLD FORD RD.	BRIGHT'S PIKE	GRAZELAND DRIVE	0.72	22
8	OLD RUSSELLVILLE PK.	11-E	11-E	0.50	20
8	ORIOLE CT.	CANARY LANE	CUL-DE-SAC	0.09	24
8	OXFORD CIR.	HARVEY DRIVE	CUL-DE-SAC	0.10	24
8	PARKWAY DR.	OLD KENTUCKY	CUSTER DRIVE	0.28	22
8	PARRISH CIR.	JAYBIRD ROAD	JAYBIRD ROAD	0.22	22
8	PEARL DR.	PARKWAY DRIVE	DEAD END	0.05	22
8	PINKNEY CIR.	THOMASON LANE	DEAD END	0.08	20
8	ROCK CHURCH ROAD	LORINO PARK ROAD	CARROLL ROAD	0.13	16
8	SANORIA LN.	JAYBIRD ROAD	DEAD END	0.11	14
8	SARAH WAY	CHRISTINE LANE	CUL-DE-SAC	0.05	24
8	SCENIC LAKE CIR.	COPPER RIDGE ROAD	COPPER RIDGE ROAD	0.62	25
8	SHANNON'S LITTLE MTN.	JAYBIRD ROAD	JAYBIRD ROAD	0.85	17
8	SNYDER RD.	MORRIS BLVD.	LORINO PARK ROAD	0.25	19
8	STAPLETON RD.	SLOP CREEK ROAD	DOVER ROAD	1.10	21
8	STUFFEL RD.	JAYBIRD ROAD	CEDAR CREEK ROAD	0.88	20
8	SUGAR HOLLOW RD. E.	SHINBONE ROAD	WARRENSBURG ROAD	1.04	24
8	THOMASON LN.	11-E	PINKNEY CIRCLE	0.08	20
8	VENNIE CIR.	GRAZELAND DRIVE	VENNIE CIRCLE	0.25	24
8	VOLUNTEER DR.	OLD KENTUCKY ROAD	DEAD END	0.19	18
8	WAYNE JOHNSON RD.	BETHESDA ROAD	DEAD END	0.37	14
8	WHITECLIFF ST.	YORKSHIRE LANE	CUL-DE-SAC	0.50	24
8	WIDE VIEW DR.	MUSICK ROAD	CUL-DE-SAC	0.08	13
8	WINDHAVEN CT.	STAPLETON ROAD	CUL-DE-SAC	0.10	24
8	WOODHAVEN DR.	BROCKLAND DRIVE	BROCKLAND DRIVE	0.33	26
8	YALE DR.	DANBURY DRIVE	BROCKLAND DRIVE	0.08	26
8	YORKSHIRE LN.	DOVER ROAD	CUL-DE-SAC	0.10	24
9	ALISHA AVE.	BRIGHTS PIKE	CUL-DE-SAC	0.40	24
9	ANDERSON BEND RD.	THREE SPRINGS RD.	MULLINS ROAD	2.83	20
9	BEACON LIGHT RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.09	22
9	BECK LN.	ANDREW JOHNSON HWY.	DEAD END	0.14	19
9	BENTON RD.	ANDREW JOHNSON HWY	WALL ST.	0.06	24
9	BOB WHITE TRAIL	FALL CREEK DOCK	DEAD END	0.11	12
9	BRANDI DR.	ALISHA AVENUE	CUL-DE-SAC	0.17	24

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HAMBLEN COUNTY ROAD LIST
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9	BROOKDELL DR.	MULLINS	CUL-DE-SAC	0.21	24
9	BROWNING WAY	REMMINGTON DRIVE	PHILLIP LANE	0.31	24
9	BUCKINGHAM DR.	MARY STREET	LEOLA STREET	0.12	24
9	BUTTERFLY CT.	HUMMINGBIRD LN.	CUL-DE-SAC	0.20	24
9	BYRD RD.	CEDAR CREEK ROAD	WINCHESTER AVENUE	2.01	16
9	CAIN MILL RD.	THREE SPRINGS	THREE SPRINGS	1.57	20
9	CAMDEN LN.	WARRENSBURG RD.	DEAD END	0.43	15
9	CANEY FORK RD.	ANDREW JOHNSON	COUNTY LINE	0.64	20
9	CANNERY RD.	WALL STREET	ANDREW JOHNSON	0.41	15
9	CARL DR.	STEADMAN ROAD	CARLANNA DRIVE	0.08	10
9	CARLANNA DR.	ANDREW JOHNSON	DEAD END	0.23	18
9	CARLYLE AVE.	CEDAR CREEK ROAD	CUL-DE-SAC	0.25	24
9	CAUGHORN DR.	NICHOLSON ROAD	ANDREW JOHNSON	0.08	18
9	CEDAR CREEK CHURCH RD.	BRIGHT'S PIKE	DEAN END	0.80	14
9	CEDAR CREEK RD.	ANDREW JOHNSON	CUL-DE-SAC	2.34	23
9	CEDAR GROVE RD.	SIMPSON ROAD	COUNTY LINE	0.15	24
9	CHARLIE'S DR.	NICHOLSON ROAD	ANDREW JOHNSON	0.14	22
9	COUNTY LINE RD.	STAGECOACH ROAD	COUNTY LINE	0.68	16
9	COURTNEY RD.	WARRENSBURG	MOUNTAIN VALLEY	1.53	18
9	COVE EDGE TRAIL	TURNER'S LANDING RD.	CUL-DE-SAC	0.31	24
9	DENTON DR.	CEDAR CREEK	CUL-DE-SAC	0.16	24
9	DODSON FERRY RD.	LUTHER PROFFIT	THREE SPRINGS	0.45	14
9	EARLY RD.	COURTNEY	DEAD END	0.34	10
9	EAST WINDS LANE	BEACON LIGHT ROAD	HEATH WINDS CT.	0.08	24
9	ELIJAH MARTIN RD.	BEACON LIGHT	SILVER CITY	1.32	20
9	FALL CREEK DOCK RD.	BRIGHT'S PIKE	DEAD END	0.75	23
9	FALL CREEK RD.	BRIGHT'S PIKE	THREE SPRINGS	1.12	23
9	FIRST ST. N.	THREE SPRINGS	2ND STREET NORTH	0.10	15
9	FRANK BROOKS RD.	NORTH 3RD STREET	DEAD END	0.15	18
9	GIDEON RD.	N. 2ND STREET	DEAD END	0.04	14
9	GLEN DEL DR.	CEDAR CREEK ROAD	MARY STREET	0.06	24
9	GRAVES LN.	11-E	DEAD END	0.15	18
9	GREENBROOK DR.	THREE SPRINGS	CUL-DE-SAC	0.17	24
9	GROVE ST.	GULF STREET	DEAD END	0.05	20
9	GULF ST.	11-E	GROVE STREET	0.10	20
9	GULLEY LN.	MOUNTAIN ROAD	DEAD END	0.33	10
9	HARRIS RD.	SPARKS LANE	STUBBLEFIELD STREET	0.09	12
9	HARVEY DR.	11-E	GLEN DEL DRIVE	0.66	24
9	HAYES RD.	HARVEY DRIVE	VAUGHN ROAD	0.27	16
9	HEATH WINDS CT.	EAST WINDS LANE	CUL-DE-SAC	0.29	24
9	HERSHEY DR.	S.R. 344	CUL-DE-SAC	0.29	24
9	HUMMINGBIRD LN.	WARRENSBURG RD.	CUL-DE-SAC	0.16	24
9	HYATT LN.	STAGECOACH ROAD	DEAD END	0.26	16
9	IRVIN CHAPEL RD.	CANNERY ROAD	SILVER CITY ROAD	0.15	15

