HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting Thursday, January 23, 2020 5:00 p.m.

Open Meeting - Sheriff Esco Jarnagin

Call to Order - Chairman Howard Shipley

Prayer – TBD

Pledge of Allegiance - Commissioner Taylor Ward

Roll Call - County Clerk Penny Petty

Prepared under the direction of: Chairman Howard Shipley



| Order # | vote | |
|---------|------|--|
| 1 | | Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley) |
| | | a. Employee Years of Service |
| | | b. Proclamation of the 150 th Anniversary of Hamblen County |
| 2 | | Calendar and Rules Committee Report (Chairman James Stepp) |
| | Vote | a. Approval of Consent Calendar Items |
| | Vote | b. Approval of Regular Calendar Items |
| 3 | | Nominations/Appointments (Commission Chairman Howard Shipley) |
| | Vote | a. Ag Committee (Off the Board) |
| | | |
| 4 | | Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley) |
| | | |
| 5 | | RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Howard Shipley) |
| | | a. Resolution 20-02 to Amend Section 7.4 Development Standards for Automobile Wrecking, Junk, Salvage Yards, |
| | | and Dumps and Section 9.7 Environmental Industrial District (1-2) of the Hamblen County Zoning Resolution |
| | | |
| | | CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard |
| | | Shipley) |
| 6 | | REZONING RESOLUTION VOTE (Commission Chairman Howard Shipley) |
| | Vote | |
| | | and Dumps and Section 9.7 Environmental Industrial District (1-2) of the Hamblen County Zoning Resolution |
| 7 | | Approval of Consent Calendar (Commission Chairman Howard Shipley) |
| | Vote | |
| 8 | | Audit Committee (Chairman Mike Minnich) |
| | Vote | |
| 9 | | Finance Committee (Chairman Randy DeBord) |
| | Vote | |
| | | b. Budget Amendments |
| | Vote | i. Fund #101 County Coroner/Medical Examiner \$8,500 |
| | Vote | ii. Fund #101 Capital Projects \$30,000 |
| | Vote | iii. Fund #101 Accounting and Budgeting \$496.86 |
| | Vote | iv. Fund #101 Sheriff's Department \$9,800 |
| | Vote | v. Fund #116 Solid Waste/Sanitation Fund \$60,000 |
| | Vote | vi. Fund #131 Highway/Public Works \$60,000 |
| | Vote | 5 <i>N</i> |
| | Vote | viii. Fund #131 Highway/Public Works \$5,000 |
| | Vote | |
| | Voto | Morristown Hamblen Health Care Systems d. Resolution <u>20-04</u> A Resolution Authorizing Hamblen County to Apply for a 2020 Community Development Block |
| | Vote | d. Resolution <u>20-04</u> A Resolution Authorizing Hamblen County to Apply for a 2020 Community Development Block Grant |
| | Vote | e. Resolution <u>20-05</u> A Resolution of the County Commission of the Hamblen County, TN Authorizing the 2019-2020 |
| | vole | Walmart Foundation Community Grant Application for the Hamblen County Sheriff's Department |
| | Vote | f. Resolution <u>20-06</u> A Resolution of the County Commission of Hamblen County, TN Authorizing the 2019-2020 |
| | Voic | AAA Traffic Safety Grant Application for the Hamblen County Sheriff's Department |
| | Vote | g. Resolution <u>20-07</u> A Resolution of the County Commission of Hamblen County, TN Authorizing the Historic |
| | | Preservation Fund Grant Application |
| 10 | | Public Services Committee (Chairman Tim Goins) |
| 10 | Vote | |
| | | Project Designated as Federal Project No. NH-34(86) State Project No.:32004-2233 County of Hamblen Pin No.: |
| | | 101419.03 S.R.34 from S.R. 32 in Morristown to Near Morris Blvd. |
| | Vote | b. Resolution <u>20-09</u> Acceptance of the Proposal of the Tennessee Department of Transportation to Construct a |
| | | Project Designated as Federal Project No. HSIP-34(105) State Project No.: 32004-2226-94 County of Hamblen Pin |
| | | No.: 121573.00 Intersection at Commerce Boulevard in Morristown Route: SR-34 |
| | Vote | |
| | Vote | |
| 11 | | Public Comment – General (Commission Chairman Howard Shipley) |
| | | |
| | | |

| 12 | Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley) |
|----|--|
| | a. February Committee Meetings, Monday February 10, 2020 at 5:30 p.m. at the Courthouse-Large Courtroom |
| | b. February Commission Meeting: Thursday, February 20, 2020 at 5:00 p.m. at the Courthouse-Large Courtroom |
| | c. Justice Center/Jail Project Committee Meeting, February 11, 2020 at 5:00 p.m. at the Courthouse-Large Courtroom |
| 13 | Adjournment (Commission Chairman Howard Shipley) |
| | |
| | |
| | |
| | |

Thursday, January 23, 2020

Hamblen County Government Calendar & Rules Committee

Monday, January 13, 2020 Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Jim Stepp, Mike Minnich, Howard Shipley, Eileen Arnwine, Thomas Doty, Tim Horner, Joe Huntsman, Sr.

Members Absent:

None

Call to Order

Chairman Jim Stepp called the meeting to order at 6:29 p.m.

Visitors Wishing to Address the Committee None

Old Business

None

New Business

- a. Motion (Tim Horner/Mike Minnich, all in favor) to approve the Regular Calendar Items with the addition of the Mayor's Proclamation Recognizing 2020 as the 150th Anniversary of the Founding of Hamblen County.
- b. Motion (Mike Minnich/Tim Horner, all in favor) to approve the Consent Calendar Items as presented.

Adjournment

There being no further business Chairman Stepp adjourned the meeting at 6:30 p.m.

Hamblen County Government CALENDAR & RULES COMMITTEE

Monday, January 13, 2020

Immediately Following Adjournment of the Public Services Committee Large Courtroom of the Hamblen County Courthouse

AGENDA

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



CALENDAR & RULES COMMITTEE

> James Stepp Chairman

Mike Minnich Vice-Chairman

Howard Shipley Ex-Officio

Eileen Arnwine Member

Thomas Doty Member

Tim Horner Member

Joe Huntsman, Sr. Member

CONSENT CALENDAR January 23, 2020

Legislative Body

| Order # | Item | Placed From |
|---------|--|--------------------------|
| 1 | Approval of the Previous Month's Minutes – December 19, 2019 | Commission Chairman |
| 2 | Approval of Notaries | County Clerk Penny Petty |
| 3 | Duties of Audit Committee-Tennessee Code Annotated (T.C.A.) Section 9-3-405 Section 5 | Audit Committee |
| 4 | Expenditure Reports-December 2019 | Finance Committee |
| 5 | Planning Commission Building Permit Log – December 2019 | Finance Committee |
| 6 | County Attorney Invoices – December 2019 | Finance Committee |
| 7 | Coroner's Monthly Report – December 2019 | Finance Committee |
| 8 | Budget Amendments-Approved by the County Mayor i. Fund #101 Trustee's Office \$1.960 ii. Fund #101 Storm Water Management \$1,500 iii. Fund #101 Election Commission \$450 iv. Fund #101 County Commission \$1,010 | Finance Committee |
| 9 | Moody's Investment Service Report | Finance Committee |
| 10 | Article-Best Places to Work in Manufacturing | Finance Committee |

Thursday, January 23, 2020

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 JANUARY 14, 2020 MEETING OF THE GOVERNING BODY:

| NAME | HOME ADDRESS | HOME PHONE | BUSINESS ADDRESS | BUSINESS PHONE | SURETY |
|--------------------------------|---|--------------|---|----------------|----------------------------------|
| 1. TONYA ANN BAKER | 387 STEVE BROWN RD BEAN STATION TN 37708 | 513-835-3309 | 1937 W MORRIS BLVD MORRISTOWN TN 37814 | 5814114 | AMCO INC |
| 2. PAMELA C BLANKENBECKLER | 7241 CEDAR HILL RD TALBOTT TN 378779082 | 423-586-2027 | 185 COLD CREEK DR MORRISTOWN TN 378142590 | 423-586-3470 | TRAVELERS |
| 3. ALLISON BROOKE CARPENTER | 2508 LAKEMONT CIRCLE MORRISTOWN TN 37814 | 000-312-6809 | 120 EVANS AVE MORRISTOWN TN 37814 | 5868421 | HOMETRUST BANK |
| 4. BRITTANY RENEE CRIGGER | 6839 GREENBROOK DR RUSSELLVILLE TN 37860 | 000-438-9760 | 120 EVANS AVE MORRISTOWN TN 37814 | 4235868421 | HOMETRUST BANK |
| 5. REVONDA S. GOLDEN-DEAN | 2926 PARK VIEW DR MORRISTOWN TN 378146772 | 423-736-2152 | 1216 E MAIN ST MORRISTOWN TN 378146657 | 423-254-8346 | WESTERN SURETY COMPANY |
| 6. LINDA JONES | 789 PANTHER CREEK CT MORRISTOWN TN 378141283 | 423-312-1647 | 3521 W. ANDREW JOHNSON HWY MORRISTOWN TN 37814 | 423-586-1160 | RLI |
| 7. JOYCE A LANE | 588 ANDREW CIR TALBOTT TN 378778622 | 423-748-0008 | 185 COLD CREEK DR MORRISTOWN TN 378142590 | 423-714-1066 | TRAVELERS |
| 8. CYNTHIA DAWN MAYES | 1604 MEADOW RUN DR MORRISTOWN TN 37814 | 423-748-6680 | 407 W 5TH N ST STE B MORRISTOWN TN 37814 | 4235877053 | ETHEL RHODES PEGGY WISECARVER |
| 9. MELANIE MORELOCK | 852 NORTH MORELOCK RD MORRISTOWN TN 37814 | 423-748-3761 | 209 E MAIN MORRISTOWN TN 37814 | 423-587-7023 | MERCHANTS BONDING COMPANY |
| | | | | | |

Batch 103 12-10-19 1-13-20



CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE Return to Regular Calendar DATE



UT Hamblen County Extension Office Courthouse – Room 204, 511 West Second North Street Morristown, TN 37814 office: (423) 586-6111 hamblen.tennessee.edu December 10, 2019

To: Hamblen County Commission

The following members of the Hamblen County Agriculture Committee are eligible for re-appointment to another two-year term effective January 1, 2020. All currently serve as volunteers on the committee.

Eligible for re-appointment to a second two-year term:

Commissioner – Wayne NeSmith - 1/1/20 - 12/31/21 – Second Term

Commissioner – Howard Shipley – 1/1/20 - 12/31/21 – Third and Final Term

Commissioner Thomas Doty - 1/1/20 - 12/31/21 - Second Term

Farm Woman – Peggy Howell – Civil District 5 – 1/1/20 – 12/31/21 – Third and Final Term

Farm Man – Phil Austin – Civil District 2 – 1/1/20 -12/31/21 – Second Term

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

Others on the committee – just for informational purposes are: Farm Woman – Civil District 3 – Jane Dean - 1/1/18 - 12/31/20 – Third and Final Term Farm Man – Civil District 4 - Rodney Cobble – 1/1/19 - 12/31/20 – Second Term

Thanks for your support.

Sincerely,

Mannie Bedwell Extension Agent – Adult Agriculture, Community Economic Development and County Director University of Tennessee Extension – Hamblen County Office

> AG.TENNESSEE.EDU Real. Life. Solutions.

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY COUNTY COMMISSION MEETING

December 19, 2019

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on December 19, 2019 at 5:00 p.m. in the Hamblen County Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was opened by Officer Chad Mullins.

Invocation was given by Rev. Ben Shoun, Arrowhead Church.

The Pledge of Allegiance was led by Commissioner Mike Minnich.

Upon roll call the following members were present:

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

Absent: Tim Goins

CONSENT CALENDAR ITEMS

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

Voice Vote Taken: All voted for. Motion passed.

REGULAR CALENDAR ITEMS

Motion by James Stepp, seconded by Bobby Haun to approve the regular calendar items.

Voice Vote Taken: All voted for. Motion passed.

Recessed as Hamblen County Legislative Body-Open Public Hearing for Resolution 19-23 to amend zoning map of Hamblen County, TN by Rezoning Tax Map 019, Parcel 055.00, District 04, 7164 E. Andrew Johnson Highway, Whitesburg, TN 37891 from R-1 to C-1.

Close Public Hearing, reconvene as Hamblen County Legislative Body.

REZONING RESOLUTION 19-23

Motion by Wayne NeSmith, seconded by Chris Cutshaw to approve Resolution 19-23 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.

Voice Vote was taken: Voting for all

Motion passed

RESOLUTION #_____

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

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

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

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

| Motion was made by Way | ne Nesmith | |
|----------------------------------|----------------------|--------|
| Second by Chris Cu | tshaw | |
| Voting For: | Voting Against: | Absent |
| A11 (13) | None | (1) |
| ATTEST: Detty County Clerk | OUNTY COUP OLERK | 2 |
| AUTHENTICATED Bill Buttain | TENNESS INTERNESSION | |

