

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 – *Rev. Ben Shoun*
Arrowhead Church

Pledge of Allegiance - *Commissioner Mike Minnich*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Howard Shipley



Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)</u> a. Employee Years of Service
2	Vote Vote	<u>Calendar and Rules Committee Report (Chairman James Stepp)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
3		<u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)</u>
4		<u>RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Howard Shipley)</u> 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. <u>CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard Shipley)</u>
5	Vote	<u>REZONING RESOLUTION VOTE (Commission Chairman Howard Shipley)</u> 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	Vote	<u>Approval of Consent Calendar (Commission Chairman Howard Shipley)</u> a. Consent Calendar
7	Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote	<u>Finance Committee (Chairman Randy DeBord)</u> a. Monthly Checks November 2019 b. Budget Amendments i. Hamblen County Department of Education Budget Amendment #3-Increase of \$235,696.64 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 c. Joint Resolution 19-__ of the Tennessee General Assembly for the Purpose of Restoring the Emergency Communications Surcharge Rate d. Automation of Coroner's Reporting e. Quote Tabulation-Waste Removal
8	Vote Vote	<u>Public Services Committee (Chairman Tim Goins)</u> a. Resolution 19-__ from Morristown Hamblen EMS-TennCare to Reimburse Ground Ambulance Providers b. Approval of 2019 Hamblen County Road List
9	Vote	<u>Building and Grounds Committee (Chairman Chris Cutshaw)</u> a. ADA Transition Plan
10		<u>Public Comment – General (Commission Chairman Howard Shipley)</u>
11		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)</u> 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		<u>Adjournment (Commission Chairman Howard Shipley)</u>

Thursday, December 19, 2019

Hamblen County Government
Calendar & Rules Committee
Monday, December 9, 2019
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Jim Stepp, Mike Minnich, Eileen Arnwine, Thomas Doty, Tim Horner,

Members Absent:

Joe Huntsman, Sr., Howard Shipley

Call to Order

Chairman Jim Stepp called the meeting to order at 6:06 p.m.

Visitors Wishing to Address the Committee

Melissa Belew

Old Business

None

New Business

- a. Motion (Thomas Doty/Mike Tim Horner, all in favor) to approve the Regular Calendar Items as presented.*

- b. Motion (Thomas Doty/Mike Minnich, all in favor) to approve the Consent Calendar Items as presented.*

Adjournment

There being no further business Chairman Stepp adjourned the meeting at 6:09 p.m.

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



**CALENDAR & RULES
COMMITTEE**

AGENDA

James Stepp
Chairman

Mike Minnich
Vice-Chairman

Howard Shipley
Ex-Officio

Eileen Arnwine
Member

Thomas Doty
Member

Tim Horner
Member

Joe Huntsman, Sr.
Member

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

CONSENT CALENDAR

December 19, 2019

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 1 st Qtr. FY 19/20	Finance Committee

Thursday, December 19, 2019

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
 AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO
 THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
 NOTARY PUBLIC DURING THE DECEMBER 13, 2019 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. MISTY C KYLE	501 FRANKLIN LANE MORRISTOWN TN 37814	423-277-6197	1937 W MORRIS BLVD MORRISTOWN TN 37814	4235814114	RLI INDEMNITY CO
2. JENNIFER L PRESSLEY	1320 ELLER RD MORRISTOWN TN 378133403	423-258-8261	4185 E ANDREW JOHNSON HWY MORRISTOWN TN 378146240	--	BREATH OF LIFE MINISTRIES
3. THOMAS D. RUSH JR.	3080 CHUCKY RIVER ROAD MORRISTOWN TN 37813	423-586-3691	170 W BROADWAY NEWPORT TN 37821	423-613-1155	RLI SURETY
4. STEPHANIE JEAN SINGLETON	13951 LAKESHORE DR RUTLEDGE TN 378614969	270-529-3493	167 W BROADWAY BLVD JEFFERSON CITY TN 377602418	--	TRAVELERS CASUALTY OF AMERICA



*Batch
 102
 11-13-19
 12-9-19*

Penney Petty

 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

Aug 31, 2019

 DATE Return to Regular Calendar

**MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY
COUNTY COMMISSION MEETING**

NOVEMBER 21, 2019

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on November 21, 2019 at 5:00 p.m. in the Hamblen County Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was opened by Courtroom Officer Harley Kelley.

Invocation was given by Dannie Bell Pastor Mt. Zion Missionary Baptist Church.

The Pledge of Allegiance was led by Commissioner Mike Minnich.

Upon roll call the following members were present:

11/21/2019 5:03:09 PM RollCall Systems, Inc.



ROLL CALL

Quorum Present

Present: 14 Absent: 0

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

CONSENT CALENDAR ITEMS

Motion by Jim Stepp, seconded by Mike Minnich to approve the consent calendar items.

1/21/2019 5:09:50 PM RollCall Systems, Inc.



2.a Calendar and Rules

Approval of the Consent Calendar Items

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, Sr		Yes	Randy DeBord		Yes
Taylor Ward		Yes	Chris Cutshaw		Yes
Thomas Doty		Yes	Jeff Akard		Yes
Wayne NeSmith		Yes	Jim Stepp	Motion	Yes
Mike Minnich	Second	Yes	Bobby Haun		Yes
Tim Goins		Yes	Tim Horner		Yes
Howard Shipley		Yes	Eileen Arnwine		Yes

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
 AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO
 THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
 NOTARY PUBLIC DURING THE NOVEMBER 12, 2019 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. JILLAN RAE BLAIR	5300 OLD WHITE PINE RD MORRISTOWN TN 37813	423-748-3140	918 W 1ST N ST MORRISTOWN TN 37814	4235865291	LAUREN CARROLL W EVAN ANDERSON
2. KATHY L BUSH	4410 BROCKWOOD DR MORRISTOWN TN 378131015	423-581-5142	1216 E MAIN ST MORRISTOWN TN 378146657	423-581-8345	WESTERN SURETY COMPANY
3. JAMES CLARK	861 HIGHWAY 113 WHITE PINE TN 378904113	276-451-8804	4190 W ANDREW JOHNSON HWY MORRISTOWN TN 378141105	423-581-0987	TRAVELERS INSURANCE
4. SARAH COCHRAN	378 HUNTSMAN LN BEAN STATION TN 377085804	423-921-4728	929 W 1ST NORTH ST MORRISTOWN TN 378144549	423-587-6870	TIS
5. BRAD GULLEY	2309 PATRICIA CIR MORRISTOWN TN 378146013	423-273-1048	1227 BUFFALO TRL MORRISTOWN TN 378144239	423-307-5011	TRAVLORS INSURANCE COMPANY
6. PAMELA JONES	1004 RHETT CIRCLE MORRISTOWN TN 37814	423-839-1396	210 EAST MORRIS BLVD MORRISTOWN TN 37813	581-3084	SOUTHERN STATES
7. ELLEN B LEACH	1565 MEADOW LANE CIR MORRISTOWN TN 378133138	423-200-7727	1216 E MAIN ST MORRISTOWN TN 378146657	423-581-8345	WESTERN SURETY
8. TINA P LOVIN	2627 ROCKY SPRINGS RD BEAN STATION TN 377086610	865-567-2988	1124 N BROADWAY ST KNOXVILLE TN 379176527	865-444-5059	TRAVELERS
9. SANDRA GAIL SELF	2200 SILVER CITY RD RUSSELLVILLE TN 37860	000-587-1419	345 MONTVUE AVE MORRISTOWN TN 37813	5817591	EMPLOYEE BENEFIT SPECIALISTS
10. SPECNER STARR	3459 HAMILTON PLACE MORRISTOWN TN 37814	865-679-5116	4190 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	4232545025	TRAVKERS
11. GINGER TYLER	407 MCCRARY DR MORRISTOWN TN 37814	423-586-3713	407 MCCRARY DR MORRISTOWN TN 37814	423-586-3713	JENNY HERRON JACK MALON
12. ANGIE WARREN	698 JENNY LN MORRISTOWN TN 378141323	423-312-5681	225 W 1ST NORTH ST, STE 102 MORRISTOWN TN 378144614	423-581-5639	TRAVELERS CASUALTY COMPANY
13. CATHERINE LYNETTE WILLIAMS	1086 ST IVES CT MORRISTOWN TN 378142597	423-258-1865	230 DR. MLK JR. PKWY MORRISTOWN TN 37813	423-254-6991	MERCHANT'S BONDING COMPANY

November 21, 2019



Batch 101
10-16-19
11-12-19

Jenny Patten 18 Aug 31, 2022
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE
 11-12-19
 DATE

HAMBLEN COUNTY, COUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 10/31/2019

From: 2019 101 50000 000 00 000 0000 000
 Thru: 2019 101 99999 999 99 999 9999 999

End	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	10,887.30	54,465.57	25,010.59	119,946.84	60.15%
101 51210	Board Of Equalization	16,650.00	0.00	0.00	0.00	16,650.00	100.00%
101 51300	County Mayor/Executive	221,433.00	17,759.91	71,503.31	6,211.50	143,718.19	64.90%
101 51400	County Attorney	31,293.00	2,165.16	6,596.02	0.00	24,696.98	78.92%
101 51500	Election Commission	291,431.00	17,395.44	99,810.99	5,171.29	186,448.72	63.98%
101 51600	Register Of Deeds	367,121.00	25,954.78	108,907.31	14,653.78	243,559.91	66.34%
101 51720	Planning	216,560.00	15,464.44	65,874.85	1,566.26	149,118.89	68.86%
101 51750	Codes Compliance	59,911.00	4,289.72	13,744.69	0.00	46,166.31	77.06%
101 51760	Geographical Information Systems	90,666.00	4,261.30	16,990.73	1,002.72	72,672.55	80.15%
101 51810	Other Facilities	869,523.00	95,539.72	304,575.67	28,553.95	536,393.38	61.69%
101 51910	Preservation Of Records	20,744.00	1,327.46	5,175.36	1,263.16	14,305.48	68.96%
101 52100	Accounting And Budgeting	427,196.00	32,988.48	147,038.95	1,909.95	278,247.10	65.13%
101 52200	Purchasing	42,012.00	3,605.65	14,072.74	0.00	27,939.26	66.50%
101 52300	Property Assessor's Office	360,395.00	26,027.29	104,719.49	18,745.00	236,930.51	65.74%
101 52310	Reappraisal Program	154,125.00	4,457.18	19,607.00	6,868.64	127,649.36	82.82%
101 52400	County Trustee's Office	395,124.00	35,032.39	116,608.74	12,157.04	266,358.22	67.41%
101 52500	County Clerk's Office	688,077.00	46,784.15	209,825.35	19,139.22	459,112.43	66.72%
101 52600	Data Processing	121,156.00	14,591.68	36,608.39	13,013.68	71,533.93	59.04%
101 52900	Other Finance	322,945.00	28,522.85	108,494.90	19,496.28	194,953.82	60.37%
101 53100	Circuit Court	935,637.00	68,106.47	316,832.74	10,239.24	608,565.02	65.04%
101 53300	General Sessions Court	443,285.00	37,071.50	146,278.12	2,165.88	294,821.00	66.51%
101 53330	Drug Court	163,990.00	12,498.19	47,356.08	3,416.23	113,217.69	69.04%
101 53400	Chancery Court	392,723.00	27,702.02	141,138.18	4,870.73	246,714.09	62.82%
101 53500	Juvenile Court	317,468.00	23,384.81	99,646.46	1,613.28	216,208.26	68.10%
101 53920	Courtroom Security	871,840.00	66,209.00	255,814.87	4,872.47	611,152.66	70.10%
101 54110	Sheriffs Department	3,173,667.00	242,060.14	1,038,484.22	104,387.69	2,030,795.09	63.99%
101 54160	Administration Of The Sexual Offender Registry	4,500.00	202.50	876.17	301.00	3,322.83	73.84%
101 54210	Jail	4,581,274.00	383,646.24	1,422,856.59	535,842.41	2,622,575.00	57.25%
101 54220	Workhouse	80,447.00	3,386.40	13,503.95	0.00	66,943.05	83.21%
101 54250	Work Release Program	360,190.00	15,166.96	78,779.00	1,248.77	280,162.23	77.78%
101 54310	Fire Prevention And Control	220,000.00	82,500.00	110,000.00	0.00	110,000.00	50.00%
101 54410	Civil Defense	100,335.00	8,136.50	29,619.95	2,252.16	68,462.89	68.23%
101 54490	Other Emergency Management	189,133.00	47,283.25	94,566.50	0.00	94,566.50	50.00%
101 54510	Inspection And Regulation	4,877.00	669.95	1,638.80	2,153.00	1,085.20	22.25%
101 54610	County Coroner/Medical Examiner	131,000.00	15,443.33	38,603.99	25,500.01	66,896.00	51.07%

HAMBLEN COUNTY / JUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 10/31/2019

Page: 2
Date: 11/5/2019
Time: 10:36 am

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

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	726.55	726.55	16,698.73	2,574.72	12.87%
101	55110 Local Health Center	923,167.00	60,221.60	244,658.24	11,755.00	666,753.76	72.22%
101	55120 Rabies And Animal Control	150,000.00	25,000.00	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	0.00	85.00	0.00	39,915.00	99.79%
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	73,375.00	146,750.00	0.00	146,750.00	50.00%
101	56700 Parks And Fair Boards	291,909.00	24,354.82	96,860.61	8,265.30	186,783.09	63.99%
101	56900 Other Social, Cultural And Recreational	509,587.00	0.00	19,546.90	22,689.66	467,350.44	91.71%
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	38,190.06	38,497.90	160,315.75	-33,607.65	-20.34%
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	4,054.98	16,179.83	0.00	34,607.17	68.14%
101	57800 Storm Water Management	30,960.00	438.75	2,746.25	10,062.00	18,151.75	58.63%
101	58110 Tourism	54,700.00	0.00	467.00	0.00	54,233.00	99.15%
101	58120 Industrial Development	741,000.00	50,500.00	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	2,839.24	8,932.07	500.50	20,886.43	68.89%
101	58600 Employee Benefits	685,192.00	490.20	610,630.48	0.00	74,561.52	10.88%
101	58900 Miscellaneous	295,404.00	0.00	33,779.03	0.00	261,624.97	88.57%
101	73300 Community Services	6,000.00	5,000.00	5,000.00	0.00	1,000.00	16.67%
101	91110 General Administration Projects	115,426.00	0.00	7,316.67	0.00	108,109.33	93.66%
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	19,630.00	40,556.00	198,323.76	30,476.24	11.31%
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	0.00	33,600.00	25,500.00	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%

HAMBLE COUNTY, COUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 10/31/2019

Page: 3
Date: 11/5/2019
Time: 10:36 am

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

Fnd Account/Description	Revised Budget	Month-to-Date		Year-to-Date		Available Funds		AVI Fnds % of Budg
		Expenditures	Expenditures	Expenditures	Expenditures	Funds	Funds	
101 99100 Transfers Out	0.00	38,333.34	76,404.74	0.00	-76,404.74	0.00%		
	\$ 21,805,918.00	\$ 1,763,676.70	\$ 6,847,305.01	\$ 1,327,736.63	\$ 13,630,876.36	62.51%		

HAMBLEN COUNTY COUNTS & BUDGETS

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 10/31/2019

Page: 1
Date: 11/5/2019
Time: 10:38 am

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

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	27,980.85	184,215.79	17,478.40	236,288.81	53.95%
131 62000 Highway And Bridge Maintenance	1,485,861.00	99,253.44	399,335.72	57,925.00	1,028,600.28	69.23%
131 63100 Operation And Maintenance Of Equipment	331,126.00	21,845.48	108,044.65	49,181.57	173,899.78	52.52%
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	156,590.37	169,505.37	244,326.00	480,168.63	53.71%
	\$ 3,177,695.00	\$ 305,670.14	\$ 875,941.53	\$ 368,910.97	\$ 1,932,842.50	60.83%

9:20 PM

10/13/19

Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Expenses by Vendor Summary
August 2019

	Aug 19	Aug 18
Amazon	815.36	0.00
Animal Hospital	607.00	1,616.50
Anthony Woods	0.00	120.00
AT&T	0.00	317.24
AT&T Mobility	229.10	0.00
Atmos Energy	127.47	97.64
BankDirect Capital Finance, LLC	0.00	407.75
Beth Dodson	0.00	50.00
Bethany Hurley	0.00	50.00
BlueCross BlueShield of Tennessee	0.00	36.48
City of Morristown	0.00	180.63
City of Morristown-Tax Office	3,545.32	0.00
Cook's Pest Control	70.00	70.00
Department of Health	110.00	0.00
Div.of Charitable Solicitations & Gaming	0.00	350.00
Express Lane	105.40	0.00
First Impressions Printing	0.00	109.75
Fisher Auto Parts	44.43	0.00
Fleetcore Fuel	0.00	987.55
Fuelman	892.24	0.00
Get Fully Funded	0.00	4,166.00
GO Daddy	9.99	0.00
Hamblen Co/Morristown Solid Waste	0.00	54.34
Home Depot	0.00	155.45
IDEXX Distribution, Inc.	246.94	0.00
Intervet	0.00	1,498.50
Intult	0.00	21.95
Jacob Parks	0.00	50.00
Lakeway Animal Hospital	1,346.32	30.00
Laundry Systems of Tennessee	0.00	202.77
Life Insurance Company of Alabama	136.27	267.08
Med-Vet International	153.00	191.94
Midwest Veterinary Supply, Inc.	0.00	181.88
Morristown Animal Hospital, PC	73.00	0.00
Morristown Utilities	2,126.08	859.88
Moyers Veterinary Hospital	180.00	0.00
Murrell Burglar Alarms	48.00	20.00
MUS Fibernet	0.00	230.93
Petty Cash	1,235.82	778.79
Revival Animal Health	0.00	285.98
Rutledge Animal Clinic	10.00	0.00
Selective Insurance	569.00	997.38
Shelter Medicine - UT	150.00	0.00
Southern Care Veterinary Hospital	813.00	183.00
Specialties, Inc	0.00	251.27
SteadPoint	0.00	331.00
Stericycle, Inc.	87.13	83.14
Stewart & Wheeler, P.C.	540.00	0.00
Tennessee Secretary of State	0.00	20.95
The Cincinnati Insurance Company	0.00	1,298.00
Tractor Supply Credit Plan	1,021.91	3,658.28
Tracy Fine	0.00	105.00
United Health Care	0.00	1,067.53
Wade Luke Plumbing	225.00	0.00
Wal-Mart Community	873.82	435.34
Waste Industries	190.06	346.34
White Pine Veterinary Practice	96.00	0.00
Zoetis	1,718.86	1,557.79
TOTAL	18,396.52	23,724.05

9:19 PM

10/13/19

Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Expenses by Vendor Summary
 July through August 2019

	<u>Jul - Aug 19</u>	<u>Jul - Aug 18</u>
Aaron Trent	50.00	0.00
Acme Printing	0.00	130.00
Amazon	1,133.21	0.00
Andrews & Hoskins Construction	100,000.00	0.00
Animal Hospital	746.00	1,616.50
Anthony Woods	0.00	240.00
Appalachian Animal Hospital	133.00	0.00
AT&T	0.00	517.05
AT&T Mobility	458.20	0.00
Atmos Energy	204.57	207.07
BankDirect Capital Finance, LLC	0.00	815.50
Beth Dodson	0.00	50.00
Bethany Hurley	0.00	50.00
BlueCross BlueShield of Tennessee	82.14	36.48
Bobby Ledford	0.00	109.50
Brittany Mielke	0.00	50.00
City of Morristown	0.00	180.63
City of Morristown-Tax Office	3,545.32	0.00
Cook's Pest Control	140.00	140.00
Dagmaris Arroyo	50.00	0.00
Department of Health	110.00	0.00
Div.of Charitable Solicitations & Gaming	0.00	350.00
Dr. B's Healthy Pets, LLC	12.00	0.00
Express Lane	105.40	121.59
Federated Auto Parts	0.00	366.60
First Impressions Printing	0.00	109.75
Fisher Auto Parts	44.43	0.00
Fleetcore Fuel	0.00	987.55
Fuelman	1,520.05	829.84
Get Fully Funded	0.00	8,332.00
GO Daddy	19.98	0.00
Hamblen Co/Morristown Solid Waste	31.17	72.54
Home Depot	49.20	205.42
IDEXX Distribution, Inc.	493.88	0.00
Intervet	1,644.60	1,498.50
Intult	17.56	63.66
Jacob Parks	0.00	50.00
Kristy Shepard	0.00	50.00
Lakeway Animal Hospital	1,526.32	30.00
Laundry Systems of Tennessee	0.00	202.77
Life Insurance Company of Alabama	271.28	267.08
Marie Sunderland	50.00	0.00
Med-Vet International	551.25	191.94
MHHS Petty Cash	0.00	320.00
Midwest Veterinary Supply, Inc.	0.00	1,656.22
Morristown Animal Hospital, PC	108.00	155.00
Morristown Milling Co.	0.00	28.90
Morristown Utilities	3,578.08	2,149.47
Moyers Veterinary Hospital	240.00	0.00
Murrell Burglar Alarms	144.00	336.36
MUS Fibernet	101.40	230.93
Petty Cash	2,166.10	1,428.64
Porter's Tire Stores, Inc.	0.00	733.40
Revival Animal Health	264.99	291.90
Ridgefield Animal Hospital	946.00	0.00
Robert Burke	45.00	0.00
Rutledge Animal Clinic	10.00	0.00
Screen Designs	381.00	0.00
Selective Insurance	1,148.00	997.38
Shelter Medicine - UT	345.00	0.00
Slimware Holdings	0.00	59.95
Southern Care Veterinary Hospital	1,112.00	2,006.90
Specialties, Inc	0.00	251.27
SteadPoint	0.00	662.00
Stericycle, Inc.	174.26	166.28
Stewart & Wheeler, P.C.	540.00	0.00

9:19 PM

10/13/19

Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Expenses by Vendor Summary
July through August 2019

	<u>Jul - Aug 19</u>	<u>Jul - Aug 18</u>
Suzanne Kelly	0.00	208.95
Teddy Markham	2,000.00	0.00
Tennessee Secretary of State	0.00	20.95
The Cincinnati Insurance Company	0.00	1,298.00
The Mail Station	0.00	90.70
Tractor Supply Credit Plan	2,055.15	3,658.28
Tracy Fine	0.00	105.00
Uline	0.00	187.73
United Health Care	308.18	1,067.53
Vortech Pharmaceuticals LTD	700.93	0.00
Wade Luke Plumbing	225.00	0.00
Wal-Mart Community	873.82	1,448.44
Waste Industries	380.12	519.51
White Pine Veterinary Practice	96.00	60.00
Zoetis	2,240.86	2,206.51
TOTAL	<u>133,173.45</u>	<u>40,218.17</u>

9:13 PM

Morristown-Hamblen Humane Society, Inc.

Profit & Loss

10/13/19

Accrual Basis

August 2019

	Aug 19	Aug 18
Ordinary Income/Expense		
Income		
4000 · Adoption		
4001 · Fees	2,720.00	0.00
4004 · Adoption - Pet Sense	0.00	95.00
4007 · Adoption - Puppy	0.00	2,660.00
4000 · Adoption - Other	0.00	1,705.00
Total 4000 · Adoption	2,720.00	4,460.00
4003 · Medical Fee	35.00	397.00
4005 · After Hours Pick-up Charge	100.00	0.00
4008 · Microchip Fee	950.00	500.00
4016 · Animal Pickups - Vet	340.00	100.00
4020 · Boarding Fees	90.00	165.00
4030 · Citations	339.90	300.00
4040 · Donations		
4041 · Donations - AJ Fund	0.00	96.00
4045 · Memorial	0.00	150.00
4051 · Donations - Undesignated	1,799.00	0.00
4040 · Donations - Other	177.35	1,731.44
Total 4040 · Donations	1,976.35	1,977.44
4060 · Euthanasia Fees	120.00	0.00
4061 · Animal Disposal Fee	25.00	40.00
4100 · Fundraising		
4117 · Donation Boxes	184.64	304.81
Total 4100 · Fundraising	184.64	304.81
4135 · T-shirts Income	456.00	71.00
4136 · Pet Sense Red Box	0.00	81.71
4200 · Funds - City of Morristown	11,490.00	11,490.00
4210 · Funds - Hamblen County	12,500.00	12,500.00
4250 · Membership Fees	30.00	355.00
4270 · Rabies Vaccination Deposit	52.00	28.00
4280 · Reclaim Fee	847.50	50.00
4290 · Surrender Fee	700.00	100.00
4300 · Spay / Neuter		
4301 · Spay / Neuter Deposit	900.00	800.00
4302 · Spay / Neuter Refund	50.00	-150.00
Total 4300 · Spay / Neuter	950.00	650.00
Total Income	33,906.39	33,567.96
Gross Profit	33,906.39	33,567.96
Expense		
Professional Fee	0.00	4,166.00
6000 · Payroll Expense		
6010 · ACO	3,992.93	6,565.29
6020 · Admin	2,846.16	3,365.40
6030 · Office	8,594.65	5,980.90
6040 · Kennel	0.00	5,927.89
6100 · Payroll Tax Expense	1,195.49	1,890.80
Total 6000 · Payroll Expense	16,629.23	23,730.28
6400 · New Location		
6511 · Repairs & Maintenance New Bldg	0.00	120.00
Total 6400 · New Location	0.00	120.00

Morristown-Hamblen Humane Society, Inc.

Profit & Loss

10/13/19

August 2019

Accrual Basis

	Aug 19	Aug 18
6500 · Monthly Expenses for New Shelter		
6501 · Utilities Gas	127.47	0.00
6502 · Utilities Electric N	1,861.76	92.24
6503 · Security Light	19.85	40.02
6504 · Garbage Fee	15.00	203.17
6505 · Metered Water	96.30	19.62
6506 · Sewage Fee	22.50	45.00
6507 · Utility Service Charge	10.59	0.00
Total 6500 · Monthly Expenses for New Shelter	2,153.47	400.05
7010 · Alarm Monitoring	48.00	20.00
7020 · Animal Care		
7021 · Animal Care Supplies	1,044.67	251.27
7024 · Kitty Litter	254.31	837.27
Total 7020 · Animal Care	1,298.98	1,088.54
7030 · Bank Charges	150.41	118.28
7040 · Bookkeeping & Audit	540.00	0.00
7060 · Communications		
7051 · ACO Radios	0.00	317.24
7052 · Cell Phone	229.10	0.00
7053 · Internet Service	24.98	65.56
7054 · Telephone	75.10	165.37
Total 7050 · Communications	329.18	548.17
7090 · Food - Animal	0.00	2,841.11
7110 · Insurance		
7113 · D&O Liability	0.00	1,298.00
7114 · Group Medical	-102.75	823.18
7115 · Liability Insurance	569.00	1,405.13
7117 · Workmen's Comp	0.00	331.00
Total 7110 · Insurance	466.25	3,857.31
7120 · Landfill Fees		
7121 · TIDI Dumpster	0.00	173.17
7120 · Landfill Fees - Other	0.00	54.34
Total 7120 · Landfill Fees	0.00	227.51
7140 · License & Fees	110.00	20.95
7150 · Meals		
7152 · Inmates	757.47	757.79
Total 7150 · Meals	757.47	757.79
7159 · Medicine / Medical		
7160 · Medicine / Medical Supplies	2,205.93	2,198.07
7159 · Medicine / Medical - Other	0.00	83.14
Total 7159 · Medicine / Medical	2,205.93	2,281.21
7169 · Microchip		
7170 · Microchip Supplies	0.00	1,498.50
Total 7169 · Microchip	0.00	1,498.50
7200 · Postage and Shipping	0.00	21.00
7220 · Postage	443.35	0.00
7230 · Repairs & Maintenance		
7231 · Equipment	0.00	202.77
7232 · Property	225.00	0.00
Total 7230 · Repairs & Maintenance	225.00	202.77

9:13 PM

Morristown-Hamblen Humane Society, Inc.

Profit & Loss

10/13/19

August 2019

Accrual Basis

	Aug 19	Aug 18
7240 · Supplies		
7241 · ACO Supplies	7.49	109.75
7242 · Cleaning	725.04	376.82
7243 · Office	724.57	38.42
7244 · Kennel Supplies		
7244a · Pest Control	70.00	70.00
7244 · Kennel Supplies - Other	0.00	155.45
Total 7244 · Kennel Supplies	<u>70.00</u>	<u>225.45</u>
Total 7240 · Supplies	<u>1,527.10</u>	<u>750.44</u>
7250 · Taxes		
7251 · Property Tax	3,545.32	180.63
Total 7250 · Taxes	<u>3,545.32</u>	<u>180.63</u>
7252 · Taxes & Fees	0.00	350.00
7260 · Transportation		
7261 · Fuel		
Fuel- ACO Truck	0.00	987.55
7261 · Fuel - Other	892.24	0.00
Total 7261 · Fuel	<u>892.24</u>	<u>987.55</u>
7263 · Repair & Maintenance	149.83	0.00
Total 7260 · Transportation	<u>1,042.07</u>	<u>987.55</u>
7280 · Utilities		
7281 · Electric	0.00	633.00
7283 · Gas	0.00	97.64
7284 · Garbage Fee	190.06	0.00
Total 7280 · Utilities	<u>190.06</u>	<u>730.64</u>
7300 · Veterinary Fees		
7310 · Regular Vet Fees	425.56	1,343.50
7315 · Veterinary Fees Rabies Certific	140.56	13.00
7316 · Spay & Neuter	2,389.20	473.00
7317 · TNR Spay & Neuter	-195.00	0.00
7318 · Cruelty Case	320.00	0.00
Total 7300 · Veterinary Fees	<u>3,080.32</u>	<u>1,829.50</u>
Total Expense	<u>34,742.14</u>	<u>46,728.23</u>
Net Ordinary Income	-835.75	-13,160.27
Other Income/Expense		
Other Income		
8050 · Interest Income	0.00	19.73
Total Other Income	<u>0.00</u>	<u>19.73</u>
Net Other Income	<u>0.00</u>	<u>19.73</u>
Net Income	<u>-835.75</u>	<u>-13,140.54</u>

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

October 31, 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 - OCTOBER, 2019**

Dear Bill:

Please find enclosed five (5) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of October, 2019.

As usual, one invoice covers our General/Miscellaneous File, one invoice covers a separate county department and three invoices are for the title searches.

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

C:\USERS\AMY_GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2019\BRITTAIN,BILL\INVOICE\10-31-19.DOCX

November 21, 2019

Return to Regular Calendar

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 525
Date: 11/05/2019
Due On: 12/05/2019

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	10/01/2019	E-mail from Bill Brittain	0.05	\$150.00	\$7.50
Service	10/04/2019	E-mails from and to Jeff Thompson re: pending litigation	0.05	\$150.00	\$7.50
Service	10/07/2019	E-mails from and to Bill Brittain	0.15	\$190.00	\$28.50
Service	10/08/2019	E-mail from Bill Brittain	0.05	\$150.00	\$7.50
Service	10/09/2019	E-mail from Jeff Thompson re: pending litigation	0.05	\$150.00	\$7.50
Service	10/10/2019	E-mail from Trish Bowman re: 10/15 meeting	0.05	\$150.00	\$7.50
Service	10/11/2019	E-mails from and to Bill Brittain and Jeff Thompson re: pending litigation	0.25	\$150.00	\$37.50
Service	10/14/2019	E-mail from Jeff Thompson re: pending litigation	0.05	\$150.00	\$7.50
Service	10/15/2019	E-mail from Jennifer Steele re: pending litigation; prepare Petition and Order for Cremation	0.30	\$150.00	\$45.00
Expense	10/16/2019	Court costs: Hamblen County General Sessions (Stuart court costs)	1.00	\$17.75	\$17.75
Service	10/17/2019	E-mails from and to Jeff Thompson re: pending litigation	0.15	\$150.00	\$22.50
Service	10/18/2019	E-mail from Jeff Thompson re: pending litigation	0.05	\$150.00	\$7.50
Service	10/22/2019	E-mails from and to Dwaine Evans re: pending litigation; conference with Bill Brittain; calls to Trish Bowman re: pending litigation	0.65	\$150.00	\$97.50

Service	10/23/2019	E-mail from Jeff Thompson re: pending litigation; gets plans copied and deliver to parties	0.75	\$150.00	\$112.50
Service	10/24/2019	E-mails from Bill Brittain and Jeff Thompson re: pending litigation	0.15	\$150.00	\$22.50
Service	10/25/2019	E-mails from Jeff Thompson re: pending litigation; phone conferences with Thompson, Brittain and Poole	0.50	\$150.00	\$75.00
Service	10/28/2019	E-mail from Jennifer Steele re: pending litigation	0.05	\$150.00	\$7.50
Service	10/29/2019	E-mail from Jennifer Steele re: pending litigation	0.05	\$150.00	\$7.50
Service	10/31/2019	Review document from Bill Brittain and respond	0.10	\$150.00	\$15.00
				Total	\$541.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
525	12/05/2019	\$541.25	\$0.00	\$541.25	
				Outstanding Balance	\$541.25
				Amount in Trust	\$0.00
				Total Amount Outstanding	\$541.25

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 527
Date: 11/05/2019
Due On: 12/05/2019

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	10/01/2019	Meeting	1.00	\$150.00	\$150.00
Service	10/02/2019	E-mail from Bill Brittain	0.05	\$150.00	\$7.50
Service	10/04/2019	E-mail from Tommy McKinney	0.05	\$150.00	\$7.50
Service	10/07/2019	E-mails from Tommy McKinney and Bill Brittain	0.15	\$150.00	\$22.50
Service	10/08/2019	E-mails to and from Bill Brittain	0.20	\$150.00	\$30.00
Total					\$217.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
527	12/05/2019	\$217.50	\$0.00	\$217.50
Outstanding Balance				\$217.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$217.50

Invoice # 527 - 11/05/2019

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

Please pay within 30 days.

CAPPS, CANTWELL, CAPPS & BYRD
ATTORNEYS AT LAW

INVOICE

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

DATE: OCTOBER 31, 2019

TO:
HAMBLÉN COUNTY, TENNESSEE

FOR:
LEGAL SERVICES RENDERED

DESCRIPTION	AMOUNT
Title search on Hodge property	
TOTAL	\$250.00

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

Thank you for your business!