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9	JANEWAY HOLLOW RD.	WHITE HORN CREEK ROAD	DEAD END	0.43	11
9	JARRELL-RAY RD.	WHETSEL ROAD	MOUNTAIN VALLEY ROAD	1.40	18
9	JESSIE LN.	BEACON LIGHT	CUL-DE-SAC	0.14	24
9	JOHN HENRY RD.	SILVER CITY	E. SUN STREET	0.11	12
9	KINNEY ST.	N. MOORE ROAD	DEAD END	0.05	17
9	LADREW LN.	COUNTY LINE	CUL-DE-SAC	0.22	14
9	LANE ST.	SLOAT CIRCLE	STUBBLEFIELD	0.17	18
9	LONESOME OAK LN.	BROWNING WAY	WINCHESTER AVENUE	0.24	24
9	LUTHER PROFFITT RD.	OLD RUSSELLVILLE PIKE	VAUGHN ROAD	0.09	16
9	MCFADDEN DR.	11-E	OLD RUSSELLVILLE PIKE	0.09	13
9	MEADOW DR.	CARLANNA DRIVE	DEAD END	0.36	14
9	MEADOW SPRINGS CT.	MULLINS	CUL-DE-SAC	0.23	24
9	MILL RUN RD.	CANEY FORK ROAD	COUNTY LINE	0.11	15
9	MISTY DR.	THREE SPRINGS ROAD	DEAD END	0.12	14
9	MOORE RD.	STAGECOACH ROAD	N. MOORE ROAD	0.79	20
9	MOORE RD. N.	MOORE ROAD	NORTH STREET	0.31	18
9	MOUNTAIN RD.	MOUNTAIN ROAD	COUNTY LINE	2.62	18
9	MOUNTAIN VALLEY RD.	SILVER CITY ROAD	COUNTY LINE	3.05	23
9	MULLINS RD.	ST. CLAIR ROAD	THREE SPRINGS	2.35	22
9	MYERS RD.	CEDAR CREEK ROAD	DEAD END	0.29	3
9	NEEDMORE RD.	ST. CLAIR ROAD	THREE SPRINGS ROAD	1.50	22
9	NICELY AVE.	OLD RUSSELLVILLE PIKE	DODSON FERRY ROAD	0.13	18
9	NICHOLSON RD.	OLD RUSSELLVILLE PIKE	OLD RUSSELLVILLE PIKE	0.32	17
9	NORTH ST.	N. MOORE ROAD	DEAD END	0.07	18
9	OUTLOOK TRAIL	TURNER'S LANDING RD.	CUL-DE-SAC	0.37	24
9	PHILLIP LN.	BROWNING WAY	CUL-DE-SAC	0.19	24
9	PLANTATION DR.	BRIGHT'S PIKE	BRIGHT'S PIKE	0.66	24
9	PULLEN RD.	STAGECOACH ROAD	WARRENSBURG ROAD	1.25	19
9	RALPH RAY RD.	MOUNTAIN VALEY	STAGECOACH	1.40	20
9	REMMINGTON DR.	LONESOME OAK	CUL-DE-SAC	0.34	24
9	ROY POTTER RD.	N. 2ND STREET	DODSON FERRY ROAD	0.13	16
9	ROY ROGERS RD.	SLOAT CIRCLE	SPARKS LANE	0.08	14
9	SALEM AVE.	NORTH 2ND STREET	DODSON FERRY ROAD	0.14	14
9	SECOND ST. N.	LUTHER PROFFIT ROAD	THREE SPRINGS ROAD	0.52	15
9	SLOAT CIR.	LANE STREET	11-E	0.16	16
9	SMOKY MOUNTAIN CT.	TURNER'S LANDING RD.	CUL-DE-SAC	0.11	24
9	SOUTH ST.	11E	OLD RUSSELLVILLE PIKE	0.06	14
9	SPARKS LN.	HARRIS ROAD	ROY ROGERS DRIVE	0.16	16
9	SPITZER RD.	GULF STREET	DEAD END	0.04	16
9	STAGECOACH RD.	11-E	COUNTY LINE	5.35	22
9	STEADMAN RD.	11-E	DEAD END	0.74	14
9	STUBBLEFIELD ST.	11-E	LANE STREET	0.20	18
9	SUN ST. E.	11-E	JOHN HENRY ROAD	0.08	12
9	TALLEY CHAPEL PK.	FALL CREEK ROAD	THREE SPRINGS ROAD	1.11	18

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9	THIRD ST. N.	GIDEON ROAD	THREE SPRINGS ROAD	0.39	16
9	THOMPSIE DR.	HARVEY DRIVE	MARY STREET	0.38	24
9	THREE SPRINGS RD.	RUSSELLVILLE PIKE	COUNTY LINE	5.48	24
9	TURNER'S LANDING RD.	TALLEY CHAPEL PIKE	CUL-DE-SAC	0.97	24
9	TURNER'S POND TRAIL	TURNER'S LANDING RD.	CUL-DE-SAC	0.26	24
9	VAUGHN RD.	N. 2ND ST.	VAUGHN DR.	0.41	15
9	VICTOR LN.	STAGECOACH ROAD	DEAD END	0.07	14
9	WALL ST.	CANNERY ROAD	BENTON ROAD	0.35	24
9	WARRENSBURG RD.	11-E	MOUNTAIN ROAD	5.75	24
9	WEATHERBY CT.	REMMINGTON DRIVE	CUL-DE-SAC	0.05	24
9	WHETSEL RD.	SILVER CITY	STAGECOACH ROAD	1.18	18
9	WHITE HORN CREEK RD.	STAGECOACH	DEAD END	1.09	12
9	WHITESBURG PK.	11-E	ST. CLAIR ROAD	1.17	24
9	WILBURN RD.	STAGECOACH ROAD	BEACON LIGHT	1.10	22
9	WILD CHERRY LN.	BROOKDELL DRIVE	CUL-DE-SAC	0.04	24
9	WINCHESTER AVE.	BYRD ROAD	CUL-DE-SAC	0.10	24
9	YORK QUILLEN RD.	STAGECOACH ROAD	COUNTY LINE	0.53	16
10	ALEXANDER RD.	CHUCKY RIVER RD.	DEAD END	0.52	18
10	AMANDA AVE.	ELLAREE DRIVE	DEAD END	0.05	20
10	ARDEN LN.	DEAD END	ST HWY 160	0.61	16
10	ARTHUR DR.	CANTER DRIVE	DEAD END	0.05	12
10	BARDING DR.	FISH HATCHERY ROAD	DEAD END	0.45	24
10	BAYBERRY DR.	WINDFIELD DR.	CUL-DE-SAC	0.04	24
10	BEECHURST AVE.	BUXTON ROAD	RIVERVIEW DRIVE	0.05	18
10	BENT CREEK RD.	SILVER CITY ROAD	COUNTY LINE	2.27	14
10	BETHEL RD.	ST HWY 160	FISH HATCHERY ROAD	1.00	20
10	BIG ORANGE DR.	WIN VUE DRIVE	CUL-DE-SAC	0.65	24
10	BIG WOODS DR.	HERRON DR.	CUL-DE-SAC	0.17	18
10	BOHANAN RD.	TALEY ROAD	DEAD END	0.19	12
10	BONNIE LN.	ENKA HWY	CUL-DE-SAC	0.18	20
10	BRIGHTON LN.	CARROLL ROAD	DEAD END	0.11	26
10	BRIMER RD.	VINEYARD ROAD	DEAD END	0.37	16
10	BROOKVIEW DR.	MILLSTONE DRIVE	CUL-DE-SAC	0.04	24
10	BUELL CHAPEL RD.	ST. PAUL ROAD	SPENCER HALE	1.47	20
10	BUXTON DR.	LANGDON ROAD	DEAD END	0.04	18
10	CANTER DR.	HELTON LANE	ARTHUR DRIVE	0.27	20
10	CANTER-KING RD.	SPRINGVALE	ST. RT. 160	0.94	20
10	CARMEL DR.	SEALS LANE	BIG WOODS DRIVE	0.15	20
10	CHUCKY RIVER RD.	ST. RT. 160	FISH HATCHERY ROAD	4.00	22
10	CLYDE THOMAS RD.	SPRINGVALE ROAD	HALE ROAD	2.56	22
10	COBBLE LN.	ST. PAUL	DEAD END	0.09	24
10	COOPER DR.	ST RT 160	DEAD END	0.13	14
10	CREECHWOOD DR.	DOVER ROAD	DEAD END	0.18	26