12-20-2019

Date

CONSENT CALENDAR APPROVAL

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

Voice Vote taken: Voting for all

Motion passed

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 |

Thursday, December 19, 2019

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

| NAME HOME ADDRESS HOME PHONE BUSINESS ADDRESS DUSINESS FILORE SOFE TO TECHNIC SOFE TO TECHNIC |
|---|
|---|

ANDO HAMBULL



SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

| HAI | HAMBLEN COUNTY A | | JUNTS & BUDGETS | | | 0 |
|--|---|--|------------------------------|--------------|-------------------------|---------------------------|
| Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm From: 2019 101 50000 000 00 0000 000 Thru: 2019 101 99999 999 999 999 999 | GENERAL FL EXPENDITURI REPORT DATE: | GENERAL FUND (101) EXPENDITURE REPORT EPORT DATE: 11/30/2019 | თ | | Page: Date: Time: | 1 12/3/2019 3:23 pm |
| Fnd Account/Description | Revised Budget | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances | Available Funds | Avl Fnds %of Buda |
| 51100 | 199,423.00 | 11,451.67 | 65,917.24 | 25,048.75 | 108,457.01 | 54.39% |
| 51210 | 16,650.00 | 0.00 | 0.00 | 0.00 | 16,650.00 | 100.00% |
| | 221,433.00 | 9,348.13 | 80,851.44 | 5,491.08 | 135,090.48 | 61.01% |
| 51400 | 31,293.00 | 1,578.91 | 8,174.93 | 0.00 | 23,118.07 | 73.88% |
| 51500 | 291,431.00 | 11,343.84 | 111,154.83 | 8,139.87 | 172,136.30 | 59.07% |
| 51600 | 367,121.00 | 16,798.34 | 125,705.65 | 13,069.84 | 228,345.51 | 62.20% |
| 51/20 | 216,560.00 | 17,489.53 | 83,364.38 | 1,800.30 | 131,395.32 | 60.67% |
| 51/50 | 59,911.00 | 6,375.22 | 20,119.91 | 7.00 | 39,784.09 | 66.41% |
| 51/60 | 90,666.00 | 18,003.36 | 34,994.09 | 1,002.72 | 54,669.19 | 60.30% |
| 51810 | 869,523.00 | 26,497.04 | 331,072.71 | 24,894.02 | 513,556.27 | 59.06% |
| 51910 | 20,744.00 | 749.20 | 5,924.56 | 1,671.47 | 13,147.97 | 63.38% |
| 52100 | 427,196.00 | 20,343.30 | 167,382.25 | 1,357.02 | 258,456.73 | 60.50% |
| 52200 | 42,012.00 | 2,166.75 | 16,239.49 | 177.13 | 25,595.38 | 60.92% |
| 52300 | 360,395.00 | 15,018.81 | 119,738.30 | 18,428.49 | 222,228.21 | 61.66% |
| _ | 154,125.00 | 2,767.10 | 22,374.10 | 6,760.06 | 124,990.84 | 81.10% |
| 52400 (| 395,124.00 | 23,177.87 | 139,786.61 | 7,483.31 | 247,854.08 | 62.73% |
| - | 688,077.00 | 26,908.64 | 236,733.99 | 18,845.30 | 432,497.71 | 62.86% |
| 52600 | 121,156.00 | 4,342.11 | 40,950.50 | 12,297.72 | 67,907.78 | 56.05% |
| 52900 | 322,945.00 | 14,937.88 | 123,432.78 | 19,280.86 | 180,231.36 | 55.81% |
| 53100 (| 935,637.00 | 42,030.14 | 358,862.88 | 9,961.42 | 566,812.70 | 60.58% |
| 53300 | 443,265.00 | 18,396.90 | 164,675.02 | 1,387.82 | 277,202.16 | 62.54% |
| 53330 [| 163,990.00 | 8,983.75 | 56,339.83 | 2,719.45 | 104,930.72 | 63.99% |
| - | 399,723.00 | 19,048.13 | 160,186.31 | 11,435.62 | 228,101.07 | 57.06% |
| 00000 | 317,468.00 | 10,391.38 | 110,037.84 | 1,488.50 | 205,941.66 | 64.87% |
| 07820 | 871,840.00 | 45,092.05 | 300,906.92 | 2,702.46 | 568,230.62 | 65.18% |
| 01140 | 3,17 | 178,382.90 | 1,216,867.12 | 87,383.39 | 1,869,416.49 | 58.90% |
| 54160 | | 276.48 | 1,152.65 | 112.97 | 3,234.38 | 71.88% |
| 54210 | 4,581,274.00 | 241,099.02 | 1,663,955.61 | 441,618.84 | 2,475,699.55 | 54.04% |
| | 80,447.00 | 1,971.49 | 15,475.44 | 0.00 | 64,971.56 | 80.76% |
| 04250 | 360,190.00 | 8,640.97 | 87,419.97 | 888.10 | 271,881.93 | 75.48% |
| 54310 | 220,000.00 | 0.00 | 110,000.00 | 0.00 | 110,000.00 | 50.00% |
| - | 100,335.00 | 5,456.02 | 35,075.97 | 2,573.13 | 62,685.90 | 62.48% |
| 0449U (| 189,133.00 | 0.00 | 94,566.50 | 00.0 | 94,566.50 | 50.00% |
| | 4,877.00 | 322:95 | 1,961.75 | 2,153.00 | 762.25 | 15.63% |
| 101 34010 County Coroner/Medical Examiner | 131,000.00 | 10,920.03 | 49,524.02 | 22,666.68 | 58,809.30 | 44.89% |

| | HAMBLEN COUNTY A | | OUNTS & BUDGETS | | | |
|--|-----------------------------|--|------------------------------|--------------|-------------------------|---------------------------|
| Sel: Year End Accut Ohi Go Sub Loo Boom | GENERA | E |) - | | | |
| e | EXPENDITURE REPORT DATE: | EXPENDITURE REPORT EPORT DATE: 11/30/2019 | თ | | Page: Date: Time: | 2 12/3/2019 3:23 pm |
| Fnd Account/Description | Revised Budget | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances | Available Funds | Avl Fnds %of Buda |
| 54900 | 20,000.00 | 9,698.73 | 10,425.28 | 8,249.00 | 1,325.72 | 6.63% |
| 55110 | 923,167.00 | 37,265.23 | 281,923.47 | 10,421.00 | 630,822.53 | 68.33% |
| 55120 | 150,000.00 | 0.00 | 62,500.00 | 0.00 | 87,500.00 | 58.33% |
| 55140 | 5,000.00 | 0.00 | 00.00 | 0.00 | 5,000.00 | 100.00% |
| 55170 | 5,000.00 | 0.00 | 00.00 | 0.00 | 5,000.00 | 100.00% |
| 55180 | 6,000.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 100.00% |
| 55390 | 109,233.00 | 0.00 | 00.00 | 0.00 | 109,233.00 | 100.00% |
| | 8,000.00 | 0.00 | 00.00 | 00.00 | 8,000.00 | 100.00% |
| 02000 | 0.00 | 0.00 | 00.00 | 00.0 | 0.00 | 0.00% |
| 00000 | 40,000.00 | 85.00 | 170.00 | 0.00 | 39,830.00 | 99.58% |
| | 0.00 | 0.00 | 00.00 | 0.00 | 0.00 | %00.0 |
| 00800 | 0.00 | 0.00 | 00.00 | 0.00 | 0.00 | %00.0 |
| - | 11,600.00 | 0.00 | 00.00 | 00.0 | 11,600.00 | 100.00% |
| 00202 | 6,500.00 | 0.00 | 00.00 | 0.00 | 6,500.00 | 100.00% |
| 00202 | 293,500.00 | 0.00 | 146,750.00 | 0.00 | 146,750.00 | 50.00% |
| 00/95 | 291,909.00 | 13,567.10 | 110,427.71 | 10,308.10 | 171,173.19 | 58.64% |
| Uther Social, (| 509,587.00 | 27,924.48 | 47,471.38 | 127,746.66 | 334,368.96 | 65.62% |
| 21000 | 0.00 | 0.00 | 0.00 | 0.00 | 00.0 | 0.00% |
| 001/0 | 165,206.00 | 238.26 | 38,736.16 | 160,315.75 | -33,845.91 | -20.49% |
| 00373 | 1,000.00 | 0.00 | 0.00 | 00.00 | 1,000.00 | 100.00% |
| 0000/0 | 50,787.00 | 2,715.07 | 18,894.90 | 00.00 | 31,892.10 | 62.80% |
| 000/C | 30,960.00 | 94.21 | 2,840.46 | 10,062.00 | 18,057.54 | 58.33% |
| | 54,700.00 711 200 00 | 0.00 | 467.00 | 0.00 | 54,233.00 | 99.15% |
| 58210 1 | 74 I, UUU.UU 0 00 | 0.00 | 00.000,00 | 0.00 | 690,500.00 | 93.18% |
| 58300 | 30.319.00 | 0.00 | 10 450 88 | 0,00 | 0.00 | %00.0 22 220 |
| 58600 Fmplovee | 685 102 DD | 5 622 00 | 616 757 48 | | 20.100,61 | 00.00% |
| 1201 58900 Miscellaneous | 2021 222.00 | 0,000 | 47 034 60 | 0.00 0 | 00,939.3Z | 10.06% |
| 73300 | 800000 800000 | 0.0 | | 0.00 | 240,308.31 | 84.08% |
| 91110 | 115 426 00 | 0.00 | 7 316 67 | 11 500 00 | 1,000.00 | 16.67% |
| 91120 | | 0.00 | 0.00 | 00.000 | 20,010,05 000 | 0.000 0.0000 |
| 91130 | 269.356.00 | 8 385 00 | 48 941 00 | 101 712 76 | | 0.00.0 20.0 202 |
| 121 91140 Public Health And Welfare Projects | 25 204 00 | | | 191,143.70 | 28,071.24 | 10.64% |
| 91150 | 75 650 00 | 25 500 00 | 50 100 00 | | 20,204.00 | 100.00% |
| 101 91190 Other General Government Proje | 14 087 00 | 0.00 | 10 952 06 | | 00.000,01 | 21.88% |
| | | 0.00 | 10,302.00 | 0.00 | 3,134.94 | 22.25% |

| Page: 3 Date: 12/3/2019 Time: 3:23 pm | | Funds %of Budg | -116,386.87 0.00% | \$ 12,675,662.31 58.11% | |
|--|-------------------------|---------------------------|-------------------------|----------------------------------|--|
| | L | Expenditures Encumbrances | 00.0 | \$ 1,283,789.09 \$ 12,675,662.31 | |
| BUDGETS | Year-to-Date | Expenditures | 116,386.87 | \$ 7,853,466.60 | |
| EN COUNTY A DUNTS & BUDGETS GENERAL FUND (101) EXPENDITURE REPORT REPORT DATE: 11/30/2019 | Revised Month-to-Date | Expenditures | 39,982.13 | \$ 992,905.93 | |
| HAMBLEN COUNTY A GENERAL EXPENDITU REPORT DAT | Revised | | 0.00 | \$ 21,812,918.00 | |
| Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm From: 2019 101 50000 000 00 000 0000 Thru: 2019 101 99999 999 999 999 999 | End Account/Description | | IUL SSIUU Iransfers Out | | |

| Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm From: 2019 116 50000 000 00 000 0000 000 Thru: 2019 116 99999 999 999 999 9999 999 | HAMBLEN COUNTY A DUNTS & BUDGETS SOLID WASTE/SANITATION (116) EXPENDITURE REPORT REPORT DATE: 11/30/2019 | EN COUNTY A DUNTS & BUD OLID WASTE/SANITATION (116) EXPENDITURE REPORT REPORT DATE: 11/30/2019 | 3UDGETS 116) 9 | | Page: Date: Time: | 1 12/3/2019 3:26 pm |
|---|---|---|----------------------|---------------------------|----------------------------|---------------------------|
| | Revised | Revised Month-to-Date | Year-to-Date | | Available | Avl Fnds |
| Fnd Account/Description | Budget | Expenditures | Expenditures | Expenditures Encumbrances | Funds | %of Budg |
| 116 55710 Sanitation Management | 2,582,517.00 | 149,426.94 | 880,689.55 | 209,045.57 | 1,492,781.88 | 57.80% |
| | \$ 2,582,517.00 | \$ 149,426.94 \$ | 880,689.55 | 40 | 209,045.57 \$ 1,492,781.88 | 57.80% |
| | | | | | | |

Return to Regular Calendar

| Н | HAMBLEN COUNTY A DUNTS & BUDGETS | A DUNTS & I | BUDGETS | | | - |
|---|----------------------------------|---|--------------|------------------|----------------|----------------------|
| Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm | HIGHWAY | HIGHWAY FUND (131) VRENDITING PERCET | | | Page: | . |
| From: 2019 131 50000 000 00 000 0000 000 Thru: 2019 131 99999 999 99 999 999 999 | REPORT DAT | REPORT DATE: 11/30/2019 | G | | Date: Time: | 12/3/2019 3:28 pm |
| | Revised | Revised Month-to-Date | Year-to-Date | | Available | Avl Fnds |
| Fnd Account/Description | Budget | Expenditures | Expenditures | Encumbrances | Funds | %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 | 00.0 | 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% |
| | 5 | | | | | |

| F | AL DEL'ZU IN | | | | | | | | | | | | | |
|----------|--------------|----------------------|--|---|----------------|-------------|------------|------------|-----------|---------|--|---------------|---------|----------|
| 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 | U | 002.00 |
| 14-1615P | 11/4/19 | Terry Hubbard | plumbing-Puryear | 4529 Westover Place | \$0.00 | | | \$105.00 | | | \$105,00 | 035C | U | 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 bidg | 5440 Brights Pike | \$2,800.00 | \$375.00 | | les au | 1 | | \$375,00 | 018B | ß | 002.03 |
| 14-1618 | 11/8/19 | Will Morrison | deck attached 6x40 | 4513 Majestic Magnolia | \$12,620,00 | \$80.00 | | | | | \$80.00 | D40H | U | 023.00 |
| 14-1619 | 11/7/19 | Cartyle Construction | House 1580 sqft | 6298 Old Russellville Pike | \$170,000.00 | \$858.00 | \$100.00 | | | | \$958.00 | 019 | | 78:16 |
| 14-1620M | 11/7/19 | Cartyle 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 | | | | 890.00 | | | \$90.00 | 019 | | 78.17 |
| 14-1625 | 11/7/19 | Max Ray Dalton | garage det 25x22 | 3260 Springvale Rd | \$10,000.00 | \$137.50 | | | | | \$137.50 | 043 | | 00.700 |
| 14-1626 | 11/7/19 | Carlyle Construction | House 1258 sg ft | 6395 E Andrew Johnson Hwy | \$170,000.00 | \$807.90 | \$100.00 | | | | \$907.90 | 019 | | 00.87 |
| 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 big | Fishing Rod Lane lot 29 | \$5,844,00 | \$72.00 | | | | | \$72.00 | 063.J | 4 | 029.00 |
| - | 11/14/19 | Will Morrison | House 2472 so ft | 1024 Rhett Circle | \$184,250.00 | \$1,359,60 | \$100,00 | | | | \$1,459.60 | 040B | A | 042.00 |
| - | 11/14/19 | Will Morrison | mechanical | 1024 Rhett Circle | | | | | \$30.00 | | \$30.00 | 040B | × | 042.00 |
| - | 11/8/19 | Doyle McGee | DWMH/deck | 548 Old Hollow Rd | \$7,000.00 | \$350,00 | | | | | \$350.00 | 050 | | pt049.00 |
| | | Kirouac (Handmade | addition 17x34 | 1142 Little Mountain Rd | \$69,000.00 | \$289.00 | | | | | \$289,00 | 027J | ۲ | 00 600 |
| - | -+- | Kirouac (Handmade | mechanical | 1142 Little Mountain Rd | | | | | \$20.00 | | \$20.00 | 027J | ٩ | 00.600 |
| | 11/15/19 | Franklin Lee | carport attached to gar | 5260 Spencer Hale Rd | \$2,500.00 | \$25.00 | | | | | \$25,00 | 057 | | 140.18 |
| - | 11/15/19 | Carmelita Webb | carport attached to shed | 6982 E Andrew Johnson | \$2,000.00 | \$25,00 | | | | | \$25.00 | 019 | | 027.00 |
| 1 | 11/19/19 | Jack Poe | deck/porch cover | 2041 Ruthena Cr | \$1,500.00 | \$50.00 | | | | | \$50.00 | 035 | υ | 00°600 |
| | 11/20/19 | Joyce Atkins | storage big | 3480 Lampkin Drive | \$3,500.00 | \$320,00 | | | | 1 | \$320.00 | 017M | ۵ | 008.00 |
| 1 | 11/20/19 | Wanda Lawson | garage det 24x24 | 6155 Beacon Light Rd | \$10,000.00 | \$144.00 | | | | | \$144.00 | 027C | A | 014.00 |
| | 11/21/19 | M Squared Custom | House 6275 sq ft | 1522 Spout Springs Rd | \$1,498,820.00 | \$3.455.50 | \$100.00 | | 0 | | \$3,555,50 | 016 | | 076.03 |
| < | 11/21/19 | M Squared Custom | mechanical | 1522 Spout Springs Rd | | | | | \$30,00 | | \$30.00 | 016 | | 076.03 |
| Ť | 11/25/19 | Thomas Helton | storage blg | 680 Ronald Drive | \$4,819,54 | \$60.00 | | | | | \$60.00 | 054H | ۵ | 019,00 |
| | 11/25/19 | Cindy Purkey | storage bldg | 464 W Croxdale | \$2,500.00 | \$40,00 | | | | | \$40.00 | 050 | | 104.00 |
| - | 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 |
| | Tasut | | 10111 01 01 0 80 | and the second se | An and a set | | | | | | \$0,00 | | | |
| Courses | | A THE PARTY AND A | Supervision Superv | 1000L | 22.214,853,54 | 01.20C.84 | \$500.00 | \$385.00 | \$146.00 | \$0.00 | \$10,342.10 | | | |
| Burunna | total | | | 1.50 States 5 50 States 10/1 | \$8,419,591.20 | \$47,212,28 | \$2,300.00 | \$1,245.00 | \$605.00 | \$45.00 | \$61,407.77 | | | |
| | | | | | Total No. | Amount | | Total | | | | ETHRA | Monthly | Ę |
| | | | | Copies and Miscellaneous | | \$7,00 | | \$0.00 | November | 19 | | A PROPERTY OF | 0 | 0 |
| | | | | Re-Zoning Request | | \$75.00 | | \$0.00 | Grand | | | | | |
| | | | | Variance Request | | \$50.00 | | \$0.00 | Total: | | \$11,242.10 | | | |
| | | | | Plat Approval | | \$150.00 | | \$750.00 | | | | | | |
| | | 3 lots of | more | Land Disturbance/Development | | \$100.00 | | \$0.00 | 2019-2020 | | | | | |
| | | | | Use an Review | | \$50.00 | | \$150.00 | Running | | | | | |
| T | | | | Refunds | | | | \$0.00 | | | | | | |
| | | | Elegence alere | Total Collected | | Town of the | HILL AND | \$900.00 | Total: | | \$65,632.77 | | | |
| | | | | | | | | | | | and the second s | | | |