CAPPS, CANTWELL, CAPPS & BYRD
ATTORNEYS AT LAW

INVOICE

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

DATE: OCTOBER 31, 2019

TO:
HAMBLEN COUNTY, TENNESSEE

FOR:
LEGAL SERVICES RENDERED

DESCRIPTION	AMOUNT
Title search on Gibbons property	
TOTAL	\$250.00

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

Thank you for your business!

CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

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

INVOICE

DATE: OCTOBER 31, 2019

TO:

HAMBLEN COUNTY, TENNESSEE

FOR:

LEGAL SERVICES RENDERED

DESCRIPTION	AMOUNT
Title search on Pleasantview property	
TOTAL	\$250.00

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

Thank you for your business!

November 21, 2019

Return to Regular Calendar

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

November 1, 2019

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19453	10-01-19 Mr.	Joe Hartsell, 74, 6006 Shady Grove Road
2.	19454	10-02-19 Mrs.	Opal Manning, 88, 2050 Old Liberty Hill Road
3.	19456	10-03-19 Mr.	Charlie Berrick, 86, 4171 Terrell Circle
4.	19458	10-03-19 Mr.	Jim Wilson, 87, 4495 Copeland Drive
5.	19459	10-05-19 Mr.	James Stump, 62, 4141 Scarlett Drive
6.	19462	10-06-19 Mrs.	Gelma Kidwell, 84, 6115 Sky High Court
7.	19466	10-08-19 Mrs.	Faye Mills, 93, 5798 Old Stage Road
8.	19469	10-10-19 Mrs.	Betty Carter, 84, 2784 Cherokee Drive
9.	19471	10-10-19 Mrs.	Grace Perkins, 76, 6019 Heath Winds Court
10.	19472	10-11-19 Mr.	Hugh White, 77, 1807 Needmore Road
11.	19473	10-11-19 Mrs.	Helen Russell, 88, Cosby, TN
12.	19475	10-11-19 Miss.	Jody Futrzynski, 34, 4477 Brockland Drive
13.	19476	10-12-19 Mrs.	Peggy Monday, 88, 3521 Carlyle Place
14.	19477	10-12-19 Ms.	Judy Stewart, 70, 406 Apple Blossom Lane
15.	19478	10-13-19 Mr.	Jack Hall, 87, Bean Station, TN
16.	19479	10-14-19 Mrs.	Shirley Lawson, 73, 7207 East A.J. Highway
17.	19481	10-15-19 Mrs.	Patricia Adevai, 83, 410 McCrary Drive
18.	19484	10-17-19 Mrs.	Doris Petschow, 86, 6143 Silver Fox Trail
19.	19486	10-18-19 Mrs.	Margaret Seay, 83, Newport, TN
20.	19488	10-19-19 Mrs.	Josephine Houston, 93, Regency
21.	19489	10-20-19 Mrs.	Elsie Wright, 91, Wythville, VA
22.	19490	10-21-19 Mrs.	Hope Betche, 63, 722 Sulphur Springs Road
23.	19495	10-25-19 Mrs.	Beatrice Barnes, 94, 711 South Liberty Hill Road
24.	19497	10-27-19 Mr.	William Hickson, 82, Newport, TN
25.	19499	10-29-19 Mrs.	Dorothy Jinks, 86, 1825 Cherry Avenue

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

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

November 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 October.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19455	10-02-19	Mrs. Geraldine Arters, 69, 7045 East A.J. Highway
2.	19457	10-03-19	Mrs. Annie Hancock, 72, Rutledge, TN
3.	19460	10-05-19	Mrs. Michalla Sisson, 24, 3407 Old Kentucky Road
4.	19461	10-05-19	Mr. Elwin Nichols, 89, White Pine, TN
5.	19468	10-10-19	Mr. Lemuel Southerland, 65, 5660 Byrd Road
6.	19474	10-11-19	Ms. Linda Singleton, 67, 2526 Mall Drive
7.	19493	10-23-19	Mr. Harold Manis, Jr., 65, 3024 Valley Home Road
8.	19496	10-26-19	Mr. William Bryan, 83, 6984 Burke Drive

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

8 Calls X \$40. = \$320.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

ard/tg

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

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

November 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 October.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*19464	10-07-19	Mr. Paul Horner, Jr., 33, 1843 Lone Oak Drive
2.	19465	10-07-19	Mr. Joe Dougherty, 73, 5937 Fall Creek Dock Road
3.	19470	10-10-19	Master Baby Boy Barahona, 1 Day, 2009 Valley Home Road
4.	19480	10-15-19	Ms. Rebecca Peters, 38, 2942 Blue Ridge Drive
5.	*19482	10-15-19	Mr. Jeremy Sturm, 40, 3436 Brights Pike
6.	19483	10-16-19	Mr. Brian Wampler, 48, 8480 Stage Coach Road
7.	*19494	10-25-19	Mr. Anthony Zappier, 19, New Market, TN

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

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

November 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 October.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19463	10-07-19	Mr. James Kuss, 76, Bean Station, TN
2.	19467	10-08-19	Mrs. Emma Senter, 87, 915 Greenbrier Road
3.	19491	10-22-19	Mrs. Martha Myers, 91, 742 Delana Drive
4.	19492	10-22-19	Mr. Robert Jenkins, 78, 1616 Elm Street
5.	19498	10-28-19	Mr. Jay Cook, 61, Dandridge, TN

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

5 Calls X \$40. = \$200.00

Sincerely,

SIGNATURE ON FILE
 Jimmy Peoples
 Deputy Coroner

erd/jp

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

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

November 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 September.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19485	10-19-19	Mr. Carl McCoy, 76, 1167 Iris Street
2.	19487	10-19-19	Mr, Robert Sams, 57, 2695 Lakemore Drive

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

2 Calls X \$40. = \$80.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

erd/jh

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

MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

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

Email: coroner@musfiber.com

November 1, 2019

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

AUTOPSY

#	CASE#	DATE ORDERED	NAME	AGE
1.	19367	08-12-19	Mr. Robert Rush,	38
2.	19370	08-12-19	Ms. Teresa Jordan,	50
3.	19383	08-24-19	Miss. Beatris Hernandez,	19
4.	19396	09-01-19	Mr. Fortino Martinez-Reyes,	30
5.	19403	09-06-19	Mr. Christopher Snowden,	47
6.	19407	09-09-19	Mr. Danny Stewart,	65
7.	19413	09-10-19	Miss. Judy Bentley,	25
8.	19438	09-22-19	Mr. Donnie Stroud,	69
9.	19464	10-07-19	Mr. Paul Horner, Jr.,	33
10.	19482	10-15-19	Mr. Jeremy Sturm,	40
11.	19494	10-25-19	Mr. Anthony Zappier,	19

TOXICOLOGY

#	CASE#	DATE ORDERED	NAME	AGE
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If I may provide any additional information or assistance please feel free to contact me at any time.

Sincerely,



Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Mayor & County Commission
Hamblen County Medical Examiner

Hamblen County Commission
 Finance Committee
 Information Purposes Only



Report of Budget amendments approved by County Mayor during the month of July and August

Month September Year 2019

Fund #101 DEPT: UT / Agricultural Extension

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
57100.355	Travel	\$ 1,000.00	
57100.455	Office Supplies	1,050.00	
57100.140	Salary Supplements		2,050.00

Brief Descriptions of issue:
 To reclassify appropriations to match final UT Extension budget for Hamblen County.

Requesting Department

Signature: Mamie Badwell
 Title: Extension Agent and County Director
 Date: 9/18/19

Approval by County Mayor

Signature: Bill Butcher
 Title: County Mayor
 Date: 9/18/19

For Finance Department Only:
 Reviewed by: ADH
 Budget Amendment 101-012

HAMBLLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
LONGEVITY PAY APPLICANTS PRESENTED TO PERSONNEL COMMITTEE ON
November 12, 2019

LONGEVITY

Last Name	First Name	Hire Date	Years of Service	Amount	Notes
Bain	Steven	9/27/2018	3	\$225.00	9/22/14 through 9/30/16 then 9/27/18.
Brown	Dianna	10/17/2016	3	\$225.00	
Coffey	Kim	11/4/2016	3	\$225.00	
Henry	Terry	10/17/2016	3	\$225.00	
Perez	Joscelyne	10/7/2016	3	\$225.00	

REGULAR CALENDAR ITEMS

Motion by Jim Stepp, seconded by Thomas Doty to approve the regular calendar items.

1/21/2019 5:10:10 PM RollCall Systems, Inc.



2.b. Calendar and Rules

Approval of Regular Calendar Items

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, Sr	Yes	Randy DeBord	Yes
Taylor Ward	Yes	Chris Cutshaw	Yes
Thomas Doty	<small>Second</small> Yes	Jeff Akard	Yes
Wayne NeSmith	Yes	Jim Stepp	<small>Motion</small> Yes
Mike Minnich	Yes	Bobby Haun	Yes
Tim Goins	Yes	Tim Horner	Yes
Howard Shipley	Yes	Eileen Arnwine	Yes

REZONING RESOLUTION VOTE

Motion by Thomas Doty, seconded by Mike Minnich to approve Resolution 19-18
to amend the zoning map of Hamblen County, Tennessee by rezoning Tax Map 01300, Parcel 018.00,
address 8020 E. Andrew Johnson Highway, Whitesburg , TN 37891 from C-1 to A-1

1/21/2019 5:35:46 PM RollCall Systems, Inc.



5.a Rezoning Resolution Vote

Resolution 19-18 to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 01300 Group A Parcel 018.00, 8020 E. Andrew Johnson Highway, Whitesburg, TN 37891 from C-1 to A-1

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, Sr		Yes	Randy DeBord	Yes
Taylor Ward		Yes	Chris Cutshaw	Yes
Thomas Doty	Motion	Yes	Jeff Akard	Yes
Wayne NeSmith		Yes	Jim Stepp	Yes
Mike Minnich	Second	Yes	Bobby Haun	Yes
Tim Goins		Yes	Tim Horner	Yes
Howard Shipley		Yes	Eileen Arnwine	Yes

RESOLUTION # 19-18

**A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLEN COUNTY, TENNESSEE, BY REZONING
DISTRICT 04, TAX MAP 0130, GROUP A, PARCEL 018.00
8020 E. ANDREW JOHNSON WHITESBURG, TN. 37891
FROM C-1 TO A-1
NOVEMBER 21, 2019**

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from C-1 to A-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 A-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

City of Morristown

Incorporated 1855

DEPARTMENT OF COMMUNITY DEVELOPMENT & PLANNING



TO: Hamblen County
FROM: Lori Matthews, Senior Planner for Morristown
DATE: October 24, 2019
SUBJECT: Rezoning Request

BACKGROUND –

Ms. Regina Howard and Jason Felknor have submitted a request to rezone their property at 8020 East Andrew Johnson Highway from its current designation of C1 (Commercial District) to A1 (Agricultural and Forestry) to accommodate placement of a modular home. The property, under ½ half acre in size, is located in Whitesburg, just east of the Simpson and Silver City Roads intersection with 11E. (outside UGB)

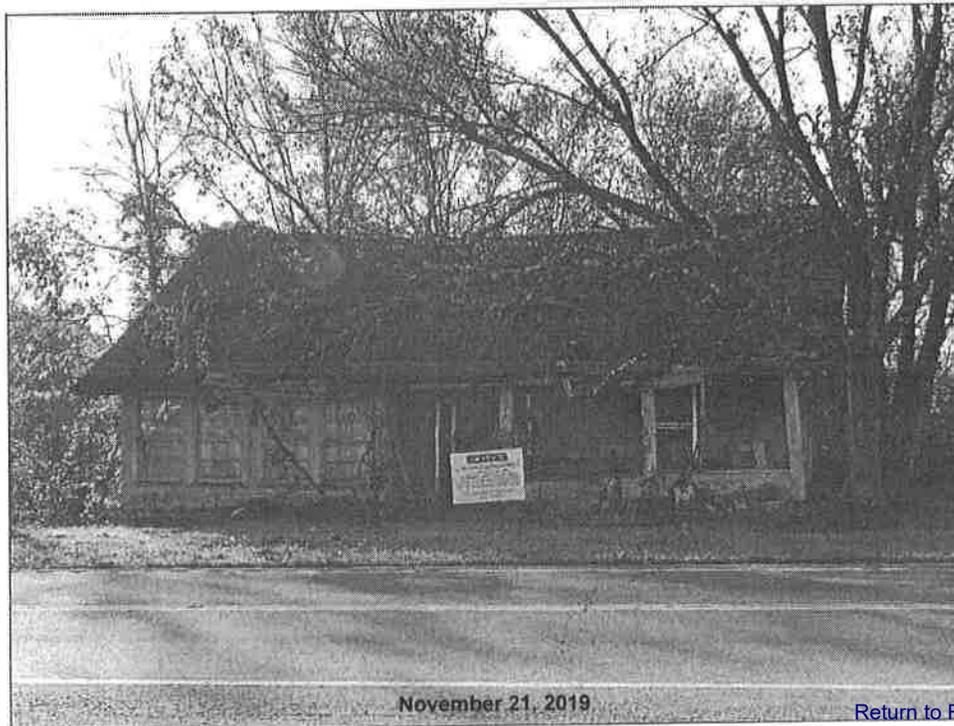
The property owner had been notified by County Staff that the existing residential structure is in a state of disrepair and needs to be demolished. Since then, the owner has asked if a single wide mobile home would be permitted to replace the dilapidated building.

As residential uses are not permitted within the County's commercial (C1) district, the property would need to be rezoned to a designation which permitted both residential dwellings as well as mobile homes.

Though zoned for commercial, the entire block, minus one parcel, between Silver City and East Sun Streets is used exclusively for single family homes, several of which are single wide mobile homes. There is a vacant business building at the intersection of East Andrew Johnson and Silver City Road. Farther west is a recently constructed Dollar General Store and recycling business. Due to the lack of sanitary sewer availability in this area, the likelihood of future commercial business extending east of Silver City Road is highly unlikely.

RECOMMENDATION –

As properties to the north and south are all zoned A1 and are used predominantly for farming and residential housing, Staff would recommend the property be rezoned to A1 (Agriculture/Forestry). As this zoning district allows both residential and mobile homes as uses by right, placement of a residential mobile home would be in compliance with the County's Zoning Resolution.



November 21, 2019

[Return to Regular Calendar](#)



Zoning Request Form

Notice to Applicants: Prior to the rezoning request being placed on the agenda for the appropriate Planning Commission consideration, the applicant shall furnish to the appropriate Planning Department the following information:

1. **Date:** 9-23-2019

2. **Name of Property Owner(s):** Thomas & Regina Howard
Mailing Address: 8028 E. Andrew Johnson Hwy. Whitesburg, TN. 37891
Telephone #: (Home) 423-231-0165 **(Other)** _____

3. **Name of Applicant/Agent:** Same as above
Mailing Address: _____
Telephone #: (Home) _____ **(Other)** _____

4. **Property Identification Information:**
District 04 **Approximate Parcel Size:** _____
Tax Map: 0130 **Group:** A **Control Map:** _____ **Parcel:** 018.00
Lot: _____ **Subdivision:** _____
Property Address: 8020 E. Andrew Johnson Hwy. Whitesburg, TN. 37891

5. **Nature of Request:**
Zoning Change: (From) C-1-Commercial to A-1-Agriculture
Proposed Use: Placement of a Single Wide Mobile Home

Planning Office Use Only

Deadline Date to Return to Planning Department: October 11, 2019
Deadline Date to Post Sign on Property: October 11, 2019
Date of Planning Commission Review: November 4, 2019
Location of Meeting: Small Courtroom, Main Courthouse

Letters have been sent to adjoining property owners/Sign has been posted on the property

Public Notice-November 6, 2019
Committee Meeting-November 12, 2019
Legislative Body Meeting-November 21, 2019

CONSENT CALENDAR APPROVAL

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

11/21/2019 5:39:13 PM RollCall Systems, Inc.



6.a Approval Consent Calendar

Approval Consent Calendar

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, Sr		Yes	Randy DeBord	Yes
Taylor Ward		Yes	Chris Cutshaw	Yes
Thomas Doty	Motion	Yes	Jeff Akard	Yes
Wayne NeSmith		Yes	Jim Stepp	Yes
Mike Minnich		Yes	Bobby Haun	Yes
Tim Goins		Yes	Tim Horner	Second Yes
Howard Shipley		Yes	Eileen Arnwine	Yes

CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – October 24, 2019	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – October 2019	Finance Committee
4	Planning Commission Building Permit Log – October 2019	Finance Committee
5	County Attorney Invoices – October 2019	Finance Committee
6	Coroner's Monthly Report – October 2019	Finance Committee
7	Budget Amendments-Approved by County Mayor i. Fund #101 UT/Agricultural Extension \$2,050	Finance Committee
8	Longevity Pay Submissions	Personnel Committee

Thursday, November 21, 2019

REGULAR CALENDAR

Order #	Vote	Item
1		Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley) a. Employee Years of Service b. Hamblen County Student Leadership
2	Vote Vote	Calendar and Rules Committee Report (Chairman James Stepp) a. Approval of Consent Calendar Items 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 19-18 to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 0130, Group A, Parcel 018.00 , District 04, 8020 E. Andrew Johnson Highway, Whitesburg, TN 37891 from C-1 to A-1 CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard Shipley)
5	Vote	REZONING RESOLUTION VOTE (Commission Chairman Howard Shipley) a. Resolution 19-18 to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 0130, Group A, Parcel 018.00 , District 04, 8020 E. Andrew Johnson Highway, Whitesburg, TN 37891 from C-1 to A-1
6	Vote	Approval of Consent Calendar (Commission Chairman Howard Shipley) a. Consent Calendar
7	Vote Vote Vote Vote Vote Vote Vote Vote Vote	Finance Committee (Chairman Randy DeBord) a. Monthly Checks October 2019 b. Trustee Bond c. Budget Amendments i. Hamblen County Department of Education Budget Amendment #1-Increase of \$104,282.96 ii. Fund #101 Circuit Court \$370 iii. Fund #101 Circuit Court \$5,637.99 iv. Fund #101 Jail \$11,299 v. Fund #101 Employee Benefits \$17,500 vi. Fund #101 Employee Benefits \$5,899 vii. Fund #101 Chancery Court \$7,000 viii. Fund #101 Trustee \$3,188
8	Vote Vote Vote Vote Vote Vote	Public Services Committee (Chairman Tim Goins) a. Resolution 19-19 Authorizing Hamblen County to Make Application for a 2020 Community Development Block Grant b. Resolution 19-20 Authorizing the Hamblen County Sheriff's Department to Apply for the Jefferson Federal Charitable Foundation Grant c. Resolution 19-21 Declaring Hamblen County a "Second Amendments Sanctuary County" d. Surplus Items –Hamblen County Jail e. Approval of 2020 Regularly Scheduled Meetings of the Hamblen County Commission/Committees f. Courthouse Audio System Upgrade and Video System Upgrade
9	Vote Vote Vote	Justice Center/Jail Project Committee (Chairman Tim Horner) a. Approval of \$20 Million Detailed Bond Resolution b. Authorization to Proceed with the Design Development Phase of the Justice Center/Jail Project c. Approval to Purchase of the Hale Property and Parking Lot Development
10		Public Comment – General (Commission Chairman Howard Shipley)
11		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley) a. December Committee Meeting: Monday, December 9, 2019 at 5:30 at the Courthouse, Large Courtroom b. December Commission Meeting: Thursday, December 19, 2019 at 5:00 p.m. at the Courthouse-Large Courtroom c. 2019 Morristown Christmas Parade Thursday, December 5, 2019 7:00 p.m.
12		Adjournment (Commission Chairman Howard Shipley)

Thursday, November 21, 2019

MONTHLY CHECKS

Motion by Randy DeBord , seconded by Thomas Doty to approve the monthly checks submitted by the County Mayor’s office for October 2019.

11/21/2019 5:39:47 PM RollCall Systems, Inc.



7.a Finance

Monthly Checks October 2019

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, Sr	Yes	Randy DeBord	Motion	Yes
Taylor Ward	Yes	Chris Cutshaw		Yes
Thomas Doty	Second Yes	Jeff Akard		Yes
Wayne NeSmith	Yes	Jim Stepp		Yes
Mike Minnich	Yes	Bobby Haun		Yes
Tim Goins	Yes	Tim Horner		Yes
Howard Shipley	Yes	Eileen Arnwine		Yes

**COMMISSION / COVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	312	Contracts With Private Agencies	2019-10-31	1010265878	Smith, Jerry Allen	100.00
51100	599	Other Charges	2019-10-17	1010265769	Suntrust Bankcard, NA	51.50
51100	.....	County Commission			Total: 2	151.50
51300	307	Communication	2019-10-03	1010265679	Verizon Wireless	76.94
51300	307	Communication	2019-10-10	1010265686	Century Link/Business Services	40.90
51300	307	Communication	2019-10-17	1010265736	AT&T	90.00
51300	307	Communication	2019-10-31	1010265889	Verizon Wireless	77.07
51300	351	Rentals	2019-10-24	1010265779	Canon Solutions America, Inc	227.87
51300	355	Travel	2019-10-03	1010265618	Brittain, William H	38.07
51300	355	Travel	2019-10-31	1010265839	Brittain, William H	30.00
51300	599	Other Charges	2019-10-10	1010265689	Citizen Tribune	172.46
51300	599	Other Charges	2019-10-17	1010265744	English Mountain Spring Water	15.00
51300	599	Other Charges	2019-10-17	1010265746	Food City	43.60
51300	599	Other Charges	2019-10-17	1010265769	Suntrust Bankcard, NA	302.25
51300	599	Other Charges	2019-10-17	1010265770	Suntrust Bankcard, NA	39.98
51300	599	Other Charges	2019-10-24	1010265787	East Hamblen County VFD	127.52
51300	599	Other Charges	2019-10-24	1010265818	South Hamblen County VFD	107.00
51300	599	Other Charges	2019-10-24	1010265832	West Hamblen County VFD	875.59
51300	.....	County Mayor/Executive			Total: 15	2,264.25
51400	331	Legal Services	2019-10-24	1010265780	Capps, Cantwell, Capps & Byrd	2,057.50
51400	.....	County Attorney			Total: 1	2,057.50
51500	307	Communication	2019-10-10	1010265686	Century Link/Business Services	3.72
51500	307	Communication	2019-10-17	1010265736	AT&T	20.59
51500	351	Rentals	2019-10-10	1010265683	Canon Solutions America, Inc	117.42
51500	435	Office Supplies	2019-10-17	1010265744	English Mountain Spring Water	5.00
51500	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co	153.65
51500	719	Office Equipment	2019-10-31	1010265848	Evans Office Supply Co	149.00
51500	.....	Election Commission			Total: 6	449.38
51600	307	Communication	2019-10-10	1010265686	Century Link/Business Services	1.26
51600	355	Travel	2019-10-10	1010265729	UT County Technical Assistance Service	100.00
51600	709	Data Processing Equipment	2019-10-10	1010265682	Business Information Systems	1,297.35
51600	.....	Register Of Deeds			Total: 3	1,398.61
51720	307	Communication	2019-10-03	1010265679	Verizon Wireless	113.20
51720	307	Communication	2019-10-10	1010265686	Century Link/Business Services	3.34
51720	307	Communication	2019-10-31	1010265889	Verizon Wireless	113.34
51720	331	Legal Services	2019-10-24	1010265780	Capps, Cantwell, Capps & Byrd	599.35
51720	338	Maintenance And Repair Services - Vehicles	2019-10-03	1010265672	Ultimate Shine 3 Minute Express Car Wash	15.00
51720	338	Maintenance And Repair Services - Vehicles	2019-10-10	1010265710	Morristown Chevrolet	237.02

**COMMISSION A . OVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51720	351	Rentals	2019-10-10	1010265683	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2019-10-17	1010265748	Fuelman	88.86
51720	435	Office Supplies	2019-10-03	1010265610	Acme Printing Company, Inc	125.00
51720	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co	36.64
51720	****	Planning			Total: 10	1,430.50
51750	331	Legal Services	2019-10-24	1010265780	Capps, Cantwell, Capps & Byrd	315.00
51750	435	Office Supplies	2019-10-24	1010265807	Morristown Signs, Inc	110.00
51750	****	Codes Compliance			Total: 2	425.00
51810	307	Communication	2019-10-03	1010265679	Verizon Wireless	295.38
51810	307	Communication	2019-10-17	1010265736	AT&T	919.79
51810	307	Communication	2019-10-31	1010265889	Verizon Wireless	295.80
51810	334	Maintenance Agreements	2019-10-03	1010265670	Trane Co	18,433.87
51810	334	Maintenance Agreements	2019-10-03	1010265674	United Elevator Services LLC	1,921.41
51810	334	Maintenance Agreements	2019-10-10	1010265705	Johnson Controls Fire Protection LP	3,888.11
51810	334	Maintenance Agreements	2019-10-10	1010265712	Murrell Burglar Alarm Co Inc	78.00
51810	334	Maintenance Agreements	2019-10-10	1010265725	TN Dept Of Labor & Workforce Development	120.00
51810	335	Maintenance And Repair Service - Buildings	2019-10-03	1010265621	City Electric Supply	380.11
51810	335	Maintenance And Repair Service - Buildings	2019-10-03	1010265647	Lowe's	35.24
51810	335	Maintenance And Repair Service - Buildings	2019-10-03	1010265680	Wholesale Supply Group	185.06
51810	335	Maintenance And Repair Service - Buildings	2019-10-17	1010265760	Town & Country Lock & Key	143.00
51810	335	Maintenance And Repair Service - Buildings	2019-10-31	1010265856	Home Depot Credit Services	589.00
51810	335	Maintenance And Repair Service - Buildings	2019-10-31	1010265871	Morristown Tree Service	250.00
51810	336	Maintenance And Repair Services - Equipment	2019-10-03	1010265657	NAPA Auto Parts Of Morristown	62.70
51810	336	Maintenance And Repair Services - Equipment	2019-10-31	1010265875	Porter's Tire Store	87.40
51810	338	Maintenance And Repair Services - Vehicles	2019-10-03	1010265659	Porter's Tire Store	45.99
51810	338	Maintenance And Repair Services - Vehicles	2019-10-03	1010265672	Ultimate Shine 3 Minute Express Car Wash	60.00
51810	338	Maintenance And Repair Services - Vehicles	2019-10-31	1010265875	Porter's Tire Store	201.92
51810	399	Other Contracted Services	2019-10-17	1010265744	English Mountain Spring Water	38.00
51810	410	Custodial Supplies	2019-10-03	1010265643	Kelsan Inc	99.36
51810	410	Custodial Supplies	2019-10-03	1010265673	Unifirst	135.58
51810	410	Custodial Supplies	2019-10-31	1010265863	Kelsan Inc	3,290.98
51810	410	Custodial Supplies	2019-10-31	1010265886	Unifirst	134.72
51810	415	Electricity	2019-10-31	1010265872	Morristown Utilities	36,444.00
51810	425	Gasoline	2019-10-17	1010265748	Fuelman	293.25
51810	434	Natural Gas	2019-10-17	1010265737	Atmos Energy	963.99
51810	451	Uniforms	2019-10-03	1010265673	Unifirst	234.28
51810	451	Uniforms	2019-10-31	1010265886	Unifirst	243.88
51810	****	Other Facilities			Total: 29	69,870.82
51910	351	Rentals	2019-10-10	1010265683	Canon Solutions America, Inc	117.42

Return to Regular Calendar

**COMMISSION A . OVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51910	.....	Preservation Of Records				117.42
					Total:	1
52100	435	Office Supplies	2019-10-17	1010265770	Suntrust Bankcard, NA	139.55
52100	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co	245.23
52100	524	In Service/Staff Development	2019-10-17	1010265753	Morristown Area Chamber Of Commerce	15.00
52100	524	In Service/Staff Development	2019-10-17	1010265770	Suntrust Bankcard, NA	110.00
52100	524	In Service/Staff Development	2019-10-30	1010265833	East Tennessee Chapter of AGA	285.00
52100	.....	Accounting And Budgeting				794.78
					Total:	5
52200	302	Advertising	2019-10-10	1010265689	Citizen Tribune	346.85
52200	.....	Purchasing				346.85
					Total:	1
52300	307	Communication	2019-10-10	1010265686	Century Link/Business Services	2.50
52300	338	Maintenance And Repair Services - Vehicles	2019-10-03	1010265672	Ultimate Shine 3 Minute Express Car Wash	30.00
52300	355	Travel	2019-10-24	1010265817	Singer, Ashley A.	47.00
52300	425	Gasoline	2019-10-17	1010265748	Fuelman	49.71
52300	435	Office Supplies	2019-10-17	1010265744	English Mountain Spring Water	30.00
52300	.....	Property Assessor's Office				159.21
					Total:	5
52310	351	Rentals	2019-10-24	1010265779	Canon Solutions America, Inc	108.58
52310	.....	Reappraisal Program				108.58
					Total:	1
52400	307	Communication	2019-10-10	1010265686	Century Link/Business Services	0.04
52400	320	Dues And Memberships	2019-10-03	1010265624	County Officials Association	698.00
52400	334	Maintenance Agreements	2019-10-10	1010265718	Sturgis Web Services	900.00
52400	334	Maintenance Agreements	2019-10-24	1010265803	Loomis Armored US, LLC	3,646.07
52400	334	Maintenance Agreements	2019-10-31	1010265867	Loomis Armored US, LLC	570.65
52400	348	Postal Charges	2019-10-03	1010265675	United States Postal Service	53.00
52400	348	Postal Charges	2019-10-10	1010265715	Presto Services, Inc	6,480.00
52400	351	Rentals	2019-10-10	1010265683	Canon Solutions America, Inc	117.42
52400	435	Office Supplies	2019-10-17	1010265744	English Mountain Spring Water	18.00
52400	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co	67.80
52400	.....	County Trustee's Office				12,550.98
					Total:	10
52500	307	Communication	2019-10-03	1010265679	Verizon Wireless	98.98
52500	307	Communication	2019-10-10	1010265686	Century Link/Business Services	8.00
52500	307	Communication	2019-10-17	1010265736	AT&T	41.18
52500	307	Communication	2019-10-31	1010265889	Verizon Wireless	99.89
52500	320	Dues And Memberships	2019-10-03	1010265678	UT County Technical Assistance Service	200.00
52500	320	Dues And Memberships	2019-10-17	1010265762	UT County Technical Assistance Service	200.00
52500	351	Rentals	2019-10-10	1010265683	Canon Solutions America, Inc	147.75
52500	355	Travel	2019-10-03	1010265623	Conway, Sharon L	75.12
52500	435	Office Supplies	2019-10-17	1010265740	Business Information Systems	447.98

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52500	435	Office Supplies	2019-10-17	1010265744	English Mountain Spring Water	33.00
52500	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co	413.28
52500	.....	County Clerk's Office			Total: 11	1,765.18
52600	307	Communication	2019-10-31	1010265889	Verizon Wireless	48.50
52600	312	Contracts With Private Agencies	2019-10-17	1010265747	Foothills Netcom, Inc.	167.75
52600	312	Contracts With Private Agencies	2019-10-17	1010265755	MUS Fibernet	291.90
52600	317	Data Processing Services	2019-10-17	1010265755	MUS Fibernet	464.80
52600	317	Data Processing Services	2019-10-24	1010265824	Tucker, Robert	69.99
52600	355	Travel	2019-10-17	1010265748	Fuelman	3.96
52600	411	Data Processing Supplies	2019-10-10	1010265698	First Impression Printing	40.00
52600	709	Data Processing Equipment	2019-10-03	1010265621	City Electric Supply	18.16
52600	709	Data Processing Equipment	2019-10-03	1010265626	Dell Marketing LP	7,443.56
52600	709	Data Processing Equipment	2019-10-03	1010265641	Home Depot Credit Services	143.25
52600	709	Data Processing Equipment	2019-10-03	1010265647	Lowe's	52.56
52600	709	Data Processing Equipment	2019-10-17	1010265742	CDW Government, Inc	290.22
52600	709	Data Processing Equipment	2019-10-31	1010265889	Verizon Wireless	262.43
52600	.....	Data Processing			Total: 13	9,297.08
52900	307	Communication	2019-10-10	1010265686	Century Link/Business Services	2.12
52900	307	Communication	2019-10-17	1010265736	AT&T	454.90
52900	317	Data Processing Services	2019-10-03	1010265655	MUS Fibernet	114.45
52900	330	Operating Lease Payments	2019-10-31	1010265876	Sawyer, Mark	2,100.00
52900	335	Maintenance And Repair Service - Buildings	2019-10-03	1010265631	Fish Window Cleaning	27.00
52900	335	Maintenance And Repair Service - Buildings	2019-10-31	1010265849	Fish Window Cleaning	27.00
52900	351	Rentals	2019-10-10	1010265721	Thermocopy Of Tennessee	19.00
52900	351	Rentals	2019-10-10	1010265732	Waste Industries/102 Tidl waste	49.97
52900	351	Rentals	2019-10-24	1010265823	Thermocopy Of Tennessee	63.81
52900	415	Electricity	2019-10-03	1010265653	Morristown Utilities	675.00
52900	435	Office Supplies	2019-10-17	1010265744	English Mountain Spring Water	18.00
52900	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co	498.16
52900	.....	Other Finance			Total: 12	4,049.41
33100	194	Jury And Witness Expense	2019-10-24	1010265785	Davy Crockett Restaurant	191.51
33100	307	Communication	2019-10-03	1010265679	Verizon Wireless	61.60
33100	307	Communication	2019-10-10	1010265686	Century Link/Business Services	13.52
33100	307	Communication	2019-10-17	1010265736	AT&T	41.18
33100	307	Communication	2019-10-31	1010265889	Verizon Wireless	61.67
33100	332	Legal Notices, Recording And Court Costs	2019-10-24	1010265782	Citizen Tribune	64.07
33100	349	Printing, Stationery And Forms	2019-10-24	1010265816	Shred-It	13.56
33100	351	Rentals	2019-10-10	1010265683	Canon Solutions America, Inc	457.95
53100	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co	518.57