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10	CREEKSIDE CIR.	MILLSTONE DRIVE	CUL-DE-SAC	0.06	24
10	CROXDALE RD. E.	CROXDALE RD. W.	DEAD END	0.20	14
10	DAVID ST. JOHN RD.	WILSON-HALVE ROAD	DEAD END	0.10	10
10	DEHART DR.	VINEYARD ROAD	WITT ACRES CIRCLE	0.29	20
10	DREW DR.	SPENCER HALE	CUL-DE-SAC	0.21	12
10	DURHAM DR.	SPENCER HALE	DEAD END	0.06	16
10	EAGLE TRL.	FISH HATCHERY	LINDA	0.40	20
10	EDDIE PRICE BLVD.	STATE ROUTE 160	DEADEND	0.06	24
10	ELLAREE DR.	RIVER VIEW DRIVE	AMANDA AVENUE	0.11	20
10	ERIC DR.	LITTLE MOUNTAIN ROAD	CUL-DE-SAC	0.27	24
10	EWING RD.	FISH HATCHERY ROAD	DEAD END	0.50	16
10	FIELD STONE DR.	SAVANNAH DRIVE	LEEANN DRIVE	0.13	24
10	FISH HATCHERY RD.	JOE HALL RD.	COUNTY LINE	3.61	24
10	FISHING ROD LN.	CUL-DE-SAC	CUL-DE-SAC	0.14	24
10	FRED MARSHALL RD.	FISH HATCHERY	BENT CREEK	1.41	18
10	GALA CT.	WINESAP WAY	CUL-DE-SAC	0.10	24
10	GARY ST.	RUTHENA CIRCLE	DEAD END	0.14	24
10	GEORGE ELLIS RD.	CANTER DRIVE	DEAD END	0.12	20
10	GREELY HAUN RD.	FISH HATCHERY	DEAD END	0.03	11
10	GRIGSBY RD.	ENKA HWY.	DEAD END	0.54	12
10	HAMPSHIRE LN.	CARROLL ROAD	PEMBROOK DRIVE	0.06	24
10	HELTON LN.	WILSON HALE ROAD	DEAD END	0.22	24
10	HERBERT HARVILLE DR.	ST. RT. #160	DEAD END	0.12	24
10	HERRON DR.	RURITAN DRIVE	CUL-DE-SAC	0.30	18
10	HIGHVIEW DR.	LEVANT DRIVE	DEAD END	0.13	18
10	JACOBS RD.	SPENCER HALE	BY PASS 32	1.02	22
10	JARRELL RD.	SHINBONE ROAD	LITTLE MOUNTAIN ROAD	0.69	20
10	JUNIPER LN.	WINDFIELD DR.	CUL-DE-SAC	0.08	24
10	KELLER RD.	LEEPERS FERRY	RIVER ROAD	0.31	12
10	KINGSWOOD DR.	FISH HATCHERY	LINDA STREET	0.47	20
10	LANGDON RD.	ST. PAUL ROAD	BUXTON ROAD	0.18	18
10	LEADVALE RD.	POWER ROAD	COUNTY LINE	0.56	17
10	LEEANN DR.	SAVANNAH DRIVE	CUL-DE-SAC	0.17	24
10	LEEPERS FERRY RD.	OLD WHITE PINE	COUNTY LINE	3.95	20
10	LEVANT DR.	RARITAN DRIVE	DEAD END	0.13	22
10	LINDA ST.	EAGLE TRAIL	KINGSWOOD DRIVE	0.10	20
10	LITTLE MOUNTAIN RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.62	20
10	LON CIR.	RARITAN DRIVE	DEAD END	0.15	17
10	LONG CREEK RD.	LEEPERS FERRY	SPENCER HALE	1.19	23
10	LONGSTREET RD.	SOUTH FORK CIRCLE	DEAD END	0.02	16
10	LONNIE CIR.	FISH HATCHERY	DEAD END	0.30	18
10	LOWLAND PK.	ST. RT. 160	SPRINGVALE ROAD	0.54	24
10	LYNNDALE LN.	OLD WHITE PINE ROAD	DEAD END	0.12	24
10	MAXEY RD.	LONG CREEK ROAD	DEAD END	0.24	14

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10	MCCLISTER RD.	SPRINGVALE ROAD	OLD LOWLAND ROAD	2.13	22
10	MCINTOSH LN.	WINESAP WAY	CUL-DE-SAC	0.15	24
10	MEADOW LANE CIR.	LOWLAND PIKE	LOWLAND PIKE	0.31	22
10	MILLSTONE DR.	CREEKSIDE DRIVE	BROOKVIEW DRIVE	0.33	24
10	NATHAN DR.	SPENCER HALE	DEAD END	0.14	14
10	NEUHOFF RD.	ENKA HWY.	DEAD END	0.42	20
10	OAK TRACE DR.	STANSBERRY	CUL-DE-SAC	0.22	24
10	O'DONOGHUE RD.	ENKA HWY.	DEAD END	0.21	10
10	OLD HIGHWAY 160	ENKA HWY.	COUNTY LINE	0.35	10
10	OLD LOWLAND RD.	ST. PAUL ROAD ST. RT. #160	ST. PAUL ROAD DEAD END	0.61	20
10	OLD WHITE PINE RD.	DAVY CROCKETT PKWY.	CONTY LINE	2.11	22
10	PEMBROOK DR.	WINDSOR ROAD	BRIGHTON LANE	0.36	22
10	POWERS RD.	LEEPERS FERRY	COUNTY LINE	0.54	24
10	PRYOR'S PASSING	LONNIE CIRCLE	CUL-DE-SAC	0.19	24
10	RAMBLIN RD.	WENDY CIRCLE	CITRUS LANE	0.34	24
10	RAMONA CIRCLE	RUTHENA CIRCLE	CUL-DE-SC	0.20	24
10	RARITAN DR.	FISH HATCHERY	DEAD END	0.25	18
10	RIVER PATH	SPENCER HALE RD.	FISHING ROD LN.	0.49	24
10	RIVER RD.	SPENCER HALE	COUNTY LINE	1.44	22
10	RIVER VIEW DR.	BEECHHURST AVENUE	ST. PAUL ROAD	0.38	20
10	ROBIN CIR.	ROBINSON CREEK ROAD	ROBINSON CREEK ROAD	0.86	18
10	ROBINSON CREEK RD.	SPRINGVALE ROAD	FISH HATCHERY ROAD	1.11	20
10	ROUSE RD.	OLD WHITE PINE	SPENCER HALE	1.12	22
10	RUTHENA CIR.	MUSSER ROAD	CUL-DE-SAC	0.72	24
10	SAM KING LN.	ENKA HIGHWAY	DEAD END	0.12	12
10	SAVANNAH DR.	LEEANN DRIVE	SLOP CREEK ROAD	0.34	24
10	SCARLETT OAK DR.	STANSBERRY	CUL-DE-SAC	0.24	
10	SEAGLE LN.	FISH HATCHERY ROAD	CUL-DE-SAC	0.19	12
10	SEALS LN.	HERRON ROAD	RARITAN ROAD	0.08	18
10	SHINBONE RD.	SILVER CITY ROAD	CITY LIMITS	2.75	23
10	SILVER SKY LN.	WARRENSBURG ROAD	CUL-DE-SAC	0.17	24
10	SKY HIGH CT.	SILVER SKY LANE	CUL-DE-SAC	0.08	24
10	SLOP CREEK RD.	SHINBONE ROAD	SILVER CITY	2.56	22
10	SMYTH TRAIL	WARRENSBURG ROAD	DEAD END	0.59	11
10	SOUTHFORK CIR.	SPENCER HALE ROAD	SPENCER HALE ROAD	1.22	22
10	SPENCER HALE RD.	SPRINGVALE ROAD	COUNTY LINE	4.06	23
10	ST. PAUL RD.	OLD WHITE PINE ROAD	ENKA HWY.	3.64	22
10	STANSBERRY RD.	SLOP CREEK ROAD	DOVER ROAD	0.79	16
10	SUGAR MAPLE ST.	HERRON DRIVE	RARITAN DRIVE	0.05	18
10	TAGEN LN.	EAGLE TRAIL	KINGSWOOD DRIVE	0.11	20
10	TALLEY RD.	BETHEL ROAD	SPRINGVALE ROAD	1.24	24
10	TONI AVE.	ELLAREE DRIVE	DEAD END	0.07	14
10	TORNADO TRAIL	ENKA HWY.	DEAD END	0.79	24
10	UNION GROVE RD.	FISH HATCHERY ROAD	WARRENSBURG ROAD	2.77	22