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@cecblaw.com

November 27, 2019

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - NOVEMBER, 2019

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures
HTTPS=CCCBLaw_SHAREPOINT COMMUNES LAWFILES SHARED DOCUMENTS HAMBLEN COUNT VIETLERS 20119 BRITTAIN BILLINVOICEL-11-27 EDDOCN

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

| Туре | 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 marshall | 0.75 | \$150.00 | \$112.50 |
| Service | 11/20/2019 | E-mails from and to Dan Armstrong and Bill Brittain re- opioid | 0.10 | \$150.00 | \$15.00 |
| Service | 11/22/2019 | E-mails from Sheri Canter and Jeff Thompson re: pending litigation | 0.10 | \$150.00 | \$15.00 |
| | | | | | |

Invoice # 537 - 12/04/2019

| | | | т | otal | \$617.75 |
|---------|------------|---|------|----------|----------|
| 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 |
| Expense | 11/26/2019 | Court costs: Hamblen County General Sessions Court costs (Rood) | 1.00 | \$17.75 | \$17.75 |
| Service | 11/26/2019 | Prepare Petition and Order Cremation (Rood) | 0.25 | \$150.00 | \$37.50 |

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

| Туре | 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 |
| | | | т | otal | \$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.

Page 2 of 2

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 spacimens and reviewing/approving all cremation requests.

| CAI | LL# CZ | ASE# D | ATE | NAME, AGE, HOME ADDRESS *1 |
|-----|--------|----------|------|--|
| 1. | 19500 | 11-01-19 | Mrs. | Martha Skinner, 87, 595 Pinewood Circle |
| 2. | 19501 | 11-02-19 | Mr. | Andrew Hayes, 87, 5903 North 3rd Street |
| | | 11-02-19 | | Charles Duncan, 81, 146 West Manley Court Circle |
| | | 11-02-19 | | Benjamin Smith, 87, 1675 Panther Creek Road |
| | 19504 | | | Merlin Myers, 83, 2525 Read's Chapel Road |
| 6. | 19505 | 11-03-19 | Mrs. | Teresa Plakey, 89, 1124 West Sixth North Street |
| 7. | 19506 | 11-07-19 | Mrs. | Jania Waikel, 60, Sevierville, TN |
| 8. | 19507 | 11-07-19 | Mr. | James Charnley, 75, 362 Julian Avenue |
| 9. | 19509 | 11-09-19 | Mr. | Roy Wolfe, 72, 6529 Old Russellville, Fike |
| 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 |
| | 19520 | | | Jack Asbury, 84, Bulls Gap, TN |
| | | 11-17-19 | | Elaine Hermey, 89, 811 East Second North Street |
| | | 11-17-19 | | Cheryl Schneider, 71, 1459 DeVault Street |
| | | 11-17-19 | Mrs. | Phyllis Rogers, 91, Galintin, TN |
| | 19525 | | | Rosswell Harville, 86, 7208 Sugarwood Drive |
| | 19526 | 11-22-19 | | Ronald Reaton, 84, 7395 Stage Coach Road |
| | 19527 | | | Barbara Cook, 84, 4221 Peace Drive |
| | | 11-22-19 | | Cacilia Kindred, 77, 5877 Bernie Circle |
| | | 11-23-19 | | Cocile Hensley, 74, 1485 Crestway Drive |
| | | 11-23-19 | | Adrain Whitehead, 52, 3438 Beaver Road |
| | | 11-23-19 | | Cleo Purkey, 91, 1107 Plum Court |
| 26. | 19537 | 11-28-19 | Mrs. | Jeanett Hall, 70, 830 Roddy Drive |
| | | 11-28-19 | | Leroy Self, 80, 907 Jaybird Road |
| | | 11-28-19 | | Randall Knight, 53, 7447 Evolene Circle |
| 29, | 19542 | 11-29-19 | Mr. | Frederick Thore, 82, 720 Ellengliff Circle |
| | | | | |

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

Eddie R. Davis

Hamblen County Coroner

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 19533 11-23-19 Mrs. April Spain, 59, 912 Parkside Avenue 3.

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/tq

CC: Hamblen County Medical Examiner

Indicates Autopsy Preformed

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

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

MONTHLY 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 |
|-------|--------|--------------|---|
| 1.00 | 19511 | 11-11-19 Mr. | Fate Rosembalm, 81, 4515 Brights Pike |
| 2. | | 11-14-19 Mr. | Earl McCarter, 62, Dandridge TN |
| З., | 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

ord/jrt

** Omitted from previous Monthly Report

CC: Hamblen County Medical Examiner

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

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

December 1, 2019

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

Dear Commissioners:

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

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

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

3 Calls X \$40. = \$120.00

Sincerely,

SIGNATURE ON FILE Jimmy Peoples Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

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

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

Jaffery Holt Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

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

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



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



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.tnais

December 19, 2019

HAMBLEN 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 | 83.139 |
| 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 | 78,039 |
| 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_169 |
| 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 | 84.119 |
| 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 | 5 | 0.00% |
| TRANSFERS | 28 244 00 | ÷ | 28,244.00 | 100.00% |
| TOTALS | \$90,786,553.24 | \$ 17,725,569.03 | \$73,060,984.21 | 80,489 |

U

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

亩

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

| | | | | PERCENT |
|--|---------------|--------------|---------------|-----------|
| FEDERAL PROGRAMS - CONSOLIDATED ADMIN. | BUDGET | SPENT | REMAINING | 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% |

| | | | | PERCENT |
|----------------------------|-----------------|------------------|-----------------|-----------|
| FEDERAL PROGRAMS - TITLE I | BUDGET | SPENT | REMAINING | 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 | 2 | 50,471.00 | 0.00% |
| TOTALS | \$ 2,924,962.73 | \$ 416,815,11 | \$ 2,508,147.62 | 85.75% |

| and the second | | | and a state of the | | | The second second |
|--|-----------|--------------|--------------------|----|------------|-------------------|
| | | | | | | PERCENT |
| FEDERAL PROGRAMS - TITLE IIA | BU | DGET | SPENT | F | REMAINING | REMAINING |
| | | | | | | |
| REGULAR INSTRUCTION | \$ 7 | 76,638.00 \$ | 12,607.13 | \$ | 64,030.87 | 83.55% |
| REGULAR INSTRUCTION | 52 | 29,572,17 | 63,765,25 | | 465,806,92 | 87,96% |
| TRANSFERS | <u></u> 1 | 0,646.00 | ÷ | - | 10,646.00 | 100.00% |
| TOTALS | \$ 61 | 6,856.17 \$ | 76,372.38 | \$ | 540,483.79 | 87.62% |

| | | | | PERCENT |
|------------------------------|---------------|--------------|---------------|-----------|
| FEDERAL PROGRAMS - TITLE III | BUDGET | SPENT | REMAINING | 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 | (E) | × | * | 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

| | | | | PERCENT |
|-----------------------------|---------------|--------------|---------------|-----------|
| FEDERAL PROGRAMS - TITLE IV | BUDGET | SPENT | REMAINING | 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 | 2,500.00 | 100_00% |
| REGULAR INSTRUCTION | 1,500,00 | 2 | 1,500.00 | 100.00% |
| TRANSFERS | 2,239.61 | | 2,239.61 | 100.00% |
| TOTALS | \$ 152,688.14 | \$ 40,215.97 | \$ 112,472.17 | 73.66% |

| | | | | | | PERCENT |
|---|----|-----------|----|-----------|--------------|-----------|
| FEDERAL PROGRAMS - TITLE X HOMELESS ED. | | BUDGET | | SPENT | REMAINING | REMAINING |
| | | | | | | |
| REGULAR INSTRUCTION | \$ | 69,681,00 | \$ | 11,532,35 | 58,148.65 | 83.45% |
| TRANSPORTATION | - | 413.96 | - | × | 413.96 | 100.00% |
| TOTALS | \$ | 70,094,96 | \$ | 11,532,35 | \$ 58,562.61 | 83.55% |

| | | | | PERCENT |
|---------------------------------|---------------|--------------|---------------|-----------|
| FEDERAL PROGRAMS - CARL PERKINS | BUDGET | SPENT | REMAINING | REMAINING |
| | | | | |
| VOCATIONAL EDUCATION | \$ 146,341.72 | \$ 54,093.32 | \$ 92,248.40 | 63.04% |
| OTHER STUDENT SUPPORT | 34,719.93 | 16,877.59 | 17,842.34 | 51.39% |
| VOCATIONAL EDUCATION | 12,000.00 | 2,198.90 | 9,801.10 | 81.68% |
| TRANSFERS | 1,050.62 | · <u> </u> | 1,050.62 | 100.00% |
| TOTALS | \$ 194,112.27 | \$ 73,169.81 | \$ 120,942.46 | 62,31% |

| | | | | PERCENT |
|---|--------------|-------|--------------|-----------|
| FEDERAL PROGRAMS - CARL PERKINS RESERVE | BUDGET | SPENT | REMAINING | REMAINING |
| VOCATIONAL EDUCATION | 12,000.00 | | 12,000.00 | 100 00% |
| TOTALS | \$ 12,000.00 | \$ - | \$ 12,000.00 | 100.00% |
THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2019

10

| | | | | PERCENT |
|-------------------------|-----------------|---------------|-----------------|-----------|
| FEDERAL PROGRAMS - IDEA | BUDGET | SPENT | REMAINING | REMAINING |
| | | | | |
| SPECIAL EDUCATION | \$ 2,483,969_10 | \$ 411,618.47 | \$ 2,072,350,63 | 83.43% |
| SPECIAL EDUCATION | \$ 8,100.00 | \$ - | \$ 8,100,00 | 100.00% |
| TOTALS | \$ 2,492,069.10 | \$ 411,618.47 | \$ 2,080,450.63 | 83.48% |

| | | | | | | PERCENT |
|--------------------------------------|-----------------|----|------|----|-----------|-----------|
| FEDERAL PROGRAMS - IDEA SUPPLEMENTAL | BUDGET | SI | PENT | R | EMAINING | REMAINING |
| SPECIAL EDUCATION | \$ 13,719.97 | \$ | 8 | \$ | 13,719.97 | 0.00% |
| TOTALS | \$ 13,719.97 | \$ | 2 | \$ | 13,719,97 | 0.00% |

| | | | | | | | F | PERCENT |
|-----------------------------------|---------|--------------|-------------|----------------|---------|---------------|------------|-----------|
| FEDERAL PROGRAMS - SPED PRESCHOOL | | BUDGET | | SPENT | R | EMAINING | R | EMAINING |
| SPECIAL EDUCATION | \$ | 66,651,28 | \$ | 14,122.43 | \$ | 52,528.85 | | 78.81% |
| SPECIAL EDUCATION | \$ | 403.82 | \$ | ε., | \$ | 403.82 | - | 100.00% |
| TOTALS | \$ | 67,055.10 | \$ | 14,122.43 | \$ | 52,932.67 | - | 78,94% |
| | 2.7 8.2 | | 2 2 2 3 | 1000 July 2008 | DEBOILS | | a the sale | |
| | | 1 K (25 B 77 | | | 102 25 | SELISIONAL SE | | - General |
| TOTAL FEDERAL PROGRAMS | \$ (| 6,885,634.39 | \$ 1 | ,118,412.96 | \$ (| 5,767,221.43 | | 83,76% |

December 19, 2019

MONTHLY CHECKS

Motion by Randy DeBord, seconded by Tim Horner to approve the monthly checks for November 2019 as submitted by the County Mayor's office.