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53100	Circuit Court				1,423.63
53300	307	Communication	2019-10-10	1010265686	Century Link/Business Services	3.65
53300	307	Communication	2019-10-17	1010265736	AT&T	20.59
53300	320	Dues And Memberships	2019-10-31	1010265879	Snider, Janice	60.00
53300	320	Dues And Memberships	2019-10-31	1010265883	TN Council Of Juvenile And Family Court Judges	125.00
53300	351	Rentals	2019-10-24	1010265779	Canon Solutions America, Inc	84.70
53300	355	Travel	2019-10-17	1010265770	Suntrust Bankcard, NA	450.36
53300	355	Travel	2019-10-31	1010265879	Snider, Janice	60.16
53300	435	Office Supplies	2019-10-17	1010265744	English Mountain Spring Water	49.00
53300	435	Office Supplies	2019-10-17	1010265752	LexisNexis/Matthew Bender & Co	733.99
53300	524	In Service/Staff Development	2019-10-03	1010265661	Sevier County Juvenile CLE Program	100.00
53300	.....	General Sessions Court				1,687.45
53330	307	Communication	2019-10-03	1010265679	Verizon Wireless	208.27
53330	307	Communication	2019-10-17	1010265736	AT&T	41.18
53330	307	Communication	2019-10-31	1010265889	Verizon Wireless	206.68
53330	322	Evaluation And Testing	2019-10-10	1010265709	Medtox Laboratories Inc	19.77
53330	351	Rentals	2019-10-10	1010265683	Canon Solutions America, Inc	117.42
53330	355	Travel	2019-10-17	1010265770	Suntrust Bankcard, NA	356.40
53330	355	Travel	2019-10-24	1010265790	Edwards, Kristi D	46.50
53330	355	Travel	2019-10-31	1010265868	McCarter, Lori	200.00
53330	425	Gasoline	2019-10-17	1010265748	Fuelman	43.73
53330	435	Office Supplies	2019-10-17	1010265744	English Mountain Spring Water	13.00
53330	.....	Drug Court				1,252.95
53400	307	Communication	2019-10-10	1010265686	Century Link/Business Services	6.63
53400	307	Communication	2019-10-17	1010265736	AT&T	20.59
53400	349	Printing, Stationery And Forms	2019-10-17	1010265752	LexisNexis/Matthew Bender & Co	53.36
53400	351	Rentals	2019-10-10	1010265683	Canon Solutions America, Inc	147.75
53400	435	Office Supplies	2019-10-03	1010265646	LexisNexis/Matthew Bender & Co	357.04
53400	435	Office Supplies	2019-10-17	1010265744	English Mountain Spring Water	13.00
53400	435	Office Supplies	2019-10-17	1010265756	Schwaab Inc	54.48
53400	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co	0.00
53400	524	In Service/Staff Development	2019-10-03	1010265678	UT County Technical Assistance Service	300.00
53400	524	In Service/Staff Development	2019-10-17	1010265741	Carey, Teresa H	12.00
53400	.....	Chancery Court				964.85
53500	307	Communication	2019-10-03	1010265679	Verizon Wireless	43.37
53500	307	Communication	2019-10-10	1010265686	Century Link/Business Services	2.83
53500	307	Communication	2019-10-31	1010265889	Verizon Wireless	43.43
53500	322	Evaluation And Testing	2019-10-03	1010265622	Community Rehabilitation Agencies of TN	848.00
53500	351	Rentals	2019-10-10	1010265683	Canon Solutions America, Inc	117.42

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53500	355	Travel	2019-10-10	1010265693	Edgewater Hotel	768.00
53500	422	Food Supplies	2019-10-17	1010265744	English Mountain Spring Water	13.50
53500	425	Gasoline	2019-10-17	1010265748	Fuelman	43.50
53500	435	Office Supplies	2019-10-24	1010265773	Acme Printing Company, Inc	85.00
53500	524	In Service/Staff Development	2019-10-17	1010265745	ETHRA Smoky Mountain Criminal Justice Confere	1,400.00
53500	524	In Service/Staff Development	2019-10-24	1010265792	Fox, Jason	45.00
53500	.....	Juvenile Court				3,410.05
Total: 11						
53920	355	Travel	2019-10-17	1010265771	Suntrust Bankcard, NA	186.90
53920	355	Travel	2019-10-24	1010265786	Dolan, Jennifer Jolynn	84.00
53920	355	Travel	2019-10-24	1010265797	Harris, Todd J	84.00
53920	355	Travel	2019-10-31	1010265851	Haag, Steven Earl	335.50
53920	451	Uniforms	2019-10-17	1010265743	Elliott Boots	200.00
53920	451	Uniforms	2019-10-24	1010265794	Gall's Inc	220.00
53920	451	Uniforms	2019-10-24	1010265820	Summit Uniform Solutions, Inc.	323.59
53920	451	Uniforms	2019-10-31	1010265846	Elliott Boots	100.00
53920	451	Uniforms	2019-10-31	1010265882	Summit Uniform Solutions, Inc.	183.87
53920	716	Law Enforcement Equipment	2019-10-17	1010265770	Suntrust Bankcard, NA	251.52
53920	716	Law Enforcement Equipment	2019-10-31	1010265838	Axon Enterprise, Inc.	3,862.00
53920	.....	Courtroom Security				5,831.38
Total: 11						
54110	307	Communication	2019-10-10	1010265686	Century Link/Business Services	62.23
54110	307	Communication	2019-10-10	1010265730	Verizon Wireless	1,700.00
54110	307	Communication	2019-10-17	1010265736	AT&T	102.95
54110	307	Communication	2019-10-24	1010265828	Verizon Wireless	1,820.81
54110	338	Maintenance And Repair Services - Vehicles	2019-10-03	1010265628	Drinnon, Kenny	60.94
54110	338	Maintenance And Repair Services - Vehicles	2019-10-03	1010265652	Morristown Ford	115.00
54110	338	Maintenance And Repair Services - Vehicles	2019-10-03	1010265672	Ultimate Shine 3 Minute Express Car Wash	225.00
54110	338	Maintenance And Repair Services - Vehicles	2019-10-10	1010265696	Farris Jeep Ram Chrysler Dodge	2,256.03
54110	338	Maintenance And Repair Services - Vehicles	2019-10-10	1010265719	Synergy Auto Wash	587.71
54110	348	Postal Charges	2019-10-10	1010265697	Federal Express	77.20
54110	349	Printing, Stationery And Forms	2019-10-17	1010265733	Acme Printing Company, Inc	68.00
54110	351	Rentals	2019-10-03	1010265664	T.E.G. Enterprises	65.00
54110	351	Rentals	2019-10-10	1010265683	Canon Solutions America, Inc	173.21
54110	351	Rentals	2019-10-17	1010265758	T.E.G. Enterprises	65.00
54110	353	Towing Services	2019-10-03	1010265667	Tipton, Ronald	50.00
54110	355	Travel	2019-10-17	1010265771	Suntrust Bankcard, NA	206.80
54110	355	Travel	2019-10-17	1010265772	Suntrust Bankcard, NA	188.62
54110	355	Travel	2019-10-24	1010265797	Harris, Todd J	21.27
54110	355	Travel	2019-10-31	1010265843	Cribley, David M	152.50
54110	355	Travel	2019-10-31	1010265844	Davis, Donald R	308.00
54110	355	Travel	2019-10-31	1010265855	Harvey, John Phillip	308.00
54110	355	Travel	2019-10-31	1010265858	Horner, Dewey Edward	152.50

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54110	355	Travel	2019-10-31	1010265862	Jordan, Dustin	308.00
54110	355	Travel	2019-10-31	1010265881	Standifer, Jimmy	308.00
54110	399	Other Contracted Services	2019-10-10	1010265727	Transunion Risk & Alternative	50.00
54110	399	Other Contracted Services	2019-10-24	1010265812	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2019-10-24	1010265793	Fuelman	8,905.02
54110	425	Gasoline	2019-10-24	1010265800	Jarnagin, Esco Ray	40.59
54110	431	Law Enforcement Supplies	2019-10-03	1010265644	Law Enforcement Systems, Inc	306.00
54110	431	Law Enforcement Supplies	2019-10-17	1010265759	TN Department Of General Services	300.00
54110	431	Law Enforcement Supplies	2019-10-17	1010265770	Suntrust Bankcard, NA	47.09
54110	433	Lubricants	2019-10-10	1010265696	Farris Jeep Ram Chrysler Dodge	344.95
54110	435	Office Supplies	2019-10-17	1010265770	Suntrust Bankcard, NA	19.89
54110	435	Office Supplies	2019-10-17	1010265772	Suntrust Bankcard, NA	259.99
54110	435	Office Supplies	2019-10-24	1010265830	Walmart Community BRC	42.70
54110	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co	1,172.67
54110	450	Tires And Tubes	2019-10-03	1010265659	Porter's Tire Store	15.95
54110	450	Tires And Tubes	2019-10-31	1010265875	Porter's Tire Store	31.90
54110	451	Uniforms	2019-10-10	1010265699	Gall's Inc	45.00
54110	451	Uniforms	2019-10-24	1010265794	Gall's Inc	90.00
54110	451	Uniforms	2019-10-24	1010265820	Summit Uniform Solutions, Inc.	547.87
54110	499	Other Supplies And Materials	2019-10-17	1010265770	Suntrust Bankcard, NA	29.09
54110	499	Other Supplies And Materials	2019-10-17	1010265771	Suntrust Bankcard, NA	741.20
54110	499	Other Supplies And Materials	2019-10-17	1010265772	Suntrust Bankcard, NA	210.32
54110	499	Other Supplies And Materials	2019-10-24	1010265830	Walmart Community BRC	37.80
54110	524	In Service/Staff Development	2019-10-03	1010265645	Legal and Liability Risk Management Institute	295.00
54110	524	In Service/Staff Development	2019-10-10	1010265694	ETHRA Smoky Mountain Criminal Justice Confere	350.00
54110	524	In Service/Staff Development	2019-10-10	1010265726	TN Law Enforcement Training Officers Associator	300.00
54110	599	Other Charges	2019-10-03	1010265634	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2019-10-03	1010265635	Hamblen County Clerk	145.00
54110	599	Other Charges	2019-10-03	1010265637	Hammond, Deborah C	10.00
54110	599	Other Charges	2019-10-03	1010265662	Shred-It	20.34
54110	599	Other Charges	2019-10-10	1010265702	Hamblen County Clerk	17.50
54110	599	Other Charges	2019-10-17	1010265744	English Mountain Spring Water	25.00
54110	599	Other Charges	2019-10-24	1010265796	Hamblen County Clerk	29.00
54110	599	Other Charges	2019-10-24	1010265815	Serendipity Stitches & More	50.00
54110	599	Other Charges	2019-10-31	1010265853	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2019-10-31	1010265877	Shred-It	20.34
54110	716	Law Enforcement Equipment	2019-10-17	1010265770	Suntrust Bankcard, NA	230.67
54110	716	Law Enforcement Equipment	2019-10-24	1010265777	Axon Enterprise, Inc.	1,002.70
54110	716	Law Enforcement Equipment	2019-10-24	1010265794	Gall's Inc	1,134.55
54110	716	Law Enforcement Equipment	2019-10-31	1010265838	Axon Enterprise, Inc.	380.00
54110	.....	Sheriff's Department				26,859.90
54160	309	Contracts With Government Agencies	2019-10-10	1010265723	TN Bureau Of Investigation	50.00

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54160	355	Travel	2019-10-31	1010265888	Vaughn, Teri Beth	152.50
54160	Administration Of The Sexual Offender Registry			202.50
54210	322	Evaluation And Testing	2019-10-03	1010265619	Charlton S. Stanley	500.00
54210	334	Maintenance Agreements	2019-10-10	1010265717	South Western Comm, Inc	4,780.00
54210	335	Maintenance And Repair Service - Buildings	2019-10-03	1010265621	City Electric Supply	435.64
54210	335	Maintenance And Repair Service - Buildings	2019-10-03	1010265630	Fenco Supply Co	101.73
54210	335	Maintenance And Repair Service - Buildings	2019-10-03	1010265647	Lowe's	366.59
54210	335	Maintenance And Repair Service - Buildings	2019-10-03	1010265664	T.E.G. Enterprises	170.00
54210	335	Maintenance And Repair Service - Buildings	2019-10-10	1010265681	American Detention	915.00
54210	335	Maintenance And Repair Service - Buildings	2019-10-10	1010265722	TMS - Marlin	238.95
54210	335	Maintenance And Repair Service - Buildings	2019-10-17	1010265758	T.E.G. Enterprises	170.00
54210	335	Maintenance And Repair Service - Buildings	2019-10-17	1010265760	Town & Country Lock & Key	199.50
54210	335	Maintenance And Repair Service - Buildings	2019-10-31	1010265860	Johns-Heck Plumbing Company	5,770.37
54210	335	Maintenance And Repair Service - Buildings	2019-10-31	1010265890	Wholesale Supply Group	121.93
54210	336	Maintenance And Repair Services - Equipment	2019-10-17	1010265761	Trane Co	654.50
54210	336	Maintenance And Repair Services - Equipment	2019-10-17	1010265763	Valley Proteins, Inc	225.00
54210	336	Maintenance And Repair Services - Equipment	2019-10-24	1010265814	REM Company Inc.	265.00
54210	336	Maintenance And Repair Services - Equipment	2019-10-31	1010265866	Large Equipment Inc	209.41
54210	340	Medical And Dental Services	2019-10-24	1010265775	American Esoteric Laboratories	367.30
54210	340	Medical And Dental Services	2019-10-24	1010265781	Cherokee Health Systems	609.70
54210	340	Medical And Dental Services	2019-10-24	1010265784	Creazzo, Jr. DPM, Joseph	1,780.00
54210	340	Medical And Dental Services	2019-10-24	1010265788	East Tennessee Pathology Pplc	558.00
54210	340	Medical And Dental Services	2019-10-24	1010265789	East TN Spine & Orthopaedic Specialists	780.86
54210	340	Medical And Dental Services	2019-10-24	1010265791	Emergency Coverage Corporation	11,977.00
54210	340	Medical And Dental Services	2019-10-24	1010265795	Genesis Heart & Vascular Associates	125.00
54210	340	Medical And Dental Services	2019-10-24	1010265798	Horner, John C, MD	34.00
54210	340	Medical And Dental Services	2019-10-24	1010265799	Hyde Eyecare Associates	85.00
54210	340	Medical And Dental Services	2019-10-24	1010265804	Mejia, Ernesto, MD	326.00
54210	340	Medical And Dental Services	2019-10-24	1010265805	Mobile Images Acquisition LLC	3,300.00
54210	340	Medical And Dental Services	2019-10-24	1010265806	Morristown Heart, PLLC	634.00
54210	340	Medical And Dental Services	2019-10-24	1010265809	Morristown-Hamblen EMS	1,120.77
54210	340	Medical And Dental Services	2019-10-24	1010265810	Morristown-Hamblen Hospital	19,992.82
54210	340	Medical And Dental Services	2019-10-24	1010265813	Nickloes, Todd, DO	179.00
54210	340	Medical And Dental Services	2019-10-24	1010265825	University General Surgeons, PC	510.00
54210	340	Medical And Dental Services	2019-10-24	1010265826	University Of TN Medical Center	401.50
54210	340	Medical And Dental Services	2019-10-24	1010265827	University Radiology	1,425.20
54210	340	Medical And Dental Services	2019-10-24	1010265829	Volunteer Radiation Oncology Group PC	603.00
54210	340	Medical And Dental Services	2019-10-24	1010265831	Wellmont Cardiology Services	185.00
54210	340	Medical And Dental Services	2019-10-31	1010265845	Dr. Eric Carlson, MD, PC	1,790.00
54210	340	Medical And Dental Services	2019-10-31	1010265850	Fort Sanders Perinatal Center	2,375.00
54210	340	Medical And Dental Services	2019-10-31	1010265880	Southern Health Partners	53,888.75
54210	351	Rentals	2019-10-10	1010265683	Canon Solutions America, Inc	147.75

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	355	Travel	2019-10-17	1010265772	Suntrust Bankcard, NA	-91.48
54210	410	Custodial Supplies	2019-10-03	1010265620	Chem Clean Systems LLC	1,644.74
54210	410	Custodial Supplies	2019-10-03	1010265643	Kelsan Inc	3,528.40
54210	410	Custodial Supplies	2019-10-10	1010265688	Chem Clean Systems LLC	684.90
54210	410	Custodial Supplies	2019-10-10	1010265732	Waste Industries/102 Tidiwaste	632.09
54210	410	Custodial Supplies	2019-10-31	1010265856	Home Depot Credit Services	116.10
54210	410	Custodial Supplies	2019-10-31	1010265863	Kelsan Inc	3,599.92
54210	422	Food Supplies	2019-10-10	1010265728	Trinity Services Group, Inc.	34,936.82
54210	599	Other Charges	2019-10-10	1010265716	Shred-It	20.34
54210	710	Food Service Equipment	2019-10-03	1010265617	Bob Barker Company, Inc	201.64
54210	710	Food Service Equipment	2019-10-03	1010265642	Katom	329.96
54210	716	Law Enforcement Equipment	2019-10-10	1010265684	Cartwright Communication Inc	477.02
54210	716	Law Enforcement Equipment	2019-10-17	1010265757	Sports Page Screen Printing	762.00
54210	716	Law Enforcement Equipment	2019-10-31	1010265869	Med Express, Inc	980.90
54210	790	Other Equipment	2019-10-03	1010265617	Bob Barker Company, Inc	1,945.50
54210	.....	Jail				Total: 55
54250	.....	Work Release Program				Total: 7
54310	316	Contributions	2019-10-17	1010265764	East Hamblen County VFD	27,500.00
54310	316	Contributions	2019-10-17	1010265767	South Hamblen County VFD	27,500.00
54310	316	Contributions	2019-10-17	1010265768	West Hamblen County VFD	27,500.00
54310	.....	Fire Prevention And Control				Total: 3
54410	307	Communication	2019-10-03	1010265616	Bell, Chris E	56.00
54410	322	Evaluation And Testing	2019-10-24	1010265792	Fox, Jason	35.00
54410	322	Evaluation And Testing	2019-10-24	1010265821	Suntrust Bankcard, NA	29.00
54410	338	Maintenance And Repair Services - Vehicles	2019-10-03	1010265628	Drinnon, Kenny	124.00
54410	338	Maintenance And Repair Services - Vehicles	2019-10-03	1010265657	NAPA Auto Parts Of Morristown	151.96
54410	338	Maintenance And Repair Services - Vehicles	2019-10-10	1010265695	Express Lane Oil	61.70
54410	338	Maintenance And Repair Services - Vehicles	2019-10-10	1010265714	Porter's Tire Store	45.95
54410	355	Travel	2019-10-24	1010265778	Bell, Chris E	56.00
54410	425	Gasoline	2019-10-17	1010265748	Fuelman	378.89
54410	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co	169.00
54410	599	Other Charges	2019-10-03	1010265657	NAPA Auto Parts Of Morristown	473.90
54410	599	Other Charges	2019-10-17	1010265746	Food City	20.94

COMMISSION A .OVAL LISTING
 MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54410	599	Other Charges	2019-10-24	1010265821	Suntrust Bankcard, NA	58.88
54410	599	Other Charges	2019-10-31	1010265889	Verizon Wireless	68.00
54410	.....	Civil Defense				1,729.22
					Total:	14
54490	316	Contributions	2019-10-03	1010265636	Hamblen County E.C.D. / 911	47,283.25
54490	.....	Other Emergency Management				47,283.25
					Total:	1
54510	322	Evaluation And Testing	2019-10-10	1010265703	IPMA-HR	347.00
54510	.....	Inspection And Regulation				347.00
					Total:	1
54610	312	Contracts With Private Agencies	2019-10-03	1010265627	Dockery-Senter Funeral Home Inc.	1,000.00
54610	312	Contracts With Private Agencies	2019-10-03	1010265632	Giles, Todd E	160.00
54610	312	Contracts With Private Agencies	2019-10-03	1010265640	Holt, Jeffrey E.	280.00
54610	312	Contracts With Private Agencies	2019-10-03	1010265658	Peoples, Jimmy W	80.00
54610	312	Contracts With Private Agencies	2019-10-03	1010265665	Thompson, Claude, JR	520.00
54610	312	Contracts With Private Agencies	2019-10-03	1010265666	Thompson, Tom C, MD	2,083.33
54610	312	Contracts With Private Agencies	2019-10-10	1010265708	Knox County Medical Examiner	9,250.00
54610	312	Contracts With Private Agencies	2019-10-17	1010265738	Axis Forensic Toxicology, Inc.	320.00
54610	312	Contracts With Private Agencies	2019-10-17	1010265754	Morristown-Hamblen EMS	50.00
54610	312	Contracts With Private Agencies	2019-10-24	1010265774	Allen Funeral Home Inc	250.00
54610	312	Contracts With Private Agencies	2019-10-24	1010265776	Axis Forensic Toxicology, Inc.	640.00
54610	312	Contracts With Private Agencies	2019-10-31	1010265857	Horn, Lindsey E	60.00
54610	399	Other Contracted Services	2019-10-03	1010265625	Davis, Eddie	750.00
54610	.....	County Coroner/Medical Examiner				15,443.33
					Total:	13
54900	790	Other Equipment	2019-10-24	1010265811	Municipal Emergency Services	726.55
54900	.....	Other Public Safety				726.55
					Total:	1
55110	309	Contracts With Government Agencies	2019-10-03	1010265629	English Mountain Coffee	100.00
55110	309	Contracts With Government Agencies	2019-10-03	1010265660	Roberts Cleaning Company	1,950.00
55110	309	Contracts With Government Agencies	2019-10-10	1010265683	Canon Solutions America, Inc	18.58
55110	309	Contracts With Government Agencies	2019-10-10	1010265686	Century Link/Business Services	49.76
55110	309	Contracts With Government Agencies	2019-10-17	1010265736	AT&T	311.44
55110	309	Contracts With Government Agencies	2019-10-17	1010265737	Atmos Energy	73.25
55110	309	Contracts With Government Agencies	2019-10-17	1010265739	Briscall Electric Inc	185.00
55110	309	Contracts With Government Agencies	2019-10-17	1010265755	MUS Fibernet	12.00
55110	309	Contracts With Government Agencies	2019-10-24	1010265808	Morristown Utilities	1,855.00
55110	309	Contracts With Government Agencies	2019-10-24	1010265830	Walmart Community BRC	338.04
55110	309	Contracts With Government Agencies	2019-10-31	1010265847	English Mountain Coffee	130.00
55110	309	Contracts With Government Agencies	2019-10-31	1010265848	Evans Office Supply Co	54.99
55110	355	Travel	2019-10-03	1010265612	Aguilar, Caroline M	44.18
55110	355	Travel	2019-10-03	1010265615	Becerra, Michele L	72.85
55110	355	Travel	2019-10-03	1010265648	Mathes, Aliana A.	38.54

**COMMISSION A . OVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55110	355	Travel	2019-10-03	1010265650	Miller, Myra G.	75.20
55110	355	Travel	2019-10-03	1010265651	Miner, Ashley L	38.54
55110	355	Travel	2019-10-03	1010265656	Myers, Sharon	43.24
55110	355	Travel	2019-10-03	1010265663	Smith, Kim	74.26
55110	399	Other Contracted Services	2019-10-10	1010265689	Citizen Tribune	1,733.00
55110	399	Other Contracted Services	2019-10-17	1010265751	Lakeway Printers	240.00
55110	.....	Local Health Center				7,437.87
55120	316	Contributions	2019-10-03	1010265654	Morristown-Hamblen Humane Soc	12,500.00
55120	316	Contributions	2019-10-31	1010265873	Morristown-Hamblen Humane Soc	12,500.00
55120	.....	Rabies And Animal Control				25,000.00
56500	316	Contributions	2019-10-17	1010265766	Morristown-Hamblen Library	73,375.00
56500	.....	Libraries				73,375.00
56700	307	Communication	2019-10-03	1010265655	MUS Fibernet	123.66
56700	307	Communication	2019-10-03	1010265679	Verizon Wireless	51.60
56700	307	Communication	2019-10-31	1010265889	Verizon Wireless	51.67
56700	410	Custodial Supplies	2019-10-03	1010265643	Kelsan Inc	518.29
56700	410	Custodial Supplies	2019-10-10	1010265732	Waste Industries/102 Tidiwaste	483.77
56700	412	Diesel Fuel	2019-10-10	1010265731	Voyager Fleet Systems Inc	178.55
56700	415	Electricity	2019-10-10	1010265711	Morristown Utilities	3,835.00
56700	415	Electricity	2019-10-17	1010265735	Appalachian Electric Co-Op	22.11
56700	425	Gasoline	2019-10-10	1010265731	Voyager Fleet Systems Inc	312.53
56700	454	Water And Sewer	2019-10-10	1010265711	Morristown Utilities	3,614.00
56700	499	Other Supplies And Materials	2019-10-03	1010265647	Lowe's	85.46
56700	599	Other Charges	2019-10-17	1010265744	English Mountain Spring Water	36.00
56700	599	Other Charges	2019-10-31	1010265854	Hamblen County Clerk	17.50
56700	791	Other Construction	2019-10-24	1010265801	Johns-Heck Plumbing Company	686.92
56700	791	Other Construction	2019-10-31	1010265860	Johns-Heck Plumbing Company	2,417.36
56700	.....	Parks And Fair Boards				12,434.42
57100	140	Salary Supplements	2019-10-24	1010265822	The University Of TN Extension	37,698.12
57100	307	Communication	2019-10-10	1010265686	Century Link/Business Services	4.45
57100	355	Travel	2019-10-03	1010265638	Henry, Martha	52.64
57100	355	Travel	2019-10-03	1010265639	Hobbs, Elizabeth	84.60
57100	435	Office Supplies	2019-10-03	1010265668	TN Assn Of Agricultural Agents & Specialists East	85.00
57100	435	Office Supplies	2019-10-03	1010265669	TN Extension Association of Family & Consumer	125.00
57100	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co	140.25
57100	.....	Agricultural Extension Service				38,190.06
57800	310	Contracts With Other Public Agencies	2019-10-24	1010265802	Keep Mtown Hamblen Beautiful	438.75

**COMMISSION A .OVAL LISTING
MONTHLY CHECKS**

Page: 1
Date: 11/5/2019
Time: 10:39:18AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
57800	.....	Storm Water Management				438.75
58120	316	Contributions	2019-10-31	1010265861	Joint Morristown Hamblen Economic & Comm. De	50,500.00
58120	.....	Industrial Development				50,500.00
58300	307	Communication	2019-10-10	1010265686	Century Link/Business Services	4.88
58300	334	Maintenance Agreements	2019-10-10	1010265692	Dataspec Inc	449.00
58300	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co	147.50
58300	.....	Veterans' Services				601.38
58600	202	Handling Charges & Administrative Costs	2019-10-10	1010265720	TASC - Client Invoices	195.00
58600	299	Other Fringe Benefits	2019-10-17	1010265750	Hamblen County Government	175.00
58600	.....	Employee Benefits				370.00
58900	399	Other Contracted Services	2019-10-24	1010265783	City of Morristown	0.00
58900	.....	Miscellaneous				0.00
73300	316	Contributions	2019-10-17	1010265765	Morristown-Hamblen Imagination Library Advisory	5,000.00
73300	.....	Community Services				5,000.00
91130	716	Law Enforcement Equipment	2019-10-10	1010265699	Gall's Inc	19,630.00
91130	718	Motor Vehicles	2019-10-10	1010265691	Columbia Chrysler Dodge Jeep	0.00
91130	.....	Public Safety Projects				19,630.00

Total of checks for General Fund #(101)

698,959.17

November 21, 2019

COMMISSION A. OVAL LISTING
MONTHLY CHECKS

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

Page: 11/5/2019
Date: 10:40:37AM
Time:

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2019-10-17	1160023832	Hamblen County Government	37.50
55710	302	Advertising	2019-10-10	1160023822	Citizen Tribune	187.92
55710	336	Maintenance And Repair Services - Equipment	2019-10-03	1160023814	D&J Hydraulic Service, Inc.	525.00
55710	336	Maintenance And Repair Services - Equipment	2019-10-03	1160023817	NAPA Auto Parts Of Morristown	1,326.87
55710	336	Maintenance And Repair Services - Equipment	2019-10-03	1160023818	Triad Freightliner	1,500.80
55710	336	Maintenance And Repair Services - Equipment	2019-10-10	1160023829	Worldwide Equip/Volunteervolvo	532.43
55710	336	Maintenance And Repair Services - Equipment	2019-10-17	1160023833	Knoxville Spring SVC	1,665.20
55710	336	Maintenance And Repair Services - Equipment	2019-10-17	1160023834	Stringfellow	307.04
55710	359	Disposal Fees	2019-10-03	1160023815	Hamblen County-Morristown Solid Waste	65,140.28
55710	412	Diesel Fuel	2019-10-10	1160023824	Fuelman	10,740.05
55710	425	Gasoline	2019-10-10	1160023824	Fuelman	380.39
55710	433	Lubricants	2019-10-10	1160023828	Universal Total Lubricants, Inc.	1,752.08
55710	450	Tires And Tubes	2019-10-10	1160023825	Goforth Tire & Auto, Inc	860.39
55710	450	Tires And Tubes	2019-10-31	1160023842	Morristown Tire & Auto	880.03
55710	451	Uniforms	2019-10-17	1160023830	Cintas Corp., Loc. 207	734.84
55710	499	Other Supplies And Materials	2019-10-10	1160023823	Elliott Boots	100.00
55710	499	Other Supplies And Materials	2019-10-10	1160023826	Lawson, George A	84.50
55710	499	Other Supplies And Materials	2019-10-17	1160023830	Cintas Corp., Loc. 207	267.99
55710	499	Other Supplies And Materials	2019-10-31	1160023839	Elliott Boots	139.95
55710	499	Other Supplies And Materials	2019-10-31	1160023844	Shoes, Elliott	359.94
55710	.....	Sanitation Management				
Total:						20
87,523.20						

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

87,523.20

November 2019

**COMMISSION A .OVAL LISTING
MONTHLY CHECKS**

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

Page: 11/5/2019
Date: 10:41:08AM
Time:

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2019-10-03	1313042582	Verizon Wireless	175.33
61000	307	Communication	2019-10-17	1313042601	AT&T	84.46
61000	307	Communication	2019-10-31	1313042620	Comcast Cable	77.63
61000	317	Data Processing Services	2019-10-10	1313042585	CDC Holdings	135.00
61000	415	Electricity	2019-10-03	1313042576	Morristown Utilities	2,017.00
61000	415	Electricity	2019-10-24	1313042613	Holston Electric Cooperative	729.06
61000	415	Electricity	2019-10-31	1313042623	Morristown Utilities	1,981.00
61000	435	Office Supplies	2019-10-31	1313042621	Evans Office Supply Co	152.47
61000	454	Water and Sewer	2019-10-24	1313042614	Morristown Utilities	78.00
61000	599	Other Charges	2019-10-10	1313042586	Elliott Boots	149.99
61000	599	Other Charges	2019-10-17	1313042599	Able Exterminators, Inc	85.00
61000	599	Other Charges	2019-10-17	1313042602	Barnett, Mike	568.00
61000	599	Other Charges	2019-10-17	1313042603	Bullzye Fire Extinguisher Co	100.00
61000	599	Other Charges	2019-10-17	1313042609	Smoky Mountain Farmers Co-Op	199.99
61000	599	Other Charges	2019-10-17	1313042611	Suntrust Bankcard, NA	1,385.92
61000	*****	Administration				7,918.85
62000	312	Contracts With Private Agencies	2019-10-03	1313042578	Rose, James Larry	1,250.00
62000	351	Rentals	2019-10-03	1313042570	A-1 Equipment Rental	26.00
62000	404	Asphalt - Hot Mix	2019-10-17	1313042608	Newport Paving & Ready Mix	15,868.76
62000	404	Asphalt - Hot Mix	2019-10-17	1313042610	Summers-Taylor Materials Co	1,022.23
62000	404	Asphalt - Hot Mix	2019-10-24	1313042612	Apac Atlantic, Inc	7,025.70
62000	408	Concrete	2019-10-17	1313042605	Concrete Materials Inc / Apac	802.00
62000	409	Crushed Stone	2019-10-10	1313042597	Vulcan Materials Company	5,086.67
62000	426	General Construction Materials	2019-10-17	1313042609	Smoky Mountain Farmers Co-Op	581.30
62000	440	Pipe - Metal	2019-10-10	1313042595	Superior Drainage Products, Inc	500.00
62000	443	Road Signs	2019-10-10	1313042588	G & C Supply Co	925.74
62000	451	Uniforms	2019-10-17	1313042604	Cintas Corp., Loc. 207	387.20
62000	*****	Highway And Bridge Maintenance				33,475.60
63100	412	Diesel Fuel	2019-10-10	1313042587	Fuelman	2,163.21
63100	412	Diesel Fuel	2019-10-10	1313042593	Pioneer Petroleum	3,274.83
63100	416	Equipment Parts - Heavy	2019-10-03	1313042574	Interstate Tractor	837.45
63100	416	Equipment Parts - Heavy	2019-10-03	1313042577	NAPA Auto Parts Of Morristown	1,577.35
63100	416	Equipment Parts - Heavy	2019-10-10	1313042589	Heavy Machines Inc	210.00
63100	416	Equipment Parts - Heavy	2019-10-10	1313042598	Worldwide Equip/Volunteervolvo	523.17
63100	416	Equipment Parts - Heavy	2019-10-17	1313042606	Dickson Co Equipment Co, Inc	906.28
63100	416	Equipment Parts - Heavy	2019-10-24	1313042615	The Lilly Company	160.59
63100	424	Garage Supplies	2019-10-10	1313042583	American Welding & Gas Inc.	109.05
63100	425	Gasoline	2019-10-10	1313042584	BP	63.08
63100	425	Gasoline	2019-10-10	1313042587	Fuelman	1,111.50
63100	499	Other Supplies And Materials	2019-10-10	1313042590	Lane Sales Power Equipment	297.02

COMMISSION A... OVAL LISTING
MONTHLY CHECKS

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

Page: 11/5/2019
Date: 10:41:08AM
Time:

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
63100	.....	Operation And Maintenance Of Equipment				11,233.53
68000	714	Highway Equipment	2019-10-10	1313042591	Mellons, Patricia M.	6,445.00
68000	714	Highway Equipment	2019-10-10	1313042594	Stowers Machinery Corporation	150,145.37
68000	.....	Capital Outlay				156,590.37
Total:						12
Total:						2
Total of checks for Highway/Public Works Fund (#131)						209,218.35

HAMBLE COUNTY. COUNTS & BUDGETS
 SOLID WASTE/SANITATION (116)
 EXPENDITURE REPORT

Page: 1
 Date: 11/5/2019
 Time: 10:37 am

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

REPORT DATE: 10/31/2019

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	163,125.49	728,489.03	235,633.75	1,618,394.22	62.67%
	\$ 2,582,517.00	\$ 163,125.49	\$ 728,489.03	\$ 235,633.75	\$ 1,618,394.22	62.67%

Trustee Bond

Motion by Randy DeBord, seconded by Jim Stepp to approve the issuance of the Trustee Bond in the amount of 2.8 million.