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10	WADDELL DR.	ST. PAUL ROAD	DEAD END	0.30	16
10	WEBB DR.	SPRINGVALE ROAD	DEAD END	0.08	16
10	WENTWORTH SQ.	WESTOVER PLACE	CUL-DE-SAC	0.05	24
10	WESTOVER PL.	STAPLETON	CUL-DE-SAC	0.33	24
10	WHITE PINE DR. N.	OLD WHITE PINE	COUNTY LINE	0.54	24
10	WILSON-HALE RD.	DAVY CROKETT PKWY.	ENKA HWY.	1.44	20
10	WIN VUE DR.	BIG ORANGE DRIVE	BARDING DRIVE	0.54	24
10	WINDFIELD DR.	STANSBERRY RD.	CUL-DE-SAC	0.22	24
10	WINDSONG LN.	SPENCER HALE ROAD	CUL-DE-SAC	0.19	12
10	WINDSOR RD.	CARROLL ROAD	DEAD END	0.10	26
10	WINESAP WAY	SHINBONE	CUL-DE-SAC	0.13	24
10	WISECARVER RD.	BENT CREEK ROAD	DEAD END	0.33	18
10	WITT ACRES CIR.	DEHART DRIVE	DEHART DRIVE	0.27	18
10	WITT VIEW DR.	SPENCER HALE	DEAD END	0.13	20
11	AILSHIE RD.	WITT ROAD	WATKINS CHAPEL ROAD	0.35	20
11	AMY DR.	BUELL STREET	DEARING ROAD	0.43	16
11	AVERY LN.	MAYES ROAD	DEAD END	0.06	24
11	BALCH ST.	CHAPMAN STREET	SOUTH CUMBERLAND	0.22	24
11	BELLWOOD RD. S.	ANDREW JOHNSON HWY	MAPLE VALLEY ROAD	1.25	20
11	BERNIE CIR.	BUELL STREET	BUELL STREET	0.50	18
11	BOUNDS DR.	ALPHA VALLEY HOME ROAD	REGGIE DRIVE	0.04	20
11	BREEDING PIKE RD.	MAPLE VALLEY	DEAD END	0.45	16
11	BROCK LN.	VALLEY HOME ROAD	DEAD END	0.21	24
11	BROGAN RD.	ALPHA VALLEY HOME	DEAD END	0.19	18
11	BROOKSIDE DR.	SULPHUR SPRINGS	CUL-DE-SAC	0.22	24
11	BUELL ST.	BERNIE CIRCLE	DEARING ROAD	1.09	18
11	BUTLER ST.	ENGLISH STREET	DEAD END	0.06	22
11	CHAPMAN ST.	BALCH STREET	DEAD END	0.19	22
11	CIRCLE DR.	OLD WITT ROAD	OLD WITT ROAD	0.29	18
11	CIRCLE DR. N.	CIRCLE DRIVE	COVE ROAD	0.08	16
11	CLAUDE COLLINS RD.	SUPLUR SPRINGS ROAD	DEAD END	0.55	20
11	CLINT CIR.	ROE JUNCTION ROAD	DEAD END	0.15	20
11	COFFEY RD.	SULPHUR SPRINGS	DEAE END	0.68	12
11	COFFEY RD. N.	SULPHUR SPRINGS ROAD	DEAD END	0.09	12
11	CRIGGER RD.	WHITE OAK GROVE	DEAD END	0.32	16
11	DEARING RD.	STATE ROUTE 160	COUNTY LINE	1.37	20
11	DEERFIELD DR.	McCLANAHAN ROAD	CUL-DE-SAC	0.14	16
11	DELEONARDO DR.	FERNWOOD CHURCH	DEAD END	0.30	14
11	DYLAN LN.	MAPLE VALLEY	DEAD END	0.08	22
11	EARLY BIRD HILL	BREEDING PIKE	DEAD END	0.42	22
11	ELLER RD.	MAPLE VALLEY	DEAD END	0.52	20
11	ENGLISH ST.	BUTLER STREET	DEAD END	0.07	22
11	EVERETT RD.	SUGAR HOLLOW S.	DEAD END	0.27	14

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11	FERNWOOD CHURCH RD.	SULPHUR SPRINGS	McCLANAHAN	1.66	22
11	FERNWOOD RD.	FERNWOOD CHURCH ROAD	DEAD END	0.14	16
11	FULLER DR.	CIRCLE DRIVE	CUL-DE-SAC	0.25	16
11	GUY COLLINS RD.	OLD WITT ROAD	DEAD END	0.24	18
11	HARDY RD.	WHITE OAK CHURCH	COUNTY LINE	0.64	22
11	HARLEY RD.	VALLEY HOME ROAD	DEAD END	0.70	18
11	HEATHCLIFF RD.	MAYES RD.	HINDLEY RD.	0.50	24
11	HINDLEY RD.	HEATHCLIFF RD.	CUL-DE-SAC	0.24	24
11	HOLDWAY ST.	PENDLETON AVENUE	RIPPETOE AVENUE	0.39	24
11	HOWARD-ALLEN RD.	WITT ROAD	COUNTY LINE	0.50	17
11	IRONWOOD DR.	BUELL STREET	DEAD END	0.34	13
11	JUNCTION LN.	SULPHUR SPRINGS	DEAD END	0.11	18
11	KEITH LN.	DEARING ROAD	CUL-DE-SAC	0.32	22
11	LAKINS DR.	SOUTHERN TERRACE	DEAD END	0.11	24
11	LIBBY LN.	ALPHA VALLEY HOME ROAD	DEAD END	0.10	20
11	LITZ DR.	MAYES ROAD	DEAD END	0.07	24
11	MAE COLLINS RD.	SULPHUR SPRINGS	DEAD END	0.36	18
11	MAPLE VALLEY RD.	VALLEY HOME ROAD	AIR PARK BLVD.	2.76	22
11	MAY RD.	HUNTER ROAD	COUNTY LINE	0.34	20
11	MAYES RD.	STATE HWY. 160	CUL-DE-SAC	0.42	24
11	MCCLANAHAN RD.	FERNWOOD CHURCH	COUNTY LINE	0.93	22
11	MINERAL HILLS RD.	HARLEY ROAD	DEAD END	0.16	14
11	MISTY WOOD DR.	SULPHUR SPRINGS	CUL-DE-SAC	0.07	24
11	MORGAN RD.	CLAUDE COLLINS ROAD	CITY LIMITS	0.30	18
11	NEBLETT RD.	OLD WITT ROAD	DEAD END	0.13	17
11	NELSON SCHOOL RD.	ALPHA VALLEY HOME ROAD	VALLEY HOME ROAD	1.28	18
11	OLD HOLLOW RD.	SULPHUR SPRINGS	DEAD END	0.15	14
11	OLD WITT RD.	SOUTH CUMBERLAND	DAVY CROCKETT PKWY.	1.80	22
11	PENDLETON AVE.	HOLDWAY STREET	SYKES ROAD	0.25	22
11	PINE BROOKE RD.	SULPHUR SPRINGS ROAD	SOUTH CUMBERLAND	1.22	24
11	PLEASANT RIDGE RD.	ALPHA VALLEY HOME	COUNTY LINE	0.47	20
11	POTTER RD.	SUBLETT ROAD	DEAD END	0.21	10
11	RANDOLPH DR.	ENGLISH STREET	CUL-DE-SAC	0.34	20
11	REGGIE DR.	BOUNDS DRIVE	DEAD END	0.10	22
11	RIPPETOE AVE.	HOLDWAY STREET	SYKES ROAD	0.30	22
11	ROE JUNCTION RD.	VALLEY HOME ROAD	SULPHUR SPRINGS	0.67	22
11	ROOSEVELT DR.	NELSON SCHOOL ROAD	DEAD END	0.17	18
11	SAGEWOOD DR.	SEQUOYAH DRIVE	SEQUOYAH DRIVE	0.41	24
11	SALINA'S LN.	MAPLE VALLEY ROAD	SAN FRANCISCO DRIVE	0.25	17
11	SAM ADAMS RD.	WHITE OAK GROVE ROAD	DEAD END	0.29	16
11	SAN FRANCISCO DR.	SALINA'S DRIVE	SALINA'S DRIVE	0.30	18
11	SAWYERS RD.	PINE BROOKE ROAD	DEAD END	0.25	17
11	SEQUOYAH DR.	OLD WITT ROAD	SOUTH CUMBERLAND STREET	0.68	24
11	SHADOW LN.	SAN FRANCISCO DRIVE	DEAD END	0.06	18