Voting for

| Jeff Akard |
|---------------|
| Chris Cutshaw |
| Randy DeBord |
| Thomas Doty |
| Bobby Haun |
| Tim Horner |
| Joe Huntsman |
| |

Eileen Arnwine Mike Minnich Wayne NeSmith Howard Shipley Jim Stepp Taylor Ward Absent Tim Goins

Motion Passed

| Page: Date: 1∡,√2019 Time: 3:31:06PM | Amount Paid | 51.50 | 96.91 216.00 | 364.41 | 35.25 | 00.00 | 227.87 | 19.74 | 25.00 | 21.89 | 10.01 | 38 54 | 54.00 | 619.46 | 180.00 | 1,291.25 | 1,471.25 | 10.62 | 22.77 | 781.56 | 117.42 | 10.00 | 942.37 | 1.69 | 258.UU | 75.83 | 1,417.35 | 15.00 | 1,843.63 | 5.21 | 7,750.00 | 240.00 | 135.00 | 87.14 | 30.00 98.75 |
|--|-------------|---------------------------------|--|-------------------|--------------------------------|---------------|------------------------------|---------------------|-----------------------|----------------------------|---|----------------------|-------------------------------------|------------------------|-----------------|-------------------------------|-----------------|--------------------------------|---------------|--|------------------------------|---------------------|--------|--------------------------------|--|---------------------------|------------------------------|------------------------------|-------------------|--------------------------------|--|--|--------------------------------|--|--|
| JVAL LISTING HECKS | Description | Camera Castle | Citizen Tribune Morristown Area Chamber Of Commerce | Total: 3 | Century Link/Business Services | AT&T | Canon Solutions America, Inc | Brittain, William H | Suntrust Bankcard, NA | Fuelman Citizen Triburg | Ciuzen Inbune Endish Mountain Soring Motor | Suntrust Bankcard NA | Morristown Area Chamber Of Commerce | Total: 10 | Tavlor Law Firm | Capps, Cantwell, Capps & Byrd | Total: 2 | Century Link/Business Services | AT&T | Citizen Tribune | Canon Solutions America, Inc | | 0.001 | Century Link/Business Services | Urury Plaza Hotel - Franklin LevisNevis/Matthew Bonder & Co | Lexis/Netthew Bender & Co | Business Information Systems | Business Information Systems | Total: 6 | Century Link/Business Services | City of Morristown | Monigoniery, Nobert Citizen Trihune | International Code Council Inc | Citizen Tribune | Ultimate Shine 3 Minute Express Car Wash Canon Solutions America, Inc |
| Ċ | Check Nbr | 1010266016 | 1010266021 1010266178 | | 1010265904 | 1010266011 | 1010266160 | 1010265899 | 1010266061 | 1010200101 | 1010266027 | 1010266060 | 1010266178 | | 1010265947 | 1010266017 | | 1010265904 | 1010266011 | 1010266021 | 1010265902 | 101020021 | | 1010265904 | 1010265926 | 1010266175 | 1010265901 | 1010266159 | | 1010265904 | 1010266022 | 1010266021 | 1010266174 | 1010266021 | 1010265902 |
| COMMISSION AF MONTHL | DATE | 2019-11-14 | 2019-11-14 2019-11-21 | | 2019-11-07 | 2019-11-14 | 2019-11-21 | 2019-11-07 | 2019-11-14 | 2019-11-21 | 2019-11-14 | 2019-11-14 | 2019-11-21 | | 2019-11-07 | 2019-11-14 | | 2019-11-07 | 2019-11-14 | 2019-11-14 | 2019-11-0/2010 11 14 | | | 2019-11-07 | 2019-11-07 | 2019-11-21 | 2019-11-07 | 2019-11-21 | | | 2019-11-14 2019-11-21 | | | | 2019-11-14 2019-11-07 |
| General Fund #(101) | NAME | Contracts With Private Agencies | Other Charges Other Charges | County Commission | Communication | Communication | Rentals | Iravel T1 | I ravel Travel | Other Charges | Other Charges | Other Charges | Other Charges | County Mayor/Executive | Legal Services | Legal Services | County Attorney | Communication | Communication | Legal Notices, Recording And Court Costs | netitals Office Supplies | Election Commission | | Communication Travel | Office Supplies | Office Supplies | Data Processing Equipment | Data Processing Equipment | Register Of Deeds | | Contracts With Private Agencies Contracts With Private Agencies | Dues And Memberships | Dues And Memberships | Legal Notices, Recording And Court Costs | maintenance And Repair Services - venicies Rentals |
| | OBJ | 312 | 299 599 | | 307 | 307 | 351 | 355 | 200 275 | 000 | 599 | 599 | 599 | | 331 | 331 | | 307 | 307 | 332 251 | 100 | | | 307 | 435 | 435 | 209 | 209 | | 307 | 312 | 320 | 320 | 332 | 351 |
| Fund: 101 | ACCT | 51100 | 51100 | 51100 | 51300 | 51300 | 51300 | 51300 | 51300 | 51300 | 51300 | 51300 | 51300 | 51300 | 50400 | 5 8 400 | 2000 | 2 12 00 | 2000 | 0 002 C | 51500 | 51500 | | 51600 | 51600 | 51600 | 5 4 600 | | 231600 5 | 2200 2002 2002 | 50720 | 5 <mark>9</mark> 720 | 50720 | 51720 | 51720 |

| General Fund #(101) 3J NAME 5 Gasoline |
|---|
| Gasoline Planning |
| Legal Services Codes Compliance |
| Contracts With Government Agencies 2019-11-21 Geographical Information Systems |
| |
| Maintenance Agreements Maintenance Agreements |
| Maintenance And Repair Service - Buildings 2019-11-07 Maintenance And Repair Service - Buildings 2019-11-07 |
| |
| Maintenance And Repair Service - Buildings 2019-11-21 Maintenance And Repair Service - Buildings 2019-11-21 |
| Repair Service - Buildings |
| Maintenance And Repair Services - Equipment 2019-11-07 Maintenance And Repair Services - Eruinment 2019-11-07 |
| ervices - Vehicles |
| Ouner Contracted Services Gasoline 2019-11-21 |
| Natural Gas 2019-11-14 |
| Other Facilities |
| Rentals 2019-11-07 |
| Preservation Of Records |
| Dues And Memberships 2019-11-14 |
| |
| In Service/Staff Development |
| Accounting And Budgeting |
| Advertising Purchasing |
| Communication 2019-11-07 Maintenance And Repair Services - Vehicles 2019-11-14 Printing, Stationery And Forms 2019-11-07 Gasoline 2019-11-21 |

| Page: : Date: 1/2019 Time: 3:31:06PM | Amount Paid | 42.13 321.05 | 108.58 108.58 | 0.08 150.00 570.65 205.00 979.50 | 9,866.78 117.42 23.00 219.00 12,131.43 | 6.88 45.54 147.75 101.78 447.98 43.00 168.47 961.40 | 291.90 514.15 125.78 68.18 1,000.01 | 2.60 439.61 114.45 20.00 49.97 589.00 31.00 264.00 1,510.63 | 40.00 |
|--|-------------|---|--------------------------------|---|--|--|--|--|--------------------------|
| | | 5 | ~ | | თ | ~ | 4 | ω | |
| | | Total: | Total: | s | Total: | s Total: | Total: | Total: | |
| JVAL LISTING HECKS | Description | English Mountain Spring Water | Canon Solutions America, Inc | Century Link/Business Services TN County Trustees' Association Loomis Armored US, LLC United States Postal Service Acme Printing Company, Inc | Presto Services, Inc Canon Solutions America, Inc English Mountain Spring Water Foothills Netcom, Inc. | Century Link/Business Services AT&T Canon Solutions America, Inc Conway, Sharon L Business Information Systems English Mountain Spring Water Suntrust Bankcard, NA | MUS Fibernet MUS Fibernet CDW Government, Inc CDW Government, Inc | Century Link/Business Services AT&T MUS Fibernet Thermocopy Of Tennessee Waste Industries/102 Tidiwaste Morristown Utilities English Mountain Spring Water Business Information Systems | Andrews, Jennifer Louise |
| Y CF | Check Nbr | 1010266027 | 1010266160 | 1010265904 1010265956 1010266042 1010265893 1010265894 | 1010265938 1010265902 1010266027 1010265913 | 1010265904 1010266011 1010265902 1010265906 1010266015 1010266015 1010266027 10102660627 | 1010266184 1010266184 1010265903 1010266161 | 1010265904 1010266011 1010265934 1010265949 1010266058 1010266058 1010266027 1010266159 | 1010265962 |
| COMMISSION AF MONTHL | DATE | 2019-11-14 | 2019-11-21 | 2019-11-07 2019-11-07 2019-11-14 2019-11-04 2019-11-07 | 2019-11-07 2019-11-07 2019-11-14 2019-11-07 | 2019-11-07 2019-11-14 2019-11-07 2019-11-07 2019-11-14 2019-11-14 2019-11-14 | 2019-11-21 2019-11-21 2019-11-07 2019-11-21 | 2019-11-07 2019-11-14 2019-11-07 2019-11-07 2019-11-14 2019-11-14 2019-11-21 | 2019-11-07 |
| General Fund #(101) | NAME | Office Supplies Property Assessor's Office | Rentals Reappraisal Program | Communication Dues And Memberships Maintenance Agreements Postal Charges Printing, Stationery And Forms | Printing, stationery And Forms Rentals Office Supplies Office Equipment County Trustee's Office | Communication Communication Rentals Travel Office Supplies Office Supplies Office Supplies Office Supplies | Contracts With Private Agencies Data Processing Services Data Processing Equipment Data Processing Equipment Data Processing | Communication Communication Data Processing Services Rentals Rentals Electricity Office Supplies Office Supplies | Jury And Witness Expense |
| | OBJ | 435 | 351 | 307 320 334 348 349 | 351 351 719 | 307 351 355 435 435 435 | 312 317 709 709 | 307 307 317 351 351 415 435 435 | 194 |
| Fund: 101 | ACCT | 52300 52300 | 52310 52310 | 52400 52400 52400 52400 52400 | 52400 52400 52400 52400 52400 | 50000000000000000000000000000000000000 | 52600 52600 52600 52600 52600 | C 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 53100 |