11/21/2019 5:40:20 PM RollCall Systems, Inc.



7.b. Trustee Bond

Trustee Bond

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, Sr	Yes	Randy DeBord	Motion	Yes
Taylor Ward	Yes	Chris Cutshaw		Yes
Thomas Doty	Yes	Jeff Akard		Yes
Wayne NeSmith	Yes	Jim Stepp	Second	Yes
Mike Minnich	Yes	Bobby Haun		Yes
Tim Goins	Yes	Tim Horner		Yes
Howard Shipley	Yes	Eileen Arnwine		Yes



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

November 7, 2019

To: Finance Committee
Hamblen County Commission

From: Bill Brittain, County Mayor *BB*

Re: Bond for County Trustee

The Cincinnati Insurance Company has approved a bond for County Trustee Scotty Long in the amount of \$2.8 million. The bond would replace the \$400,000 insurance coverage that the County currently has on the Trustee. The bond would expire 9/1/2020.

The premium is \$3,188 for the period.

The Finance Department recommends the bond be approved.

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

November 21, 2019

[Return to Regular Calendar](#)

Budget Amendment- Hamblen County Department of Education

Motion by Randy DeBord, seconded by Jim Stepp to approve the budget amendment for
 Hamblen County Department of Education Budget Amendment #1 – Increase of \$104,282.96

11/21/2019 5:40:52 PM RollCall Systems, Inc.



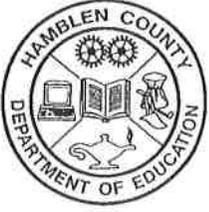
7.c.1. Budget Amendment

Hamblen County Department of Education Amendment #1 Increase of \$104,282.96

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, Sr	Yes	Randy DeBord	Motion	Yes
Taylor Ward	Yes	Chris Cutshaw		Yes
Thomas Doty	Yes	Jeff Akard		Yes
Wayne NeSmith	Yes	Jim Stepp	Second	Yes
Mike Minnich	Yes	Bobby Haun		Yes
Tim Goins	Yes	Tim Horner		Yes
Howard Shipley	Yes	Eileen Arnwine		Yes



HAMBLLEN 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.*

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #1 2019-2020

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #1 to the 2019-2020 General Purpose Budget. This amendment was approved by the Board of Education on September 10, 2019.

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

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

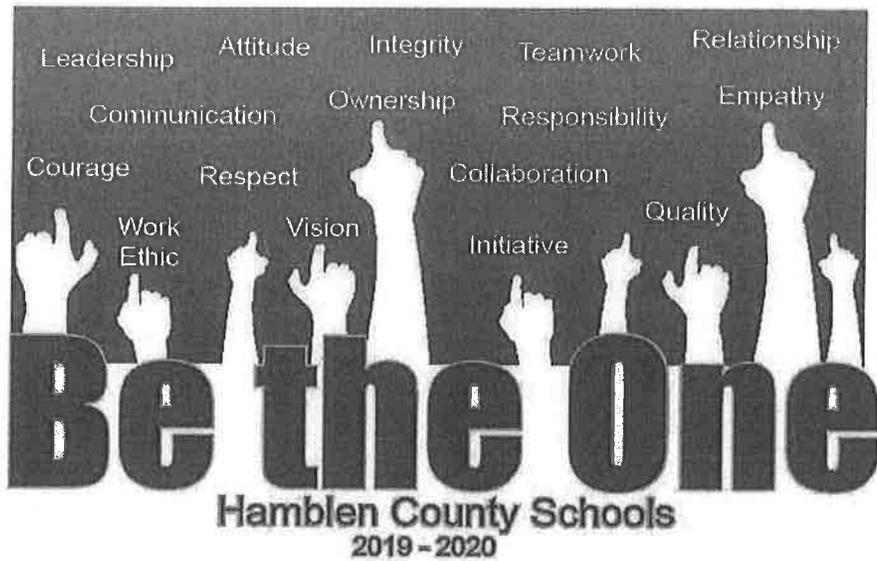


Jeff Perry, Superintendent of Schools

**HAMBLLEN COUNTY DEPARTMENT OF EDUCATION
2019-2020**

Dr. Jeff Perry, Director of Schools

**GENERAL PURPOSE
AMENDMENT #1**



HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2019-2020

AMENDMENT #1 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-499	OTHER SUPPLIES AND MATERIALS	\$ 125,017.00	\$ 15,526.50	\$ -	\$ 140,543.50	NISWONGER AP GRANT RESERVE FOR STUDENT EXAM FEE REIMB.
71300-499	OTHER SUPPLIES AND MATERIALS	\$ 20,000.00	\$ 3,000.00	\$ -	\$ 23,000.00	HEALTHSTAR STEM BUS GRANT (\$2,000) RESOURCE MANUFACTURING STEM BUS GRANT (\$1,000)
71300-599	OTHER CHARGES	\$ -	\$ 466.00	\$ -	\$ 466.00	ARCONIC INDUSTRY CERTIFICATION GRANT RESERVE
72120-499	OTHER SUPPLIES AND MATERIALS	\$ 6,891.00	\$ 3,200.00	\$ -	\$ 10,091.00	TOBACCO CESSATION GRANT
72210-524	STAFF DEVELOPMENT	\$ 42,200.00	\$ 10,000.00	\$ -	\$ 52,200.00	HCEXCELL PROFESSIONAL DEVELOPMENT GRANT RESERVE
72210-599	OTHER CHARGES	\$ 46,150.00	\$ 9,200.00	\$ -	\$ 57,350.00	UTRUST GRANT RESERVE FOR CTE STEM BUS
72250-709	DATA PROCESSING EQUIPMENT	\$ 201,451.00	\$ 17,156.03	\$ -	\$ 218,607.03	E-RATE RESERVE FOR TECHNOLOGY
76100-707	BUILDING IMPROVEMENTS	\$ 4,475,436.94	\$ 45,734.43	\$ -	\$ 4,521,171.37	INSURANCE CLAIM FOR WIND DAMAGE TO ROOF AT WITT ELEMENTARY
	TOTALS	\$ 4,919,145.94	\$ 104,282.96	\$ -	\$ 5,023,428.90	
	NET INCREASE		<u>\$ 104,282.96</u>			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2019-2020

AMENDMENT #1 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
03	E-RATE RESERVE	\$ -	\$ 17,156.03	\$ -	\$ 17,156.03	E-RATE RESERVE FOR TECHNOLOGY
34384	HCEXCELL PROF. DEVELOPMENT GRANT	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00	HCEXCELL PROFESSIONAL DEVELOPMENT GRANT RESERVE
34387	UTRUST BETA GRANT RESERVE	\$ -	\$ 9,200.00	\$ -	\$ 9,200.00	UTRUST GRANT RESERVE FOR CTE STEM BUS
34591	ALCOA GRANT FOR IND. CERT.	\$ -	\$ 466.00	\$ -	\$ 466.00	ARCONIC INDUSTRY CERTIFICATION GRANT RESERVE
34592	NISWONGER AP GRANT RESERVE	\$ -	\$ 15,526.50	\$ -	\$ 15,526.50	NISWONGER AP GRANT RESERVE FOR STUDENT EXAM FEE REIMB.
44570	CONTRIBUTIONS AND GIFTS	\$ 46,550.00	\$ 8,200.00	\$ -	\$ 52,750.00	HEALTHSTAR STEM BUS GRANT (\$2,000) RESOURCE MANUFACTURING STEM BUS GRANT (\$1,000) TOBACCO CESSATION GRANT (\$3,200)
49700	INSURANCE PROCEEDS	\$ 10,000.00	\$ 45,734.43	\$ -	\$ 55,734.43	INSURANCE CLAIM FOR WIND DAMAGE TO ROOF AT WITT ELEMENTARY
	TOTALS	\$ 56,550.00	\$ 104,282.96	\$ -	\$ 160,832.96	
	NET INCREASE		<u>\$ 104,282.96</u>			

Budget Amendment- Fund #101 Circuit Court

Motion by Randy DeBord, seconded by Mike Minnich to approve the budget amendment for Fund #101 Circuit Court for \$370.

11/21/2019 5:41:25 PM RollCall Systems, Inc.



7.c.2.Budget Amendment

Fund #101 Circuit Court \$370

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, Sr	Yes	Randy DeBord	Motion	Yes
Taylor Ward	Yes	Chris Cutshaw		Yes
Thomas Doty	Yes	Jeff Akard		Yes
Wayne NeSmith	Yes	Jim Stepp		Yes
Mike Minnich	Second	Bobby Haun		Yes
Tim Goins	Yes	Tim Horner		Yes
Howard Shipley	Yes	Eileen Arnwine		Yes



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

Hamblen County Commission

Month October Year 2019

Fund #101

DEPT: Circuit Court

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
53100.349	Printing, Stationery, and Forms	\$ 370.00	
	INCREASE REVENUE		
44170	Miscellaneous Revenues		\$ 370.00

Brief Descriptions of issue:
 To record repayment of costs for a trial held for Hancock County and transfer these funds to the Circuit Court Clerk's Printing, Stationery, and Forms spending account.

Signature: *J. Sawest*
 Title: Circuit Court Clerk
 Date: 10/30/19

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

Budget Amendment- Fund #101 Circuit Court

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment for Fund #101 Circuit Court for \$5,637.99

11/21/2019 5:41:56 PM RollCall Systems, Inc.

7.c.3. Budget Amendment

Fund #101 Circuit Court \$5,637.99

VOTE RESULTS: Passed By Majority Vote

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



Joe Huntsman, Sr	Yes	Randy DeBord	Motion	Yes
Taylor Ward	Yes	Chris Cutshaw		Yes
Thomas Doty	Yes	Jeff Akard		Yes
Wayne NeSmith	Yes	Jim Stepp		Yes
Mike Minnich	Yes	Bobby Haun		Yes
Tim Goins	Yes	Tim Horner	Second	Yes
Howard Shipley	Yes	Eileen Arnwine		Yes



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

Hamblen County Commission

Month October Year 2019

Fund #101

DEPT: Circuit Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53100.709	Data Processing	\$ 5,637.99	
	DECREASE FUND BALANCE:		
	General Fund		
34162.000	Reserved for Automation - Circuit Court		\$ 5,637.99

Brief Descriptions of issue:
 To appropriate funds from Circuit Court Clerk's Automation Reserve Account to supply, install, and train a Hearing Assist integrated device and software system which is compatible with the Circuit Court's current recording system.

Signature: [Handwritten Signature]
 Title: Circuit Court Clerk
 Date: 10/30/19

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

Budget Amendment- Fund #101 Jail

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for Fund #101 Jail for \$11,299.

11/21/2019 5:42:26 PM RollCall Systems, Inc.



7.c.4.Budget Amendment

Fund #101 Jail \$11,299

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, Sr	Yes	Randy DeBord	Motion	Yes
Taylor Ward	Yes	Chris Cutshaw		Yes
Thomas Doty	Yes	Jeff Akard		Yes
Wayne NeSmith	Yes	Jim Stepp		Yes
Mike Minnich	Yes	Bobby Haun	Second	Yes
Tim Goins	Yes	Tim Horner		Yes
Howard Shipley	Yes	Eileen Arnwine		Yes



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

Hamblen County Commission

Month October Year 2019

Fund #101 DEPT: Jail

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
54210.599	Other Charges	\$1,694.85	
54210.187	Overtime Pay	\$9,604.15	
	INCREASE REVENUE		
47990	Direct Federal Revenue		\$11,299.00

Brief Descriptions of issue:
 To record funds received from the SCAAP grant. Of the funds received, \$1,694.85 will be used to pay consultant fees to Justice Benefits Inc. for the grant and the remaining funds of \$9,604.15 will be moved to the Jail overtime line to offset expenses.

Signature: *O. Harrell*
 Title: Accounting Assistant
 Date: 11/5/19

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

Budget Amendment- Fund #101 Employee Benefits

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for Fund #101 Employee Benefits for \$17,500.

11/21/2019 5:42:52 PM RollCall Systems, Inc.



7.c.5. Budget Amendment

Fund #101 Employee Benefits \$17,500

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, Sr	Yes	Randy DeBord	Motion	Yes
Taylor Ward	Yes	Chris Cutshaw		Yes
Thomas Doty	Yes	Jeff Akard		Yes
Wayne NeSmith	Yes	Jim Stepp		Yes
Mike Minnich	Yes	Bobby Haun	Second	Yes
Tim Goins	Yes	Tim Horner		Yes
Howard Shipley	Yes	Eileen Arnwine		Yes



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Hamblen County
 SERVICE • COMMUNITY • INDUSTRY
 OFFICE OF THE MAYOR

Hamblen County Commission

Month October Year 2019

Fund #101

DEPT: Employee Benefits

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
58600.515	Liability Claims	\$17,500.00	
	DECREASE APPROPRIATIONS:		
58600.513	Workers' Compensation Insurance		\$10,000.00
58600.210	Unemployment Insurance		\$ 7,500.00

Brief Descriptions of issue:
 To reclassify funds within the Employee Benefits account category and transfer the funds to the Liability Claims account for Jail liability claims (legal fees).

Signature: Bill Burkham
 Title: County Mayor
 Date: Nov 5, 2019

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

Budget Amendment- Fund #101 Employee Benefits

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Employee Benefits for \$5,899.

11/21/2019 5:43:18 PM RollCall Systems, Inc.



7.c.6.Budget Amendment

Fund #101 Employee Benefits \$5,899

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, Sr		Yes	Randy DeBord	Motion	Yes
Taylor Ward		Yes	Chris Cutshaw		Yes
Thomas Doty	Second	Yes	Jeff Akard		Yes
Wayne NeSmith		Yes	Jim Stepp		Yes
Mike Minnich		Yes	Bobby Haun		Yes
Tim Goins		Yes	Tim Horner		Yes
Howard Shipley		Yes	Eileen Arnwine		Yes



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

Hamblen County Commission

Month October Year 2019

Fund #101 DEPT: Employee Benefits

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
58600.515	Liability Claims	\$5,899.00	
	INCREASE REVENUE		
44170	Miscellaneous Revenues		\$ 5,899.00

Brief Descriptions of issue:
 To record the refund on 2018-2019 Worker Comp Insurance and transfer these funds to the Liability Claims account for Jail liability claims (legal fees).

Signature: Bill Butcher
 Title: County Mayor
 Date: Nov 5, 2019

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

Budget Amendment- Fund #101 Chancery Court

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for Fund #101 Chancery Court for \$7,000.

11/21/2019 5:43:44 PM RollCall Systems, Inc.



7.c.7. Budget Amendment

Fund #101 Chancery Court \$7,000

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, Sr	Yes	Randy DeBord	Motion	Yes
Taylor Ward	Yes	Chris Cutshaw		Yes
Thomas Doty	Yes	Jeff Akard		Yes
Wayne NeSmith	Yes	Jim Stepp		Yes
Mike Minnich	Yes	Bobby Haun	Second	Yes
Tim Goins	Yes	Tim Horner		Yes
Howard Shipley	Yes	Eileen Arnwine		Yes



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 OFFICE OF THE MAYOR

Hamblen County Commission

Month October Year 2019

Fund #101 DEPT: Chancery Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Chancery Court		
53400.709	Data Processing Equipment	\$7,000.00	
	DECREASE FUND BALANCE:		
	General Fund		
34166.000	Reserved for Computer - Chancery Court		\$ 7,000.00

Brief Descriptions of issue:
 To appropriate funds for the purchase of 7 new computers and 2 printers for the Chancery Court office. Funds were appropriated last year but the purchase order had to be cancelled because of problems with the vendor and the funds will be credited back to the reserve account.
 These computers must be approved by the Administrative Office of the Courts.

Signature: Katherine Jones-Jury
 Title: Clerk + Master
 Date: 11/7/19

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

Budget Amendment- Fund #101 Trustee Bond

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the budget amendment for Fund #101 Trustee Bond for \$3,188.

11/21/2019 5:44:17 PM RollCall Systems, Inc.



7.c.8. Budget Amendment

Fund #101 Trustee \$3,188

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, Sr	Yes	Randy DeBord	Motion	Yes
Taylor Ward	Yes	Chris Cutshaw	Second	Yes
Thomas Doty	Yes	Jeff Akard		Yes
Wayne NeSmith	Yes	Jim Stepp		Yes
Mike Minnich	Yes	Bobby Haun		Yes
Tim Goins	Yes	Tim Horner		Yes
Howard Shipley	Yes	Eileen Arnwine		Yes



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Hamblen County
 SERVICE • COMMUNITY • INDUSTRY
 OFFICE OF THE MAYOR

Hamblen County Commission

Month November Year 2019

Fund #101

DEPT: Trustee

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Trustee		
52400.508	Premiums On Corporate Surety Bonds	\$3,188.00	
	DECREASE FUND BALANCE:		
	General Fund		
39000.000	Unassigned Fund Balance		\$ 3,188.00

Brief Descriptions of issue:
 To appropriate funds for the bond of the newly appointed Trustee Scotty Long.
 The bond will extend until September 1, 2020.

Signature: _____
 Title : _____
 Date: _____

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

Resolution 19-19

Motion by Jim Stepp, seconded by Thomas Doty to approve Hamblen County to make Application for a 2020 Community Development Block Grant Program to fund a new firetruck for West Hamblen County Volunteer Fire Department.

11/21/2019 5:46:40 PM RollCall Systems, Inc.

8.a. Resolution 19-19



Resolution 19-19 Authorizing Hamblen County to Make Application for a 2020 Community Development Block Grant

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, Sr	Yes	Randy DeBord	Yes
Taylor Ward	Yes	Chris Cutshaw	Yes
Thomas Doty	Second Yes	Jeff Akard	No
Wayne NeSmith	Yes	Jim Stepp	Motion Yes
Mike Minnich	Yes	Bobby Haun	No
Tim Goins	No	Tim Horner	Yes
Howard Shipley	Yes	Eileen Arnwine	Yes

AUTHORIZING HAMBLEN COUNTY TO MAKE A 2020 COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION

WHEREAS, the Community Development Block Grant (CDBG) Program as administered by the State of Tennessee offers grants to local jurisdiction to fund sewer and water line extensions, sewer and water system upgrades, as well as community livability projects, and

WHEREAS, the Community Development Block Grant (CDBG) Program also offers a deduction in the percentage match for three star communities, and

WHEREAS, the match for the 2020 (CDBG) for Hamblen County is 19% with the three star incentive bringing the match to 15% or \$55,588.24, based on a \$315,000 grant limit, and

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Legislative Body approves the application for a total not to exceed \$370,588.24, of which \$315,000 will be CDBG grant funds and the remainder will be a local match to purchase a new fire truck and other firefighting equipment for the West Hamblen VFD.

BE IT FURTHER RESOLVED, the West Hamblen County Volunteer Fire Department agrees to provide \$10,000.00 of the \$55,588.24.00 match from its annual appropriation from County government.

Duly passed and approved this 21st day of November 2019.

County Mayor

Chairman

Attest:

County Clerk

Notary: _____

Date: _____

Resolution 19-20

Motion by Jim Stepp, seconded by Chris Cutshaw to authorize the Hamblen County Sheriff's Department to apply for the Jefferson Federal Charitable Foundation Grant used to purchase a speed trailer.

11/21/2019 5:48:26 PM RollCall Systems, Inc.

8.b. Resolution 19-20



Resolution 19-20 Authorizing the Hamblen County Sheriff's Department to Apply for the Jefferson Federal Charitable Foundation Grant

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, Sr	Yes	Randy DeBord	Yes
Taylor Ward	Yes	Chris Cutshaw	Second Yes
Thomas Doty	Yes	Jeff Akard	Yes
Wayne NeSmith	No	Jim Stepp	Motion Yes
Mike Minnich	Yes	Bobby Haun	Yes
Tim Goins	No	Tim Horner	Yes
Howard Shipley	Yes	Eileen Arnwine	No



To: Hamblen County Commissioners

From: Bill Brittain, County Mayor *BB*

Date: November 4, 2019

Re: Jefferson Federal Charitable Foundation Grant – *Hamblen County Sheriff's Department*

The Hamblen County Sheriff's department would like to apply for a Jefferson Federal Charitable Foundation Grant. If awarded, the money will be used to purchase a speed trailer. This is a non-matching grant. **I am asking for approval to apply for this grant.**

Resolution 19- 20

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLÉN COUNTY, TENNESSEE
AUTHORIZING THE 2019 QUARTER FOUR JEFFERSON FEDERAL CHARITABLE
FOUNDATION GRANT APPLICATION

Resolution authorizing submission of an application for a Jefferson Federal Charitable Foundation Grant in the fourth quarter of calendar year 2019 and authorizing the acceptance of said grant.

Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from the Jefferson Federal Charitable Foundation, and

Whereas, the contract for the grant for the calendar year 2019 quarter four will impose certain legal obligations upon Hamblen County.

Now, therefore, be it resolved:

1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for a grant from the Jefferson Federal Charitable Foundation Quarter Four grant application for the calendar year 2019.
2. That should said application be approved by the Jefferson Federal Charitable Foundation, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the grant by Hamblen County.

Approved at the regular meeting held on the 21st day of November, 2019.

County Mayor

Chairman

Attest:

County Clerk

Notary: _____

Date: _____

Resolution 19-21

Motion by Tim Goins, seconded by Bobby Haun to approve the resolution 19-21

Declaring Hamblen County as a "Second Amendment Sanctuary County"

11/21/2019 5:49:04 PM RollCall Systems, Inc.



8.c. Resolution 19-21

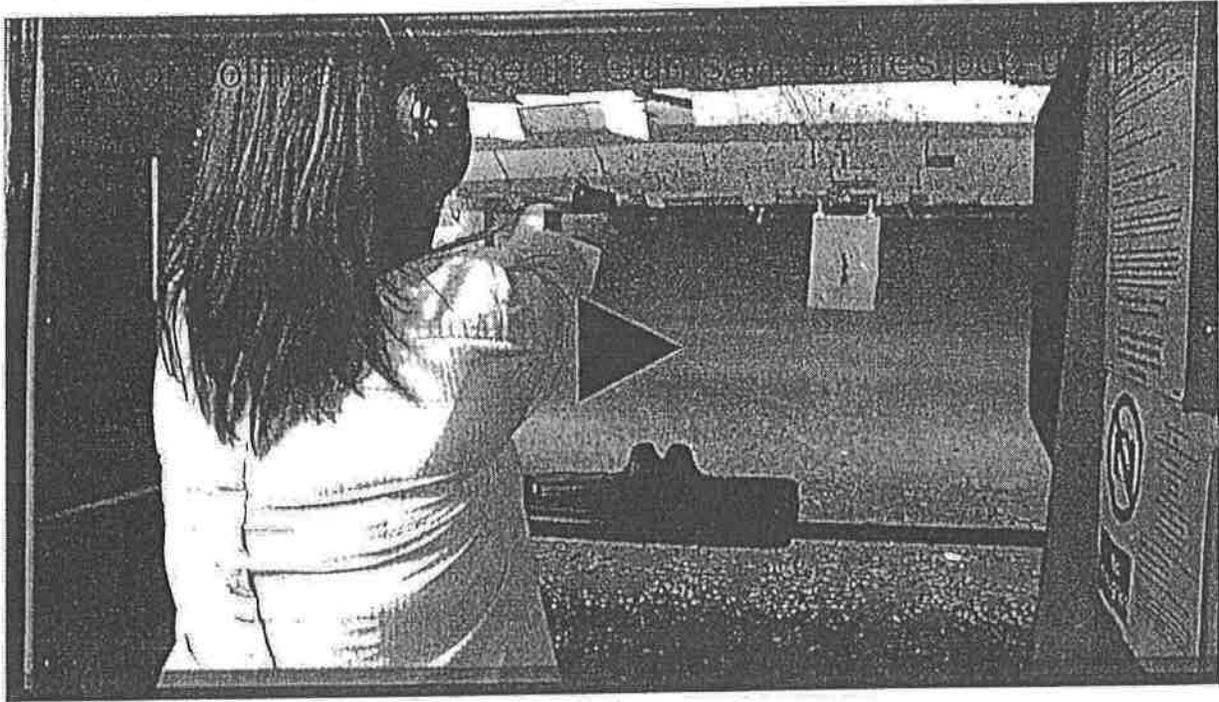
Resolution 19-21 Declaring Hamblen County a "Second Amendment Sanctuary County"

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, Sr		Yes	Randy DeBord	Yes
Taylor Ward		Yes	Chris Cutshaw	Yes
Thomas Doty		Yes	Jeff Akard	Yes
Wayne NeSmith		Yes	Jim Stepp	Yes
Mike Minnich		Yes	Bobby Haun	Second Yes
Tim Goins	Motion	Yes	Tim Horner	Yes
Howard Shipley		Yes	Eileen Arnwine	Yes

What does it mean to live in a Second Amendment Sanctuary?



By Robert Grant | Posted: Wed 11:27 PM, Oct 23, 2019 | Updated: Thu 12:31 PM, Oct 24, 2019

MARYVILLE, Tenn. (WVLT) -- Second Amendment Sanctuary counties and cities are popping up across the country, including several in East Tennessee.

Sevier and Jefferson County most recently passed a resolution. Roane, Loudon, Monroe, and Blount counties also passed the sanctuary county resolutions aimed at protecting citizens' 2nd Amendment right.

"The sanctuary law says we protect the second amendment first, and therefore we don't necessarily have to abide by that gun control law," Mark O'Gorman, a political science professor at Maryville College, said.

O'Gorman said they started after the Parkland high school shooting sparked an increase in gun control advocacy. In a gun sanctuary, O'Gorman said new laws wouldn't necessarily have to be enforced.

Robbie Paskiewicz is the owner of Knoxville Shooting Range. He supports gun sanctuaries and said the goal is to allow people to protect themselves with legal firearms and fight against the government confiscating firearms.

"It's not guns killing people, it's the mentality of the person," he said.

But is the sanctuary resolution a law? O'Gorman said typically federal law trumps local law.

He said, "You're definitely seeing localities make a political statement with these type of sanctuary laws."

It's a statement not everyone agrees with. Sara Thompson, a chair of the Sevier County Democrats said, "In other words they're wanting to pick and choose the laws. I didn't think county commission should make a decision on that."

Sevier County passed the resolution Monday, October 23.

O'Gorman said he expects judges and DAs to soon weigh in on the sanctuaries. In the meantime, he said it puts a lot of responsibility in the hands of local law enforcement.

Several sheriffs have said it's a statement and won't change the way they enforce laws.

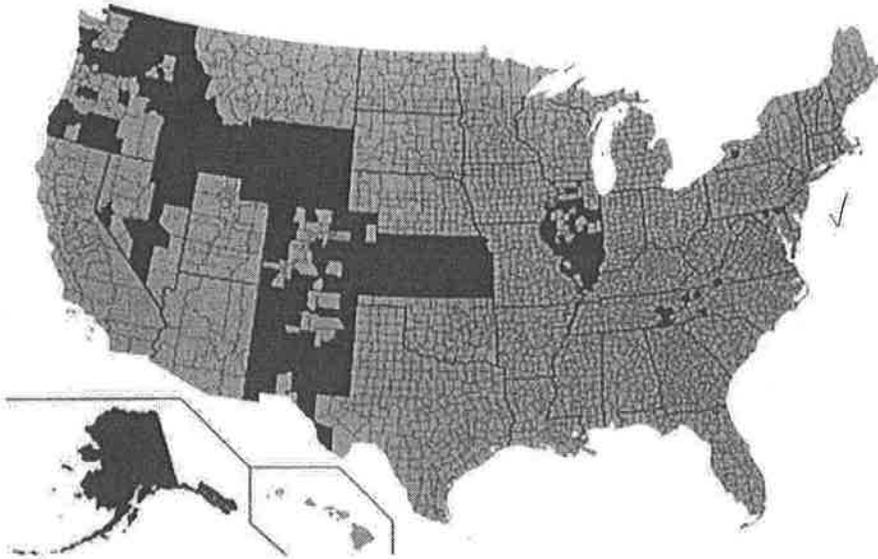
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[Return to Regular Calendar](#)

Second Amendment sanctuary

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States and counties that have passed Second Amendment sanctuary resolutions

Second Amendment sanctuary refers to resolutions adopted by some jurisdictions in the United States to not expend resources to enforce certain gun control measures perceived as violative of the Second Amendment. The resolutions oppose emergency protection orders, enforcement of gun background checks, and red flag laws that permit police or family members to petition a state court to order the temporary removal of firearms from a person.^[1]

Examples of the resolutions include the **Second Amendment Preservation Ordinance** in Oregon^[2] and the **Second Amendment Protection Act** in Kansas.^[3] The "sanctuary" nomenclature is an allusion to sanctuary cities, jurisdictions that have resolved to not assist federal enforcement of immigration laws against illegal aliens.^{[4][5][6][7]}

Resolution 19-21

**A RESOLUTION OF THE HAMBLEN COUNTY COMMISSION DECLARING
SUPPORT OF THE SECOND AMENDMENT TO THE UNITED STATES
CONSTITUTION**

WHEREAS, the Second Amendment to the United States Constitution, adopted in 1791 as part of the Bill of Rights, protects the inalienable and individual right of the people to keep and bear arms; and

WHEREAS, the United States Supreme Court in District of Columbia v. Heller, 554 U.S. 570 (2008), affirmed an individual's right to possess firearms, unconnected with service in a militia, for traditionally lawful purposes, such as self-defense within the home; and

WHEREAS, the United States Supreme Court in McDonald v. Chicago, 561 U.S. 742 (2010), affirmed that the right of an individual to "keep and bear arms," as protected under the Second Amendment, is incorporated by the Due Process of the Fourteenth Amendment against the states; and

WHEREAS, the United States Supreme Court in United States v. Miller, 307 U.S. 174 (1939) opined that firearms that are part of ordinary military equipment, or with use that could contribute to the common defense are protected by the Second Amendment; and

WHEREAS, it is the desire of the Hamblen County Commission to declare its support of the Second Amendment to the United States Constitution and to protect the inalienable and individual right to keep and bear arms; and

WHEREAS, the Hamblen County Board of Commissioners each took an oath to support and defend the United States Constitution and the laws which are not deemed unconstitutional by a court of competent jurisdiction.

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners hereby has, declared Hamblen County to be a

Second Amendment Sanctuary County

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER PASSAGE, THE PUBLIC WELFARE REQUIRING IT.

CERTIFICATION OF ACTION ATTEST

Date _____, 2019

County Mayor

Chairman

Attest:

County Clerk

Notary: _____

Date: _____

Surplus Items- Hamblen County Jail

Motion by Tim Goins, seconded by Thomas Doty to accept the recommendation to surplus items requested from the Jail.

- 1) IP Security Cameras 25 sets (replaced in 2017).
- 2) Electronic fingerprint machine- Brand: Crossmatch; Model: ID500.
Includes case, keyboard and platen only

11/21/2019 5:49:45 PM RollCall Systems, Inc.



8.d. Surplus Items

Hamblen County Jail

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, Sr		Yes	Randy DeBord	Yes
Taylor Ward		Yes	Chris Cutshaw	Yes
Thomas Doty	Second	Yes	Jeff Akard	Yes
Wayne NeSmith		Yes	Jim Stepp	Yes
Mike Minnich		Yes	Bobby Haun	Yes
Tim Goins	Motion	Yes	Tim Horner	Yes
Howard Shipley		Yes	Eileen Arnwine	Yes



To: Hamblen County Commission

From: Bill Brittain *BB*

Date: November 4, 2019

Re: Surplus Items Hamblen County Jail

The Hamblen County Jail would like to surplus the following items.

- 1) IP Security Cameras 25 sets (replaced in 2017).
- 2) Electronic fingerprint machine – Brand: Crossmatch; Model: ID500. Includes case, keyboard and platen only.

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

November 21, 2019

[Return to Regular Calendar](#)

2020 REGULARLY SCHEDULED MEETINGS

Motion by Tim Goins, seconded by Jim Stepp to approve the HCLB meeting calendar for 2020.

11/2019 5:50:15 PM RollCall Systems, Inc.



8.e. Approval of 2020 Regularly Scheduled Meetings

Approval of 2020 Regularly Scheduled Meetings of the Hamblen County Commission/Committees

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, Sr	Yes	Randy DeBord	Yes
Taylor Ward	Yes	Chris Cutshaw	Yes
Thomas Doty	Yes	Jeff Akard	Yes
Wayne NeSmith	Yes	Jim Stepp	Second Yes
Mike Minnich	Yes	Bobby Haun	Yes
Tim Goins	Motion Yes	Tim Horner	Yes
Howard Shipley	Yes	Eileen Arnwine	Yes

2020 REGULARLY SCHEDULED MEETINGS OF THE HAMBLEN COUNTY COMMISSION

Notice is hereby given to all members of the County Commission of Hamblen County, Tennessee, to all residents of the County, and to any interested persons that for the calendar year 2020, the regularly scheduled meetings of the Hamblen County Commission and their Committees will be held on the following dates:

<u>Month</u>	<u>Meeting Dates</u>
January	
Committees	Monday, January 13, 2020
County Commission	Thursday, January 23, 2020
February	
Committees	Monday, February 10, 2020
County Commission	Thursday, February 20, 2020
March	
Committees	Monday, March 9, 2020
County Commission	Thursday, March 19, 2020
April	
Committees	Monday, April 13, 2020
County Commission	Thursday, April 23, 2020
May	
Committees	Monday, May 11, 2020
County Commission	Thursday, May 21, 2020
June	
Committees	Monday, June 8, 2020
County Commission	Thursday, June 18, 2020
July	
Committees	Monday, July 13, 2020
County Commission	Thursday, July 23, 2020
August	
Committees	Monday, August 10, 2020
County Commission	Thursday, August 20, 2020
September	
Committees	Monday, September 14, 2020
County Commission	Thursday, September 24, 2020
October	
Committees	Tuesday, October 13, 2020
County Commission	Thursday, October 22, 2020
November	
Committees	Monday, November 9, 2020
County Commission	Thursday, November 19, 2020
December	
Committees	Monday, December 7, 2020
County Commission	Thursday, December 17, 2020

Committee meetings are held at 5:30 p.m. in the third floor large courtroom of the Hamblen County Courthouse.
Commission meetings are held at 5:00 p.m. in the third floor large courtroom of the Hamblen County Courthouse.