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11	SKEEN RD.	FERNWOOD CHURCH ROAD	DEAD END	0.39	16
11	SOUTHERN TER.	LAKINS DRIVE	SOUTH CUMBERLAND	0.11	24
11	STATEM GAP RD.	SOUTH CUMBERLAND	PINE BROOK ROAD	1.23	14
11	SUBLETT RD.	FERNWOOD CHURCH ROAD	WITT ROAD	0.58	22
11	SUGAR HOLLOW RD. S.	A.J. HWY.	ST. RT. #160	1.16	22
11	SULPHUR LN.	N. COFFEY ROAD	SULPHUR SPRINGS ROAD	0.08	12
11	SULPHUR SPRINGS RD.	ST. RT. #160	OLD WITT ROAD	2.56	25
11	TWIN OAKS LN.	DEARING ROAD	COUNTY LINE	0.10	14
11	VALLEY HOME ROAD	MAPLE VALLEY	DR. MARTIN LUTHER KING JR. PKWY.	0.91	24
11	VINE RD.	WALDO DRIVE	DEAD END	0.07	18
11	VIRGIE RD.	SUGAR HOLLOW ROAD	DEAD END	0.09	18
11	WALDO DR.	HARLEY ROAD	VINE ROAD	0.18	18
11	WATKINS CHAPEL RD.	OLD WITT ROAD	SOUTH CUMBERLAND	0.66	24
11	WHITE OAK CHURCH RD.	HARDY ROAD	DEAD END	0.17	20
11	WHITE OAK GROVE RD.	HARDY ROAD	FERNWOOD CHURCH ROAD	1.11	24
11	WITT RD.	OLD WITT ROAD	COUNTY LINE	1.22	18
12	ACADEMY DR.	COUNTRY ROAD	MOUNTAIN LAUREL	0.31	24
12	ACORN DR.	SEVEN OAKS DR.	SUSSEX LN.	0.09	24
12	ALPHA DR.	COLLINSON FORD RD.	DEAD END	0.27	22
12	ARC DR.	MILBURN STREET	GRAY STREET	0.07	16
12	BEAR SPRINGS RD.	ACADEMY DRIVE	DEAD END	0.18	24
12	BEECHWOOD CIR.	RAVENWOOD DRIVE	COTTON WOOD LANE	0.28	24
12	BELLWOOD RD. N.	ANDREW JOHNSON HWY	DEAD END	0.25	20
12	BENJAMIN BLVD.	BRENTWOOD DRIVE	BRENTWOOD DRIVE	0.27	24
12	BIG ELM DR.	ESSEX LANE	SEVEN OAKS DRIVE	0.15	24
12	BLACKBERRY LN.	BRANDY DRIVE	CUL-DE-SAC	0.10	26
12	BOND CIR.	JULIAN AVENUE	CUL-DE-SAC	0.05	22
12	BRADY DR.	ANDREW JOHNSON	FOX DRIVE	0.36	18
12	BRENTWOOD DR.	COTTONWOOD DRIVE	E. BRENTWOOD DRIVE	0.63	24
12	BRENTWOOD DR. E.	BRENTWOOD DRIVE	MURRELL ROAD	0.61	24
12	BRITTON DR.	ANDREW JOHNSON HWY.	HUNTER ROAD	0.74	20
12	BULLARD DR.	PANTHER CREEK	PINEWOOD CIRCLE	0.21	24
12	BURKE LN.	BRITTON DRIVE	DEAD END	0.11	18
12	CANTERBURY DR.	MAPLE LEAF DRIVE	SEVEN OAKS DRIVE	0.25	24
12	CATAWBA LN.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.15	24
12	CEDAR TRACE LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.09	24
12	CEDARWOOD LN.	RAVENWOOD DRIVE	CUL-DE-SAC	0.08	24
12	CHAN LN.	GRAY ST.	RODDY DRIVE	0.04	24
12	CHESTNUT OAK DR.	SEVEN OAKS DRIVE	SEVEN OAKS DRIVE	0.49	24
12	CHICKASAW DR.	ACADEMY DRIVE	DEAD END	0.11	24
12	CITRUS LN.	RAMBLING ROAD	DEAD END	0.07	24
12	CLOVER LN.	LANIER DRIVE	LAVERN DRIVE	0.14	20
12	COLGATE DR.	BRITTON DRIVE	WESTGATE CIRCLE	0.12	22

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12	COLLINSON FORD RD.	HIAWATHA	GOLDEN DR.	0.74	22
12	COTTON WOOD LN.	PANTHER CREEK	RAVENWOOD DRIVE	0.35	24
12	COUNTRY RD.	FOX DRIVE	RODDY DRIVE	0.38	22
12	DANDELION CIR.	WENDY CIRCLE	CUL-DE-SAC	0.21	24
12	DUNN ST.	JULIAN AVENUE	CUL-DE-SAC	0.05	22
12	ELK DR.	ARC DR.	DEAD END	0.06	20
12	ELLIS ST.	JULIAN AVENUE	DEAD END	0.03	20
12	ESSEX LN.	SEVEN OAKS DRIVE	CHESTNUT OAK DRIVE	0.25	24
12	FLETCHER RD.	JULIAN AVENUE	DEAD END	0.07	22
12	FOX DR.	BRADY DRIVE	WOODS DRIVE	0.59	18
12	GRAY ST.	MILBURN STREET	ARC DRIVE	0.26	24
12	HAZELWOOD CIR.	PINE BARREN	CUL-DE-SAC	0.21	20
12	HIAWATHA RD.	PANTHER SPRINGS	CEDAR HILL	1.07	24
12	HIBISCUS DR.	N. BELLWOOD ROAD	DEAD END	0.11	14
12	HILLSIDE CIR.	CHICKASAW DRIVE	DEAD END	0.04	24
12	HITE RD.	N. BELLWOOD ROAD	DEAD END	0.04	12
12	HUNTER RD.	COUNTY LINE	CITY LIMITS	0.80	22
12	JENNY LN.	FOX DRIVE	DEAD END	0.11	18
12	JULIAN AVE.	KIDWELL RIDGE ROAD	DEAD END	0.42	22
12	KNOLLGATE CT.	BRITTON LANE	CUL-DE-SAC	0.25	24
12	LAKE PARK CIR.	HIAWATHA DRIVE	HIAWATHA DRIVE	0.80	24
12	LANIER DR.	HUNTER ROAD	CUL-DE-SAC	0.31	18
12	LARCH CIR.	CANTERBURY DRIVE	CUL-DE-SAC	0.05	24
12	LAVERN CIR.	LANIER DRIVE	LANIER DRIVE	0.40	20
12	LEEWOOD DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.04	24
12	LINE ST.	MILBURN STREET	DEAD END	0.05	18
12	LUDLOW CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.04	24
12	MAPLE LEAF DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.17	24
12	MARTHA'S VINEYARD	KIDWELL'S RIDGE RPAD	SUNSET STRIP	0.10	20
12	MILBURN ST.	CITY LIMITS	DEAD END	0.12	18
12	MOUNTAIN LAUREL RD.	PANTHER CREEK	CUL-DE-SAC	0.34	24
12	OLD STAGE RD.	BRADY ROAD	CITY LIMITS	0.32	16
12	PANTHER SPRINGS RD.	OLD STAGE RD.	11-E	0.36	24
12	PIN OAK DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.27	24
12	PINE BARREN DR.	MOUNTAIN LAUREL	CUL-DE-SAC	0.27	24
12	PINEWOOD CIR.	BULLARD DRIVE	BULLARD DRIVE	1.12	24
12	PRISCILLA ST.	KIDWELL RIDGE ROAD	TERRI STREET	0.20	18
12	RAINBOW CIR.	RODDY DRIVE	DEAD END	0.17	26
12	RAVENWOOD DR.	COTTONWOOD LANE	WOODWAY DRIVE	0.68	24
12	RED BUD DR.	COTTONWOOD LANE	RED OAK DRIVE	0.10	24
12	RED OAK DR.	PINEWOOD CIRCLE	BRENTWOOD DRIVE	0.26	26
12	RENO DR.	JENNY LANE	DEAD END	0.09	17
12	RHETT CIR.	SCARLETT DRIVE	SCARLETT DRIVE	0.25	14
12	RODDY DR.	COUNTRY ROAD	DEAD END	0.85	24