| | Fund: 101 | | General Fund #(101) | COMMISSION AF MONTHL' | Υс | JVAL LISTING HECKS | Page: . Date: 1/2019 Time: 3:31:06PM |
|---|-------------|-------------|--------------------------|--------------------------|-------------|--|--|
| 19.1 JUY And Witness Expenses 2319-11/3 101265565 Birness Muchalle Lea 19.1 JUY And Witness Expenses 2019-11/3 101265565 Expension Muchanis 19.1 JUY And Witness Expenses 2019-11/3 101265565 Expension Muchanis 19.1 JUY And Witness Expenses 2019-11/3 101265565 Expension Muchanis 19.1 JUY And Witness Expenses 2019-11/3 101265565 Expension Muchanis 19.1 JUY And Witness Expenses 2019-11/3 101265565 Expension Muchanis 19.1 JUY And Witness Expenses 2019-11/3 101265565 Expension Muchanis 19.1 JUY And Witness Expenses 2019-11/3 101265565 Expension Muchanis 19.1 JUY And Witness Expenses 2019-11/3 101265567 Edits Expension Muchanis 19.1 JUY And Witness Expenses 2019-11/3 101265567 Edits Expension Muchanis 19.1 JUY And Witness Expenses 2019-11/3 101265567 Edits Expension Muchanis 19.1 JUY And Witness Expenses 2019-11/3 101265569 Edits Expension Muchanis 19.1 JUY And Witness Expenses 2019-11/3 101265569 Edits Expension Muchanis | ACCT | OBJ | NAME | DATE | Check Nbr | Description | Amount Paid |
| Jury And Witness Expensis Jury And Witness Expenses Jury And Witness Expenses Jury | 53100 | 194 | | | 1010265963 | Barnes, Michelle Lee | 40.00 |
| 194 JUY And Witness Expense 2015-11/07 101265656 2015 AND AND WITNESS Expense 2015 JUY And Witness Expense 2017 And Witness Expense 2015 JUY And Witn | 53100 | 194 | | 2019-11-07 | 1010265964 | Bingham, Thomas Edgar | 40.00 |
| Jury And Wittness Expensis Jury And Wittness Expensis | 53100 | 194 | | 2019-11-07 | 1010265965 | Booth, Stephanie Annette | 20.00 |
| 19.4 JUY And Witness Expense 2019-11-07 101255697 Colins, Anny Lym 19.4 JUY And Witness Expense 2019-11-07 101255695 Damiely, Damiel | 33100 | 194 | Witness | 2019-11-07 | 1010265966 | Cervantes, Patricia | 40.00 |
| 19. JUTY And Witness Expense 2019-11-07 101025697 Damean, Tark Ceci 19. JUTY And Witness Expense 2019-11-07 101025697 Damean, Fank Ceci 19. JUTY And Witness Expense 2019-11-07 101025697 Edue Edue 19. JUTY And Witness Expense 2019-11-07 101025697 Edue Edue 19. JUTY And Witness Expense 2019-11-07 101025697 Edue Edue 19. JUTY And Witness Expense 2019-11-07 101025697 Edue Edue 19. JUTY And Witness Expense 2019-11-07 101025697 Edue Edue 19. JUTY And Witness Expense 2019-11-07 101025697 Edue Edue 19. JUTY And Witness Expense 2019-11-07 101025697 Edue Edue Edue 10. And Witness Expense 2019-11-07 101025697 Edue | 3100 | 194 | And Witness | 2019-11-07 | 1010265967 | Collins, Amy Lynn | 40.00 |
| 13 JUY And Witness Expense 2019-11-07 101235590 Duranis, David Expense 13 JUY And Witness Expense 2019-11-07 101235597 Edan, Dearma Rose 14 JUY And Witness Expense 2019-11-07 101235597 Edan, Dearma Rose 14 JUY And Witness Expense 2019-11-07 101235597 Edan, Dearma Rose 18 JUY And Witness Expense 2019-11-07 101235597 Edan, Learma Rose 19 JUY And Witness Expense 2019-11-07 101235597 Edan, Learma Rose 19 JUY And Witness Expense 2019-11-07 101235597 Edan, Justan Rose 19 JUY And Witness Expense 2019-11-07 101235597 Edan, Justan Rose 19 JUY And Witness Expense 2019-11-07 101235597 Edan, Justan Rose 19 JUY And Witness Expense 2019-11-07 101235597 Edan, Justan Rose 19 JUY And Witness Expense 2019-11-07 101235598 Hork Mith Math Mepherson 19 JUY And Witness Expense 2019-11-07 1012255990 Hork Mith Math Methe <td>3100</td> <td>194</td> <td>And Witness</td> <td>2019-11-07</td> <td>1010265968</td> <td>Dalton, Tammy Marie</td> <td>40.00</td> | 3100 | 194 | And Witness | 2019-11-07 | 1010265968 | Dalton, Tammy Marie | 40.00 |
| 31JUY And Witness Expense2019-11-07101255370Duran, Frank Cecil324JUY And Witness Expense2019-11-07101255371Eduran Frank Cecil324JUY And Witness Expense2019-11-07101255575Frazkit, Naush Frazki324JUY And Witness Expense2019-11-07101255575Frazkit, Sush Frazki324JUY And Witness Expense2019-11-07101255575Frazkit, Sush Frazki324JUY And Witness Expense2019-11-07101255575Green, James Patick324JUY And Witness Expense2019-11-07101255575Green, James Expense329JUY And Witness Expense2019-11-07101255575Green, James Patick329JUY And Witness Expense2019-11-07101255595Green, James Autha329JUY And Witness Expense2019-11-07101255595Market329JUY And Wi | 53100 | 194 | And Witness | 2019-11-07 | 1010265969 | Daniels. David Lee | 40.00 |
| 31JUY And Witness Expense2019-11-07101265871Erasic Susan Rose31JUY And Witness Expense2019-11-07101265872Erasic, Susan Rose31JUY And Witness Expense2019-11-07101265874Green, Lames Battick31JUY And Witness Expense2019-11-07101265875Green, Lames Battick32JUY And Witness Expense2019-11-07101265876Green, James Battick33JUY And Witness Expense2019-11-07101265876Green, James Battick34JUY And Witness Expense2019-11-07101265876Green, James Battick34JUY And Witness Expense2019-11-07101265897Grunt Martha Maph Battick34JUY And Witness Expense2019-11-07101265897Faultick34JUY And Witness Expense2019-11-07101265895Kauttick34JUY And Witness Expense2019-11-07101265695Kauttick34JUY And Witness Expense2019-11-07101265695Kiu, Duhana34JUY And Witness Expense2019-11-07101265695Mithies34 <t< td=""><td>3100</td><td>194</td><td>And Witness</td><td></td><td>1010265970</td><td>Duncan, Frank Cecil</td><td>40.00</td></t<> | 3100 | 194 | And Witness | | 1010265970 | Duncan, Frank Cecil | 40.00 |
| 19.4 Jury And Witness Expense 2019-11-07 1010256975 Frasiy, Jury And Witness Expense 19.4 Jury And Witness Expense 2019-11-07 1010256975 Glidish, Martiju Midlis 19.4 Jury And Witness Expense 2019-11-07 1010256975 Glidish, Martiju Midlis 19.4 Jury And Witness Expense 2019-11-07 1010256975 Glidish, Martiju Midlis 19.4 Jury And Witness Expense 2019-11-07 1010256975 Green, James Pathok 19.4 Jury And Witness Expense 2019-11-07 1010256975 Green, James Pathok 19.4 Jury And Witness Expense 2019-11-07 1010256975 Green, James Pathok 19.4 Jury And Witness Expense 2019-11-07 1010256936 Hali, Jame 10.4 Mitters Expense 2019-11-07 1010256936 Hali, Jame 10.4 Mitters Expense 2019-11-07 1010256936 Hali, Jame 10.4 Mitters Expense 2019-11-07 1010256936 Mitters Euror 10.4 Mitters Expense 2019-11-07 1010256936 Mitters Euror 10.4 Mitters Expense 2019-11-07 1010256936 Mitters Euror 10.4 Mitters Expense 2019-11-07 1010256936 Mitters Euror </td <td>3100</td> <td>194</td> <td>Jury And Witness Expense</td> <td>2019-11-07</td> <td>1010265971</td> <td>Eden. Deanna Rose</td> <td>40.00</td> | 3100 | 194 | Jury And Witness Expense | 2019-11-07 | 1010265971 | Eden. Deanna Rose | 40.00 |
| 19.4 Jury And Winess Expense 2019-11-07 101256975 Gidash, Mariyn Waidis 19.4 Jury And Winess Expense 2019-11-07 101256975 Gidash, Mariyn Waidis 19.4 Jury And Winess Expense 2019-11-07 101256975 Gieah, Labina Barber 19.4 Jury And Winess Expense 2019-11-07 101256975 Gieah, Juana Muchess 19.4 Jury And Winess Expense 2019-11-07 101256975 Gieah, Juana Muchess 19.4 Jury And Winess Expense 2019-11-07 101256975 Gieah, Mariah Mepherson 19.4 Jury And Winess Expense 2019-11-07 101256975 Hacin, Mariah Mepherson 19.4 Jury And Winess Expense 2019-11-07 101256950 Hacin, Juana Juan 19.4 Jury And Winess Expense 2019-11-07 101256950 Hacin, Juana Juan 19.4 Jury And Winess Expense 2019-11-07 101256590 Mech.Juan Juan 19.4 Jury And Winess Expense 2019-11-07 101256590 Mech.Juan Juan 10.4 Min Winess Expense | 3100 | 194 | | 2019-11-07 | 1010265972 | Frazier. Susan Fradv | 20.00 |
| [34] JUY And Witness Expense 2019-11-07 1010256574 Gains, Expanse [34] JUY And Witness Expense 2019-11-07 1010256576 Green, Eronne Suther [34] JUY And Witness Expense 2019-11-07 1010256577 Gaines Fatrick [34] JUY And Witness Expense 2019-11-07 1010256578 Hale William Tuttle Mepherson [34] JUY And Witness Expense 2019-11-07 1010256578 Hale William Tuttle Mepherson [34] JUY And Witness Expense 2019-11-07 1010256578 Hale William Tuttle Mepherson [34] JUY And Witness Expense 2019-11-07 1010256598 Hale William Tuttle Mepherson [34] JUY And Witness Expense 2019-11-07 1010256598 Hale William Juye [34] JUY And Witness Expense 2019-11-07 1010256598 Michael Juye [34] JUY And Witness Expense 2019-11-07 1010256598 Michael Juye [34] JUY And Witness Expense 2019-11-07 1010256598 Michael Juye [34] JUY And Witness Expense 2019-11-07 1010256598 Michael Juye [34] JUY And Witness Expense 2019-11-07 1010256598 Michael Leone < | 3100 | 194 | Witness | | 1010265973 | Giddish, Marilyn Waldie | 40.00 |
| 154 Jury And Witness Expense 2019-11-07 1010256975 Green, Jures Patrick 194 Jury And Witness Expense 2019-11-07 1010256975 Green, Jures Patrick 194 Jury And Witness Expense 2019-11-07 1010256975 Green, Jures Patrick 194 Jury And Witness Expense 2019-11-07 1010256975 Hale, With Merpherson 194 Jury And Witness Expense 2019-11-07 1010256935 Hale, With Merpherson 194 Jury And Witness Expense 2019-11-07 1010256935 Hale, With Merpherson 194 Jury And Witness Expense 2019-11-07 1010256935 Hale, Jurit Merpherson 194 Jury And Witness Expense 2019-11-07 1010256935 Hale, Jurit Jane 194 Jury And Witness Expense 2019-11-07 1010256936 Markinesy, Limba Jane 194 Jury And Witness Expense 2019-11-07 1010256936 Markinesy, Limba Jane 194 Jury And Witness Expense 2019-11-07 1010256936 Markinesy, Limba Jane 194 Jury And Witness Expense 2019-11-07 | 3100 | 194 | Witness | | 1010265974 | Goins, Lisa Bales | 40.00 |
| [34]Jury And Witness Expense2019-11-07101265897Green, James Patrick[34]Jury And Witness Expense2019-11-07101265598Harrison, Martha Michhenson[34]Jury And Witness Expense2019-11-07101265598Harrison, Martha Michhenson[34]Jury And Witness Expense2019-11-07101265598Harrison, Tolinta[34]Jury And Witness Expense2019-11-07101265598Harrison, Tolinta[34]Jury And Witness Expense2019-11-07101265598Harrison, Tolinta[34]Jury And Witness Expense2019-11-07101265598Harrison, Tolinta[34]Jury And Witness Expense2019-11-07101265598Long Anine Suits[34]Jury And Witness Expense2019-11-07101265598Martinez, Juania Joyce[34]Jury And Witness Expense2019-11-07101265598< | 3100 | 194 | Witness | | 1010265975 | Green. Evonne Surber | 40.00 |
| 134 Jury And Witness Expense 2019-11-07 10126597 Grundman, Martha Mepherson 134 Jury And Witness Expense 2019-11-07 10126593 Harison, T.C.Im 134 Jury And Witness Expense 2019-11-07 10126593 Harison, T.C.Im 134 Jury And Witness Expense 2019-11-07 10126593 Harison, T.C.Im 134 Jury And Witness Expense 2019-11-07 10126593 Harison, T.C.Im 134 Jury And Witness Expense 2019-11-07 10126593 King, Jane 134 Jury And Witness Expense 2019-11-07 101026593 Lumba C.C. 134 Jury And Witness Expense 2019-11-07 101026593 Lumba C.C. 134 Jury And Witness Expense 2019-11-07 101026593 Martines, Jurita, Ann 134 Jury And Witness Expense 2019-11-07 101026593 Martines, Jurita, Ann 134 Jury And Witness Expense 2019-11-07 101026593 Martines, Jurita, Ann 134 Jury And Witness Expense 2019-11-07 101026593 Martines, Jurita, Ann | 3100 | 194 | And Witness | | 1010265976 | Green. James Patrick | 40.00 |
| 134 Jury And Witness Expense 2019-11-07 101026597 Hale, William Tuttle 134 Jury And Witness Expense 2019-11-07 1010265580 Harison, T. Clint 134 Jury And Witness Expense 2019-11-07 1010265580 Harison, T. Clint 134 Jury And Witness Expense 2019-11-07 1010265580 Harison, T. Clint 134 Jury And Witness Expense 2019-11-07 1010265580 Kealon, Desire H 134 Jury And Witness Expense 2019-11-07 1010265598 Kealon, Desire H 134 Jury And Witness Expense 2019-11-07 1010265598 King, Debrorh Lee 134 Jury And Witness Expense 2019-11-07 1010265598 Mickiney, Manh Collins 134 Jury And Witness Expense 2019-11-07 1010265598 Mickiney, Minhenk Paperake 134 Jury And Witness Expense 2019-11-07 1010265598 Mickiney, Minhenk Paperake 134 Jury And Witness Expense 2019-11-07 1010265598 Mickiney, Minhenk Paperake 134 Jury And Witness Expense 2019-11-07 < | 3100 | 194 | And Witness | 6 | 1010265977 | Grundman. Martha Mepherson | 40.00 |
| 154Jury And Witness Expense2019-11-071010265930Harrison, T Clint154Jury And Witness Expense2019-11-071010265938Kaston, Dekins, Kily Jane154Jury And Witness Expense2019-11-071010265938Kaston, Dekins, Kily Jane154Jury And Witness Expense2019-11-071010265938Kaston, Desiree H164Jury And Witness Expense2019-11-071010265938Kaston, Desiree H164Jury And Witness Expense2019-11-071010265938King, Deborah Lee164Jury And Witness Expense2019-11-071010265938King, Deborah Lee164Jury And Witness Expense2019-11-071010265938Marine, Juania Juye164Jury And Witness Expense2019-11-071010265939Marine, Juania Juye164Jury And Witness Expense2019-11-071010265939Marine, Juania Juye164Jury And Witness Expense2019-11-071010265939Marine, Juania Juye164Jury And Witness Expense2019-11-071010265939Marcani, Paul Vincent164Jury And Witness Expense2019-11-071010265939Marcani, Paul Vincent164Jury And Witness Expense2019-11-071010265939Marcani, Paul Vincent165Jury And Witness Expense2019-11-071010265939Marcani, Paul Vincent164Jury And Witness Expense2019-11-071010265939Marcani, Paul Vincent165Jury And Witness Expense2019-11-071010265939Marcani, Paul V | 3100 | 194 | And Witness | | 1010265978 | Hale. William Tuttle | 40.00 |
| 134Jury And Witness Expense2019-11-07101265980Horkins, Kelly Jane134Jury And Witness Expense2019-11-071010265981Kelly Jane134Jury And Witness Expense2019-11-071010265981Kelly Jane134Jury And Witness Expense2019-11-071010265981Kill Dary, LINDA C134Jury And Witness Expense2019-11-071010265981Kill Dary, LINDA C134Jury And Witness Expense2019-11-071010265981Mirkin Desireh H134Jury And Witness Expense2019-11-071010265981Mirkinery, Mary Collins134Jury And Witness Expense2019-11-071010265981Mirkinery, Mary Collins134Jury And Witness Expense2019-11-071010265981Mirkiner, Juanta Joyce134Jury And Witness Expense2019-11-071010265981Mirkinel Leone134Jury And Witness Expense2019-11-071010265981Mirkinel Leone134Jury And Witness Expense2019-11-071010265991Mirkinel Leone134Jury And Witness Expense <t< td=""><td>3100</td><td>194</td><td>Witness</td><td></td><td>1010265979</td><td>Harrison, T Clint</td><td>20.00</td></t<> | 3100 | 194 | Witness | | 1010265979 | Harrison, T Clint | 20.00 |
| 134Jury And Witness Expense2019-11-071010265981Jury And Witness Expense134Jury And Witness Expense2019-11-071010265983King Deborah Lee134Jury And Witness Expense2019-11-071010265983Micy Ann134Jury And Witness Expense2019-11-071010265983Mickinney, Mary Colins134Jury And Witness Expense2019-11-071010265993Micsani, Jean134Jury And Witness Expense2019-11-071010265993Micsani, Jean134Jury And Witness Expense2019-11-071010265993Micsani, Carl Joseph134Jury And Witness Expense2019-11-071010265993Micsani, Lee134Jury And Witness Expense2019-11-071010265993Micsani, Lee134Jury And Witness Expense2019-11-071010265993Micsani, Micsania134Jury And | 00 | 194 | Witness | | 1010265980 | Hopkins, Kelly Jane | 40.00 |
| 134Jury And Witness Expense2019-11-071010265982Keaton, Desiree H134Jury And Witness Expense2019-11-071010265983KILDAY, LINDA C134Jury And Witness Expense2019-11-071010265983King, Deborah Lee134Jury And Witness Expense2019-11-071010265986King, Deborah Lee134Jury And Witness Expense2019-11-071010265986Martinz, Junner, Juny And Witness Expense2019-11-071010265980134Jury And Witness Expense2019-11-071010265980Martinz, Junner, Mary Collins134Jury And Witness Expense2019-11-071010265980More, Loila Jane134Jury And Witness Expense2019-11-071010265991Morgan, Michele Leone134Jury And Witness Expense2019-11-071010265993Muscai, Douglas W134Jury And Witness Expense2019-11-071010265993Muscai, Douglas W134Jury And Witness Expense2019-11-071010265993Muscai, Douglas Fain134Jury And Witness Expense2019-11-071010265993Morea, Endone134Jury And Witness Expense2019-11-071010265993Muscai, Douglas Fain134Jury And Witness Expense2019-11-071010265993Roder, Lone134Jury And Witness Expense2019-11-071010265993Roder, Lone134Jury And Witness Expens | 1 00 | 194 | Witness | | 1010265981 | Jett, Jeanine Stutts | 40.00 |
| 194Jury And Witness Expense2019-11-071010265988KILDAY, LINDA C194Jury And Witness Expense2019-11-071010265988King beborah Lee194Jury And Witness Expense2019-11-071010265988Martinez, Juanita Joyce194Jury And Witness Expense2019-11-071010265988Martinez, Juanita Joyce194Jury And Witness Expense2019-11-071010265988Martinez, Juanita Joyce194Jury And Witness Expense2019-11-071010265989Martinez, Juanita Joyce194Jury And Witness Expense2019-11-071010265998Martinez, Juanita Joyce194Jury And Witness Expense2019-11-071010265991Morea194Jury And Witness Expense2019-11-071010265991Roach, Douglas W194Jury And Witness Expense2019-11-071010265991Roach, Jury And194Jury And Witness Expense2019-11-071010265991Roach, Jury And194Jury And Witness Expense2019-11-071010265991Roach, Jury And194Jury And Witness Expense2019-11-071010265091 </td <td>100</td> <td>194</td> <td>Witness</td> <td></td> <td>1010265982</td> <td>Keaton, Desiree H</td> <td>40.00</td> | 1 00 | 194 | Witness | | 1010265982 | Keaton, Desiree H | 40.00 |
| 134Jury And Witness Expense2019-11-071010265984King, Deborah Lee134Jury And Witness Expense2019-11-071010265985Low, Philip Jason134Jury And Witness Expense2019-11-071010265985McCauley, Kimberly Ann134Jury And Witness Expense2019-11-071010265988McKinney, Mary Collins134Jury And Witness Expense2019-11-071010265988McKinney, Mary Collins134Jury And Witness Expense2019-11-071010265991Mccauley, Kimberly Ann134Jury And Witness Expense2019-11-071010265991Mccauley Leone134Jury And Witness Expense2019-11-071010265991Mccauley Michele Leone134Jury And Witness Expense2019-11-071010265991Mccaule Jeene134Jury And Witness Expense2019-11-071010265991Mccaule Jeene134Jury And Witness Expense2019-11-071010265991Rowell, Jeene134Jury And Witness Expense2019-11-071010265991Rowell, Jeene134Jury And Witness Expense2019-11-071010265991Rowell, Jeene134Jury And Witness Expense2019-11-0710102656901Rowell, Jeene134 <t< td=""><td></td><td>194</td><td>Witness</td><td>9</td><td>1010265983</td><td>KILDAY, LINDA C</td><td>20.00</td></t<> | | 194 | Witness | 9 | 1010265983 | KILDAY, LINDA C | 20.00 |
| 194Jury And Witness Expense2019-11-071010265886Martine, Junitip Jason194Jury And Witness Expense2019-11-071010265988McKinney, Mary Collins194Jury And Witness Expense2019-11-071010265989Mercaulo, Jose Manuel194Jury And Witness Expense2019-11-071010265993Morgan, Michele Leone194Jury And Witness Expense2019-11-071010265993Musell, Carl Jose Manuel194Jury And Witness Expense2019-11-071010265993Reserv. Douglas W194Jury And Witness Expense2019-11-071010265993Reserv. Douglas M194Jury And Witness Expense2019-11-071010265993Reserv. Douglas W194Jury And Witness Expense2019-11-071010265993Reserv. Douglas W194Jury And Witness Expense2019-11-071010265093 | | 194 | | 9 | 1010265984 | King, Deborah Lee | 20.00 |
| 194Jury And Witness Expense2019-11-071010265968Martinez, Juanita Joyce194Jury And Witness Expense2019-11-071010265987McCauley, Kimberly Ann194Jury And Witness Expense2019-11-071010265990Mercauley, Kimberly Ann194Jury And Witness Expense2019-11-071010265990Mercado, Jose Manuel194Jury And Witness Expense2019-11-071010265990Moore, Lola Jane194Jury And Witness Expense2019-11-071010265991Morgan, Michele Leone194Jury And Witness Expense2019-11-071010265993Moscan, Paul194Jury And Witness Expense2019-11-071010265993Moscan, Paul194Jury And Witness Expense2019-11-071010265993Moscan, Paul194Jury And Witness Expense2019-11-071010265993Provell, Carl Joseph194Jury And Witness Expense2019-11-071010265993Rosen, Douglas Witnest194Jury And Witness Expense2019-11-071010265993Rosen, Douglas Fain194Jury And Witness Expense2019-11-071010265993Roneir, Jaria194Jury And Witness Expense2019-11-071010265993Rosen, Douglas Fain194Jury And Witness Expense2019-11-071010265993Rosen, Douglas Fain194Jury And Witness Expense2019-11-071010266003Scanfer, Jeffery Scott194Jury And Witness Expense2019-11-071010266003Scanfer, Jeffery Scott | 000 | 194 | | 6 | 1010265985 | Lovin, Phillip Jason | 40.00 |
| 194Jury And Witness Expense2019-11-071010265987Miccauley, Kimberly Ann194Jury And Witness Expense2019-11-071010265988Micrauley, Mary Collins194Jury And Witness Expense2019-11-071010265989Micrauley, Mary Collins194Jury And Witness Expense2019-11-071010265991Morgan, Michele Leone194Jury And Witness Expense2019-11-071010265991Morgan, Michele Leone194Jury And Witness Expense2019-11-071010265993Micses, Douglas W194Jury And Witness Expense2019-11-071010265994Poweil194Jury And Witness Expense2019-11-071010265995Pice, Tonya Nicole194Jury And Witness Expense2019-11-071010266003Sizemore, Degy Angela | | 194 | Witness | | 1010265986 | Martinez, Juanita Joyce | 40.00 |
| 194Jury And Writness Expense2019-11-071010265988McKinney, Mary Collins194Jury And Writness Expense2019-11-071010265989Mercado, Jose Maruel194Jury And Writness Expense2019-11-071010265991Morea, Lola ane194Jury And Writness Expense2019-11-071010265991Morea, Lola ane194Jury And Writness Expense2019-11-071010265992Morea, Lola ane194Jury And Writness Expense2019-11-071010265992Morea, Lola ane194Jury And Writness Expense2019-11-071010265993Muscari, Paul Vincent194Jury And Writness Expense2019-11-071010265995Moreal, Carl Joseph194Jury And Writness Expense2019-11-071010265995Roedin, Jaei Jean194Jury And Writness Expense2019-11-071010265995Roedin, Jaei Jean194Jury And Writness Expense2019-11-071010265995Roedin, Sharion Renae194Jury And Writness Expense2019-11-071010265095Roedin, Sharion Renae194Jury And Writness Expense2019-11-071010265005Sharion Renae194Jury And Writness Expense2019-11-071010265005Sharion Renae194Jury And Writness Expense2019-11-071010265005Sharion Renae194Jury And Writness Expense2019-11-071010266001Scott, Ronnie Buckner194Jury And Writness Expense2019-11-071010266002Sharion Renae194 </td <td>3100</td> <td>194</td> <td>Witness</td> <td></td> <td>1010265987</td> <td>McCauley, Kimberly Ann</td> <td>20.00</td> | 3100 | 194 | Witness | | 1010265987 | McCauley, Kimberly Ann | 20.00 |
| 194Jury And Writness Expense2019-11-071010265990Mercado, Jose Manuel194Jury And Writness Expense2019-11-071010265990Moore, Lola Jane194Jury And Writness Expense2019-11-071010265992Moscani, Paul Winchele Leone194Jury And Writness Expense2019-11-071010265992Moscani, Paul Wincent194Jury And Writness Expense2019-11-071010265992Moscani, Paul Wincent194Jury And Writness Expense2019-11-071010265993Muscani, Paul Wincent194Jury And Writness Expense2019-11-071010265995Proce, Tonya Nicole194Jury And Writness Expense2019-11-071010265995Regenold, Jeri Jean194Jury And Writness Expense2019-11-071010265995Roach, Douglas Fain194Jury And Writness Expense2019-11-071010265995Roach, Sharon Renae194Jury And Writness Expense2019-11-071010265995Roach, Ronald N194Jury And Writness Expense2019-11-071010266900Sandefur, Sharon Renae194Jury And Writness Expense2019-11-071010266900Socit, Ronnie Buckner194Jury And Writness Expense2019-11-071010266900Socit, Ronnie Buckner194Jury And Writness Expense2019-11-071010266000Sindefur, Sharon Renae194Jury And Writness Expense2019-11-071010266000Sindefur, Sharon Renae194Jury And Writness Expense2019-11-071010266 | 3100 | 194 | Witness | | 1010265988 | McKinney, Mary Collins | 40.00 |
| 194Ultry And Witness Expense2019-11-071010265991Moore, Lola Jane194Jury And Witness Expense2019-11-071010265991Morgan, Michele Leone194Jury And Witness Expense2019-11-071010265993Morses, Douglas W194Jury And Witness Expense2019-11-071010265994Powell, Carl Joseph194Jury And Witness Expense2019-11-071010265995Provell, Carl Joseph194Jury And Witness Expense2019-11-071010265995Provell, Carl Joseph194Jury And Witness Expense2019-11-071010265995Regenold, Jerl Jean194Jury And Witness Expense2019-11-071010265995Regenold, Jerl Jean194Jury And Witness Expense2019-11-071010265995Rooft, Jerl Jean194Jury And Witness Expense2019-11-071010265995Rooft, Jerl Jean194Jury And Witness Expense2019-11-071010265095Rooft, Sharon Renae194Jury And Witness Expense2019-11-071010266001Scott, Ronnie Buckner194Jury And Witness Expense2019-11-071010266002Sizemarc, Pegy Angela194Jury And Witness Expense2019-11-071010266003Sizemarc, Pegy Angela </td <td>51UU</td> <td>194</td> <td>Witness</td> <td></td> <td>1010265989</td> <td>Mercado, Jose Manuel</td> <td>40.00</td> | 51UU | 194 | Witness | | 1010265989 | Mercado, Jose Manuel | 40.00 |
| 194Jury And Witness Expense2019-11-071010265991Morgan, Michele Leone194Jury And Witness Expense2019-11-071010265992Moscari, Paul Vincent194Jury And Witness Expense2019-11-071010265993Muscari, Paul Vincent194Jury And Witness Expense2019-11-071010265995Provell, Carl Joseph194Jury And Witness Expense2019-11-071010265995Provell, Carl Joseph194Jury And Witness Expense2019-11-071010265995Provell, Carl Joseph194Jury And Witness Expense2019-11-071010265995Regenold, Jeri Jean194Jury And Witness Expense2019-11-071010265995Roach, Douglas Fain194Jury And Witness Expense2019-11-071010265995Roach, Douglas Fain194Jury And Witness Expense2019-11-071010265095Roneie, Ronald N194Jury And Witness Expense2019-11-071010265095Sandefur, Sharon Renae194Jury And Witness Expense2019-11-071010266000Sandefur, Sharon Renae194Jury And Witness Expense2019-11-071010266000Sizemore, Packer194Jury And Witness Expense2019-11-071010266000Sizemore, Scott194Jury And Witness Expense2019-11-071010266000Sizemore, Scott194Jury And Witness Expense2019-11-071010266000Sizemore, Scott194Jury And Witness Expense2019-11-071010266000Sizemore, Scott< | | 194 | | | 1010265990 | Moore, Lola Jane | 40.0 |
| 194Jury And Writess Expense2019-11-071010265992Moses, Douglas W194Jury And Writess Expense2019-11-071010265993Muscari, Paul Vincent194Jury And Writess Expense2019-11-071010265995Price, Tonya Nicole194Jury And Writess Expense2019-11-071010265995Price, Tonya Nicole194Jury And Writess Expense2019-11-071010265995Regenold, Jury an isole194Jury And Writess Expense2019-11-071010265995Roberts, Jeffery Scott194Jury And Writess Expense2019-11-071010265995Roberts, Jeffery Scott194Jury And Writess Expense2019-11-071010265995Roberts, Jeffery Scott194Jury And Writess Expense2019-11-0710102665995Roberts, Jeffery Scott194Jury And Writess Expense2019-11-0710102665905Shonald N194Jury And Writess Expense2019-11-071010266000Sandefur, Sharon Renae194Jury And Writess Expense2019-11-071010266003Sinepard, Clifford George194Jury And Writess Expense2019-11-07101026 | 5 I U U | 194 | _ | | 1010265991 | Morgan, Michele Leone | 40.00 |
| 194Jury And Writess Expense2019-11-071010265994Muscari, Paul Vincent194Jury And Writess Expense2019-11-071010265994Powell, Carl Joseph194Jury And Writess Expense2019-11-071010265995Price, Tonya Nicole194Jury And Writess Expense2019-11-071010265996Regenold, Jeri Jean194Jury And Writess Expense2019-11-071010265996Regenold, Jeri Jean194Jury And Writess Expense2019-11-071010265996Roberts, Jeffery Scott194Jury And Writess Expense2019-11-0710102665000Sandefur, Sharon Renae194Jury And Writess Expense2019-11-071010266000Sandefur, Sharon Renae194Jury And Writess Expense2019-11-071010266000Sandefur, Sharon Renae194Jury And Writess Expense2019-11-071010266000Sandefur, Sharon Renae194Jury And Writess Expense2019-11-071010266000Sizemore, Peggy Angela194Jury And Writess Expense2019-11-071010266003Sizemore, Peggy Angela194Jury And Writess Expense2019-11-071010266003Sizemore, Peggy Angela194Jury And Writess Expense2019-11-071010266003Sizemore, Peggy Angela194Jury And Writess Expense2019-11-071010266005SPOONE, DIANE S194Jury And Writess Expense2019-11-071010266005SPOONE, DIANE S194Jury And Writess Expense2019-11-071010266005SPOON | | 194 | | | 1010265992 | Moses, Douglas W | 20.00 |
| 194Jury And Witness Expense2019-11-071010265995Price, Tonya Nicole194Jury And Witness Expense2019-11-071010265995Price, Tonya Nicole194Jury And Witness Expense2019-11-071010265996Regenold, Jeri Jean194Jury And Witness Expense2019-11-071010265998Roberts, Jeffery Scott194Jury And Witness Expense2019-11-071010265998Roberts, Jeffery Scott194Jury And Witness Expense2019-11-071010265999Roberts, Jeffery Scott194Jury And Witness Expense2019-11-071010266000Sandefur, Sharon Renae194Jury And Witness Expense2019-11-071010266000Sandefur, Sharon Renae194Jury And Witness Expense2019-11-071010266000Sandefur, Sharon Renae194Jury And Witness Expense2019-11-071010266000Sicemore, Peggy Angela194Jury And Witness Expense2019-11-071010266003Sizemore, Peggy Angela194Jury And Witness Expense2019-11-071010266003Sizemore, Peggy Angela194Jury And Witness Expense2019-11-071010266004Snyder, Gregory Scott194Jury And Witness Expense2019-11-071010266006Snyder, Gregory Scott194Jury And Witness Expense2019-11-071010266006Warren, Jacob Brady194Jury And Witness Expense2019-11-071010266006Warren, Jacob Brady | | 1 24 | | | 1010265993 | Muscari, Paul Vincent | 40.00 |
| 194Jury And Witness Expense2019-11-071010265995Regenold, Jeri Jean194Jury And Witness Expense2019-11-071010265995Regenold, Jeri Jean194Jury And Witness Expense2019-11-071010265998Roberts, Jeffery Scott194Jury And Witness Expense2019-11-071010265998Roberts, Jeffery Scott194Jury And Witness Expense2019-11-071010265998Roberts, Jeffery Scott194Jury And Witness Expense2019-11-071010266000Sandefur, Sharon Renae194Jury And Witness Expense2019-11-071010266001Scott, Ronnie Buckner194Jury And Witness Expense2019-11-071010266001Scott, Ronnie Buckner194Jury And Witness Expense2019-11-071010266003Sizemore, Peggy Angela194Jury And Witness Expense2019-11-071010266004Snyder, Gregory Scott194Jury And Witness Expense2019-11-071010266004Snyder, Gregory Scott194Jury And Witness Expense2019-11-071010266005SpoONE, DIANE S194Jury And Witness Expense2019-11-071010266005Snyder, Gregory Scott194Jury And Witness Expense2019-11-071010266005 | 3100 | - 20 4 0 | | | 1010202044 | Powell, Carl Joseph | 20.00 |
| 194Jury And Witness Expense2019-11-071010265997Regenoid, Jen Jean194Jury And Witness Expense2019-11-071010265998Roberts, Jeffery Scott194Jury And Witness Expense2019-11-071010266000Sandefur, Sharon Renae194Jury And Witness Expense2019-11-071010266000Sandefur, Sharon Renae194Jury And Witness Expense2019-11-071010266000Shepard, Clifford George194Jury And Witness Expense2019-11-071010266000Shepard, Clifford George194Jury And Witness Expense2019-11-071010266003Sizemore, Peggy Angela194Jury And Witness Expense2019-11-071010266004Snyder, Gregory Scott194Jury And Witness Expense2019-11-071010266005SPOONE, DIANE S194Jury And Witness Expense2019-11-071010266006Warren, Jacob Bradly | | 101 | | | 1010202995 | Price, Ionya Nicole | 40.04 |
| 194Jury And Witness Expense2019-11-071010265998Roberts, Jeffery Scott194Jury And Witness Expense2019-11-071010265999Ronie, Ronald N194Jury And Witness Expense2019-11-071010266000Sandefur, Sharon Renae194Jury And Witness Expense2019-11-071010266001Scott, Ronnie Buckner194Jury And Witness Expense2019-11-071010266003Sizemore, Peggy Angela194Jury And Witness Expense2019-11-071010266004Snyder, Gregory Scott194Jury And Witness Expense2019-11-071010266006Warren, Jacob Bradly | | 101 | | | 10102020101 | Regenola, Jeri Jean | 40.00 |
| 194Jury And Witness Expense2019-11-071010265999Rorie, Ronald N194Jury And Witness Expense2019-11-071010266000Sandefur, Sharon Renae194Jury And Witness Expense2019-11-071010266001Scott, Ronnie Buckner194Jury And Witness Expense2019-11-071010266003Sizemore, Peggy Angela194Jury And Witness Expense2019-11-071010266004Snyder, Gregory Scott194Jury And Witness Expense2019-11-071010266005SPOONE, DIANE194Jury And Witness Expense2019-11-071010266005Spoon Scott194Jury And Witness Expense2019-11-071010266006Snyder, Gregory Scott194Jury And Witness Expense2019-11-071010266006Snyder, Gregory Scott194Jury And Witness Expense2019-11-071010266006Warren, Jacob Bradly | | 101 | | | 101020399/ | Roach, Douglas Fain Debodo Tofficio Scott | 40.00 |
| 194Jury And Witness Expense2019-11-071010266000Sandefur, Sharon Renae194Jury And Witness Expense2019-11-071010266001Scott, Ronnie Buckner194Jury And Witness Expense2019-11-071010266001Scott, Ronnie Buckner194Jury And Witness Expense2019-11-071010266003Sizemore, Peggy Angela194Jury And Witness Expense2019-11-071010266004Snyder, Gregory Scott194Jury And Witness Expense2019-11-071010266005SPOONE, DIANE S194Jury And Witness Expense2019-11-071010266006Warren, Jacob Bradly | | 194 | | | 1010265999 | RODELLS, JELLEY SCOLL Poria Donald N | 40.00 |
| 194Jury And Witness Expense2019-11-071010266001Scott, Ronnie Buckner194Jury And Witness Expense2019-11-071010266002Shepard, Clifford George194Jury And Witness Expense2019-11-071010266003Sizemore, Peggy Angela194Jury And Witness Expense2019-11-071010266004Snyder, Gregory Scott194Jury And Witness Expense2019-11-071010266005SPOONE, DIANE S194Jury And Witness Expense2019-11-071010266006Warren, Jacob Bradly | 8100 | 194 | | | 1010266000 | Sandefur Sharon Renae | 40.00 |
| 194Jury And Witness Expense2019-11-071010266002Shepard, Clifford George194Jury And Witness Expense2019-11-071010266003Sizemore, Peggy Angela194Jury And Witness Expense2019-11-071010266004Snyder, Gregory Scott194Jury And Witness Expense2019-11-071010266005SPOONE, DIANE S194Jury And Witness Expense2019-11-071010266006Warren, Jacob Bradly | 9100 | 194 | | | 1010266001 | Scott Ronnie Buckner | 40.00 |
| 194Jury And Witness Expense2019-11-071010266003Sizenore, Peggy Angela194Jury And Witness Expense2019-11-071010266005SPOONE, DIANE S194Jury And Witness Expense2019-11-071010266006Warren, Jacob Bradly | | 194 | | | 1010266002 | Shepard, Clifford George | 40.00 |
| 194 Jury And Witness Expense 2019-11-07 1010266004 Snyder, Gregory Scott 194 Jury And Witness Expense 2019-11-07 1010266005 SPOONE, DIANE S 194 Jury And Witness Expense 2019-11-07 1010266006 Warren, Jacob Bradly | 80100 | 194 | | | 1010266003 | Sizemore, Peday Angela | 40.00 |
| 194 Jury And Witness Expense 2019-11-07 1010266005 SPOONE, DIANE S 194 Jury And Witness Expense 2019-11-07 1010266006 Warren, Jacob Bradly | 3100 | 194 | | | 1010266004 | Snyder, Gregory Scott | 40.00 |
| 194 Jury And Witness Expense 2019-11-07 1010266006 Warren, Jacob Bradly | 3100 | 194 | | | 1010266005 | SPOONE, DIANE S | 40.00 |
| | 0010 | 194 | | | 1010266006 | Warren, Jacob Bradly | 40.0(|