There will be considered at such meetings any items which might properly be heard at regular meetings of the County Commission Committees and County Commission. This notice is given pursuant to Title 8, Chapter 44, Tennessee Code Annotated.

Howard Shipley
Chairman, Hamblen County Commission

COURTHOUSE AUDIO AND VIDEO SYSTEM UPGRADE

Motion by Tim Goins, seconded by Bobby Haun to authorize County Mayor's office to prepare specification and solicit a bid for new audio and video system for the large courtroom in the courthouse.

11/21/2019 5:50:49 PM RollCall Systems, Inc.



8.f. Courthouse Audio and Video

Courthouse Audio System Upgrade and Video System Upgrade

VOTE RESULTS: Passed By Majority Vote

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

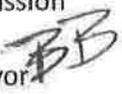
Joe Huntsman, Sr		Yes	Randy DeBord		Yes
Taylor Ward		Yes	Chris Cutshaw		Yes
Thomas Doty		Yes	Jeff Akard		Yes
Wayne NeSmith		Yes	Jim Stepp		Yes
Mike Minnich		Yes	Bobby Haun	Second	Yes
Tim Goins	Motion	Yes	Tim Horner		Yes
Howard Shipley		Yes	Eileen Arnwine		Yes



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

November 7, 2019

To: Public Service Committee
Hamblen County Commission

From: Bill Brittain, County Mayor 

Re: Courtroom Audio System

IT Manager Jeff Atkins has been researching sound systems that would improve the audio quality for the large courtroom in the Historic Courthouse and for court proceedings and county commission meetings.

His research has found a wireless audio system that will allow up to 16 microphones and some public plug-ins in the designated video area will cost between \$25,000 - \$30,000. This cost does not include improvements to the video recording system.

Jefferson County installed a new audio/video presentation system (no recording capability) in its courtroom using wireless technology a few years ago. It cost \$55,000.

Does the Commission want our IT Department to prepare specifications and solicit bids for a new audio system for the courtroom and does the commission want the specifications to include updates to the video recording system? The budget does not include money for this project and will need to be appropriated if the commission decides to proceed with this upgrade.

This topic is an item for discussion on the Public Service Committee agenda for the November 12 meeting.

Bill Brittain, County Mayor

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November 21, 2019

Return to Regular Calendar

Justice Center/ Jail Project

Motion by Tim Horner, seconded by Jim Stepp to approve the \$20 million

Detailed Bond Resolution with up to \$12 million designated for the West High Renovation.

11/21/2019 5:52:27 PM RollCall Systems, Inc.



9.a. Justice Center/Jail Project

Approval of \$20 Million Detailed Bond Resolution

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, Sr	Yes	Randy DeBord	Yes
Taylor Ward	Yes	Chris Cutshaw	Yes
Thomas Doty	Yes	Jeff Akard	No
Wayne NeSmith	No	Jim Stepp	Second Yes
Mike Minnich	Yes	Bobby Haun	Yes
Tim Goins	Yes	Tim Horner	Motion Yes
Howard Shipley	Yes	Eileen Arnwine	Yes

A RESOLUTION AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OF HAMBLEN COUNTY, TENNESSEE IN THE AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED \$20,000,000, IN ONE OR MORE SERIES; MAKING PROVISION FOR THE ISSUANCE, SALE AND PAYMENT OF SAID BONDS, ESTABLISHING THE TERMS THEREOF AND THE DISPOSITION OF PROCEEDS THEREFROM; AND PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT OF PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS

WHEREAS, 9-21-101, et seq., inclusive, Tennessee Code Annotated, as amended, authorizes the Hamblen County, Tennessee (the "County"), by resolution of the Board of County Commissioners, to issue and sell bonds for the purposes of providing funds for: (i) constructing, improving, repairing, renovating and equipping of courtroom, corrective and detention facilities, schools and other educational facilities, libraries, stormwater drainage facilities, parks and recreations facilities and other public buildings, including any equipment required therefor; (ii) constructing and improving roads, streets, bridges and highways; (iii) payment of legal, fiscal, administrative, architectural and engineering costs incident to all of the foregoing (collectively, the "Projects"); (iv) reimbursement to the appropriate fund of the County for prior expenditures for the foregoing costs, if applicable; and (v) payment of costs incident to the issuance of the bonds authorized herein; and

WHEREAS, the Board of County Commissioners of the County hereby determines that it is necessary and advisable to issue general obligation bonds, in one or more series, for the purpose of financing the Projects and the foregoing described costs; and

WHEREAS, the Board of County Commissioners of the County did adopt an initial resolution (the "Initial Resolution") authorizing the issuance of not to exceed \$85,000,000 for the purposes described above on October 24, 2019; and

WHEREAS, the Initial Resolution, together with the notice required by Section 9-21-206, Tennessee Code Annotated, as amended, was published as required by law; and

WHEREAS, it is the intention of the Board of County Commissioners of the County to adopt this resolution for the purpose of authorizing not to exceed \$20,000,000 in aggregate principal amount of bonds for the above-described purposes, providing for the issuance, sale and payment of said bonds, establishing the terms thereof, and the disposition of proceeds therefrom, and providing for the levy of a tax for the payment of principal thereof, premium, if any, and interest thereon.

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

Section 1. Authority. The bonds authorized by this resolution are issued pursuant to 9-21-101, et seq., Tennessee Code Annotated, as amended, and other applicable provisions of law.

Section 2. Definitions. In addition to the terms defined in the preamble above, the following terms shall have the following meanings in this resolution unless the text expressly or by necessary implication requires otherwise:

(a) "Bonds" means the not to exceed \$20,000,000 General Obligation Bonds of the County, to be dated their date of issuance, and having such series designation or such other dated date as shall be determined by the County Mayor pursuant to Section 8 hereof.

(b) "Book-Entry Form" or "Book-Entry System" means a form or system, as applicable, under which physical bond certificates in fully registered form are issued to a Depository, or to its nominee as Registered Owner, with the certificate of bonds being held by and "immobilized" in the custody of such Depository, and under which records maintained by persons, other than the County or the Registration Agent, constitute the written record that identifies, and records the transfer of, the beneficial "book-entry" interests in those bonds.

(c) "Code" means the Internal Revenue Code of 1986, as amended, and all regulations promulgated thereunder.

(d) "County Mayor" shall mean the County Mayor of the County.

(e) "Depository" means any securities depository that is a clearing agency under federal laws operating and maintaining, with its participants or otherwise, a Book-Entry System, including, but not limited to, DTC.

(f) "DTC" means the Depository Trust Company, a limited purpose company organized under the laws of the State of New York, and its successors and assigns.

(g) "DTC Participant(s)" means securities brokers and dealers, banks, trust companies and clearing corporations that have access to the DTC System.

(h) "Municipal Advisor" for the Bonds authorized herein means Cumberland Securities Company, Inc., Knoxville, Tennessee.

(i) "Projects" means: (i) constructing, improving, repairing, renovating and equipping of courtroom, corrective and detention facilities, schools and other educational facilities, libraries, stormwater drainage facilities, parks and recreations facilities and other public buildings, including any equipment required therefor; (ii) constructing and improving roads, streets, bridges and highways; and (iii) payment of legal, fiscal, administrative, architectural and engineering costs incident to all of the foregoing.

(j) "Registration Agent" means the registration and paying agent appointed by the County Mayor pursuant to the terms hereof, or any successor designated by the Governing Body.

Section 3. Findings of the Governing Body; Compliance with Debt Management Policy.

(a) In conformance with the directive of the State Funding Board of the State of Tennessee, the County has heretofore adopted its Debt Management Policy. The Governing Body hereby finds that the issuance and sale of the Bonds, as proposed herein, is consistent with the County's Debt Management Policy.

(b) The Governing Body finds that the Municipal Advisor has provided the Governing Body with sufficient information regarding the estimated interest expense relating to the Bonds and costs of issuance of the Bonds for the Governing Body to make an informed decision in connection with the issuance of the Bonds in compliance with the County's Debt Management Policy.

Section 4. Authorization and Terms of the Bonds.

(a) For the purpose of providing funds to finance, in whole or in part, the cost of the Projects and costs incident thereto; reimbursement to the appropriate fund of the County for prior expenditures for the foregoing costs, if applicable; and payment of costs incident to the issuance and sale of the Bonds, there is hereby authorized to be issued bonds, in one or more series, of the County in the aggregate principal amount of not to exceed \$20,000,000. The Bonds shall be issued in one or more series, in fully registered, book-entry form (except as otherwise set forth herein), without coupons, and subject to the adjustments permitted hereunder, shall be known as "General Obligation Bonds", shall be dated their date of issuance, and shall have such series designation or such other dated date as shall be determined by the County Mayor pursuant to the terms hereof. The Bonds shall bear interest at a rate or rates not to exceed the maximum rate per annum permitted by law at the time of issuance of each series of the Bonds, payable (subject to the adjustments permitted hereunder) semi-annually on June 1 and December 1 in each year, commencing on the June 1st or December 1st following the issuance of the series of Bonds being issued or such other date as is established pursuant to Section 8 hereof. The Bonds shall be issued initially in \$5,000 denominations or integral multiples thereof, as shall be requested by the original purchaser thereof. Subject to the adjustments permitted pursuant to the terms hereof, each series of the Bonds shall mature serially or be subject to mandatory redemption and shall be payable on June 1 of each year, subject to prior optional redemption as hereinafter provided and subject to adjustment as provided herein, over a period that does not exceed thirty (30) years from the date of issuance of the applicable series of Bonds in such a manner that all Bonds issued pursuant to this resolution shall provide for approximately level debt service in each year following the construction period of the Projects.

(b) Subject to the adjustments permitted under Section 8 hereof, Bonds maturing on June 1, 2030 and thereafter shall be subject to redemption prior to maturity at the option of the County on June 1, 2029 and thereafter, as a whole or in part at any time at the redemption price of par plus accrued interest to the redemption date.

If less than all the Bonds shall be called for redemption, the maturities to be redeemed shall be selected by the Governing Body in its discretion. If less than all of the Bonds within a single maturity shall be called for redemption, the interests within the maturity to be redeemed shall be selected as follows:

(i) if the Bonds are being held under a Book-Entry System by DTC, or a successor Depository, the Bonds to be redeemed shall be determined by DTC, or such successor Depository, by lot or such other manner as DTC, or such successor Depository, shall determine; or

(ii) if the Bonds are not being held under a Book-Entry System by DTC, or a successor Depository, the Bonds within the maturity to be redeemed shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall determine.

(c) Pursuant to the terms hereof, the County Mayor is authorized to sell the Bonds, or any maturities thereof, as term bonds ("Term Bonds") with mandatory redemption requirements corresponding to the maturities set forth herein or as determined by the County Mayor. In the event any or all the Bonds are sold as Term Bonds, the County shall redeem Term Bonds on redemption dates corresponding to the maturity dates set forth herein, in aggregate principal amounts equal to the maturity amounts established pursuant to the terms hereof for each redemption date, as such maturity amounts may be adjusted pursuant to the terms hereof, at a price of par plus accrued interest thereon to the date of

redemption. Any Term Bonds to be redeemed within a single maturity shall be selected in the manner described above with respect to the partial optional redemption of a single maturity of the Bonds.

At its option, to be exercised on or before the forty-fifth (45th) day next preceding any such mandatory redemption date, the County may (i) deliver to the Registration Agent for cancellation Bonds to be redeemed, in any aggregate principal amount desired, and/or (ii) receive a credit in respect of its redemption obligation under this mandatory redemption provision for any Bonds of the maturity to be redeemed which prior to said date have been purchased or redeemed (otherwise than through the operation of this mandatory sinking fund redemption provision) and cancelled by the Registration Agent and not theretofore applied as a credit against any redemption obligation under this mandatory sinking fund provision. Each Bond so delivered or previously purchased or redeemed shall be credited by the Registration Agent at 100% of the principal amount thereof on the obligation of the County on such payment date and any excess shall be credited on future redemption obligations in chronological order, and the principal amount of Bonds to be redeemed by operation of this mandatory sinking fund provision shall be accordingly reduced. The County shall on or before the forty-fifth (45th) day next preceding each payment date furnish the Registration Agent with its certificate indicating whether or not and to what extent the provisions of clauses (i) and (ii) of this subsection are to be availed of with respect to such payment and confirm that funds for the balance of the next succeeding prescribed payment will be paid on or before the next succeeding payment date.

(d) Notice of any call for redemption shall be given by the Registration Agent on behalf of the County not less than twenty (20) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owners of the Bonds to be redeemed by first-class mail, postage prepaid, at the addresses shown on the Bond registration records of the Registration Agent as of the date of the notice; but neither failure to mail such notice nor any defect in any such notice so mailed shall affect the sufficiency of the proceedings for redemption of any of the Bonds for which proper notice was given. The notice may state that it is conditioned upon the deposit of moneys in an amount equal to the amount necessary to effect the redemption with the Registration Agent no later than the redemption date ("Conditional Redemption"). As long as DTC, or a successor Depository, is the registered owner of the Bonds, all redemption notices shall be mailed by the Registration Agent to DTC, or such successor Depository, as the registered owner of the Bonds, as and when above provided, and neither the County nor the Registration Agent shall be responsible for mailing notices of redemption to DTC Participants or Beneficial Owners. Failure of DTC, or any successor Depository, to provide notice to any DTC Participant or Beneficial Owner will not affect the validity of such redemption. The Registration Agent shall mail said notices as and when directed by the County pursuant to written instructions from an authorized representative of the County (other than for a mandatory sinking fund redemption, notices of which shall be given on the dates provided herein) given at least forty-five (45) days prior to the redemption date (unless a shorter notice period shall be satisfactory to the Registration Agent). From and after the redemption date, all Bonds called for redemption shall cease to bear interest if funds are available at the office of the Registration Agent for the payment thereof and if notice has been duly provided as set forth herein. In the case of a Conditional Redemption, the failure of the Municipality to make funds available in part or in whole on or before the redemption date shall not constitute an event of default, and the Registration Agent shall give immediate notice to the Depository, if applicable, or the affected Bondholders that the redemption did not occur and that the Bonds called for redemption and not so paid remain outstanding.

(e) The Governing Body hereby authorizes and directs the County Mayor to appoint the Registration Agent for the Bonds and hereby authorizes the Registration Agent so appointed or the Registration Agent for the Bonds to maintain Bond registration records with respect to the Bonds, to authenticate and deliver the Bonds as provided herein, either at original issuance or upon transfer, to effect transfers of the Bonds, to give all notices of redemption as required herein, to make all payments of

principal and interest with respect to the Bonds as provided herein, to cancel and destroy Bonds which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer, to furnish the County at least annually a certificate of destruction with respect to Bonds cancelled and destroyed, and to furnish the County at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds. The County Mayor is hereby authorized to execute and the County Clerk is hereby authorized to attest such written agreement between the County and the Registration Agent as they shall deem necessary and proper with respect to the obligations, duties and rights of the Registration Agent. The payment of all reasonable fees and expenses of the Registration Agent for the discharge of its duties and obligations hereunder or under any such agreement is hereby authorized and directed.

(f) The Bonds shall be payable, both principal and interest, in lawful money of the United States of America at the main office of the Registration Agent. The Registration Agent shall make all interest payments with respect to the Bonds by check or draft on each interest payment date directly to the registered owners as shown on the Bond registration records maintained by the Registration Agent as of the close of business on the fifteenth day of the month next preceding the interest payment date (the "Regular Record Date") by depositing said payment in the United States mail, postage prepaid, addressed to such owners at their addresses shown on said Bond registration records, without, except for final payment, the presentation or surrender of such registered Bonds, and all such payments shall discharge the obligations of the County in respect of such Bonds to the extent of the payments so made. Payment of principal of and premium, if any, on the Bonds shall be made upon presentation and surrender of such Bonds to the Registration Agent as the same shall become due and payable. All rates of interest specified herein shall be computed on the basis of a three hundred sixty (360) day year composed of twelve (12) months of thirty (30) days each. In the event the Bonds are no longer registered in the name of DTC, or a successor Depository, if requested by the Owner of at least \$1,000,000 in aggregate principal amount of the Bonds, payment of interest on such Bonds shall be paid by wire transfer to a bank within the continental United States or deposited to a designated account if such account is maintained with the Registration Agent and written notice of any such election and designated account is given to the Registration Agent prior to the record date.

(g) Any interest on any Bond that is payable but is not punctually paid or duly provided for on any interest payment date (hereinafter "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Regular Record Date; and, in lieu thereof, such Defaulted Interest shall be paid by the County to the persons in whose names the Bonds are registered at the close of business on a date (the "Special Record Date") for the payment of such Defaulted Interest, which shall be fixed in the following manner: the County shall notify the Registration Agent in writing of the amount of Defaulted Interest proposed to be paid on each Bond and the date of the proposed payment, and at the same time the County shall deposit with the Registration Agent an amount of money equal to the aggregate amount proposed to be paid in respect of such Defaulted Interest or shall make arrangements satisfactory to the Registration Agent for such deposit prior to the date of the proposed payment, such money when deposited to be held in trust for the benefit of the persons entitled to such Defaulted Interest as in this Section provided. Thereupon, not less than ten (10) days after the receipt by the Registration Agent of the notice of the proposed payment, the Registration Agent shall fix a Special Record Date for the payment of such Defaulted Interest which date shall be not more than fifteen (15) nor less than ten (10) days prior to the date of the proposed payment to the registered Owners. The Registration Agent shall promptly notify the County of such Special Record Date and, in the name and at the expense of the County, not less than ten (10) days prior to such Special Record Date, shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first-class postage prepaid, to each registered owner at the address thereof as it appears in the Bond registration records maintained by the Registration Agent as of the date of such notice. Nothing contained in this Section or in the Bonds shall impair any statutory or other rights in law or in equity of any registered owner arising as a result of the

failure of the County to punctually pay or duly provide for the payment of principal of, premium, if any, and interest on the Bonds when due.

(h) The Bonds are transferable only by presentation to the Registration Agent by the registered owner, or his legal representative duly authorized in writing, of the registered Bond(s) to be transferred with the form of assignment included therein completed in full and signed with the name of the registered owner as it appears upon the face of the Bond(s) accompanied by appropriate documentation necessary to prove the legal capacity of any legal representative of the registered owner. Upon receipt of the Bond(s) in such form and with such documentation, if any, the Registration Agent shall issue a new Bond or the Bond to the assignee(s) in \$5,000 denominations, or integral multiples thereof, as requested by the registered owner requesting transfer. The Registration Agent shall not be required to transfer or exchange any Bond during the period commencing on a Regular or Special Record Date and ending on the corresponding interest payment date of such Bond, nor to transfer or exchange any Bond after the publication of notice calling such Bond for redemption has been made, nor to transfer or exchange any Bond during the period following the receipt of instructions from the County to call such Bond for redemption; provided, the Registration Agent, at its option, may make transfers after any of said dates. No charge shall be made to any registered owner for the privilege of transferring any Bond, provided that any transfer tax relating to such transaction shall be paid by the registered owner requesting transfer. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the County nor the Registration Agent shall be affected by any notice to the contrary whether or not any payments due on the Bonds shall be overdue. The Bonds, upon surrender to the Registration Agent, may, at the option of the registered owner, be exchanged for an equal aggregate principal amount of the Bonds of the same maturity in any authorized denomination or denominations.

(i) The Bonds shall be executed in such manner as may be prescribed by applicable law, in the name, and on behalf, of the County with the signature of the County Mayor and the attestation of the County Clerk.

(j) Except as otherwise provided in this resolution, the Bonds shall be registered in the name of Cede & Co., as nominee of DTC, which will act as securities depository for the Bonds. References in this Section to a Bond or the Bonds shall be construed to mean the Bond or the Bonds that are held under the Book-Entry System. One Bond for each maturity of the Bonds shall be issued to DTC and immobilized in its custody or a custodian of DTC. The Bond Registrar is a custodian and agent for DTC, and the Bond will be immobilized in its custody. A Book-Entry System shall be employed, evidencing ownership of the Bonds in authorized denominations, with transfers of beneficial ownership effected on the records of DTC and the DTC Participants pursuant to rules and procedures established by DTC.

Each DTC Participant shall be credited in the records of DTC with the amount of such DTC Participant's interest in the Bonds. Beneficial ownership interests in the Bonds may be purchased by or through DTC Participants. The holders of these beneficial ownership interests are hereinafter referred to as the "Beneficial Owners." The Beneficial Owners shall not receive the Bonds representing their beneficial ownership interests. The ownership interests of each Beneficial Owner shall be recorded through the records of the DTC Participant from which such Beneficial Owner purchased its Bonds. Transfers of ownership interests in the Bonds shall be accomplished by book entries made by DTC and, in turn, by DTC Participants acting on behalf of Beneficial Owners. SO LONG AS CEDE & CO., AS NOMINEE FOR DTC, IS THE REGISTERED OWNER OF THE BONDS, THE REGISTRATION AGENT SHALL TREAT CEDE & CO. AS THE ONLY HOLDER OF THE BONDS FOR ALL PURPOSES UNDER THIS RESOLUTION, INCLUDING RECEIPT OF ALL PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS, RECEIPT OF NOTICES, VOTING AND

REQUESTING OR DIRECTING THE REGISTRATION AGENT TO TAKE OR NOT TO TAKE, OR CONSENTING TO, CERTAIN ACTIONS UNDER THIS RESOLUTION.

Payments of principal, interest, and redemption premium, if any, with respect to the Bonds, so long as DTC is the only owner of the Bonds, shall be paid by the Registration Agent directly to DTC or its nominee, Cede & Co., as provided in the Letter of Representation relating to the Bonds from the County and the Registration Agent to DTC (the "Letter of Representation"). DTC shall remit such payments to DTC Participants, and such payments thereafter shall be paid by DTC Participants to the Beneficial Owners. The County and the Registration Agent shall not be responsible or liable for payment by DTC or DTC Participants for sending transaction statements or for maintaining, supervising or reviewing records maintained by DTC or DTC Participants.

In the event that (1) DTC determines not to continue to act as securities depository for the Bonds, or (2) to the extent permitted by the rules of DTC, the County determines that the continuation of the Book-Entry System of evidence and transfer of ownership of the Bonds would adversely affect their interests or the interests of the Beneficial Owners of the Bonds, then the County shall discontinue the Book-Entry System with DTC or, upon request of such original purchaser, deliver the Bonds to the original purchaser in the form of fully-registered Bonds, as the case may be. If the County fails to identify another qualified securities depository to replace DTC, the County shall cause the Registration Agent to authenticate and deliver replacement Bonds in the form of fully-registered Bonds to each Beneficial Owner. If the purchaser(s) certifies that it intends to hold the Bonds for its own account, then the County may issue certificated Bonds without the utilization of DTC and the Book-Entry System.

THE COUNTY AND THE REGISTRATION AGENT SHALL NOT HAVE ANY RESPONSIBILITY OR OBLIGATIONS TO ANY PARTICIPANT OR ANY BENEFICIAL OWNER WITH RESPECT TO (i) THE BONDS; (ii) THE ACCURACY OF ANY RECORDS MAINTAINED BY DTC OR ANY DTC PARTICIPANT; (iii) THE PAYMENT BY DTC OR ANY DTC PARTICIPANT OF ANY AMOUNT DUE TO ANY BENEFICIAL OWNER IN RESPECT OF THE PRINCIPAL OF AND INTEREST ON THE BONDS; (iv) THE DELIVERY OR TIMELINESS OF DELIVERY BY DTC OR ANY DTC PARTICIPANT OF ANY NOTICE DUE TO ANY BENEFICIAL OWNER THAT IS REQUIRED OR PERMITTED UNDER THE TERMS OF THIS RESOLUTION TO BE GIVEN TO BENEFICIAL OWNERS; (v) THE SELECTION OF BENEFICIAL OWNERS TO RECEIVE PAYMENTS IN THE EVENT OF ANY PARTIAL REDEMPTION OF THE BONDS; OR (vi) ANY CONSENT GIVEN OR OTHER ACTION TAKEN BY DTC OR ITS NOMINEE, CEDE & CO., AS OWNER.

(k) The Registration Agent is hereby authorized to take such action as may be necessary from time to time to qualify and maintain the Bonds for deposit with DTC, including but not limited to, wire transfers of interest and principal payments with respect to the Bonds, utilization of electronic book entry data received from DTC in place of actual delivery of Bonds and provision of notices with respect to Bonds registered by DTC (or any of its designees identified to the Registration Agent) by overnight delivery, courier service, telegram, telecopy or other similar means of communication. No such arrangements with DTC may adversely affect the interest of any of the owners of the Bonds; provided, however, that the Registration Agent shall not be liable with respect to any such arrangements it may make pursuant to this Section.

(l) The Registration Agent is hereby authorized to authenticate and deliver the Bonds to the original purchaser, upon receipt by the County of the proceeds of the sale thereof and to authenticate and deliver Bonds in exchange for Bonds of the same principal amount delivered for transfer upon receipt of the Bond(s) to be transferred in proper form with proper documentation as hereinabove described. The

Bonds shall not be valid for any purpose unless authenticated by the Registration Agent by the manual signature of an officer thereof on the certificate set forth herein on the Bond form.

(m) In case any Bond shall become mutilated, or be lost, stolen, or destroyed, the County, in its discretion, shall issue, and the Registration Agent, upon written direction from the County, shall authenticate and deliver, a new Bond of like tenor, amount, maturity and date, in exchange and substitution for, and upon the cancellation of, the mutilated Bond, or in lieu of and in substitution for such lost, stolen or destroyed Bond, or if any such Bond shall have matured or shall be able to mature, instead of issuing a substituted Bond the County may pay or authorize payment of such Bond without surrender thereof. In every case, the applicant shall furnish evidence satisfactory to the County and the Registration Agent of the destruction, theft or loss of such Bond, and indemnify satisfactory to the County and the Registration Agent; and the County may charge the applicant for the issue of such new Bond an amount sufficient to reimburse the County for the expense incurred by it in the issue thereof.

Section 5. Source of Payment. The Bonds shall be payable from unlimited ad valorem taxes to be levied on all taxable property within the County. For the prompt payment of the principal of, premium, if any, and interest on the Bonds, the full faith and credit of the County are hereby irrevocably pledged.

Section 6. Form of Bonds. The Bonds shall be in substantially the following form, the omissions to be appropriate completed when the Bonds are prepared and delivered:

(Form of Bond)

REGISTERED
Number _____

REGISTERED
\$ _____

UNITED STATES OF AMERICA
STATE OF TENNESSEE
COUNTY OF HAMBLLEN
GENERAL OBLIGATION BONDS, SERIES 2019

Interest Rate: Maturity Date: Date of Bond: CUSIP No.:

Registered Owner:

Principal Amount:

FOR VALUE RECEIVED, Hamblen County, Tennessee (the "County") hereby promises to pay to the registered owner hereof, hereinabove named, or registered assigns, in the manner hereinafter provided, the principal amount hereinabove set forth on the maturity date hereinabove set forth (or upon earlier redemption as set forth herein), and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on said principal amount at the annual rate interest hereinabove set forth from the date hereof until said maturity date or redemption date, said interest being payable on June 1, 2020, and semi-annually thereafter on the first day of June and December in each year until this Bond matures or is redeemed. The principal hereof and interest hereon are payable in lawful money of the United States of America by check or draft at the principal corporate trust office of _____, _____, as registration agent and paying agent (the "Registration Agent"). The Registration Agent shall make all interest payments with respect to this Bond on each interest payment date directly to the registered owner hereof shown on the Bond registration records maintained by the Registration Agent as of the close of business on the fifteenth day of the month next preceding the interest

payment date (the "Regular Record Date") by check or draft mailed to such owner at such owner's address shown on said Bond registration records, without, except for final payment, the presentation or surrender of this Bond, and all such payments shall discharge the obligations of the County to the extent of the payments so made. Any such interest not so punctually paid or duly provided for on any interest payment date shall forthwith cease to be payable to the registered owner on the relevant Regular Record Date; and, in lieu thereof, such defaulted interest shall be payable to the person in whose name this Bond is registered at the close of business on the date (the "Special Record Date") for payment of such defaulted interest to be fixed by the Registration Agent, notice of which shall be given to the owners of the Bonds of the issue of which this Bond is one not less than ten (10) days prior to such Special Record Date. Payment of principal of [and premium, if any, on] this Bond shall be made when due upon presentation and surrender of this Bond to the Registration Agent.

Except as otherwise provided herein or in the Resolution, as hereinafter defined, this Bond shall be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"), which will act as securities depository for the Bonds of the series of which this Bond is one. One Bond for each maturity of the Bonds shall be issued to DTC and immobilized in its custody or a custodian of DTC. The Bond Registrar is a custodian and agent for DTC, and the Bond will be immobilized in its custody. A book-entry system shall be employed, evidencing ownership of the Bonds in \$5,000 denominations, or multiples thereof, with transfers of beneficial ownership effected on the records of DTC and the DTC Participants, as defined in the Resolution, pursuant to rules and procedures established by DTC. So long as Cede & Co., as nominee for DTC, is the registered owner of the Bonds, the County and the Registration Agent shall treat Cede & Co. as the only owner of the Bonds for all purposes under the Resolution, including receipt of all principal and maturity amounts of, premium, if any, and interest on the Bonds, receipt of notices, voting and requesting or taking or not taking, or consenting to, certain actions hereunder. Payments of principal, maturity amounts, interest, and redemption premium, if any, with respect to the Bonds, so long as DTC is the only owner of the Bonds, shall be paid directly to DTC or its nominee, Cede & Co. DTC shall remit such payments to DTC Participants, and such payments thereafter shall be paid by DTC Participants to the Beneficial Owners, as defined in the Resolution. Neither the County nor the Registration Agent shall be responsible or liable for payment by DTC or DTC Participants, for sending transaction statements or for maintaining, supervising or reviewing records maintained by DTC or DTC Participants. In the event that (1) DTC determines not to continue to act as securities depository for the Bonds or (2) the County determines that the continuation of the book-entry system of evidence and transfer of ownership of the Bonds would adversely affect its interests or the interests of the Beneficial Owners of the Bonds, the County may discontinue the book-entry system with DTC. If the County fails to identify another qualified securities depository to replace DTC, the County shall cause the Registration Agent to authenticate and deliver replacement Bonds in the form of fully-registered Bonds to each Beneficial Owner. Neither the County nor the Registration Agent shall have any responsibility or obligations to DTC Participant or any Beneficial Owner with respect to (i) the Bonds; (ii) the accuracy or any records maintained by DTC or any DTC Participant; (iii) the payment by DTC or any DTC Participant of any amount due to any Beneficial Owner in respect of the principal or maturity amounts of and interest on the Bonds; (iv) the delivery or timeliness of delivery by DTC or any DTC Participant of any notice due to any Beneficial Owner that is required or permitted under the terms of the Resolution to be given to Beneficial Owners; (v) the selection of Beneficial Owners to receive payments in the event of any partial redemption of the Bonds; or (vi) any consent given or other action taken by DTC, or its nominee, Cede & Co., as owner.

Bonds of the issue of which this Bond is one maturing June 1, 2030 and thereafter shall be subject to redemption prior to maturity at the option of the County on June 1, 2029 and thereafter, as a whole or in part at any time at the redemption price of par plus accrued interest to the redemption date.

If less than all the Bonds shall be called for redemption, the maturities to be redeemed shall be designated by the Board of County Commissioners of the County, in its discretion. If less than all the principal amount of the Bonds of a maturity shall be called for redemption, the interests within the maturity to be redeemed shall be selected as follows:

(i) if the Bonds are being held under a Book-Entry System by DTC, or a successor Depository, the amount of the interest of each DTC Participant in the Bonds to be redeemed shall be determined by DTC, or such successor Depository, by lot or such other manner as DTC, or such successor Depository, shall determine; or

(ii) if the Bonds are not being held under a Book-Entry System by DTC, or a successor Depository, the Bonds within the maturity to be redeemed shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall determine.

[Subject to the credit hereinafter provided, the County shall redeem Bonds maturing _____ on the redemption dates set forth below opposite the maturity dates, in aggregate principal amounts equal to the respective dollar amounts set forth below opposite the respective redemption dates at a price of par plus accrued interest thereon to the date of redemption. DTC, as securities depository for the series of Bonds of which this Bond is one, or such Person as shall then be serving as the securities depository for the Bonds, shall determine the interest of each Participant in the Bonds to be redeemed using its procedures generally in use at that time. If DTC or another securities depository is no longer serving as securities depository for the Bonds, the Bonds to be redeemed within a maturity shall be selected in the manner described above with respect to the partial optional redemption of a single maturity of the Bonds. The dates of redemption and principal amount of Bonds to be redeemed on said dates are as follows:

<u>Final Maturity</u>	<u>Redemption Date</u>	<u>Principal Amount of Bonds Redeemed</u>
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*Final Maturity

At its option, to be exercised on or before the forty-fifth (45th) day next preceding any such redemption date, the County may (i) deliver to the Registration Agent for cancellation Bonds to be redeemed, in any aggregate principal amount desired, and/or (ii) receive a credit in respect of its redemption obligation under this mandatory redemption provision for any Bonds of the maturity to be redeemed which prior to said date have been purchased or redeemed (otherwise than through the operation of this mandatory sinking fund redemption provision) and cancelled by the Registration Agent and not theretofore applied as a credit against any redemption obligation under this mandatory sinking fund provision. Each Bond so delivered or previously purchased or redeemed shall be credited by the Registration Agent at 100% of the principal amount thereof on the obligation of the County on such payment date and any excess shall be credited on future redemption obligations in chronological order, and the principal amount of Bonds to be redeemed by operation of this mandatory sinking fund provision shall be accordingly reduced. The County shall on or before the forty-fifth (45th) day next preceding each

payment date furnish the Registration Agent with its certificate indicating whether or not and to what extent the provisions of clauses (i) and (ii) of this subsection are to be availed of with respect to such payment and confirm that funds for the balance of the next succeeding prescribed payment will be paid on or before the next succeeding payment date.]