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12	RUSTIC CIR.	PINE BARREN ROAD	CUL-DE-SAC	0.06	24
12	SEVEN OAKS DR.	ESSEX LANE	PANTHER CREEK ROAD	1.38	24
12	SHADY GROVE RD.	WOOD DALE ROAD	DEAD END	0.03	20
12	SMOKEY VIEW DR.	FOX DRIVE	BRADY DRIVE	0.14	17
12	SUSSEX LN.	ACORN DRIVE	CUL-DE-SAC	0.25	24
12	TAYLOR RD.	KIDWELL RIDGE ROAD	DEAD END	0.19	22
12	TERRI ST.	PRISCILLA STREET	KIDWELL RIDGE ROAD	0.14	18
12	TIMBERCREEK LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.13	24
12	WEESNER ST.	E. BRENTWOOD DRIVE	CUL-DE-SAC	0.03	24
12	WENDY CIR.	MURRELL ROAD	CUL-DE-SAC	0.11	26
12	WESTGATE CIR.	BRITTON DRIVE	BRITTON DRIVE	0.63	24
12	WILLOW WAY	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.67	24
12	WINDGATE CT.	BRITTON DRIVE	CUL-DE-SAC	0.11	20
12	WOODDALE RD.	COLLINSON FORD ROAD	COLLINSON FORD ROAD	0.98	22
12	WOODS DR.	FOX DRIVE	11-E	0.15	18
12	WOODWAY DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.12	24
13	ABBY LN.	STONEHENGE	CUL-DE-SAC	0.07	24
13	ALLEN RD.	WINDY COVE LN.	LAKESHORE RD.	0.09	22
13	ANDREW CIR.	ANDREW JOHNSON HWY.	GLENN DRIVE	0.47	22
13	ARCHER CIR.	BROOKS DRIVE	ANDREW JOHNSON HWY	0.23	20
13	BARBARA DR.	BRITTON DRIVE	DEAD END	0.74	24
13	BEACON RD.	GREENBRIAR ROAD	JEFFERSON COUNTY LINE	0.92	20
13	BENT VIEW LN.	STONEHENGE	CUL-DE-SAC	0.07	24
13	BILL CIR.	TINA CIRCLE	DEAD END	0.09	18
13	BOAT DOCK RD.	CEDAR HILL ROAD	DEAD END	0.46	20
13	BOW TRAIL	LAKESHORE RD.	CUL-DE-SAC	0.18	20
13	BRIAR CT.	CLAUDETTE DRIVE	WOODWARD DRIVE	0.13	24
13	BRIARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.30	22
13	BROOKS DR.	ANDREW JOHNSON HWY	DEAD END	0.14	20
13	BYRON DR.	MELANIE CIRCLE	CUL-DE-SAC	0.13	24
13	CEDAR HILL RD.	PANTHER CREEK	LAKESHORE RD.	1.89	24
13	CHERRY BLOSSOM LN.	CHERRY BROOK LANE	CUL-DE-SAC	0.19	24
13	CHERRYBROOK LN.	PRATT ROAD	DEAD END	0.19	24
13	CIRCLE POINT DR.	WINDY COVE LANE	WINDY COVE LANE	0.70	24
13	CLAUDETTE DR.	GREENBRIAR ROAD	BRIARWOOD	0.32	23
13	CODY RD.	CEDAR HILL ROAD	ALLEN ROAD	0.13	14
13	COTTON TAIL LN.	SILVER FOX	SILVER FOX	0.34	24
13	CREST AVE. S.	BARBARA DRIVE	SHAVER DRIVE	0.15	24
13	CROSS CREEK DR.	GREENBRIAR DRIVE	GREENBRIAR DRIVE	0.55	24
13	DAMASCUS CIR.	POPLAR SPRINGS	POPLAR SPRINGS	0.27	22
13	DOGWOOD LN.	RONALD DRIVE	COUNTY LINE	0.52	20
13	EAST BRANCH DR.	SOUTH POINTE DRIVE	CUL-DE-SAC	0.04	24
13	ELLENCLIFF CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	0.06	16

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13	EVOLENE CIR.	LOWE DRIVE	DEAD END	0.21	22
13	FISHERMAN DR.	BOAT DOCK ROAD	DEAD END	0.26	20
13	FLEDGLING LN.	POINTE DRIVE	CUL-DE-SAC	0.05	24
13	FOX TROTT LN.	COTTON TAIL LANE	CUL-DE-SAC	0.12	24
13	FRANK HODGE RD.	CEDAR HILL ROAD	KEETOOWAH TRAIL	0.92	18
13	GENTRY RD.	GREENBRIAR	PRATT ROAD	0.48	20
13	GILLIAM CIR.	COUNTY LINE	DEAD END	0.24	22
13	GLENN DR.	ANDREW CIRCLE	LAKESHORE ROAD	0.28	22
13	GOLDEN DR.	COLLINSON FORD	NIGHTINGALE	0.43	24
13	GOVERNOR CIR.	PLEASANT VIEW	DEAD END	0.15	20
13	GREENBRIAR RD.	11-E	COUNTY LINE	3.21	22
13	GUINN RD.	PRATT ROAD	DEAD END	0.26	14
13	HARMONY CIR.	LAKESHORE ROAD	CUL-DE-SAC	0.24	24
13	HONEYSUCKLE LN.	WILDERNESS DRIVE	CUL-DE-SAC	0.12	24
13	HOSKINS RD.	JERRY DRIVE	WHIPPOORWILL DRIVE	0.22	22
13	HULLS MILL RD.	GREENBRIAR ROAD	COUNTY LINE	0.46	22
13	JERRY DR.	DOGWOOD LANE	COUNTY LINE	0.24	24
13	KALEY DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.45	24
13	KATHRYN CIR.	GREENBRIAR	DEAD END	0.09	24
13	KEN LN.	LAKESHORE ROAD	NAVAHO TRAIL	0.22	18
13	KEETOOWAH TR.	FRANK HODGE ROAD	CUL-DE-SAC	0.17	24
13	LAKESHORE RD.	CEDAR HILL ROAD	11-E	2.28	24
13	LEBANON CHURCH RD.	GREENBRIAR ROAD	ALLEN ROAD	1.60	24
13	LOWE DR.	CEDAR HILL ROAD	FRANK HODGE ROAD	1.37	23
13	MARIE ST.	ARCHER CIRCLE	YOUNG AVENUE	0.40	24
13	MAXWELL TER.	BARBARA DRIVE	SHAVER DRIVE	0.08	24
13	MAYFAIR ST.	BARBARA DRIVE	SHAVER DRIVE	0.15	24
13	MEEK ST.	ARCHER CIRCLE	YOUNG AVENUE	0.40	24
13	MELANIE CIR.	W. PIERCE DRIVE	BYRON DRIVE	0.52	24
13	NAVAHO TRL.	11-E	KEN LANE	0.37	20
13	NEW POPLAR RIDGE RD.	OLD POPLAR RIDGE ROAD	CUL-DE-SAC	0.04	24
13	NEWBERRY ST.	GREENBRIAR ROAD	CLAUDETTE ROAD	0.08	24
13	NIGHTINGALE ST.	GOLDEN DRIVE	COLLINSON FORD	0.19	24
13	OLD CEDAR LN.	LAKESHORE ROAD	CUL-DE-SAC	0.20	18
13	OLD POPLAR RIDGE RD.	11-E	NEW POPLAR RIDGE ROAD	0.50	20
13	OSPREY DR.	NIGHTINGALE STREET	DEAD END	0.12	24
13	PATTERSON DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.12	12
13	PHYLLIS	GLENN DRIVE	ANDREW CIRCLE	0.32	22
13	PIERCE DR. W.	BYRON DRIVE	LEBANON CHURCH ROAD	0.48	24
13	PLEAS SENTER RD.	LEBANON CHURCH ROAD	DEAD END	0.13	22
13	PLEASANT VIEW DR.	PRATT ROAD	ALLEN ROAD	0.51	24
13	PLUM CT.	CHERRYBROOK	DEAD END	0.08	24
13	POINTE DR.	RINES ROAD	CUL-DE-SAC	0.46	24
13	PONDER DR.	GREENBRIAR ROAD	COUNTY LINE	0.18	24