| Fund: 101 G | Gēneral Fund #(101) | MON | | (0) | Time: 3:31:06PM |
|-------------|-----------------------------|--------------|------------|---|-----------------|
| ACCT OBJ | NAME | DATE | Check Nbr | Description | Amount Paid |
| 53100 194 | Jury And Witness Expense | 2019-11-07 | 1010266007 | Weidman, Ellen Jean | 20.00 |
| | | 2019-11-07 | 1010266008 | Whetsel, Ray Michael | 20.00 |
| | | 2019-11-14 | 1010266064 | Armstrong, Catherine Lin | 20.00 |
| | | 2019-11-14 | 1010266065 | Austin, William Garrett | 20.00 |
| | Witness | 2019-11-14 | 1010266066 | Ayers, Jacob Clarence | 20.00 |
| | | 2019-11-14 | 1010266067 | Beasley, Eric Franklin | 20.00 |
| - | | 2019-11-14 | 1010266068 | Branch, Adam Joseph | 20.00 |
| | | 2019-11-14 | 1010266069 | Branson, Stacey Lynn | 20.00 |
| | | ~ | 1010266070 | Brooks, Meghan Rachelle | 20.00 |
| | Witness | <u> </u> | 1010266071 | Bunch, Charles Thomas | 20.00 |
| | Jury And Witness Expense | <u> </u> | 1010266072 | Collins, Amanda Paige | 20.00 |
| | VVITUESS | _ 1 | 10102660/3 | Collins, Jacqueline Royston | 20.00 |
| | | <u> </u> | 1010266074 | Coopman, Jennifer Sue | 20.00 |
| 53100 194 | | | 10102660/5 | Crosby, Bryant Henderson | 20.00 |
| | | | 10102660/6 | Cureton, Cheyenne Jade | 20.00 |
| | | | 1010266077 | Dalton, Billie Howard | 20.00 |
| | | | 1010266078 | Dean, Erin Pennington | 20.00 |
| | | | 1010266079 | Deborde, Sharon A. | 20.00 |
| | | - · | 1010266080 | Dewey, Ashley Nicole | 20.00 |
| 500 194 | | | 1010266081 | Duncan, Christopher Neil | 20.00 |
| - 1 | | <u> </u> | 1010266082 | Edwards, Mark Stephen | 20.00 |
| | Jury And Witness Expense | 2019-11-14 | 1010266083 | England, Taylor Nicole | 20.00 |
| | | | 101020004 | reni, Cneryi Naomi | 20.00 |
| | | 2018-11-14 | 1010200000 | Gernardt, Frances Neese | 20.00 |
| | Jury And Withess Expense | | 1010200000 | Gibson, Kimberly Ivicnelle | 00.0Z |
| | | | 1010266088 | Greene, Jenner Marie | |
| | | ~ ~ | 1010266080 | Giultranson Donais Allon | |
| | | | 1010266090 | Guilley Brad Edward | |
| | | • | 1010266091 | Calley, blad Lawald Hall Rreanna Ashlynn | |
| | | · • | 1010266092 | Hamilton Tvler I vnn | 20.00 |
| 3100 194 | Jury And Witness Expense | 2019-11-14 | 1010266093 | Hatfield. Ashlev Carol | 20.00 |
| | Jury And Witness Expense | 2019-11-14 | 1010266094 | Hidrogo, Eliazar | 20.00 |
| 194 | | 2019-11-14 | 1010266095 | Hill, Joshua Wallace | 20.00 |
| | | _ | 1010266096 | Hopkins, Kimberly Dawn | 20.00 |
| | | <u> </u> | 1010266097 | Horner, Jeffrey Tom | 20.00 |
| | | <u> </u> | 1010266098 | Hylton, Brenda Gail | 20.00 |
| | UUTY ATTA VVILLIESS EXPENSE | 2019-11-14 | 1010206400 | Inman, James Andrew | 20.00 |
| | July And Withous Expense | | 1010200100 | Isom, Ilha Marte | 00.02 |
| ` | | | 1010200101 | Janeway, Megan Faye | 00.02 |
| | | o | 1010266102 | JORIES, DIARDOUL RAY | |
| | | | | JUIES, NICIAIU NUWAIU | 20.02 |
| | | 2010 11 11 V | 1010000101 | Invite Otonialla | |