Notice of any call for redemption shall be given by the Registration Agent not less than twenty (20) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owners of the Bonds to be redeemed by first-class mail, postage prepaid, at the addresses shown on the Bond registration records of the Registration Agent as of the date of the notice; but neither failure to mail such notice nor any defect in any such notice so mailed shall affect the sufficiency of the proceedings for the redemption of any of the Bonds for which proper notice was given. The notice may state that it is conditioned upon the deposit of moneys in an amount equal to the amount necessary to effect the redemption with the Registration Agent no later than the redemption date ("Conditional Redemption"). As long as DTC, or a successor Depository, is the registered owner of the Bonds, all redemption notices shall be mailed by the Registration Agent to DTC, or such successor Depository, as the registered owner of the Bonds, as and when above provided, and neither the County nor the Registration Agent shall be responsible for mailing notices of redemption to DTC Participants or Beneficial Owners. Failure of DTC, or any successor Depository, to provide notice to any DTC Participant will not affect the validity of such redemption. From and after any redemption date, all Bonds called for redemption shall cease to bear interest if funds are available at the office of the Registration Agent for the payment thereof and it notice has been duly provided as set forth in the Resolution, as hereafter defined. In the case of a Conditional Redemption, the failure of the Municipality to make funds available in part or in whole on or before the redemption date shall not constitute an event of default, and the Registration Agent shall give immediate notice to the Depository, if applicable, or the affected Bondholders that the redemption did not occur and that the Bonds called for redemption and not so paid remain outstanding.

This Bond is transferable by the registered owner hereof in person or by such owner's attorney duly authorized in writing at the principal corporate trust office of the Registration Agent set forth on the front side hereof, but only in the manner, subject to limitations and upon payment of the charges provided in the Resolution, as hereafter defined, and upon surrender and cancellation of this Bond. Upon such transfer, a new Bond or Bonds of authorized denominations of the same maturity and interest rate for the same aggregate principal amount will be issued to the transferee in exchange therefor. The person in whose name this Bond is registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the County nor the Registration Agent shall be affected by any notice to the contrary whether or not any payments due on the Bond shall be overdue. Bonds, upon surrender to the Registration Agent, may, at the option of the registered owner thereof, be exchanged for an equal aggregate principal amount of the Bonds of the same maturity in authorized denomination or denominations, upon the terms set forth in the Resolution. The Registration Agent shall not be required to transfer or exchange any Bond during the period commencing on a Regular Record Date or Special Record Date and ending on the corresponding interest payment date of such Bond, nor to transfer or exchange any Bond after the notice calling such Bond for redemption has been made, nor during a period following the receipt of instructions from the County to call such Bond for redemption.

This Bond is one of a total authorized issue aggregating \$ _____ and issued by the County for the purposes of providing funds for: (i) constructing, improving, repairing, renovating and equipping of courtroom, corrective and detention facilities, schools and other educational facilities, libraries, stormwater drainage facilities, parks and recreations facilities and other public buildings, including any equipment required therefor; (ii) constructing and improving roads, streets, bridges and highways; (iii) payment of legal, fiscal, administrative, architectural and engineering costs incident to all of the foregoing (collectively, the "Projects"); (iv) reimbursement to the appropriate fund of the County for prior

expenditures for the foregoing costs, if applicable; and (v) payment of costs incident to the issuance of the bonds authorized therein, pursuant to 9-21-101, et seq., Tennessee Code Annotated, as amended, and pursuant to a resolution adopted by the Board of County Commissioners of the County on October 24, 2019 (the "Resolution").

The Bonds shall be payable from unlimited ad valorem taxes to be levied on all taxable property within the County. For the prompt payment of the principal of, premium, if any, and interest on the Bonds, the full faith and credit of the County are hereby irrevocably pledged.

This Bond and the income therefrom are exempt from all present state, county and municipal taxes in Tennessee except (a) Tennessee excise taxes on interest on the Bond during the period the Bond is held or beneficially owned by any organization or entity, other than a sole proprietorship or general partnership, doing business in the State of Tennessee, and (b) Tennessee franchise taxes by reason of the inclusion of the book value of the Bond in Tennessee franchise tax base of any organization or entity, other than a sole proprietorship or general partnership, doing business in the State of Tennessee.

It is hereby certified, recited, and declared that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of this Bond exist, happen and be performed precedent to and in the issuance of this Bond exist, have happened and have been performed in due time, form and manner as required by law, and that the amount of this Bond, together with all other indebtedness of the County, does not exceed any limitation prescribed by the constitution and statutes of the State of Tennessee.

IN WITNESS WHEREOF, the County has caused this Bond to be signed by its County Mayor and attested by its County Clerk as of the date hereinabove set forth.

HAMBLEN COUNTY, TENNESSEE

By: _____
County Mayor

ATTESTED:

County Clerk

Transferable and payable at the principal corporate trust office of:

Date of Registration: _____

This Bond is one of the issue of Bonds issued pursuant to the Resolution hereinabove described.

Registration Agent

By: _____
Authorized Officer

(FORM OF ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto _____, whose address is _____ (Please insert Federal Identification or Social Security Number of Assignee _____), the within Bond of Hamblen County, Tennessee, and does hereby irrevocably constitute and appoint _____, attorney, to transfer the said Bond on the records kept for registration thereof with full power of substitution in the premises.

Dated: _____

NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears on the face of the within Bond in every particular, without alteration or enlargement or any change whatsoever.

Signature guaranteed:

NOTICE: Signature(s) must be guaranteed by a member firm of a Medallion Program acceptable to the Registration Agent

Section 7. Levy of Tax. The County, through its Governing Body, shall annually levy and collect a tax upon all taxable property within the County, in addition to all other taxes authorized by law, sufficient to pay principal of, premium, if any, and interest on the Bonds when due, and for that purpose there is hereby levied a direct annual tax in such amount as may be found necessary each year to pay principal and interest coming due on the Bonds in said year. Principal and interest falling due at any time when there are insufficient funds from this tax levy on hand shall be paid from the current funds of the County and reimbursement therefor shall be made out of the taxes hereby provided to the levied when the same shall have been collected. The tax herein provided may be reduced to the extent of any direct appropriations from other funds, taxes and revenues of the County to the payment of debt service on the Bonds.

Section 8. Sale of Bonds.

(a) The Bonds shall be offered for competitive public sale in one or more series, at a price of not less than 98.0% of par, plus accrued interest, as a whole or in part from time to time as shall be determined by the County Mayor, in consultation with the Municipal Advisor. The Bonds, or any series thereof, shall be sold by delivery of bids via physical delivery, mail, fax, or telephone or by electronic bidding means of an Internet bidding service as shall be determined by the County Mayor, in consultation with the Municipal Advisor.

(b) If the Bonds are sold in more than one series, the County Mayor is authorized to cause to be sold in each series an aggregate principal amount of Bonds less than that shown in Section 4 hereof for each series, so long as the total aggregate principal amount of all series issued does not exceed the total aggregate of Bonds authorized to be issued herein.

(c) The County Mayor is further authorized with respect to each series of Bonds to:

(1) change the dated date of the Bonds, or any series thereof, to a date other than the date of issuance of the Bonds;

(2) change the designation of the Bonds, or any series thereof, to a designation other than "General Obligation Bonds" and to specify the series designation of the Bonds, or any series thereof;

(3) establish the first interest payment date on the Bonds, or any series thereof, provided that such date is not later than twelve months from the dated date of such series of Bonds;

(4) establish and adjust the principal and interest payment dates and the maturity amounts of the Bonds, or any series thereof, provided that (A) the total principal amount of all series of Bonds does not exceed the total amount of Bonds authorized herein; (B) the final maturity date of each series shall not be later than thirty (30) years from the date of issuance of each series of the Bonds and (C) the debt service on any series of the Bonds shall not result in balloon indebtedness that requires the approval of the Director of State and Local Finance.

(5) Establish, adjust or remove the County's optional redemption provisions of each series of the Bonds, provided that the premium amount to be paid on Bonds or any series thereof does not exceed two percent (2%) of the principal amount thereof;

(6) sell the Bonds, or any series thereof, or any maturities thereof as Term Bonds with mandatory redemption requirements corresponding to the maturities set forth herein or as otherwise determined by the County Mayor, as he shall deem most advantageous to the County; and

(7) cause all or a portion of the Bonds to be insured by a bond insurance policy issued by a nationally recognized bond insurance company if such insurance is requested and paid for by the winning bidder of the Bonds, or any series thereof.

The form of the Bond set forth in Section 6 hereof shall be conformed to reflect any changes made pursuant to this Section 8 hereof.

(d) The County Mayor is authorized to sell the Bonds, or any series thereof, simultaneously with any other bonds or notes authorized by resolution or resolutions of the Governing Body. The County Mayor is further authorized to sell the Bonds, or any series thereof, as a single issue of bonds with any other bonds with substantially similar terms authorized by resolution or resolutions of the Governing Body, in one or more series as the County Mayor shall deem to be advantageous to the County and in doing so, the County Mayor is authorized to change the designation of the Bonds to a designation other than "General Obligation Bonds"; provided, however, that the total aggregate principal amount of combined bonds to be sold does not exceed the total aggregate principal amount of Bonds authorized by this resolution or bonds authorized by any other resolution or resolutions adopted by the Governing Body.

(e) The County Mayor is authorized to award the Bonds, or any series thereof, in each case to the bidder whose bid results in the lowest true interest cost to the County, provided the rate or rates on the Bonds does not exceed the maximum rate prescribed by Section 4 hereof. The award of the Bonds by the County Mayor to the lowest bidder shall be binding on the County, and no further action of the Governing Body with respect thereto shall be required.

(f) The County Mayor and County Clerk are authorized to cause the Bonds, in book-entry form (except as otherwise permitted herein), to be authenticated and delivered by the Registration Agent to the successful bidder and to execute, publish, and deliver all certificates and documents, including an official statement and closing certificates, as they shall deem necessary in connection with the sale and delivery of the Bonds.

(g) No Bonds shall be issued until publication of the Initial Resolution in a newspaper of general circulation in the County and the passage of twenty (20) days from the date of publication thereof, and in no event shall the Bonds be issued if a legally sufficient petition, as defined by Section 9-21-207, Tennessee Code Annotated, is filed within such 20-day period.

Section 9. Disposition of Bond Proceeds. The proceeds of the sale of the Bonds shall be disbursed as follows:

(a) all accrued interest, if any, shall be deposited to the appropriate fund of the County to be used to pay interest on the Bonds on the first interest payment date following delivery of the Bonds; and

(b) the remainder of the proceeds of the sale of the Bonds shall be deposited with a financial institution regulated by the Federal Deposit Insurance Corporation or similar federal agency in a special fund known as the 2019 Construction Fund (the "Construction Fund"), or such other designation as shall be determined by the County Mayor to be kept separate and apart from all other funds of the County. The County shall disburse funds in the Construction Fund to pay costs of issuance of the Bonds, including necessary legal, accounting and fiscal expenses, printing, engraving, advertising and similar expenses, administrative and clerical costs, Registration Agent fees, bond insurance premiums, if any, and other necessary miscellaneous expenses incurred in connection with the issuance and sale of the Bonds. Notwithstanding the foregoing, costs of issuance of the Bonds may be withheld from the good faith deposit or purchase price of the Bonds and paid to the Municipal Advisor to be used to pay costs of issuance of the Bonds. The remaining funds in the Construction Fund shall be disbursed solely to pay the costs of the Projects and to reimburse the County for any funds previously expended for costs of the Projects. Money in the Construction Fund shall be secured in the manner prescribed by applicable statutes relative to the securing of public or trust funds, if any, or, in the absence of such a statute, by a pledge of readily marketable securities having at all times a market value of not less than the amount in said Construction Fund. Money in the Construction Fund shall be invested at the direction of the Finance Director in such investments as shall be permitted by applicable law to the extent permitted by applicable law.

Section 10. Official Statement. The officers of the County, or any of them, are hereby authorized and directed to provide for the preparation and distribution of a Preliminary Official Statement describing the Bonds. After bids have been received and the Bonds have been awarded, the officers of the County, or any of them, shall make such completions, omissions, insertions and changes in the Preliminary Official Statement not inconsistent with this resolution as are necessary or desirable to complete it as a final Official Statement for purposes of Rule 15c2-12(e)(3) of the Securities and Exchange Commission. The officers of the County, or any of them, shall arrange for the delivery to the successful bidder on the Bonds of a reasonable number of copies of the Official Statement within seven business days after the Bonds have been awarded for delivery, by the successful bidder on the Bonds, to each potential investor requesting a copy of the Official Statement and to each person to whom such bidder and members of his bidding group initially sell the Bonds.

The County Mayor and the County Clerk, or either of them, are authorized, on behalf of the County, to deem the Preliminary Official Statement and the Official Statement in final form, each to be final as of its date within the meaning of Rule 15c2-12(b)(1), except for the omission in the Preliminary Official Statement of certain pricing and other information allowed to be omitted pursuant to such Rule 15c2-12(b)(1). The distribution of the Preliminary Official Statement and the Official Statement in final form shall be conclusive evidence that each has been deemed in final form as of its date by the County except for the omission in the Preliminary Official Statement of such pricing and other information.

Notwithstanding the foregoing, no Official Statement is required to be prepared if the Bonds, or any series thereof, are purchased by a purchaser that certifies that such purchaser intends to hold the Bonds, or any series thereof, for its own account and has no present intention to reoffer the Bonds, or any series thereof.

Section 11. Discharge and Satisfaction of Bonds. If the County shall pay and discharge the indebtedness evidenced by any series of the Bonds in any one or more of the following ways:

(a) By paying or causing to be paid, by deposit of sufficient funds as and when required with the Registration Agent, the principal of and interest on such Bonds as and when the same become due and payable;

(b) By depositing or causing to be deposited with any trust company or financial institution whose deposits are insured by the Federal Deposit Insurance Corporation or similar federal agency and which has trust powers (an "Agent"; which agent may be the Registration Agent) in trust or escrow, on or before the date of maturity or redemption, sufficient money or Defeasance Obligations, as hereafter defined, the principal of and interest on which, when due and payable, will provide sufficient moneys to pay or redeem such Bonds and to pay interest thereon when due until the maturity or redemption date (provided, if such Bonds are to be redeemed prior to maturity thereof, proper notice of such redemption shall have been given or adequate provision shall have been made for the giving of such notice); or

(c) By delivering such Bonds to the Registration Agent for cancellation by it;

and if the County shall also pay or cause to be paid all other sums payable hereunder by the County with respect to such Bonds, or make adequate provision therefor, and by resolution of the Governing Body instruct any such Escrow Agent to pay amounts when and as required to the Registration Agent for the payment of principal of and interest on such Bonds when due, then and in that case the indebtedness evidenced by such Bonds shall be discharged and satisfied and all covenants, agreements and obligations of the County to the holders of such Bonds shall be fully discharged and satisfied and shall thereupon cease, terminate and become void.

If the County shall pay and discharge the indebtedness evidenced by any of the Bonds in the manner provided in either clause (a) or clause (b) above, then the registered owners thereof shall thereafter be entitled only to payment out of the money or Defeasance Obligations deposited as aforesaid.

Except as otherwise provided in this Section, neither Defeasance Obligations nor moneys deposited with the Registration Agent pursuant to this Section nor principal or interest payments on any such Defeasance Obligations shall be withdrawn or used for any purpose other than, and shall be held in trust for, the payment of the principal and interest on said Bonds; provided that any cash received from such principal or interest payments on such Defeasance Obligations deposited with the Registration Agent, (A) to the extent such cash will not be required at any time for such purpose, shall be paid over to the County as received by the Registration Agent and (B) to the extent such cash will be required for such purpose at a later date, shall, to the extent practicable, be reinvested in Defeasance Obligations maturing at times and in amounts sufficient to pay when due the principal and interest to become due on said Bonds on or prior to such redemption date or maturity date thereof, as the case may be, and interest earned from such reinvestments shall be paid over to the County, as received by the Registration Agent. For the purposes of this Section, Defeasance Obligations shall direct obligations of, or obligations, the principal of and interest on which are guaranteed by, the United States of America, or obligations of any agency or instrumentality of the United States, which obligations shall not be subject to redemption prior to their maturity other than at the option of the registered owner thereof.

Section 12. Federal Tax Matters Related to the Bonds.

(a) The County intends that the Bonds will be issued as tax-exempt bonds under the Code. If so issued, the County hereby covenants that it will take all such actions as are necessary under the Code so that the Bonds will qualify and continue to qualify for such tax-exemption, including, without limitation, not permitting the use of any proceeds of the Bonds in a manner that would cause the Bonds to be subjected to treatment under Section 148 of the Code, and applicable regulations thereunder, as an "arbitrage bond". The County further covenants that it will, throughout the term of the Bonds and through the date that the final rebate, if any, must be made to the United States in accordance with Section 148 of the Code, comply with the provisions of Sections 103 and 141 through 150 of the Code and all regulations proposed and promulgated thereunder that must be satisfied in order that interest on the Bonds shall be and continue to be excluded from gross income for federal income tax purposes under Section 103 of the Code.

(b) It is reasonably expected that the County will reimburse itself for certain expenditures made by it in connection with the Projects by issuing the Bonds. This resolution shall be placed in the minutes of the Governing Body and shall be made available for inspection by the general public at the office of the Governing Body. This resolution constitutes a declaration of official intent under Treas. Reg. §1.150-2.

(c) The appropriate officers of the County are authorized and directed, on behalf of the County, to execute and deliver all such certificates and documents that may be required of the County in order to comply with the provisions of this Section related to the issuance of the Bonds and to administer the County's Federal Tax Compliance Policies and Procedures with respect to the Bonds.

Section 13. Continuing Disclosure. The County hereby covenants and agrees that it will provide annual financial information and material event notices if and as required by Rule 15c2-12 of the Securities Exchange Commission for the Bonds. The County Mayor is authorized to execute at the Closing of the sale of the Bonds an agreement for the benefit of and enforceable by the owners of the Bonds specifying the details of the financial information and material event notices to be provided and its

obligations relating thereto. Failure of the County to comply with the undertaking herein described and to be detailed in said closing agreement shall not be a default hereunder, but any such failure shall entitle the owner or owners of any of the Bonds to take such actions and to initiate such proceedings as shall be necessary and appropriate to cause the County to comply with their undertaking as set forth herein and in said agreement, including the remedies of mandamus and specific performance.

Section 14. Reasonably Expected Economic Life. The "reasonably expected economic life" of the Project within the meaning of Sections 9-21-101, et seq., Tennessee Code Annotated, is greater than the term of the Bonds authorized herein.

Section 15. Resolution a Contract. The provisions of this resolution shall constitute a contract between the County and the registered owners of the Bonds, and after the issuance of the Bonds, no change, variation or alteration of any kind in the provisions of this resolution shall be made in any manner until such time as the Bonds and interest due thereon shall have been paid in full.

Section 16. Separability. If any section, paragraph or provision of this resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this resolution.

Section 17. Repeal of Conflicting Resolutions and Effective Date. All other resolutions and orders, or parts thereof in conflict with the provisions of this resolution, are, to the extent of such conflict, hereby repealed and this resolution shall be in immediate effect from and after its adoption.

This Resolution shall be in immediate effect from and after its adoption, the public welfare requiring it.

Duly adopted and approved on October 24, 2019.



County Mayor

Attested:

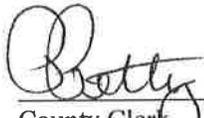

County Clerk

STATE OF TENNESSEE)

COUNTY OF HAMBLEN)

I, Penny Petty, certify that I am the duly qualified and acting County Clerk of Hamblen County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of a meeting of the governing body of the County held on November 21, 2019; that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete transcript from said original minute record insofar as said original record relates to the County's General Obligation Bonds.

WITNESS my official signature on November 21, 2019.


County Clerk

27141961.2



Justice Center/ Jail Project

Motion by Tim Horner, seconded by Randy DeBord to proceed to the Design

Development Stage of the Justice Center/ Jail project.

11/21/2019 5:52:56 PM RollCall Systems, Inc.

9.b. Justice Center/Jail Project

Authorization to Proceed with the Design Development Phase of the Justice Center/Jail Project



VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, Sr	Yes	Randy DeBord	Second	Yes
Taylor Ward	Yes	Chris Cutshaw		Yes
Thomas Doty	Yes	Jeff Akard		No
Wayne NeSmith	No	Jim Stepp		Yes
Mike Minnich	Yes	Bobby Haun		Yes
Tim Goins	Yes	Tim Horner	Motion	Yes
Howard Shipley	Yes	Eileen Arnwine		Yes

Justice Center/ Jail Project

Motion by Tim Horner, seconded by Jim Stepp to purchase the Hale Property to be used for office space, storage and a new parking lot.

11/21/2019 5:53:29 PM RollCall Systems, Inc.



9.c Justice Center/Jail Project

Approval to Purchase of the Hale Property and Parking Lot Development

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, Sr	Yes	Randy DeBord	Yes
Taylor Ward	Yes	Chris Cutshaw	Yes
Thomas Doty	Yes	Jeff Akard	No
Wayne NeSmith	No	Jim Stepp	Second Yes
Mike Minnich	Yes	Bobby Haun	Yes
Tim Goins	Yes	Tim Horner	Motion Yes
Howard Shipley	Yes	Eileen Arnwine	Yes

THEREUPON MEETING ADJOURNED AT 6:09 P.M.

Hamblen County Government
Finance Committee
Monday, December 9, 2019
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Randy DeBord, Thomas Doty, Howard Shipley, Chris Cutshaw, Tim Goins, Mike Minnich, Wayne NeSmith, Jim Stepp

Members Absent:

Joe Huntsman, Sr.

Call to Order

Chairman Randy DeBord called the meeting to order at 5:33 p.m.

Visitors Wishing to Address the Committee

Gwen Holden, Sheriff Esco Jarnigan

Recurring Business

- a. Expenditure Reports –November 2019 (Information Only – No Action Necessary)
- b. Review/Approval of Monthly Checks Submitted by the County Mayor’s Office for the Month of November 2019

Motion (Thomas Doty/Mike Minnich, all in favor) to approve the November 2019 Monthly Checks submitted by the County Mayor’s Office.

Old Business

None

New Business

- a. Budget Amendments
 - i. Hamblen County Department of Education Budget Amendment #1- Increase of \$235,696.64
Motion (Chris Cutshaw/Thomas Doty, all in favor) to approve the budget amendment for Hamblen County Department of Education Budget Amendment #1- Increase of \$235,696.64.
 - ii. Fund #101 County Mayor \$375
Motion (Chris Cutshaw/Thomas Doty, all in favor) to approve the budget amendment for Fund #101 County Mayor \$375.
 - iii. Fund #101 County Mayor \$286.38
Motion (Chris Cutshaw/Thomas Doty, all in favor) to approve the budget amendment for Fund #101 County Mayor for \$ 286.38
 - iv. Fund #101 Employee Benefits \$350
Motion (Thomas Doty/Chris Cutshaw, all in favor) to approve the budget amendment for Fund #101 Employee Benefits \$350

- v. Fund #101 Sheriff's Department \$7,089
Motion (Thomas Doty/Chris Cutshaw, all in favor) to approve the budget amendment for Fund #101 Sheriff's Department \$7,089

- vi. Fund #101 Sheriff's Department \$1,000
Motion (Thomas Doty/Chris Cutshaw, all in favor) to approve the budget amendment for Fund #101 Sheriff's Department for \$1,000.

- vii. Joint Resolution 19-___ of the TN General Assembly for the Purpose of Restoring the Emergency Communications Surcharge Rate-Mayor Brittain asked the Commissioners to consider the support of the non-binding Resolution which would increase the 911 Surcharge for Hamblen County residents from \$1.16 per phone line to \$1.50 per phone line. The Tennessee Emergency Communications Board acted in conjunction with TCA 7-86-303(e) (1) and adopted a recommendation to restore the monthly 911 Surcharge Rate. Passage of this Joint Resolution by the General Assembly could have potential for Hamblen County ECD to receive an increase in annual recurring revenue.
Motion (Howard Shipley/Thomas Doty, all in favor) to approve the Joint Resolution for the Purpose of Restoring the Emergency Communications Surcharge Rate to \$1.50 per phone line.

- viii. Automation of Coroner Reporting-Mayor Brittain addressed the Committee for a request from Coroner, Mr. Eddie Davis for the transition from preparing paper reports in the field to electronic reporting that are transmitted to the State Medical Examiner's Office on a monthly basis. The case load of the Coroner's office has increased over the past few years as the number of deaths have increased with our aging population and the effects of the opioid epidemic. The Coroner is requesting \$8,500 from the General Fund's unappropriated fund balance to fund the automation project.
Motion (Jim Stepp/Mike Minnich, all in favor) to approve the request from the coroner to automate The Coroner's Office reports.

- ix. Quote Tabulation-Waste Removal –
Motion (Thomas Doty/Chris Cutshaw, all in favor) to accept bid award from Quality Waste, Morristown, TN for \$495 per month.

Items of Interest (No Action Necessary)

- a. Planning Commission Building Permit Report –November 2019
- b. County Attorney Invoices – November 2019
- c. Coroner's Monthly Report – November 2019
- d. ThreeStar Program Requirements Memo
- e. Hamblen County Board of Education Expenditures Report for 1st Qtr. FY19/20

Adjournment - There being no further business, Chairman DeBord adjourned the Finance Committee meeting at 5:56 p.m.



FINANCE COMMITTEE

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

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

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**

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 11/30/2019

Page: 1
Date: 12/3/2019
Time: 3:23 pm

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

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%

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 11/30/2019

Page: 2
Date: 12/3/2019
Time: 3:23 pm

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

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%

HAMBLLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 11/30/2019

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

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

<u>Fnd Account/Description</u>	<u>Revised Budget</u>	<u>Month-to-Date Expenditures</u>	<u>Year-to-Date Expenditures</u>	<u>Encumbrances</u>	<u>Available Funds</u>	<u>Avl Fnds %of Budg</u>
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%

HAMBLEN COUNTY ACCOUNTS & BUDGETS

SOLID WASTE/SANITATION (116)

EXPENDITURE REPORT

REPORT DATE: 11/30/2019

Page: 1
Date: 12/3/2019
Time: 3:26 pm

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

<u>Fnd</u>	<u>Account/Description</u>	<u>Revised Budget</u>	<u>Month-to-Date Expenditures</u>	<u>Year-to-Date Expenditures</u>	<u>Encumbrances</u>	<u>Available Funds</u>	<u>Avl Fnds %of Budg</u>
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%

HAMBLEN COUNTY ACCOUNTS & BUDGETS

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 11/30/2019

Page: 1
Date: 12/3/2019
Time: 3:28 pm

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

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%

**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

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

<u>ACCT</u>	<u>OBJ</u>	<u>NAME</u>	<u>DATE</u>	<u>Check Nbr</u>	<u>Description</u>	<u>Amount Paid</u>
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

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<u>ACCT</u>	<u>OBJ</u>	<u>NAME</u>	<u>DATE</u>	<u>Check Nbr</u>	<u>Description</u>	<u>Amount Paid</u>
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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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 Mepherston	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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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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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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53100	194	Jury And Witness Expense	2019-11-14	1010266150	WILSON, TERESAA	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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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	91.50

**COMMISSION APPROVAL LISTING
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Fund: 101 General Fund #(101)

<u>ACCT</u>	<u>OBJ</u>	<u>NAME</u>	<u>DATE</u>	<u>Check Nbr</u>	<u>Description</u>	<u>Amount Paid</u>
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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Fund: 101 General Fund #(101)

<u>ACCT</u>	<u>OBJ</u>	<u>NAME</u>	<u>DATE</u>	<u>Check Nbr</u>	<u>Description</u>	<u>Amount Paid</u>
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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Fund: 101 General Fund #(101)

<u>ACCT</u>	<u>OBJ</u>	<u>NAME</u>	<u>DATE</u>	<u>Check Nbr</u>	<u>Description</u>	<u>Amount Paid</u>
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

**COMMISSION APPROVAL LISTING
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Fund: 101 General Fund #(101)

<u>ACCT</u>	<u>OBJ</u>	<u>NAME</u>	<u>DATE</u>	<u>Check Nbr</u>	<u>Description</u>	<u>Amount Paid</u>
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, Samantha	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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Fund: 101 General Fund #(101)

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

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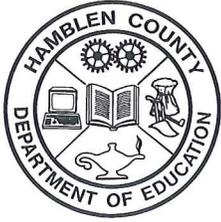
Fund: 116 Solid Waste/Sanitation Fund #(116)

<u>ACCT</u>	<u>OBJ</u>	<u>NAME</u>	<u>DATE</u>	<u>Check Nbr</u>	<u>Description</u>	<u>Amount Paid</u>
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

**COMMISSION APPROVAL LISTING
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Fund: 131 Highway/Public Works Fund (#131)

<u>ACCT</u>	<u>OBJ</u>	<u>NAME</u>	<u>DATE</u>	<u>Check Nbr</u>	<u>Description</u>	<u>Amount Paid</u>
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



HAMBLLEN 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.

A handwritten signature in black ink, appearing to read "Jeff Perry", is written over a horizontal line.

Jeff Perry, Superintendent of Schools

HAMBLLEN COUNTY DEPARTMENT OF EDUCATION
2019-2020

Dr. Jeff Perry, Director of Schools

GENERAL FUND
AMENDMENT #3



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			



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: Bell Butcher
 Title: County Mayor
 Date: 12-3-2019

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



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 account.

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

<p>For Finance Department Only: Reviewed by: _____ Budget Amendment: _____ Date: _____</p>
--



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 Buttain
 Title: County Mayor
 Date: 12-3-2019

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



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: *Debra Hammond*
 Title: *Executive Assistant*
 Date: *12-3-19*

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



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: *Debra Hammond*
 Title: *Executive Assistant*
 Date: *12-3-19*

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



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.

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,

A handwritten signature in blue ink, appearing to read "S. Eric Carpenter". The signature is stylized and cursive, with a long horizontal stroke extending to the right.

S. Eric Carpenter, ENP
Executive Director

CC: ECD Board of Directors

**A RESOLUTION OF THE
HAMBLLEN COUNTY LEGISLATIVE BODY
IN SUPPORT OF A JOINT RESOLUTION OF THE TENNESSEE 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.

ATTEST

Howard Shipley, Chairman

Penny Petty, Hamblen County Clerk

Bill Brittain, County Mayor



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

December 4, 2019

To: Finance Committee
Hamblen County Commission

From: Bill Brittain, County Mayor 

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 Regular Calendar

Hamblen County, Tennessee Quote Tabulation from Second Request

Quote: Waste Removal Services
 Department: Satellite Office, Jail, Cherokee Park
 Quote Deadline: 11/15/19 @ 4:00p.m.

Quotes Emailed To: Southern Waste
 Quality Waste
 Waste Industries

Item Detail	Vendors Bidding		
	Waste Industries Morristown, TN	Quality Waste Morristown, TN	Southern Waste Morristown, TN
Location 1: Satellite Office, 2415 N. Davy Crockett Pkwy	<i>Per Month Fees</i>	<i>Per Month Fees</i>	<i>Per Month Fees</i>
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	<i>Per Month Fees</i>	<i>Per Month Fees</i>	<i>Per Month Fees</i>
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	<i>Per Month Fees</i>	<i>Per Month Fees</i>	<i>Per Month Fees</i>
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

November 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	\$146.00	\$0.00	\$10,342.10			
Running	Total				\$6,419,691.20	\$47,212.26	\$2,300.00	\$1,245.00	\$605.00	\$45.00	\$51,407.77			
					Total No.	Amount		Total				ETHRA	Monthly	YTD
				Copies and Miscellaneous		\$7.00		\$0.00	November 19			HOMES	0	0
				Re-Zoning Request		\$75.00		\$0.00	Grand					
				Variance Request		\$50.00		\$0.00	Total:					
				Plat Approval		\$150.00		\$750.00						
		3 lots or more		Land Disturbance/Development		\$100.00		\$0.00	2019-2020					
				Use on Review		\$50.00		\$150.00	Running					
				Refunds				\$0.00						
				Total Collected				\$900.00	Total:					
				Running Total Collected				\$4,126.00	\$55,532.77			to Regular Calendar		

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:

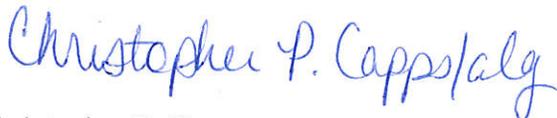
Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of November, 2019.

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

CPC/alg

Enclosures

[HTTPS://CCCBLAW.SHAREPOINT.COM/SITES/LAWFILES/SHARED DOCUMENTS/HAMBLEN COUNTY/LETTERS/2019/BRITTAIN,BILL\(INVOICE\)-11-27-19.DOCX](https://cccblaw.sharepoint.com/sites/LAWFILES/SHARED%20DOCUMENTS/HAMBLEN%20COUNTY/LETTERS/2019/BRITTAIN,BILL(INVOICE)-11-27-19.DOCX)

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 litigation	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 marshal	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

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.

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

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

Please pay within 30 days.