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13	POPLAR SPRINGS RD.	CEDAR HILL ROAD	CUL-DE-SAC	0.39	20
13	PRATT RD.	LAKESHORE ROAD	CEDAR HILL ROAD	1.44	22
13	PRESIDENT CIR.	PLEASANT VIEW DRIVE	CUL-DE-SAC	0.08	22
13	PRIMROSE CIR.	GREENBRIAR ROAD	CUL-DE-SAC	0.06	24
13	REBECCA LN.	SHAVER DRIVE	BARBARA DRIVE	0.20	24
13	REX DR.	KEN LANE	LAKESHORE ROAD	0.14	22
13	RINES RD.	POINTE DRIVE	LEBANON CHURCH	0.30	18
13	RITA CIR.	WILDERNESS	CUL-DE-SAC	0.26	22
13	ROBERT WATKINS RD.	TARR ROAD	COUNTY LINE	0.21	20
13	ROCKY TOP DR.	DAMASCUS CIRCLE	DEAD END	0.07	18
13	RONALD DR.	GREENBRIAR ROAD	JERRY DRIVE	0.64	24
13	SANDERS AVE.	OLD POPLAR RIDGE ROAD	MARIE STREET	0.17	24
13	SANDERS AVE. W.	MARIE STREET	KEN LANE	0.08	18
13	SCOTTIE CIR.	LOWE DRIVE	LOWE DRIVE	0.17	18
13	SENATOR CIR.	PLEASANT VIEW DRIVE	DEAD END	0.06	22
13	SHARON CIR.	LOWE DRIVE	LOWE DRIVE	0.25	18
13	SHAVER DR.	11-E	BARBARA DRIVE	0.66	24
13	SHEILA CT.	BARBARA DRIVE	CUL-DE-SAC	0.13	24
13	SILVER FOX TRAIL	COTTON TAIL LANE	COLLINSON FORD ROAD	0.35	24
13	SOUTH POINTE DR.	WEST POINTE DRIVE	CUL-DE-SAC	0.14	24
13	STANLEY RD.	PRATT ROAD	DEAD END	0.14	12
13	STONEHENGE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.29	24
13	SUGARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.50	24
13	SWEETBRIAR DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.26	24
13	TALON COURT	POINTE DRIVE	CUL-DE-SAC	0.06	24
13	TARR RD.	HULLS MILL ROAD	COUNTY LINE	0.36	20
13	TASHA CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	0.06	16
13	TERANCE CIR.	WOODWIND COURT	WOODWIND COURT	0.12	20
13	TIMOTHY RD.	BOAT DOCK ROAD	WITHERS CIRCLE	0.08	18
13	TINA CIR.	LAKESHORE ROAD	DEAD END	0.16	18
13	TITUS DR.	WITHERS CIRCLE	DEAD END	0.05	18
13	TRAVIS RD.	LEBANON CHURCH ROAD	PRATT ROAD	0.36	15
13	VALE DR.	POPLAR SPRINGS ROAD	DEAD END	0.10	20
13	WANDA DR.	KEN LANE	DEAD END	0.08	18
13	WELCH DR.	BEACON ROAD	DOGWOOD LANE	0.25	22
13	WELLS RD.	LEBANON CHURCH	GREENBRIAR ROAD	0.58	20
13	WEST POINTE DR.	TARR ROAD	CUL-DE-SAC	0.65	24
13	WHIPPOORWILL DR.	RONALD DRIVE	JERRY DRIVE	0.74	22
13	WILDERNESS DR.	RINES ROAD	CUL-DE-SAC	0.51	24
13	WIND CHASE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.40	24
13	WINDY COVE LN.	ALLEN ROAD	FRANK HODGE ROAD	0.68	18
13	WITHERS CIR.	CEDAR HILL ROAD	CEDAR HILL ROAD	0.45	17
13	WOODWIND DR.	CLAUDETTE DRIVE	CUL-DE-SAC	0.13	20
13	YELLOW BRICK RD.	DOGWOOD LANE	CUL-DE-SAC	0.08	22

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13	YOUNG AVE.	MARIE STREET	MEEK STREET	0.07	24
14	APOSTLE RD.	CENTRAL CHURCH ROAD	KIDWELLS RIDGE ROAD	0.64	24
14	APPLETREE CIR.	ORCHARD GROVE	CUL-DE-SAC	0.30	24
14	ASHLEY CT.	SCARLET DRIVE	CUL-DE-SAC	0.09	24
14	BLUE RIDGE DR.	CLEAR VIEW ROAD	DEAD END	0.38	22
14	BLUEBIRD CIR.	INMAN BEND	INMAN BEND	0.59	24
14	BROUGHTON CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.07	24
14	BRUCE ST.	STANDIFER LANE	KIDWELLS RIDGE	0.06	18
14	CAMERON RD.	PANTHER CREEK	KIDWELLS RIDGE	2.18	25
14	CATRON LN.	W. ECONOMY	DEAD END	0.40	15
14	CENTRAL CHURCH RD.	ANDREW JOHNSON	JOE STEPHENS ROAD	1.37	22
14	CLEARVIEW RD.	CENTRAL CHURCH	MCBRIDE	0.87	22
14	COVINGTON DR.	KIDWELLS CHURCH ROAD	KIDWELLS CHURCH ROAD	0.30	16
14	COWAN LN.	CAMERON ROAD	KIDWELL RIDGE	0.41	14
14	CREST VIEW CIR.	CRESTWAY DRIVE	DEAD END	0.06	24
14	CREST WAY DR.	CAMERON ROAD	WINDCREST DRIVE	0.29	24
14	DEENA CIR.	GRAND DRIVE	CUL-DE-SAC	0.26	26
14	DEER RIDGE DR.	QUAIL HOLLOW	CUL-DE-SAC	0.20	24
14	DEPEW CIR.	GRAND DRIVE	CUL-DE-SAC	0.08	24
14	DEWBERRY DR.	FOXGLOVE LANE	MEADOWLAND DRIVE	0.14	24
14	DOVE ST.	INMAN BEND	CUL-DE-SAC	0.21	24
14	ELM WAY CIR.	WALNUT HILL DRIVE	CUL-DE-SAC	0.42	24
14	EMERALD AVE.	APOSTLE LANE	LAURA DRIVE	0.47	26
14	FOXGLOVE LN.	MEADOW LAND DRIVE	CUL-DE-SAC	0.34	24
14	GRAND DR.	APOSTLE ROAD	EMERALD AVENUE	0.22	50
14	GREGG RD.	INMAN BEND ROAD	JOE STEPHENS ROAD	1.01	14
14	GROVE DALE DR.	CENTRAL CHURCH	DEAD END	0.22	12
14	HICKORY SHADOW DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.26	24
14	HICKORY VIEW DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.60	24
14	HOLLY TREE LN.	MURRELL ROAD	DEAD END	0.30	24
14	IDA MOYERS RD.	LAKEWAY ROAD	DEAD END	0.20	12
14	INMAN BEND RD.	KIDWELL CHURCH ROAD	KIDWELL RIDGE ROAD	1.63	22
14	ISAAC AVE.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.48	24
14	JAMES CLINE RD.	PANTHER CREEK ROAD	DEAD END	0.29	16
14	JESSICA DR.	HOLLY TREE LANE	CUL-DE-SAC	0.11	24
14	JOE STEPHENS RD.	KIDWELLS RIDGE	DEAD END	1.43	18
14	KATIE LN.	SHANDEE LANE	CUL-DE-SAC	0.10	24
14	KIDWELLS CHURCH RD.	LAKEWAY ROAD	DEAD END	0.52	24
14	KIDWELLS RIDGE RD.	KIDWELLS CHURCH ROAD	11-E	3.82	24
14	KIMBERLY DR.	KIDWELL RIDGE ROAD	NINA CIRCLE	0.38	24
14	LAKEWAY RD.	CHEROKEE DRIVE	KIDWELLS CHURCH	2.01	25
14	LAURA DR.	EMERALD AVENUE	CUL-DE-SAC	0.12	22
14	LEDEAN DR.	JOE STEPHENS ROAD	JOE STEPHENS ROAD	0.49	24

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HAMBLEN COUNTY ROAD LIST
2019