| Fund: 101 G | General Fund #(101) | COMMISSION AL MONTHL | ΥC | JVAL LISTING HECKS | rage: Date: 1/2019 Time: 3:31:06PM |
|--------------------|---------------------------|-------------------------|------------|--|--|
| ACCT OBJ | J NAME | DATE | Check Nbr | Description | Amount Paid |
| | | 2019-11-14 | 1010266106 | Killian, Kenneth Scott | 20.00 |
| | Jury And Witness | 2019-11-14 | 1010266107 | Lassiter, Zachary Brown | 20.00 |
| | Jury And Witness | | 1010266108 | Lovin, Judy C. | 20.00 |
| | Jury And Witness | 2019-11-14 | 1010266109 | Lowe, Dennis Frank | 20.00 |
| - | Jury And Witness I | | 1010266110 | Lyons, Sierra Faye | 20.00 |
| ~ | Jury And Witness | | 1010266111 | Manning, Johnny Ray | 20.00 |
| ~ | Jury And Witness | | 1010266112 | Massey, Kenneth Wayne | 20.00 |
| | Jury And Witness | 2019-11-14 | 1010266113 | McClanahan, Judy Lynn | 20.00 |
| | Jury And Witness | 2019-11-14 | 1010266114 | McLemore, Terry Gene | 20.00 |
| ` | Jury And Witness | 2019-11-14 | 1010266115 | McMahan, Denise Nicole | 20.00 |
| | Jury And Witness | | 1010266116 | MCNABB, DONNETTE E | 20.00 |
| ` | Jury And | 2019-11-14 | 1010266117 | Moore, Matt Chase | 20.00 |
| <u></u> | Jury And Witness | | 1010266118 | MOORE, SAM | 25.00 |
| ~ | Jury And Witness | | 1010266119 | Munsey, William A. | 20.00 |
| , | Jury And Witness | | 1010266120 | Mutter, Tammy Mareel | 20.00 |
| | Jury And Witness | 2019-11-14 | 1010266121 | Naylor, Jessica Denise | 20.00 |
| | Jury And Witness | 2019-11-14 | 1010266122 | PARKER, SHEILA F | 20.00 |
| - | Jury And Witness | | 1010266123 | Peterson, Kim Marie | 20.00 |
| 5 3 100 194 | Jury And | 2019-11-14 | 1010266124 | Pilkenton, Patricia Meade | 20.00 |
| | Jury And Witness | | 1010266125 | Pratt, Lea Dawn | 20.00 |
| | Jury And Witness I | | 1010266126 | Rector, Cathy Ann | 20.00 |
| <u> </u> | Jury And Witness | | 1010266127 | Rhoades, Emma Lou | 20.00 |
| 50100 194 | Jury And Witness | | 1010266128 | Ricketts, Hannah Renee | 20.00 |
| <u> </u> | Jury And Witness | | 1010266129 | Roberts, Sidney Dean | 20.00 |
| <u> </u> | Jury And Witness | | 1010266130 | Robertson, Shana Leigh | 20.00 |
| <u> </u> | Jury And Witness | | 1010266131 | Rogers, Mackenzie Blake | 20.00 |
| ~ · | Jury And Witness | | 1010266132 | Russell, James Scott | 20.00 |
| <u> </u> | Jury And Witness | | 1010266133 | Self, Glen H. | 20.00 |
| <u> </u> | Jury And Witness | | 1010266134 | Sexton, Jennifer Dawn | 20.00 |
| <u> </u> | Jury And Witness I | | 1010266135 | Sinard, Richard Paul | 20.00 |
| <u> </u> | Jury And Witness | | 1010266136 | Singleton, Jessica Suzanne | 20.00 |
| | Jury And Witness | | 1010266137 | Smith, Tyler Raye | 20.00 |
| | Jury And Witness | | 1010266138 | Sparks, Caleb Scott | 20.00 |
| | Jury Arra VVILLESS | | 1010200139 | Stevian, John Edward | 20.00 |
| | Jury And Withess | | 1010266140 | Stevian, Sonjia Lynn | 20.00 |
| | JULY AND WILLIESS | | 1010206140 | Styles, Henry | 20.00 |
| | ury hiny | 2019-11-14 | 1010200142 | Surber, John Kobert | 20.00 |
| | Witness | | 1010266144 | Modoll Horold Educrd | |
| | Jury And Witness | | 1010266145 | wauden, harolu tuwaru Mada Andala Maria | |
| · 、 | Jury And Witness | | 1010266146 | Webh Rettie Ashlev | |
| · · | Jury And Witness | | 1010266147 | Wilder Ashlev Bridgewater | |
| ~ | | | | | 00.01 |
| | JULV AND VVIINESS EXDENSE | 2019-11-14 | 1010266148 | Wilder Kelly Leann | 20.00 |

| | | MONTHL | Υcŀ | HECKS | Date: 12.0/2019 Time: 3:31:06PM |
|--------------------|--------------------------------|------------|------------|--------------------------------|------------------------------------|
| ACCT OBJ | J NAME | DATE | Check Nbr | Description | Amount Paid |
| 53100 194 | Jury And Witness Expense | 2019-11-14 | 1010266150 | WILSON. TERESAA | 20.00 |
| | | 2019-11-14 | 1010266151 | Wright, Eric Scott | 20.00 |
| | Jury And Witness Expense | 2019-11-14 | 1010266152 | Yip, Mike Chung-Hau | 20.00 |
| | | 2019-11-21 | 1010266165 | Davy Crockett Restaurant | 158.17 |
| | Witness | 2019-11-21 | 1010266204 | Austin, William Garrett | 20.00 |
| 53100 194 | | 2019-11-21 | 1010266205 | Branson, Stacey Lynn | 20.00 |
| | | 2019-11-21 | 1010266206 | Brooks, Meghan Rachelle | 20.00 |
| 53100 194 | | 2019-11-21 | 1010266207 | Bunch, Charles Thomas | 20.00 |
| | | 2019-11-21 | 1010266208 | Collins, Amanda Paige | 20.00 |
| 53100 194 | | 2019-11-21 | 1010266209 | Deborde, Sharon A. | 20.00 |
| | | 2019-11-21 | 1010266210 | Edwards, Mark Stephen | 20.00 |
| | Jury And Witness Expense | 2019-11-21 | 1010266211 | Gerhardt. Frances Neese | 20.00 |
| 53100 194 | | 2019-11-21 | 1010266212 | Hidrogo, Eliazar | 20.00 |
| | 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 | | တ | 1010266216 | Kesterson. Judv Carol | 20.00 |
| 2 00 194 | | 2019-11-21 | 1010266217 | Killian. Kenneth Scott | 20.00 |
| 5 2 100 194 | | 2019-11-21 | 1010266218 | Lovin. Judy C. | 20.00 |
| | Jury And Witness Expense | 2019-11-21 | 1010266219 | Manning, Johnny Rav | 20.00 |
| 300 194 | | 2019-11-21 | 1010266220 | Massev, Kenneth Wayne | 20.00 |
| | | 2019-11-21 | 1010266221 | McClanahan, Judy Lynn | 20.00 |
| 5300 194 | | 2019-11-21 | 1010266222 | McMahan, Denise Nicole | 20.00 |
| | Jury And Witness Expense | 2019-11-21 | 1010266223 | MCNABB, DONNETTE E | 20.00 |
| | | 2019-11-21 | 1010266224 | Moore, Matt Chase | 20.00 |
| | Jury And Witness Expense | 2019-11-21 | 1010266225 | Peterson, Kim Marie | 20.00 |
| | | 2019-11-21 | 1010266226 | Pratt, Lea Dawn | 20.00 |
| | Jury And Witness Expense | 2019-11-21 | 1010266227 | Ricketts, Hannah Renee | 20.00 |
| | | 2019-11-21 | 1010266228 | Roberts, Sidney Dean | 20.00 |
| | Jury And Witness Expense | 2019-11-21 | 1010266229 | Self, Glen H. | 20.00 |
| | | 2019-11-21 | 1010266230 | Sexton, Jennifer Dawn | 20.00 |
| | | 2019-11-21 | 1010266231 | Sinard, Richard Paul | 20.00 |
| 300 194 | | 2019-11-21 | 1010266232 | Sparks, Caleb Scott | 20.00 |
| 2 00 194 | | 2019-11-21 | 1010266233 | Styles, Henry | 20.00 |
| <u> 3</u> 100 194 | Jury And Witness Expense | 2019-11-21 | 1010266234 | Surber, John Robert | 20.00 |
| 第00 194 | Jury And Witness Expense | 2019-11-21 | 1010266235 | Taylor, Scott Menefee | 20.00 |
| 58100 307 | Communication | 0 | 1010265904 | Century Link/Business Services | 14.96 |
| | _ | 2019-11-14 | 1010266011 | AT&T | 45.54 |
| | Printing, | 2019-11-07 | 1010265939 | R Chatfield Co, Inc | 300.00 |
| | Printing, Stationery And Forms | 2019-11-21 | 1010266191 | Shred-It | 13.56 |
| | Rentals | 2019-11-07 | 1010265902 | Canon Solutions America, Inc | 457.95 |
| | lravel | 2019-11-21 | 1010266167 | Fuelman | 9.72 |
| 3100 399 | _ | 2019-11-07 | 1010265900 | Rundin Forny | 100 001 |
| | | | | | |