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

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 3 rd 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 Read's Chapel Road
6.	19505	11-03-19 Mrs.	Teresa Flakey, 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 Hervey, 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 Betnie 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

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

MONTHLY REPORT
Hamblen County Deputy Coroner
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 Rosebalm, 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 Performed
*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Gathered and Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN -

MONTHLY REPORT
Hamblen County Deputy Coroner
7763 Melanie Circle
Talbot, 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 Performed
- *1 All home addresses are Hamblen County unless otherwise stated.
- * Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

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

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 Performed

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

& Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN



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



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

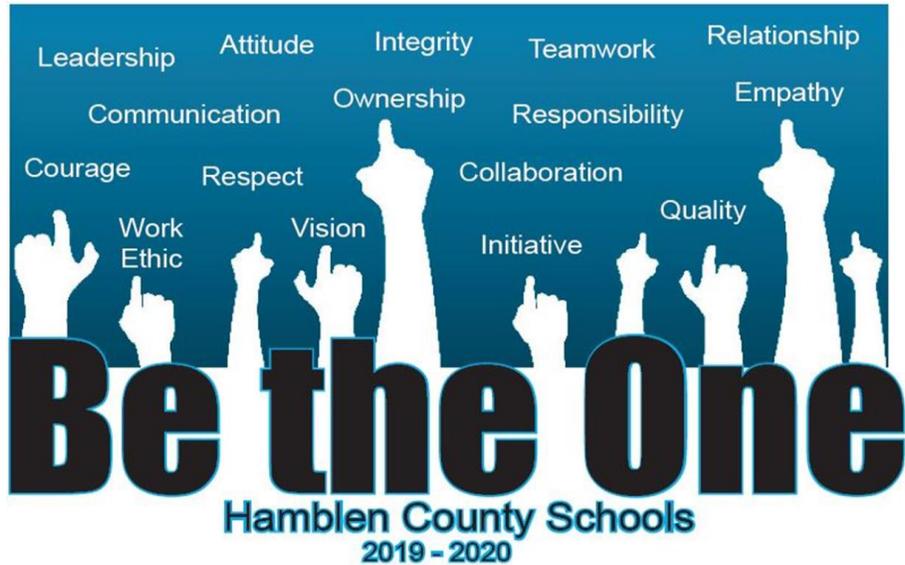
www.HamblenCountyTN.gov • email. bbrittain@co.hamblen.tn.us

Return to Regular Calendar

**HAMBLLEN COUNTY DEPARTMENT OF EDUCATION
QUARTERLY EXPENDITURE REPORT**

Dr. Jeff Perry, Director

**FIRST QUARTER
2019-2020**



**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	<u>\$90,786,553.24</u>	<u>\$ 17,725,569.03</u>	<u>\$73,060,984.21</u>	<u>80.48%</u>

**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%

**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	<u>2,239.61</u>	<u>-</u>	<u>2,239.61</u>	<u>100.00%</u>
TOTALS	<u>\$ 152,688.14</u>	<u>\$ 40,215.97</u>	<u>\$ 112,472.17</u>	<u>73.66%</u>

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	<u>413.96</u>	<u>-</u>	<u>413.96</u>	<u>100.00%</u>
TOTALS	<u>\$ 70,094.96</u>	<u>\$ 11,532.35</u>	<u>\$ 58,562.61</u>	<u>83.55%</u>

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	<u>1,050.62</u>	<u>-</u>	<u>1,050.62</u>	<u>100.00%</u>
TOTALS	<u>\$ 194,112.27</u>	<u>\$ 73,169.81</u>	<u>\$ 120,942.46</u>	<u>62.31%</u>

FEDERAL PROGRAMS - CARL PERKINS RESERVE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	<u>12,000.00</u>	<u>-</u>	<u>12,000.00</u>	<u>100.00%</u>
TOTALS	<u>\$ 12,000.00</u>	<u>\$ -</u>	<u>\$ 12,000.00</u>	<u>100.00%</u>

**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	<u>\$ 8,100.00</u>	<u>\$ -</u>	<u>\$ 8,100.00</u>	<u>100.00%</u>
TOTALS	<u>\$ 2,492,069.10</u>	<u>\$ 411,618.47</u>	<u>\$ 2,080,450.63</u>	<u>83.48%</u>

FEDERAL PROGRAMS - IDEA SUPPLEMENTAL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 13,719.97	\$ -	\$ 13,719.97	0.00%
TOTALS	<u>\$ 13,719.97</u>	<u>\$ -</u>	<u>\$ 13,719.97</u>	<u>0.00%</u>

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

TOTAL FEDERAL PROGRAMS	<u>\$ 6,885,634.39</u>	<u>\$ 1,118,412.96</u>	<u>\$ 5,767,221.43</u>	<u>83.76%</u>
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Hamblen County Government
Public Services Committee
Monday, December 9, 2019
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present

Jim Stepp, Jeff Akard, Eileen Arnwine, Bobby Haun, Tim Horner, Wayne NeSmith, Tim Goins

Members Absent

Joe Huntsman, Sr., Howard Shipley

Commission Chairman Howard Shipley vacated and yielded the Chair to Commission Vice Chairman Tim Goins to finish conducting the December Committee Meetings.

Tim Goins who is also Chairman of the Public Services Committee vacated and yielded the Chair of the Public Service Committee to his Vice Chairman Jim Stepp.

Call to Order

Vice Chairman Stepp called the meeting to order at 5:56 p.m.

Visitors Wishing to Address the Committee

None

Old Business

None

New Business

- 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
Motion (Tim Horner/Bobby Haun, all in favor), to approve Resolution 19-___ to amend the zoning map of Hamblen County, Tennessee by rezoning Tax Map 019, Parcel 055.00, Address 7164 E. Andrew Johnson Highway, Whitesburg, TN 37891 from R-1 to C-1.

- b. Resolution 19-___ from Morristown-Hamblen EMS-TennCare to Reimburse Ground Ambulance Providers
Motion (Jeff Akard/Bobby Haun, all in favor) to approved Resolution 19-___ for Hamblen County's support for legislation which directs TennCare to reimburse ground ambulance providers at a rate not less than the current Medicare fee schedule.

- c. Approval of 2019 Hamblen County Road List
Motion (Tim Horner/Jeff AKard, all in favor) to approve the 2019 Hamblen County Road List submitted by Barry Poole –Road Superintendent.

Items of Interest (No Action Necessary)

None

Adjournment

There being no further business Chairman Stepp adjourned the meeting at 5:56 p.m.

Hamblen County Government
PUBLIC SERVICES COMMITTEE

Monday, December 9, 2019
Immediately Following Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse



**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

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*

RESOLUTION # _____

**A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLÉN 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

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.

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

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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



**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

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

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

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	JELICORSE ROAD	0.19	18
5	JELICORSE 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

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

HAMBLEN COUNTY ROAD LIST

2019

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	JACQUILIN 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

HAMBLEN COUNTY ROAD LIST

2019

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

HAMBLEN COUNTY ROAD LIST

2019

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.	THOMPSON 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	THOMPSON 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

HAMBLEN COUNTY ROAD LIST

2019

8	MARY ST.	GLEN-DEL DRIVE	THOMPSON 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

HAMBLEN COUNTY ROAD LIST

2019

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

HAMBLEN COUNTY ROAD LIST

2019

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

HAMBLEN COUNTY ROAD LIST

2019

9	THIRD ST. N.	GIDEON ROAD	THREE SPRINGS ROAD	0.39	16
9	THOMPSON 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

HAMBLEN COUNTY ROAD LIST

2019

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

HAMBLEN COUNTY ROAD LIST

2019

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

HAMBLÉN COUNTY ROAD LIST

2019

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	DEAD 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

HAMBLEN COUNTY ROAD LIST

2019

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

HAMBLEN COUNTY ROAD LIST

2019

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

HAMBLEN COUNTY ROAD LIST

2019

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

HAMBLÉN COUNTY ROAD LIST

2019

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

HAMBLÉN COUNTY ROAD LIST

2019

13	EVOLÉNE 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

HAMBLEN COUNTY ROAD LIST

2019

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

HAMBLEN COUNTY ROAD LIST

2019

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

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

Hamblen County Government
Buildings & Grounds Committee
Monday, December 9, 2019
Hamblen County Courthouse-Large Courtroom

MINUTES

Members Present:

Chris Cutshaw, Tim Goins, Eileen Arnwine, Thomas Doty, Bobby Haun, Tim Horner, Wayne NeSmith, Taylor Ward

Members Absent:

Howard Shipley

Call to Order

Chairman Chris Cutshaw called the meeting to order at 6:05 p.m.

Visitors Wishing to Address the Committee

None

Old Business

a. None

New Business

- a. ADA Transition Plan-Mayor Brittain addressed the Committee on the American with Disabilities Act (ADA) Transition Plan the County must have in place by 2020 to be in compliance with the regulation from TDOT. Mayor Brittain stated the Transition Plan for the County would be presented at the December 2019 Commission Meeting.

No Action Taken-Discussion Only

Adjournment

There being no further business, Chair Cutshaw adjourned the meeting at 6:06 p.m.

Hamblen County Government
BUILDINGS AND GROUNDS COMMITTEE

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



**BUILDING 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*



ADA TRANSITION PLAN

Hamblen County, Tennessee

The main purpose of the Americans with Disabilities Act (ADA) Transition Plan project is to develop and maintain policies and practices for implementing physical improvements and enhanced services for citizens with disabilities.

The goal is to optimize the pedestrian experience, to provide safe and compliant public facilities for all citizens, enhance the services and programs provided and maintained by the County, and to assure compliance with all federal, state, and local regulations and standards.

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APPENDIX

Appendix A – Request for Accommodation or Barrier Removal – Grievance Form

Appendix B – Notice of ADA Requirements

ADA Transition Plan

Hamblen County, Tennessee

Introduction

The Americans with Disabilities Act (ADA) is a civil rights law that mandates equal opportunity for individuals with disabilities. The ADA prohibits discrimination in access to jobs, public accommodations, government services, public transportation and telecommunications. Hamblen County has undertaken a comprehensive evaluation of its policies, programs and facilities to determine the extent to which individuals with disabilities may be restricted in their access to County services, activities and facilities.

The following document seeks to implement a plan that benefits the citizens of Hamblen County. This plan describes the process developed to complete the evaluation of the county's activities, provides policy and program recommendations and presents a Transition Plan for the modification of facilities, public rights-of-way and programs to ensure accessibility.

This document will guide the planning and implementation of necessary program and facility modifications over the next several years. The ADA Self-Evaluation and Transition Plan is significant in that it establishes the County's ongoing commitment to the development and maintenance of policies, programs and facilities that include all of its citizenry.

ADA Statement

Hamblen County does not discriminate on the basis of disability in admission to, access to, or operations of its programs, services, or activities.

Hamblen County does not discriminate on the basis of disability in its hiring or employment practices.



AMERICANS WITH DISABILITIES ACT (ADA) COORDINATOR
511 West Second North Street
Morristown, TN 37814

TEL: (423) 586-1931 FAX: (423) 585-4699
Wendy.williams@co.hamblen.tn.us

The Department of Justice, heretofore referred to as “the department” published revised regulations for Titles II and III of the Americans with Disabilities Act of 1990 “ADA” in the *Federal Register* on September 15, 2010. These regulations adopted revised, enforceable accessibility standards called the 2010 ADA Standards for Accessible +000 scoping and technical -- for newly designed and constructed or altered State and local government facilities, public accommodations, and commercial facilities to be readily accessible to and usable by individuals with disabilities.

Adoption of the 2010 Standards also establishes a revised reference point for Title II entities that choose to make structural changes to existing facilities to meet their program accessibility requirements; and it establishes a similar reference for Title III entities undertaking readily achievable barrier removal.

The Department has assembled an online version of the official 2010 Standards to increase its ease of use. This version includes:

1. **2010 Standards for State and Local Government Facilities Title II**
2. **2010 Standards for Public Accommodations and Commercial Facilities Title III**

The Department has assembled into a separate publication the revised regulation guidance that applies to the Standards. The Department included guidance in its revised ADA regulations published on September 15, 2010. This guidance provides detailed information about the Department's adoption of the 2010 Standards including changes to the Standards, the reasoning behind those changes, and responses to public comments received on these topics. The document, **Guidance on the 2010 ADA Standards for Accessible Design**, can be downloaded from www.ada.gov.

For More Information

For information about the ADA, including the revised 2010 ADA regulations, please visit the Department's website www.ADA.gov; or, for answers to specific questions, call the toll-free ADA Information Line at 800-514-0301 (Voice) or 800-514-0383 (TTY).

Wendy Williams, ADA Coordinator



AMERICANS WITH DISABILITIES ACT (ADA) COORDINATOR
 511 West Second North Street
 Morristown, TN 37814

 TEL: (423) 586-1931 FAX: (423) 585-4699
Wendy.williams@co.hamblen.tn.us

2010 ADA Standards

The enclosed Transition Plan and Self-Survey for Hamblen County was completed in accordance with the Department of Justice’s 2010 ADA Standards. This document contains scoping and technical requirements for accessibility to sites, facilities, buildings, and elements by individuals with disabilities. The requirements are to be applied during the design, construction, additions to, and alteration of sites, facilities, buildings, and elements to the extent required by regulations issued by Federal agencies under the Americans with Disabilities Act of 1990 (ADA).

For your convenience, please find a synopsis of the 2010 ADA Standards. Please refer to the full text of both regulations and seek advice from the building inspector and myself before instituting any corrective actions as prescribed under this plan.

Wendy Williams, ADA Coordinator

2010 ADA Standards	
CHAPTER 1: APPLICATION & ADMINISTRATION	Purpose (101) – Dimensions for Adults and Children (102) – Equivalent Facilitation (103) – Conventions (104) – Referenced Standards (105) – Definitions (106)
CHAPTER 2: SCOPING REQUIREMENTS	Application (201) – Existing Buildings & Facilities (202) – General Exceptions (203) – Protruding Objects (204) – Operable Parts (205) – Accessible Routes (206) – Accessible Means of Egress (207) – Parking Spaces (208) – Passenger Loading Zones and Bus Stops (209) – Stairways (210) – Drinking Fountains (211) – Kitchens, Kitchenettes, and Sinks (212) – Toilet Facilities and Bathing Facilities (213) – Washing Machines & Clothes Dryers (214) – Fire Alarm Systems (215) – Signs (216) – Telephones (217) – Transportation Facilities (218) – Assistive Listening Systems (219) – Automatic Teller Machines & Fare Machines (220) – Assembly Areas (221) – Dressing, Fitting, & Locker Rooms (222) – Medical Care & Long-Term Care Facilities (223) – Transient Lodging Guest Rooms (224) – Storage (225) – Dining Surfaces & Work Surfaces (226) – Sales & Service (227) – Depositories, Vending Machines, Change Machines, Mail Boxes,

	and Fuel Dispensers (228) – Windows (229) – Two Way Communication Systems (230) – Judicial Facilities (231) – Detention Facilities & Correctional Facilities (232) – Residential Facilities (233) – Amusement Rides (234) – Recreational Boating Facilities (235) – Exercise Machines & Equipment (236) – Fishing Piers & Platforms (237) – Golf Facilities (238) – Miniature Golf Facilities (239) – Play Areas (240) – Saunas & Steam Rooms (241) – Swimming Pools, Wading Pools & Spas (242) – Shooting Facilities w/Firing Positions (243)
CHAPTER 3: BUILDING BLOCKS	General (301) – Floor & Ground Surfaces (302) – Changes in Level (303) – Turning Space (304) – Clear Floor or Ground Space (305) – Knee & Toe Clearance (306) – Protruding Objects (307) – Reach Ranges (308) – Operable Parts (309)
CHAPTER 4: ACCESSIBLE ROUTES	General (401) – Accessible Routes (402) – Walking Surfaces (403) – Doors, Doorways, & Gates (404) – Ramps (405) – Curb Ramps (406) – Elevators (407) – Limited Use/Limited Application Elevators (408) – Private Residence Elevators (409) – Platform Lifts (410)
CHAPTER 5: GENERAL SITE & BUILDING ELEMENTS	General (501) – Parking Spaces (502) – Passenger Loading Zones (503) – Stairways (504) – Handrails (505)
CHAPTER 6: PLUMBING ELEMENTS & FACILITIES	General (601) – Drinking Fountains (602) – Toilet & Bathing Rooms (603) – Water Closets & Toilet Compartments (604) – Urinals (605) – Lavatories & Sinks (606) Bathtubs (607) – Shower Compartments (608) – Grab Bars (609) – Seats (610) – Washing Machines & Clothes Dryers (611) – Saunas & Steam Rooms (612)
CHAPTER 7: COMMUNICATION ELEMENTS & FEATURES	General (701) – Fire Alarm Systems (702) – Signs (703) – Telephones (704) – Detectable Warnings (705) – Assistive Listening Systems (706) – Automatic Teller Machines & Fare Machines (707) – Two Way Communication Systems (708)
CHAPTER 8: SPECIAL ROOMS, SPACES & ELEMENTS	General (801) – Wheelchair Spaces, Companion Seats, & Designated Aisle Seats (802) – Dressing, Fitting & Locker Rooms (803) – Kitchens & Kitchenettes (804) – Medical Care & Long Term Care Facilities (805) – Transient Lodging Guest Rooms (806) – Holding Cells & Housing Cells (807) – Courtrooms (808) – Residential Dwelling Units (809) – Transportation Facilities (810) – Storage (811)
CHAPTER 9: BUILT-IN ELEMENTS	General (901) – Dining Surfaces & Work Surfaces (902) – Benches (903) – Check Out Aisles & Sales and Service Counters (904)
CHAPTER 10: RECREATION FACILITIES	General (1001) – Amusement Rides (1002) – Recreational Boating Facilities (1003) – Exercise Machines & Equipment (1004) – Fishing Piers & Platforms (1005) – Golf Facilities (1006) – Miniature Golf Facilities (1007) – Play Areas (1008) – Swimming Pools, Wading Pools, and Spas (1009) – Shooting Facilities w/Firing Positions (1010)

INTRODUCTION

The Americans with Disabilities Act (ADA) is a civil rights law that mandates equal opportunity for individuals with disabilities. The ADA prohibits discrimination in access to jobs, public accommodations, government services, public transportation and telecommunications. Hamblen County has undertaken a comprehensive evaluation of its policies, programs and facilities to determine the extent to which individuals with disabilities may be restricted in their access to County services, activities and facilities.

Hamblen County completed its initial ADA Self-Evaluation in 2018 and Transition Plan in 2019. This plan describes the process developed to complete the evaluation of Hamblen County's activities, provides policy and program recommendations and presents a Transition Plan for the modification of facilities, public rights-of way and programs to ensure accessibility.

This document will guide the planning and implementation of necessary program and facility modifications over the next several years. The ADA Self-Evaluation and Transition Plan Update is significant in that it establishes the County's ongoing commitment to the development and maintenance of policies, programs and facilities that include all of its citizenry.

Federal Accessibility Requirements

The development of a transition plan is a requirement of the federal regulations implementing the Rehabilitation Act of 1973, which require that all organizations receiving federal funds make their programs available without discrimination to persons with disabilities. The Act, which has become known as the "civil rights act" of persons with disabilities, states that: No otherwise qualified [disabled] individual in the United States shall, solely by reason of [disability], be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. (Section 504)

Subsequent to the enactment of the Rehabilitation Act, Congress passed the Americans with Disabilities Act on July 26, 1990. The Department of Justice's Title II regulation adopts the general prohibitions of discrimination established under Section 504 and incorporates specific prohibitions of discrimination for the ADA. Title II provides protections to individuals with disabilities that are at least equal to those provided by the nondiscrimination provisions of Title V of the Rehabilitation Act. This legislative mandate, therefore, prohibits the County from, either directly or indirectly through contractual arrangements:

- Denying persons with disabilities the opportunity to participate in services, programs, or activities that are not separate or different from those offered others, even if the County offers permissibly separate or different activities.

Title II Requirements

Hamblen County is obligated to observe all requirements of Title I in its employment practices; Title II in its policies, programs and services; any parts of Titles IV and V that apply to the County and its programs, services or facilities; and all requirements specified in the Americans with Disabilities Act Access Guidelines of 2004 (ADAAG) that apply to facilities and other physical holdings.

Title II has the broadest impact on the County. A self-evaluation is required and intended to examine programs, activities and services, identify problems or physical barriers that may limit accessibility by the disabled and describe potential compliance solutions.

Included in Title II are administrative requirements for all government entities employing more than fifty (50) people. These administrative requirements are:

- Designation of a person who is responsible for overseeing Title II compliance;
- Development of an ADA complaint procedure;
- Completion of a self-evaluation; and
- Development of a transition plan if the self-evaluation identifies any structural modifications necessary for compliance. The transition plan must be retained for three years.

ADA Coordinator

In 2018, the County Mayor designated the Human Resources Manager of Hamblen County as the ADA Coordinator.

This position is responsible for ensuring that all programs, services and activities of the County of Hamblen are accessible to and usable by individuals with disabilities. He/she reports to the County Mayor.

Hamblen County's ADA Coordinator is:

Wendy Williams, Human Resources Manager
Hamblen County Government
Office of the County Mayor
511 West Second North Street
Morristown, TN 37814
Email: wendy.williams@CO.hamblen.tn.us
Phone (423) 586-1931 / Fax: (423) 585-4699

The Hamblen County ADA Coordinator will coordinate all aspects of ADA compliance. Any comments, additions or suggestions about this plan may be directed to the ADA Coordinator.

Grievance Procedure

1. ADA Auxiliary Aids & Services or Barrier Removal

A person who requires an accommodation, an auxiliary aid or service to participate in a County program, service, or activity or who requests a modification of policies or procedures should submit a Request for Accommodation or Barrier Removal Form (attached) to the ADA Coordinator. The Request Form should be submitted as far in advance as possible before the scheduled event. The best effort to fulfill the request will be made.

An individual may also submit a Request for Accommodation or Barrier Removal Form when seeking the removal of a physical barrier in order to gain or improve access. Request forms and other information are available from the Hamblen County, ADA Coordinator, 511 West Second North Street, Morristown, and TN during regular business hours, via fax, mail, or email. Other arrangements for submitting a request, such as personal interviews or tape recordings, as well as assistance in completing the form, are available by contacting the ADA Coordinator.

The County will review the request and notify the requesting party of the County's proposed resolution. The County's notification will be in writing or a reasonable alternative format if requested. If an individual feels that the County's response is unsatisfactory, he or she may submit a formal complaint following the Formal Complaint Process. (*See below*)

2. Formal Complaint Procedures

The County has adopted a formal grievance procedure providing for prompt and equitable resolution of complaints alleging any action prohibited by Title II of the ADA and state disability rights. The following is designed to meet requirements of both §504 of the Rehabilitation Act of 1973, as amended, and Title II of the ADA. This procedure is available for any individual who wishes to file a complaint alleging discrimination by the County based on disability, regarding access to the government services, programs, and facilities of the County. It is unlawful for Hamblen County to retaliate against anyone who files a grievance or cooperates in the investigation of a grievance.

There is a separate complaint procedure for ADA issues relating to employment issues. Please contact the Human Resources Manager for further information regarding employment issues.

The availability and use of this grievance procedure via submission of a Complaint Form (attached) does not preclude filing a complaint of discrimination with any appropriate state or federal agency. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies.

A grievance may be in writing, tape recording, or any other device, containing the name, address and telephone number of the person filing it (the Complainant). The grievance shall state the problem or action alleged to be discriminatory and the remedy or relief sought by the complainant. Grievances shall be processed in the following manner.

Step 1: Submission of Complaint

The complaint should contain as much information as possible about the alleged discrimination. The Complainant or his/her representative should file a Complaint Form with the ADA Coordinator no later

than thirty (30) calendar days from the date of the alleged discrimination. The Hamblen County Complaint Form is available at the county Mayor's Office during regular business hours via fax, mail, or email. Other arrangements for submitting a request, such as personal interviews or tape recordings, as well as assistance in completing the form, are available by contacting the ADA Coordinator.

The ADA Coordinator will notify the Complainant in writing of any additional information that is needed to complete the complaint. If the Complainant fails to complete the complaint form, the ADA Coordinator shall close the complaint without prejudice.

Step 2: **Consideration of Complaint**

The ADA Coordinator will oversee the investigation of the complaint. Within thirty (30) calendar days of the receipt of the complaint, the ADA Coordinator or his/her designee will respond to the complaint in writing or a reasonable alternative format if requested. The response will explain the position of the County with respect to the complaint and offer options for a reasonable solution.

Step 3: **Appeals**

If the response of the ADA Coordinator does not satisfactorily resolve the issue, the Complainant, or his/her designee, may appeal the decision to the County Mayor. The request for appeal must be made within fifteen (15) calendar days of the date of the ADA Coordinator's decision.

Within thirty (30) calendar days after receipt of the request for appeal, the County Mayor (or his/her designee) will conduct a hearing to consider the appeal. Within thirty (30) calendar days of the hearing, the County Mayor (or his/her designee) will issue a final determination of the complaint. The decision on the appeal will be in writing and, when requested, in a reasonable alternative format.

SUMMARY

Hamblen County is dedicated to ensuring that all County programs, benefits, activities, and facilities are fully accessible to and useable by persons with disabilities. The ADA Coordinator is here to serve the community as a whole and to coordinate and ensure equal access for all. Any questions or concerns about accessibility issues regarding County programs and services should be directed to the Hamblen County ADA Coordinator.

Accommodation and Grievance Response

In responding to request(s) for structural improvement brought through the ADA Accommodation and Grievance process, the ADA Coordinator is limited to the funds in established General Fund and other miscellaneous funds. In the event that these allocated funds are insufficient or already spent, subsequent improvements will be prioritized and scheduled in subsequent fiscal years.

ADA Self-Evaluation & Transition Plan

The Self-Evaluation is the County's assessment of its current policies, practices and procedures. It identifies and corrects those policies and practices that are inconsistent with the requirements of Title II of the ADA.

In keeping with these requirements and as part of the Self-Evaluation, Hamblen County:

- Identified its current programs, activities and services; and
- Reviewed the current policies, practices and procedures that govern the administration of its programs, activities and services.

The ADA also sets forth specific requirements for preparation of an acceptable Transition Plan. At a minimum, the elements of the plan should include:

- A list of the current physical barriers in County facilities that limit the accessibility of its programs, activities, or services to individuals with disabilities;
- A detailed outline of the methods to be used to remove these barriers and meet the current standards and accessibility regulations;
- A schedule for taking the steps necessary to achieve compliance with Title II of the ADA; and
- The name of the individual responsible for the plan's implementation.

This report and certain documents incorporated by reference establish the ADA Self-Evaluation and Transition Plan Update for Hamblen County.

DEFINITIONS

As used in this Transition Plan Update, the following terms shall have the meaning ascribed to them in this Section, which are consistent with the provisions of existing federal and state law, including the regulations promulgated there under. Except to the extent expressly stated to the contrary, any term not expressly defined in this Section or elsewhere in this Transition Plan that has an expressly defined meaning in either the ADA or the regulations promulgated there under (“Regulations”) shall have the meaning ascribed to it by the ADA or the Regulations, in that order of preference. All other terms shall be interpreted according to their plain and ordinary meaning.

ADA: “ADA” means and refers to the Americans with Disabilities Act as contained at 42 U.S.C. §12101 et seq.

ADAAG: "ADAAG" means and refers to the Americans with Disabilities Act Access Guidelines of 2004, codified at Appendix A to 28 Code of Federal Regulations Part 36 and at Appendix A to 49 Code of Federal Regulations part 37. “ADAAG Standards” means and refers to physical conditions that meet the new construction and/or alterations standards set forth in the ADAAG guidelines. Note Hamblen County subscribes to ADAAG and not the Uniform Federal Accessibility Standards (“UFAS”).

Auxiliary Aids and Services: The term “auxiliary aids and services” includes, qualified interpreters or other effective methods of making orally delivered materials available to individuals with hearing impairments; qualified readers, taped texts, or other effective methods of making visually delivered materials available to individuals with visual impairments; and acquisition or modification of equipment or devices; and other similar services and actions.

Compliance Period: “Compliance Period” means and refers to the period of time for which this Transition Plan will be in effect. The Transition Plan shall become effective upon approval of the County Commission and may remain in effect for up to 30 years. The County may dissolve the Transition Plan at any time upon a showing that is in full compliance or upon a showing that it has met or exceeded the monetary obligations specified in this Transition Plan. Alternatively, the Transition Plan will remain in effect until it dissolves automatically 30 years after approval of the County Commission.

Compliant Curb Ramp: “Compliant Curb Ramp” means and refers to a curb ramp that is constructed to comply with state and/or federal law (whichever provides the higher access standard) in place at the time of construction. In the case of a location where it is Structurally Impracticable or Technically Infeasible to build a fully compliant curb ramp, or where construction of a fully compliant curb ramp would constitute a Fundamental Alteration of a service, program, or activity of the County or an Undue Burden on the County, a curb ramp that complies with access standards, or was constructed to the standards existing at the time of construction, or to the maximum extent feasible, will constitute a Compliant Curb Ramp as long as the requirements set forth in this Transition Plan for justifying the reasons for the County to avoid full compliance are met.

Curb Ramp: “Curb Ramp” is used interchangeably with “curb cut.”

Detectable Warnings: “Detectable Warnings” means and refers to truncated domes which provide a tactile surface at the transition between the curb and the street or other hazardous vehicular crossings,

assisting pedestrians with Vision Disabilities in determining when there may be the threat of vehicular traffic.

Disability: “Disability” means, with respect to an individual, a physical or mental impairment that substantially limits or just limits one or more of the major life activities of such individual; a record of such impairment; or being regarded as having such impairment.

Discrimination on the Basis of Disability: “Discrimination on the Basis of Disability” means to, limit, segregate, or classify a citizen in a way that may adversely affect opportunities or status because of the person's disability; limit, segregate, or classify a participant in a program or activity offered to the public in a way that may adversely affect opportunities or status because of the participant's disability; participate in a contract that could subject a qualified citizen with a disability to discrimination; use any standards, criteria, or methods of administration that have the effect of discriminating on the basis of disability; deny equal benefits because of a disability; fail to make reasonable accommodations to known physical or mental limitations of an otherwise qualified individual unless it can be shown that the accommodation would impose an undue burden on the County's operations; use selection criteria that exclude otherwise qualified people with disabilities from participating in the programs or activities offered to the public; and fail to use tests, including eligibility tests, in a manner that ensures that the test results accurately reflect the qualified applicant's skills or aptitude to participate in a program or activity.

Fundamental Alteration: “Fundamental Alteration” means and refers to an action that, if taken by the County, would result in a fundamental alteration in the nature of the service, program or activity of the County. If the County claims that any action otherwise required by this Transition Plan would constitute a Fundamental Alteration, the County shall have to demonstrate that such alteration would result. The decision that an action would constitute a Fundamental Alteration must be made by the ADA Coordinator and the county maintenance department, or his or her designee, after considering all funds and alternatives available and must be accompanied by a written statement of the reasons for reaching that conclusion.

Mobility Disability: “Mobility Disability” means and refers, with respect to an individual, to any physical or mental impairment or condition that substantially limits an individual’s ability to move his or her body or a portion of his or her body and includes, but is not limited to, orthopedic and neuromotor disabilities and any other impairment or condition that limits an individual’s ability to walk, maneuver around objects, ascend or descend steps or slopes and operate controls. An individual with a Mobility Disability may use a wheelchair or motorized scooter for mobility, or may be Semi-Ambulatory.

Pedestrian Rights-of-Way: “Pedestrian Rights-of-Way” (PROW) means and refers to all sidewalks over which Hamblen County has responsibility or authority as well as all Curb Ramps and crosswalks serving such sidewalks and any other pathways used by pedestrians along public rights-of-way, including pedestrian pathways through public parking lots.

Physical or Mental Impairments: “Physical or mental impairments” may include, but are not limited to vision, speech, and hearing impairments; emotional disturbance and mental illness; seizure disorders; mental retardation; orthopedic and neuromotor disabilities; learning disabilities; diabetes; heart disease; nervous conditions; Cancer; Asthma; Hepatitis B; HIV infection/conditions; and drug addiction if the addict has successfully completed or is participating in a rehabilitation program and no longer uses illegal

drugs. The following conditions are not physical or mental impairments: transvestitism; illegal drug use; homosexuality or bisexuality; compulsive gambling; kleptomania; pyromania; pedophilia; exhibitionism; voyeurism; pregnancy; height; weight; eye color; hair color; left-handedness; poverty; lack of education; a prison record; and poor judgment or quick temper if not symptoms of a mental or physiological disorder.

Qualified Individual with a Disability: “Qualified Individual with a Disability” means an individual with a disability who, with or without reasonable modification to rules, policies, or practices; the removal of architectural, communication, or transportation barriers; or the provision of auxiliary aids and services, meets the essential eligibility requirements for the receipt of services or the participation in programs or activities provided by the County.

Record of Impairment: An individual is disabled if he or she has a history of having an impairment that substantially limits the performance of a major life activity; or has been diagnosed, correctly or incorrectly, as having such impairment.

Regarded as Having a Disability: An individual is disabled if she or he is treated or perceived as having an impairment that substantially limits major life activities, although no such impairment exists.

Statutory Defenses: “Statutory Defenses” means and refers to the County’s right to assert under this Transition Plan that removal of any barrier or installation of a Compliant Curb Ramp is not required because such barrier removal or curb ramp installation would be Technically Infeasible, or Structurally Impracticable, or that it would constitute an Undue Burden or Fundamental Alteration.

Structurally Impracticable: “Structurally Impracticable” means and refers to circumstances in which the unique characteristics of terrain prevent the incorporation of accessibility features. If it is structurally impracticable to provide full access at any location along pedestrian rights-of-way, the County shall comply with access requirements to the extent that it is not structurally impracticable to do so. (See ADAAG § 4.1.1(5)(a)).

Substantial Limitations of Major Life Activities: An individual is disabled if she or he has a physical or mental impairment that (a) renders her or him unable to perform a major life activity, or (b) substantially limits the condition, manner, or duration under which she or he can perform a particular major life activity in comparison to others.

Major life activities are functions such as caring for oneself, performing manual tasks, walking, seeing, hearing, speaking, breathing, learning, and working. In determining whether a physical or mental impairment substantially limits the condition, manner, or duration under which an individual can perform a particular major life activity in comparison to other people, the following factors shall be considered: The nature and severity of the impairment; The duration or expected duration of the impairment; and the permanent or long-term impact (or expected impact) of or resulting from the impairment.