14	LEE RIDGE RD	KIDWELLS CHRUCH RD.	CUL-DE-SAC	0.21	24
14	LILAC ST.	BRUCE STREET	DEAD END	0.05	15
14	MACON DR.	NAOMI DRIVE	LEDEAN DRIVE	0.06	24
14	MAJESTIC MAGNOLIA LN.	MURRELL ROAD	CUL-DE-SAC	0.25	24
14	MARTY DR.	KIDWELLS RIDGE	DEAD END	0.04	24
14	MCGINNIS RD.	PANTHER CREEK	CAMERON ROAD	0.54	24
14	MEADOWLAND DR.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.47	24
14	MILLRACE RD.	PANTHER CREEK ROAD	CUL-DE-SAC	0.21	24
14	MILTON RIDGE COURT	LEE RIDGE RD.	CUL-DE-SAC	0.05	24
14	MISTY HILL LN.	LAKEWAY ROAD	DEAD END	0.56	24
14	MOYER LN.	CAMERON ROAD	WINDCREST DRIVE	0.14	24
14	MURRELL RD.	PANTHER DRIVE	CAMERON ROAD	0.90	23
14	NAOMI DR.	DEER RIDGE DRIVE	CUL-DE-SAC	0.37	24
14	NENA CIR.	KIMBERLY DRIVE	KIMBERLY DRIVE	0.29	24
14	OLD OAK LN.	CENTRAL CHURCH	DEAD END	0.50	16
14	ORCHARD GROVE LN.	INMAN BEND	APPLETREE CIRCLE	0.11	24
14	OVERVIEW DR.	DEENA CIRCLE	EMERALD AVENUE	0.08	26
14	PANTHER CREEK RD.	CEDAR HILL ROAD	RAUN RD.	1.31	24
14	QUAIL HOLLOW RD.	INMAN BEND	DEER RIDGE DRIVE	0.16	24
14	RAUN RD.	PANTHER CREEK	PANTHER CREEK	0.15	12
14	RED BIRD ST.	INMAN BEND	CUL-DE-SAC	0.20	24
14	ROTHERFIELD CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.05	24
14	SCARLETT DR.	KIDWELL RIDGE ROAD	DEAD END	0.65	24
14	SHADOW WOOD LN.	HICKORY SHADOW DRIVE	HICKORY VIEW DRIVE	0.36	24
14	SHADOWLAND WAY	SHADOW WOOD LANE	CUL-DE-SAC	0.06	24
14	SHANDEE LN.	ISAAC AVENUE	CUL-DE-SAC	0.26	24
14	STANDIFER LN.	CITY LIMITS	E SUNSET HILLS	0.11	16
14	SUNFLOWER CT.	FOXGLOVE LANE	CUL-DE-SAC	0.10	24
14	TENNESSEE HILLS DR.	CENTRAL CHURCH ROAD	CENTRAL CHURCH ROAD	0.27	24
14	TRETOWER CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.03	24
14	WALNUT HILL DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.11	24
14	WARWICK CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.06	24
14	WELLINGTON BLVD.	KIDWELLS RIDGE ROAD	CUL-DE-SAC	0.38	24
14	WIND CREST DR.	CAMERON ROAD	MURRELL ROAD	0.44	24
14	WYNN ST.	JULIAN AVENUE	KIDWELL RIDGE ROAD	0.21	22

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Hamblen County Government

BUILDINGS AND GROUNDS COMMITTEE

Monday, December 9, 2019
Immediately Following Adjournment of Public Services Committee
Large Courtroom-Hamblen County Courthouse

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

BUILIDNG AND GROUNDS COMMITTEE

Chris Cutshaw
Chairman

Tim Goins
Vice-Chairman

Howard Shipley
Ex-Officio

Eileen Arnwine
Member

Thomas Doty
Member

Bobby Haun
Member

Tim Horner
Member

Wayne NeSmith
Member

Taylor Ward
Member

AGENDA

1. **Call to Order** – *Chairman Chris Cutshaw*

2. **Visitors Wishing to Address the Committee** – *Chairman Chris Cutshaw*
   (*Visitors will be allotted 5 minutes to speak)*

3. **Old Business** – *Chairman Chris Cutshaw*
   a. None

4. **New Business** – *Chairman Chris Cutshaw*
   a. ADA Transition Plan-*County Mayor Bill Brittain*

5. **Items of Interest (No Action Necessary)** – *Chairman Chris Cutshaw*
   a. None

6. **Adjournment** – *Chairman Chris Cutshaw*

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Hamblen County Government

CALENDAR & RULES COMMITTEE

Monday, December 9, 2019

Immediately Following Adjournment of the Building and Grounds Committee
Large Courtroom of the Hamblen County Courthouse

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

CALENDAR & RULES COMMITTEE

James Stepp
Chairman

Mike Minnich
Vice-Chairman

Howard Shipley
Ex-Officio

Eileen Arnwine
Member

Thomas Doty
Member

Tim Horner
Member

Joe Huntsman, Sr.
Member

AGENDA

1. **Call to Order** – *Chairman James Stepp*

2. **Visitors Wishing to Address the Committee** – *Chairman James Stepp*
   (Visitors will be allotted 5 minutes to speak)

3. **Old Business -** *Chairman James Stepp*
   a. None

4. **New Business** - *Chairman James Stepp*
   a. Review of Regular Calendar Items
   b. Review of Consent Calendar Items

5. **Items of Interest -** *Chairman James Stepp*
   a. None

6. **Adjournment** – *Chairman James Stepp*

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HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, December 19, 2019
5:00 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Howard Shipley*

Prayer – *TBD*

Pledge of Allegiance - *Commissioner Mike Minnich*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Howard Shipley

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REGULAR CALENDAR

Hamblen County Legislative Body

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)**
		a. Employee Years of Service
2		**Calendar and Rules Committee Report (Chairman James Stepp)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
3		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)**
4		**RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Howard Shipley)**
		a. Resolution 19-___ to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 019, Parcel 055.00 , District 04, 7164 E. Andrew Johnson Highway, Whitesburg, TN 37891 from R-1 to C-1.
		CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard Shipley)
5		**REZONING RESOLUTION VOTE (Commission Chairman Howard Shipley)**
	Vote	a. Resolution 19-___ to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 019, Parcel 055.00 , District 04, 7164 E. Andrew Johnson Highway, Whitesburg, TN 37891 from R-1 to C-1.
6		**Approval of Consent Calendar (Commission Chairman Howard Shipley)**
	Vote	a. Consent Calendar
7		**Finance Committee (Chairman Randy DeBord)**
	Vote	a. Monthly Checks November 2019
		b. Budget Amendments
	Vote	i. Hamblen County Department of Education Budget Amendment #3-Increase of $235,696.64
	Vote	ii. Fund #101 County Mayor $375
	Vote	iii. Fund #101 County Mayor $286.38
	Vote	iv. Fund #101 Employee Benefits $350
	Vote	v. Fund #101 Sheriff's Department $7,089
	Vote	vi. Fund #101 Sheriff's Department $1,000
	Vote	c. Joint Resolution 19___ of the Tennessee General Assembly for the Purpose of Restoring the Emergency Communications Surcharge Rate
	Vote	d. Automation of Coroner's Reporting
	Vote	e. Quote Tabulation-Waste Removal
8		**Public Services Committee (Chairman Tim Goins)**
	Vote	a. Resolution 19-___ from Morristown Hamblen EMS-TennCare to Reimburse Ground Ambulance Providers
	Vote	b. Approval of 2019 Hamblen County Road List
9		**Building and Grounds Committee (Chairman Chris Cutshaw)**
	Vote	a. ADA Transition Plan
10		**Public Comment – General (Commission Chairman Howard Shipley)**
11		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)**
		a. January Committee Meeting, Monday, January 13, 2020 at 5:30 at the Courthouse, Large Courtroom
		b. January Commission Meeting: Thursday, January 23, 2020 at 5:00 p.m. at the Courthouse-Large Courtroom
12		**Adjournment (Commission Chairman Howard Shipley)**

Thursday, December 19, 2019

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CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – November 21, 2019	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – November 2019	Finance Committee
4	Planning Commission Building Permit Log – November 2019	Finance Committee
5	County Attorney Invoices – November 2019	Finance Committee
6	Coroner's Monthly Report – November 2019	Finance Committee
7	County Correctional Incentive Program	Finance Committee
8	ThreeStar Program Requirements Memo	Finance Committee
9	Hamblen County Board of Education Expenditure Report 1st Qtr. FY 19/20	Finance Committee

Thursday, December 19, 2019

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