Technically Infeasible: “Technically Infeasible” means, with respect to an alteration of a building, facility or Pedestrian Rights-of-Way, that it has little likelihood of being accomplished because existing physical or site constraints or a lack of public right of way prohibit modification or addition of elements, spaces, or features which are in full and strict compliance with the minimum requirements for new construction and which are necessary to provide accessibility. (See ADAAG § 4.1.6(1)(j)).

Third Party Entity: “Third-Party Entity” means an entity other than Hamblen County that controls certain barriers or elements of barriers in a Pedestrian Rights-of-Way. Transit agencies and local utilities are examples of Third-Party Entities.

Undue Burden: “Undue Burden” means and refers to an action that, if taken by Hamblen County, would result in an undue financial and administrative burden. In order to demonstrate that removal of a barrier would constitute an Undue Burden, the decision must be made by the ADA Coordinator and the county maintenance department, or his or her designee, after considering all resources available from various funding sources for removal of barriers and must be accompanied by a written statement of said reasons for reaching that conclusion. In preparing such a statement, the County may consider the usability of the existing facilities.

CHAPTER 2 – ADA SELF-EVALUATION & TRANSITION PLAN

ADA SELF-EVALUATION AND TRANSITION PLAN: REVIEW & DEVELOPMENT PROCESS

The ADA is a comprehensive civil rights law for persons with disabilities in both employment and the provision of goods and services. The ADA states that its purpose is to provide a “clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities.” Congress emphasized that the ADA seeks to dispel stereotypes and assumptions about disabilities and to assure equality of opportunity, full participation, independent living and economic self-sufficiency for people with disabilities.

This update to the County’s ADA Self-Evaluation and Transition Plan is prepared in fulfillment of the requirements set forth in Title II of the ADA. The ADA states that a public entity must reasonably modify its policies, practices, or procedures to avoid discrimination against people with disabilities. This update will assist the County in identifying current policy, program and physical barriers to accessibility and in developing barrier removal solutions that will facilitate the opportunity of access to all individuals.

This report describes an overview of the process by which policies, programs and facilities were evaluated for compliance with the ADA; presents the findings of that evaluation; and provides recommendations for ensuring accessibility. This part provides an overview of the process and development of the Self-Evaluation and Transition Plan Update.

Discrimination and Accessibility

There are two types of accessibility: physical accessibility and program accessibility. Absence of discrimination requires that both types of accessibility be provided. The ADA establishes requirements to ensure that buildings and facilities are accessible to and usable by people with disabilities. Design guidelines to achieve accessibility have been developed and are maintained by the U.S. Access Board under the jurisdiction of the ADA. The ADA Accessibility Guidelines (ADAAG) cover a wide variety of facilities (including buildings, outdoor recreation areas and curb ramps) and establish minimum accessibility requirements for new construction and alterations to these facilities. The County may achieve physical accessibility by ensuring that a facility is barrier-free and meets ADAAG technical requirements and State of Tennessee standards, including those found in Title 24. Barriers include any obstacles that prevent or restrict the entrance to or use of a facility.

Programmatic accessibility includes physical accessibility, but also entails all policies, practices and procedures that permit people with disabilities to participate in programs and to access important information. Program accessibility requires that individuals with disabilities be provided an equally effective opportunity to participate in or benefit from a public entity’s programs and services. The County may achieve program accessibility by a number of methods, both structural and nonstructural:

- Structural methods such as altering an existing facility;
- Acquisition or redesign of equipment;
- Assignment of aides; and/or
- Providing services at alternate accessible sites.

When choosing a method of providing program access, the County will give priority to the one that results in the most integrated setting appropriate to encourage interaction among all users, including individuals with disabilities. In compliance with the requirements of the ADA, the County provides equality of opportunity but does not guarantee equality of results.

Undue Burden

The County does not have to take any action that it can demonstrate would result in (i) a fundamental alteration in the nature of a program or activity, (ii) would create a hazardous condition for other people, or (iii) would represent an undue financial and administrative burden. This determination can only be made by the ADA Coordinator and the county maintenance department, or his or her designee and must be accompanied by a statement citing the reasons for reaching that conclusion.

The determination that an undue financial burden would result, must be based on an evaluation of all resources available for use in a program. For example, if a barrier removal action is judged unduly burdensome, the County must consider other options for providing access that would ensure that individuals with disabilities receive the benefits and services of the program or activity.

Policies, Procedures and Programs

In 2017, the County began an evaluation of its policies, programs and procedures to determine current levels of service and the extent to which its policies and programs created barriers to accessibility for persons with disabilities.

It is the intent of the County to address countywide programmatic accessibility barriers by providing policies in the following areas:

- Non-Discrimination on the Basis of Disability;
- Facilities, Programs and Services;
- Public Meetings;
- Communications; and
- Staff Training.

Additionally, when a policy, program or procedure creates an accessibility barrier that is unique to a department or a certain program, the County's ADA Coordinator will coordinate with the department head or program manager to address the matter in the most reasonable and accommodating manner.

Development Process

Services and programs offered by Hamblen County to the public must be accessible. Accessibility applies to all aspects of a program or service, including advertisement, orientation, eligibility, participation, testing or evaluation, physical access, provision of auxiliary aids and transportation.

The process of making County facilities and programs accessible to all individuals will be an ongoing one and the County will continue to review accessibility issues such as resolution of complaints and reasonable modifications to programs.

Facilities Transition Plan

The County is in process of conducting a complete survey of architectural barriers in its buildings and facilities. An evaluation of these facilities and all new facilities was undertaken as part of this current Self-Evaluation. The surveys have provided the County an overview of the architectural barriers that prevent people with disabilities from using its facilities and participating in its programs.

Development Process: Facility Evaluations

All County Departments received an “ADA Checklist for Existing Facilities” in for program evaluation. The checklist is a comprehensive evaluation tool produced by Institute for Human Centered Design and is based on the 2010 ADA Standards for Accessible Design.

Removal of Architectural Barriers

Recognizing that the County has limited funds and cannot immediately make all buildings and facilities fully accessible, County staff will utilize the following criteria as the basis for prioritizing the removal of architectural barriers:

- Quantity and frequency of public use.
- Uniqueness of the facility: Can the programs offered in this facility be shifted to an alternative, accessible location?
- Age or condition of the facility: Age or condition should not be major criteria but can be factors if the building is scheduled to be vacated or demolished.
- Geographic distribution: Distribution of services throughout the County.
- Critical nature of the programs offered at the facility: Police, Medical Care, etc.

Sidewalks and Curb Ramps Transition Plan

In 2020, the maintenance department will perform a review of the County’s Curb Ramps for accessibility. This survey information will be used to bring selected ramps into compliance with ADAAG standards.

The ADA Coordinator with assistance from the Director of Accounts and Budgets established a plan for correcting such issues based upon a priority system. The plan will be revised as necessary and costs for implementing the plan will be estimated. The plan will be integrated into the Transition Plan with a timeline for implementation and the maintenance department and ADA Coordinator will be responsible for overseeing the work.

DEPARTMENT, SERVICE and PROGRAM SELF-EVALUATION: FINDINGS AND RECOMMENDED ACTIONS

This self-evaluation is an on-going, dynamic document that will need periodic review and updating. In its continuing efforts to maintain compliance, the County has several mechanisms in place to provide for an ongoing update of the self-evaluation. The County’s designated ADA Coordinator is empowered with oversight responsibility for implementation of the requirements of the ADA. Updates and implementation activities will be documented in the County’s Transition Plan by summarizing activities and progress.

County-Wide Programs, Activities and Services: General Recommendations

Customer Service - Policies and practices that ensure that individuals with disabilities can participate in the programs, activities and services provided by the County including: procedures for program modifications, fees for modifications.

This section addresses general concerns that apply throughout the County based upon the requirements of Title II and suggest several findings to improve services and accessibility in the County.

Findings: In-person interaction with the public is one of the primary functions of many County departments.

The County as a whole and most departments have not established procedures for determining reasonable modifications to achieve program accessibility.

Recommended Actions:

- Make appropriate modifications to regular practices to accommodate the needs of individuals with disabilities when providing customer service. Departments may not charge any additional fees to persons with disabilities for modifying programs.
- Continue to provide accessible facilities such as parking, including van accessible parking, path of travel, entry doors, signage, and transaction counters at the customer service locations. If alternative locations for providing accessible services are required, provide those services in the most integrated setting, without stigmatizing the user.
- Provide standard equipment at each site where programs are administered to facilitate basic communications access using alternative formats. Equipment may include, but not be limited to, paper and pencil, hearing devices, an enlarging copy machine, and access to TDD/TTY or relay service technology.
- Allow the use of service animals to assist persons in accessing programs, activities and services in County facilities and County offered programs. Since service animals are not always dogs, staff should be aware of the definition of a service animal and the protocol and etiquette for service animals.
- Develop criteria for determining reasonable modifications to provide program accessibility, which may include acquisition or redesign of equipment, assignment of aides to persons with disabilities, and provision of services at alternative accessible site. An approach should include:
 - Requests for reasonable accommodations and modifications should be directed to the ADA Coordinator and department responsible for the program or services. Identify which aspects of the program limit participation and what modification can be made.
 - The department offering the program or service shall document the modification(s) that was offered and the response of the person with the disability to the modification(s) offered. This documentation shall be filed with the ADA Coordinator.
 - If individuals are not satisfied with the results of this process, they should be directed to the County's ADA grievance procedures.

Notices, Outreach and Printed Information - Notices, printed information, televised and audiovisual information, the County and departmental websites, public telephones and communication devices.

A. Notice

Title II regulations require the County to inform the public of the rights and protections provided by the ADA.

Findings: Public notifications regarding County programs, events and registration generally does not include information about available program modifications or non-discrimination language, nor does it always identify a contact person for those persons with disabilities to contact to request modifications.

Recommended Actions:

- Increase outreach to persons with disabilities by informing the public of the possible modifications available to provide full participations to all. (Appendix C: ADA Public Notice shall be placed in all County facilities and near auxiliary aids at public meetings.)
- Include the following notice (or a similar notice) regarding the County's commitment to providing accessible services in all County publications regarding County services, programs, or activities.

All documents are available in alternative formats, on request.

In compliance with the Americans with Disabilities Act, a person requiring an accommodation, auxiliary aid or service to participate in this program should contact the sponsoring department or ADA Coordinator, Wendy Williams, 423-586-1931 or wendy.williams@co.hamblen.tn.us as far in advance as possible, but no later than 72 hours before the scheduled event. The best effort to fulfill the request will be made.

The following non-discrimination language should appear on hard copies and web-based County publications that provide general information about County services, programs, or activities and advertisements for employment, commission and board membership openings:

POLICY ON NON-DISCRIMINATION ON THE BASIS OF DISABILITY

Hamblen County does not discriminate on the basis of disability in the admission or access to its programs or activities.

ADA Coordinator, Wendy Williams has been designated to coordinate compliance with the nondiscrimination requirements contained in the Department of Justice regulations implementing Subtitle A of Title II of the Americans with Disabilities Act (42 U.S.C. §12101 et seq.), which prohibits discrimination on the basis of disability by public agencies. The ADA Coordinator can be contacted at 423-586-1931 or wendy.williams@co.hamblen.tn.us

B. Printed Information

In order to meet the ADA's communication standards, County departments must be able to provide information, when requested, in alternative formats such as using easy-to-understand language, Braille, large print format, audiotape, computer disk, or other formats.

Findings: Most departments produce written materials available to the public, however, many departments are not providing information about obtaining printed materials in alternative formats.

Recommended Actions:

- Provide information to staff on how to handle productions of materials in alternative formats and ensure that requests are handled in a uniform and consistent manner.
- Publicize the County's commitment to provide program information in alternative formats on an individual basis as requested.
- Include the following notice or similar language on all materials printed by the County that are made available to the public:

This publication can be made available in alternative formats, such as Braille, large print, audiotape, or computer disk. Requests can be made via the ADA Coordinator, Wendy Williams, 423-586-1931 or wendy.williams@co.hamblen.tn.us. Please allow 72 hours for your request to be processed.

- Provide any County produced documentation in a variety of formats upon request. Provide staff assistance, upon request to assist in filling out forms or when alternative formats are unavailable or infeasible.

C. Hamblen County Website

The web is a key tool for communicating with community members. It is imperative that all documents found on the County's website are downloadable and provide a screen reader for persons with hearing and cognitive disabilities.

Findings: The County's website has not been upgraded to provide for the accessibility standards for electronic and information technology covered by Section 508 of the Rehabilitation Act Amendments of 1998 which set forth the technical and functional performance criteria necessary for such technology to be accessible.

Recommended Actions:

- Upgrade website with hands-free navigation and reader friendly access.
- IT department to review County website as requested by the ADA Coordinator.
- Ensure that website pages created independently by County Departments conform to accessibility standards.
- Ensure County staff members are creating and attaching accessible PDF and other electronic files for posting on County website.

E. Public Telephones and Communication Devices

Findings: The County does not have a main telephone number for use with a County TDD/TTY (telephone communication device for persons with hearing and/or speech impairments). There are no TDD or TTY devices installed in Hamblen County.

Recommended Actions:

- Request the installation of a TDD/TTY device at Hamblen County Annex and Hamblen County Sheriff's Department with published numbers on all publications to improve services. Employees will receive instructions on usage.
- Instruct all employees on proper use of the California Relay Service (CRS) via calling 711.

Training and Staffing - The current level of experience and training of County staff with policies and procedures regarding providing services to individuals with disabilities.

Findings: In general, many staff members may not be knowledgeable about the different types of reasonable modifications that would make their services accessible. Few programs reported having made adaptations to their programs regarding accessibility. Thus, County staff has very little experience with policies and procedures regarding providing services to persons with disabilities. Therefore, County departments need accessibility training. Different types of training are necessary depending on the type of work and the amount of public contact involved with a specific position. Although some staff members have been trained in how to communicate via telephone with individuals with hearing disabilities, county-wide accessibility procedures have not yet been developed and sufficient numbers of staff members have not yet been trained in areas such as:

- Standardized, appropriate procedures for making programmatic accommodations;
- How to acquire or use assistive devices; and
- General evacuation procedures for buildings.

Recommended Actions:

- Provide all County staff members with on-going awareness and sensitivity training. Include persons with disabilities as trainers.
- Provide training to County staff members who have contact with the public about how to provide modifications and use assistive devices to make their programs, activities and services accessible. Ensure that customer service training includes information about communicating with and providing modifications for persons with a variety of disabilities.
- Develop a comprehensive disability access training program. Educate all County staff about their responsibilities under the ADA. The County's ADA Coordinator and Human Resource Director should be responsible for ensuring that staff members receive training. Reference materials that address special modifications should be included in this training.

ADA Coordinator's Note: A PowerPoint presentation will be prepared by the ADA Coordinator in 2020. Training sessions are projected to begin in July 2020.

- Depending on operational needs, consider offering training to employees who wish to learn basic American Sign Language (ASL) communication skills. This training should emphasize basic communication skills and should not be viewed as a substitute for employing qualified ASL interpreters when requested.
- Train staff with respect to accessibility compliance and building codes to achieve and maintain accessibility.
- Provide County staff members with training in general building evacuation procedures for assisting persons with hearing, speech, visual, mobility, and learning disabilities in an emergency.

Public Meetings

Many County departments are responsible for planning and conducting public meetings.

Findings: Generally, public meetings are held in locations that are accessible to persons with mobility impairments. However, most County departments indicated that they need training on how to respond to requests for other modifications. Generally, staff is not knowledgeable about how to access assistive listening systems.

Recommended Actions:

- Schedule public meetings at accessible locations. An accessible location includes, but is not limited to, the following: wheelchair accessible path-of-travel to the meeting room, accessible restrooms, accessible parking, an accessible route from transit and parking to the meeting facility, temperature control, signage, and the ability to provide access to fresh air for persons with chemical sensitivities.
- When a fully accessible site is not available, then make reasonable modification so that an individual with a disability can participate. These modifications may include phone-in participation, video recording, and meeting transcripts.
- Make information available to County staff on the types of modification requests that may be made by persons with different types of disabilities. Provide information about auxiliary aids such as different types of assistive listening systems, sign language interpreters, readers, descriptive services, and other assistive technologies like "real-time captioning." Provide guidance in the layout of the room, sign-in table and refreshments table, to ensure that these features are accessible.

ADA Coordinator's Note: When practical and as required, meetings conducted in other facilities within the County where auxiliary hearing devices are needed may be relocated to the County Courthouse in order to use devices with direct link to microphone system.

- Display a notice on meeting agendas indicating the availability of accessibility modifications.
- Provide agendas and other meeting materials in alternative formats, when requested.
- Consider assigning a staff member to be a greeter at public meetings and events. Identify the staff member as a resource for persons who may require assistance.
- Provide flexibility in the time limit on speaking for individuals with communication difficulties.
- Provide assistive listening devices at public meetings, when requested.
- Maintain a list of on-call American Sign Language interpreters who may be brought to meetings to assist individuals with hearing impairments.
- Maintain a checklist for creating accessible meetings and selecting accessible meeting spaces and make the list available to all County departments and programs.

FACILITY SELF-EVALUATION: FINDINGS AND RECOMMENDED ACTIONS

Information collected during the self-evaluation process was reported by the ADA Coordinator with the assistance of the individual Department Directors detailing each item found to be in noncompliance with 2010 ADA Standards for Accessible Design. The criteria listed below were used to determine the priorities for addressing specific barriers in each building, facility and park.

Priority One: The highest priority is placed on those barrier removal items that provide accessibility at the main entrance of a facility or improve a path of travel to the portion of the facility where program activities take place; parking, walks, ramps, stairs, doors and corridors. It is the intent to address those items listed as “Priority One” within **1 to 2 years** depending on immediate necessity, degree of complexity and overall cost.

Priority Two: A second level priority is placed on those barrier removal items that improve or enhance access to program use areas; meeting rooms, public offices and restrooms. It is the intent to address those items listed as “Priority Two” within **3 to 4 years** depending on immediate necessity, degree of complexity and overall cost.

Priority Three/Four: A third level priority is placed on those barrier removal items that improve access to amenities serving program areas; drinking fountains, telephones, site furnishings and vending machines. It is the intent to address those items listed as “Priority Three” within **5 to 6 years** depending on immediate necessity, degree of complexity and overall cost.

It is the intent of the County to address those items listed as Priority One and Two within a time frame of one to four years depending on immediate necessity, degree of complexity and overall cost. In general, Priority Three/Four items do not inhibit a person’s ability to access or participate in a County program or event. Therefore, the County intends to address these items through routine maintenance, a building/facility remodel or improvement, or upon a request from a program manager or department head that a modification is necessary.

Hamblen County reserves the right to change the barrier removal priorities on an ongoing basis in order to allow flexibility in accommodating community requests, petitions for reasonable modifications from persons with disabilities and changes in County programs. It is the intent of the County to have its ADA Coordinator work together with department heads and budget staff to determine the funding sources for architectural barrier removal projects. Once funding is identified, the ADA Coordinator and the county maintenance department will coordinate the placement of the projects in the County’s Capital Improvement Plan to be addressed on a fiscal year basis. The maintenance department will be responsible for keeping records of all corrections made and providing the ADA Coordinator with a written record memorializing the date, consultants who performed the work, and the scope of these corrections.

Facilities - Findings and recommended actions.

ADA Coordinator’s Note: The following citations reference the 2010 ADA Standards.

Hamblen County Courthouse, 511 West Second North Street



Front of building



Back of building

This complex consists of two buildings (Courthouse and Annex building) both with three levels. These buildings house the main seat of governance. Other offices are County Clerk, Trustee, Register of Deeds, Finance, Assessor or Property, Clerk & Master, UT Extension, Veterans Service and Elections. Overall the building is in good condition.

	Recommendations
<p>Location: Hamblen County Courthouse – Elections office side (see photo below). Findings: The width of the sidewalk is in compliance but vehicles pull in from the street and their bumpers go over the sidewalk which sometimes interferes with wheel chair movement. ADA Standard: 403 Priority: <u>1</u> Estimated Budget Year: <u>2021</u> Budget Estimate: <u>\$500.00-----</u></p>	<p>Place barriers to not allow bumpers to go over sidewalk.</p>



	Recommendations
Location: Hamblen County Courthouse – Main Entrance Findings: Double doors are not at least 32” wide. They are 30” wide. ADA Standard: 404 Priority: <u>1</u> Estimated Budget Year: <u>2021</u> Budget Estimate: <u>\$600.00-----</u>	Replace door to be a single wider door unless the possibility of the plan to create one entrance to these two buildings is decided. The door would then be in compliance.

	Recommendations
Location: Hamblen County Courthouse – 3rd floor Findings: The accessible passage to the Courtroom has two short ramps with slope of 4:12. It could make it difficult for a person that is self-maneuvering a wheelchair. ADA Standard: 303 / 405 Priority: <u>1</u> Estimated Budget Year: <u>2021</u> Budget Estimate: <u>\$---300.00-----</u>	Install hand rails to assist at these two ramps.

	Recommendations
Location: Hamblen County Courthouse – Annex Entrance Findings: Right door of double doors closes quicker than 3 seconds. ADA Standard: 404 Priority: <u>1</u> Estimated Budget Year: <u>2020</u> Budget Estimate: <u>\$-----</u>	Make adjustment to slow door.

	Recommendations
Location: Hamblen County Courthouse – Annex Building Findings: All of the offices cashier/customer service counters are 42” high. ADA Standard: 308 / 904 Priority: _____ Estimated Budget Year: _____ Budget Estimate: <u>\$-----</u>	Currently employees will either reach over counter to pass paperwork back and forth but they also have the option to allow the customer to come inside office.

	Recommendations
Location: Annex Building – 2 nd Floor County Clerk Department Findings: Women’s public restroom sign is missing. ADA Standard: 216 Recommendations: Priority: <u>1</u> Estimated Budget Year: <u>2020</u> Budget Estimate: <u>\$-----15.00-----</u>	Replace the sign.

	Recommendations
Location: Annex Building – 1st Floor Findings: Elevator Call Button is 46”high due to a brick wall 42” high. ADA Standard: 308 / 407 Priority: <u>1</u> Estimated Budget Year: _____ Budget Estimate: <u> \$-----</u>	Not feasible to lower the call button due to the brick wall below it.

	Recommendations
Location: Annex Building – 3rd Floor Findings: Men’s Bathroom sign is not on the latch side of door. ADA Standard: 703 / 216 Priority: <u>1</u> Estimated Budget Year: <u>2020</u> Budget Estimate: <u> \$-----10.00 -----</u>	Move the sign to correct location.

	Recommendations
Location: Hamblen County Website Findings: Website needs to be upgraded to be hands free navigation friendly and be completely reader friendly for the visually impaired. ADA Standard: Section 508 of the Rehabilitation Act Amendments of 1998 Priority: <u>1</u> Estimated Budget Year: <u>2020</u> Budget Estimate: <u> \$-----3,260.00 -----</u>	Upgrade website to the Section 508 of the Rehabilitation Act Amendments of 1998 to make it ADA Compliant with hands free navigation and reader friendly for the visually impaired.

	Recommendations
Location: Hamblen County Courthouse Findings: There is no main telephone number for use with a County TDD/TTY (telephone communication devise for persons with hearing and/or speech impairments). There are no TDD or TTY devices installed in Hamblen County facilities. ADA Standard: Section 508 of the Rehabilitation Act Amendments of 1998 Priority: <u>1</u> Estimated Budget Year: <u>2020</u> Budget Estimate: <u> \$-----1,400.00 -----</u>	Install complete telephone communication devices at Courthouse and Justice Center Sheriff Department and train personnel on how to use.

Morristown Hamblen Library, 417 West Main Street



The main facility of the Morristown Hamblen Library is a fully ADA accessible library for the Hamblen County citizens. All public programming activities are currently and will continue to be conducted at this location. The Library Board has undertaken a strategic planning process to determine our long-term strategy for library facilities. As that strategy is implemented and branch libraries are relocated, a primary consideration will be to guarantee full accessibility for persons with disabilities.

	Recommendations
<p>Location: Morristown Hamblen Library main level Findings: The bathroom doors are heavy to open. ADA Standard: 205 / 404 Priority: <u>1</u> Estimated Budget Year: <u>2020</u> Budget Estimate: <u>\$-----30.00-----</u></p>	<p>Adjust or replace the hardware on doors to make the doors easier to push open.</p>

Cherokee Park Office, 3075 Floyd Hall Drive



	Recommendations
<p>Location: Cherokee Park Office Building – one level. Findings: There is no ramp to doorway making it ADA inaccessible. ADA Standard: 206 /302 Priority: <u>1</u> Estimated Budget Year: <u>2021</u> Budget Estimate: <u>\$-----250.00-----</u></p>	<p>Build ramp with handrail.</p>

Veterans Building at Cherokee Park , 3075 Floyd Hall Drive



	Recommendations
<p>Location: Cherokee Park Veterans Building - one level. Findings: Handicap Parking sign is missing from stake. ADA Standard: 502 Priority: <u>1</u> Estimated Budget Year: <u>2020</u> Budget Estimate: <u>\$---15.00-----</u></p>	<p>Replace the sign.</p>

Justice Center and Jail Complex, 510 Allison Street



This facility houses the Criminal Court, Circuit Court Clerk, Sheriff Department, Community Service Work Program and Juvenile Holding on the main level and the Jail complex on the lower level.

	Recommendations
Location: Hamblen County Justice Center Findings: No signs at inaccessible entrances indicating location of nearest accessible entrance. ADA Standard: 206 / 216 / 703 Priority: <u>1</u> Estimated Budget Year: <u>2020</u> Budget Estimate: <u>\$-----60.00-----</u>	Purchase and place the signs to indicate the location of accessible entrance.

	Recommendations
Location: Hamblen County Justice Center Findings: Main entrance door closes within 3 seconds. ADA Standard: 404 Priority: <u>1</u> Estimated Budget Year: <u>2020</u> Budget Estimate: <u>\$-----</u>	Adjust door hardware to make door close slower.

	Recommendations
Location: Hamblen County Justice Center Findings: The handicap accessible restroom does not have a mirror lower than 51" high. ADA Standard: 603 Priority: <u>1</u> Estimated Budget Year: <u>2021</u> Budget Estimate: <u>\$-----40.00-----</u>	Move the Mirror to a lower location or install another one lower.

	Recommendations
Location: Hamblen County Justice Center Findings: Public Telephone is mounted on wall at 53” high and it is not TT or TDD equipped. ADA Standard: 704 / 706 Priority: <u>1</u> Estimated Budget Year: <u>2021</u> Budget Estimate: <u>\$-----50.00-----</u>	Lower the mounting of the phone to no higher than 48”. Replace or upgrade the phone.

	Recommendations
Location: Hamblen County Justice Center Findings: One ramp that is longer than 6’ does not have railings on both sides and the height of the existing rail is only 33” high. ADA Standard: 405 / 505 Priority: <u>1</u> Estimated Budget Year: <u>2021</u> Budget Estimate: <u>\$-----300.00-----</u>	Adjust height of railing and install railing on other side of ramp.

	Recommendations
Location: Hamblen County Jail Complex Findings: The only public access to jail is down a narrow set of stairs. ADA Standard: 402 / 407 Priority: <u>2</u> Estimated Budget Year: <u>2022</u> Budget Estimate: <u>\$-----</u>	Hamblen County Government is in planning stages of building a new jail complex that will be built to comply with ADA standards. Completion estimated Fall 2022.

	Recommendations
Location: Hamblen County Jail Complex Findings: Public inmate visitation entrance is a set of stairs leading to a small landing. There is another access door to this landing during business hours. There is not adequate room to maneuver a wheelchair through that door or turn the wheelchair around on that landing. ADA Standard: 402 / 404 / 405 / 304 Priority: <u>2</u> Estimated Budget Year: <u>2022</u> Budget Estimate: <u>\$-----</u>	Hamblen County Government is in planning stages of building a new jail complex that will be built to comply with ADA standards. Completion estimated Fall 2022.

	Recommendations
Location: Hamblen County Jail Complex Findings: There are no public restrooms in the public visitation area. ADA Standard: 213 / 603 Priority: <u>2</u> Estimated Budget Year: <u>2022</u> Budget Estimate: <u>\$-----</u>	Hamblen County Government is in planning stages of building a new jail complex that will be built to comply with ADA standards. Completion estimated Fall 2022.

	Recommendations
Location: Hamblen County Jail Complex Findings: The public visitation hallway has a moderate incline with no hand rails. ADA Standard: 303 / 405 Priority: <u>2</u> Estimated Budget Year: <u>2022</u> Budget Estimate: <u>\$-----</u>	Hamblen County Government is in planning stages of building a new jail complex that will be built to comply with ADA standards. Completion estimated Fall 2022.

	Recommendations
Location: Hamblen County Jail Complex Findings: There are several inmate housing units in the older section of the jail with no handicap access showers or toilets. ADA Standard: 213 / 807 Priority: <u>1</u> Estimated Budget Year: <u>2022</u> Budget Estimate: <u>\$-----</u>	Hamblen County Government is in planning stages of building a new jail complex that will be built to comply with ADA standards. Completion estimated Fall 2022.

Hamblen County Health Department , 331 West Main Street

This facility consists of two levels with the health department on the lower level and the dental offices and conference room on the upper level.



Back of Building



Front of Building

	Recommendations
Location: Health Department Findings: Van Accessible Handicap spaces are not marked in parking lot. ADA Standard: 208 Priority: <u>1</u> Estimated Budget Year: <u>2021</u> Budget Estimate: <u>\$-----65.00-----</u>	Purchase and place the Van Accessible signs and mark the parking spaces.

	Recommendations
Location: Health Department Findings: Restroom signs do not have Braille text ADA Standard: 703 Priority: <u>1</u> Estimated Budget Year: <u>2021</u> Budget Estimate: <u>\$-----45.00-----</u>	Replace the signs.

	Recommendations
Location: Health Department Findings: Phone for public use is not hearing aid compatible or adapted with volume control. ADA Standard: 217 / 704 Priority: <u>1</u> Estimated Budget Year: <u>2021</u> Budget Estimate: <u>\$50.00-----</u>	Replace or upgrade the phone.

	Recommendations
<p>Location: Health Department Findings: Stairs connecting 2 floors for employee use only, may not be considered as non-slip surface. ADA Standard: 302 / 403 Priority: <u>1</u> Estimated Budget Year: <u>2021</u> Budget Estimate: <u>\$50.00-----</u></p>	<p>Add slip resistant strips to stairs.</p>

	Recommendations
<p>Location: Health Department Findings: Cashiers Counters are 44" high. ADA Standard: 904 Priority: _____ Estimated Budget Year: _____ Budget Estimate: <u>\$-----</u></p>	<p>Employees currently pass things through the window to a customer in wheelchair or they come out to the customer.</p>

HAMBLLEN COUNTY, TENNESSEE



AMERICANS WITH DISABILITIES ACT (ADA) COORDINATOR
511 WEST SECOND NORTH STREET
MORRISTOWN TN 37814

TEL: (423) 586-1931 FAX: (423) 585-4699
wendy.williams@co.hamblen.tn.us

REQUEST FOR ACCOMMODATION OR BARRIER REMOVAL - GRIEVANCE FORM

I. COMPLAINANT INFORMATION

Name of Complainant: _____

Last

First

Middle

Address: _____

City: _____ State: _____ Zip: _____

Telephone Number: _____ E-mail Address: _____

Preferred Method (s) of Communication: (Check all that apply)

Voice Telephone / TTY / E-mail / US MAIL / Other: _____

II. DESCRIBE YOUR COMPLAINT OF DISCRIMINATION BASED UPON DISABILITY

Be specific and give date(s), time(s) and location(s). Use the reverse side of this sheet or attached pages, if needed.

III. PERSONS NAMED IN YOUR COMPLAINT List the names of (or describe) all persons involved in your complaint. If the complaint involves a county employee, please list their name, job title, and department, if possible.

IV. WITNESSES TO YOUR COMPLAINT List the names of (or describe) all persons involved in your complaint. . If the witness to your complaint is a county employee, please provide their name, job title, and department, if possible.

V. EVIDENCE AND DOCUMENTATION List and provide any physical evidence, written or recorded documents, or any other information that directly supports your specific claim of discrimination.

VI. CASE REMEDY AND /OR RESOLUTION What remedies or resolutions are you seeking?

CERTIFICATION: I hereby certify that the information and statements above are true.

Signature: _____ Date: _____

If person needing accommodation is not the individual completing this form, please provide the following:

Representative's Name: _____

Address: _____ Telephone Number: _____

For more information or assistance in completing the form, please contact the
ADA Coordinator via (423) 586-1931 or wendy.williams@co.hamblen.tn.us

NOTICE UNDER THE AMERICANS WITH DISABILITIES ACT

In accordance with the requirements of title II of the Americans with Disabilities Act of 1990 ("ADA"), **Hamblen County Government** will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities.

Employment: **Hamblen County Government** does not discriminate on the basis of disability in its hiring or employment practices and complies with all regulations promulgated by the U.S. Equal Employment Opportunity Commission under title I of the ADA.

Effective Communication: **Hamblen County Government** will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in Hamblen County Government's programs, services, and activities, including qualified sign language interpreters, documents in Braille, and other ways of making information and communications accessible to people who have speech, hearing, or vision impairments.

Modifications to Policies and Procedures: **Hamblen County Government** will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities. For example, individuals with service animals are welcomed in **Hamblen County Government** offices, even where pets are generally prohibited.

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of **Hamblen County Government**, should contact the office of **Human Resources ADA Coordinator, Wendy Williams, phone: 423-586-1931 / fax: 423-585-4699 / address: 511 West Second North Street, Morristown TN 37814** as soon as possible but no later than 48 hours before the scheduled event.

The ADA does not require **Hamblen County Government** to take any action that would fundamentally alter the nature of its programs or services, or impose an undue financial or administrative burden.

Complaints that a program, service, or activity of **Hamblen County Government** is not accessible to persons with disabilities should be directed to of **Human Resources ADA Coordinator, Wendy Williams, phone: 423-586-1931 / fax: 423-585-4699 / address: 511 West Second North Street, Morristown TN 37814**.

Hamblen County Government will not place a surcharge on a particular individual with a disability or any group of individuals with disabilities to cover the cost of providing auxiliary aids/services or reasonable modifications of policy, such as retrieving items from locations that are open to the public but are not accessible to persons who use wheelchairs.