| Page: Date: 1/2019 Time: 3:31:06PM | Amount Paid | 163.57 5,531.21 | 3.37 | 22.11 | 648.70 648.32 | 162.95 | 64.00 | 986.11 | 45.54 | 200.00 | 100.00 37 46 | 117.42 | 139.24 | 41.73 | 18.00 | 331.00 | 1,030.39 | 9.30 | 22.77 | 147.75 | 393.11 | 7.49 | 10.00 | 628.40 | 1 1 | 5,360.00 | 117.42 | 35.UU 21 35 | 5,534.88 | 01 50 | 91.50 | 82.50 | 82.50 | 82.50 |
|--|-------------|----------------------------------|--------------------------------|--------------------------------------|--|------------------------------|---|-----------|---------------|--------------------------------------|---|------------------------------|-----------------------|----------------|-------------------------------|-----------------------|----------------|----------------------------------|---------------|------------------------------|--------------------------|--|---|----------------|--------------------------------|------------------------------------|------------------------------|--|----------------|-----------------|----------------|----------------|--------------------------|--------------------------------------|
| | | : 178 | | | | | u | | | S | | | | | | | 6 | | | | | | | 7 | | | | | 5 | | | | | |
| | | Total: | es | | | | er Total· | Intal | | essional | ð | | | | Sr. | | Total: | S | | | | | | Total: | v. | | 1 | | Total: | | | | | |
| JVAL LISTING HECKS | Description | Suntrust Bankcard, NA | Century Link/Business Services | AL&I Cener Selutions Amorina Inc. | Cartori Solutions America, Inc CDW Government Inc | Blr / M Lee Smith Publishers | English Mountain Spring Water | ********* | AT&T | IN Assoc Of Drug Court Professionals | TH Assoc II OLAICOTOI, Drug, & Medtox Laboratories Inc | Canon Solutions America. Inc | Suntrust Bankcard, NA | Fuelman | English Mountain Spring Water | Suntrust Bankcard, NA | | Century Link/Business Services | AT&T | Canon Solutions America, Inc | Jones-Terry, Katherine E | Fuelman Faction Manufair Contra Matte | English Modritalli Spring vvater Suntrust Bankcard, NA | | Century Link/Business Services | Richard L Bean Juvenile Srv | Canon Solutions America, Inc | English Mountain Spring Water Fuelman | | Harris Todd I | Tharp, Bobby R | Drum, Debara A | Ferrell, Brandon Howard | кісе, Елс С Suntrust Bankcard, NA |
| Υc | Check Nbr | 1010266060 | 1010265904 | 1010200011 | 1010265903 | 1010265898 | 1010266027 | **** | 1010266011 | 4080020101 | 1010266044 | 1010265902 | 1010266062 | 1010266167 | 1010266027 | 1010266060 | | 1010265904 | 1010266011 | 1010265902 | 1010265922 | 101020101 | 1010266062 | | 1010265904 | 1010266187 | 1010265902 4010266027 | 1010266167 | | 1010265891 | 1010265892 | 1010266026 | 1010266029 | 1010266063 |
| COMMISSION AI MONTHL | DATE | 2019-11-14 | 2019-11-07 | 2019-11-14 | 2019-11-21 | 2019-11-07 | 2019-11-14 | | 2019-11-14 | 2019-11-0102 | | <u> </u> | 2019-11-14 | | | 2019-11-14 | | 2019-11-07 | 2019-11-14 | | 2019-11-07 | 2019-11-21 | 2019-11-14 | | 2019-11-07 | 2019-11-21 | 2019-11-07 2019-11-17 | 2019-11-21 | | 2019-11-04 | 2019-11-04 | 2019-11-14 | 2019-11-14 2010-11 14 | 2019-11-14 |
| General Fund #(101) | NAME | Office Supplies Circuit Court | Communication | Rentals | Other Contracted Services | Office Supplies | Office Supplies General Sessions Court | | Communication | Dues And Memberships | Evaluation And Testing | Rentals | Travel | Gasoline | Office Supplies | | Drug Court | Communication | Communication | Kentals Harred | I ravel Travel | navei Office Sumilies | | Chancery Court | Communication | Contracts With Government Agencies | Kentals Food Supplies | Gasoline | Juvenile Court | Travel | Travel | Travel | Travel | Travel |
| | OBJ | 435 | 307 | 351 | 399 | 435 | 435 | | 307 | 320 | 322 | 351 | 355 | 425 | 435 | 435 | | 307 | 307 | 351 | 355 255 | 735 | 435 | | 307 | 309 | 351 | 425 | | 355 | 355 | 355 | 000 277 | 355 |
| Fund: 101 | ACCT | 53100 53100 | 53300 53300 | 53300 | 53300 | 53300 | 53300 53300 | | 53330 | 53330 53330 | 53330 | 53330 | 53330 | 5 0 330 | 5 3 30 | 022 8 6 | 22330 22330 | 00 20 20 20 20 20 | 53400 | 534UU | 53400 | 53400 | 53400 | 53400 | 53500 | 53500 | 5.200 | 23200 | 2000 2000 | 02 0 070 | 5 3 020 | 5 39 20 | 53920 | 53920 |

| General Fund #(101) | () | MON | MONTHLY CHECKS | w | | Time: | 3:31:06PM |
|---------------------------|---|--------------------------|---|--|--------|-------|-------------|
| NAME | | DATE | Check Nbr | Description | | | Amount Paid |
| Other Charges | S | 2019-11-07 | 1010265948 | Tennessee Drug & Alcohol, Inc. | | | 241.80 |
| Other Charges | ss | 2019-11-14 | 1010266027 | English Mountain Spring Water | | | 45.00 |
| Law Enlorcer | aw Eniorcentent Equipment | 70-11-6107 | G1.6C0Z01.01 | Gall's Inc | | | 254.85 |
| | | | 1010200000 | Suntrust Bankcard, NA | | | 105.60 |
| aw Enforce | Law Errioterrierit Equipment Law Enforcement Equipment | 2019-11-14 2019-11-21 | 1010266198 | Suntrust Bankcard, NA Town & Country Lock & Kow | | | 402.46 |
| Sheriff's Department | partment | | 00-00-00-00-00-00-00-00-00-00-00-00-00- | Total: Total: | ıl: 42 | | 30,300.36 |
| Travel | | 2010-11-14 | 1010266153 | All Managements | | | 01 270 |
| | | 2 | | | | | 01.012 |
| Administral | Administration Of The Sexual Offender Registry | ry | | 10tal: | l: 1 | | 276.48 |
| Maintenance | Vaintenance And Repair Service - Buildings | 2019-11-07 | 1010265912 | Fenco Supply Co | | | 93.35 |
| Maintenance And | e And Repair Service - Buildings | 2019-11-07 | 1010265924 | Lakewav Door & Glass Inc | | | 485.00 |
| Maintenance | Maintenance And Repair Service - Buildings | 2019-11-07 | 1010265928 | Lowe's | | | 949.41 |
| Maintenanc | Maintenance And Repair Service - Buildings | | 1010265953 | TMS - Marlin | | | 1 715 52 |
| Maintenand | e And Repair Service - Buildings | | 1010266057 | Waddell Bill | | | 310.00 |
| Maintenand | Maintenance And Repair Service - Buildings | | 1010266201 | Waddell Bill | | | 350.00 |
| Maintenand | Maintenance And Repair Services - Equipment | | 1010266186 | Powerclean Pressure Washing 11 C | | | 295 00 |
| Medical And | Medical And Dental Services | 2019-11-07 | 1010265945 | Southern Health Partners | | | 52.998.65 |
| Medical And | d Dental Services | 2019-11-14 | 1010266009 | American Esoteric Laboratories | | | 762.30 |
| Medical An | Medical And Dental Services | 2019-11-14 | 1010266020 | Cherokee Health Systems | | | 135.80 |
| Medical An | Medical And Dental Services | 2019-11-14 | 1010266046 | Morristown-Hamblen EMS | | | 224.30 |
| Medical And Dental | d Dental Services | | 1010266155 | Arvinder J. Sachdev MD PC | | | 570.00 |
| Medical And Dental | | 2019-11-21 | 1010266176 | Mobile Images Acquisition LLC | | | 3,010.00 |
| Medical And Dental | | 2019-11-21 | 1010266181 | Morristown-Hamblen Hospital | | | 3,069.78 |
| Medical And Dental | | 2019-11-21 | 1010266193 | Southern Health Partners | | | 1,119.72 |
| Medical And Dental | | 2019-11-21 | 1010266199 | University Radiology | | | 1,315.30 |
| Rentals | | 2019-11-07 | 1010265902 | Canon Solutions America, Inc | | | 147.75 |
| Custodial Supplies | Supplies | 2019-11-07 | 1010265905 | Chem Clean Systems LLC | | | 1,879.70 |
| Custodial Supplies | Supplies | 2019-11-14 | 1010266058 | Waste Industries/102 Tidiwaste | | | 632.09 |
| Food Supplies | lies | 2019-11-14 | 1010266054 | Trinity Services Group. Inc. | | | 35,632,96 |
| Office Supplies | olies | 2019-11-14 | 1010266024 | County Record Services | | | 2,392.34 |
| Other Charges | ges | 2019-11-14 | 1010266050 | Shred-It | | | 20.34 |
| Law Enforcement | sement Equipment | 2019-11-14 | 1010266014 | Blackfox, LLC | | | 1,175.00 |
| Other Equipment | | 2019-11-21 | 1010266202 | Walmart Community BRC | | | 57.28 |
| Jail | | | | Total: | ıl: 24 | | 109,341.59 |
| Communication | ation | 2019-11-07 | 1010265904 | Century Link/Business Services | | | 5.47 |
| Gasoline | | | 1010266167 | Fuelman | | | 161 89 |
| Testing | | | 1010266062 | Suntrust Bankcard NA | | | 31.50 |
| Other Supp | Other Supplies And Materials | | 1010266202 | Walmart Community BRC | | | 25.10 |
| In Service/ | In Service/Staff Development | 2019-11-21 | 1010266203 | Wilev Linda | | | 67.97 |
| | | | | | | | |

| Page: Date: 1/2019 Time: 3:31:06PM | Amount Paid | 56.00 | | | 0.00 | 455.20 | 367.98 | 13.55 | 310.37 | 1,235.05 | 250 00 | 320.00 | | 856 70 | | 280.00 | 2 083 33 | 500.00 | 5 550 00 | 250.00 | 250.00 | 50.00 | 750.00 | 3 11,420.03 | 6.968.73 | 2 730 00 | | EC CO | 20.00 774 JE | | 298 85 | 87.14 | 17.50 | 12.00 | 276.70 | 43.71 | 59.69 | 1,034.00 | 300.00 | 2 4,307.72 | |
|--|-------------|---------------|--|--|------------|---|------------|---------------|-----------------------|---------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------|---------------------------------|------------------|------------------|---------------------|------------------------------------|------------------------------------|---|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|-----------------|--------------|---------------------------|---------------------------|---------------------|--|
| JVAL LISTING HECKS | Description | Bell Chris F | Tennessee Association of Pescue Sauads | Doutorie Association of Incorde Oquadi | | Synergy Auto Wash | Fuelman | Food City | Suntrust Bankcard, NA | Total: 7 | Allen Funeral Home Inc | Giles Todd F | Holt Jeffrev F | Knox County Medical Examiner | Peoples .limmv W | Thompson Claude JR | Thomson Tom C MD | Dockerv-Senter Funeral Home Inc | Knox County Medical Examiner | Stetzer Funeral Home | Westside Chanel Funeral Home | Morristown-Hamblen EMS | Davis, Eddie | Total: 13 | Dive Rescrie Inc | IN Curtis & Sons | | Contract (int/(Ducinocol Continue) | CETILIA LITIK/DUSITIESS SELVICES | Reduuu Dell, IIIC. Doharte Maaning Romnany | NOVELLA CLEARINING CONTIDATIO | Atmos Enerav | Canon Solutions America, Inc | MUS Fibernet | Walmart Community BRC | Miller, Myra G. | Smith, Kim | Citizen Tribune | Lakeway Printers | | |
| - <u>t</u> | Check Nbr | 1010265897 | | | | _ | | | 1010266194 | | 1010265895 | | | | | | | | | | | | 1010265907 [| | 1010265908 | | | 1010265004 | | | | | _ | 1010266184 N | | | | - | 1010266041 L | | |
| COMMISSION AF MONTHLY | DATE | 2019-11-07 | 2019-11-21 | 2010-11-07 | 10-11-0103 | 2019-11-21 | 2019-11-21 | 2019-11-14 | 2019-11-21 | | 2019-11-07 | 2019-11-07 | 2019-11-07 | 2019-11-07 | 2019-11-07 | 2019-11-07 | 2019-11-07 | 2019-11-14 | 2019-11-14 | 2019-11-14 | 2019-11-14 | 2019-11-21 | 2019-11-07 | ***** | 2019-11-07 | 2019-11-14 | | 2019_11_07 | 2019-11-07 | 2019-11-07 | 2019-11-14 | 2019-11-21 | 2019-11-21 | 2019-11-21 | 2019-11-21 | 2019-11-07 | 2019-11-07 | 2019-11-14 | 2019-11-14 | | |
| General Fund #(101) | NAME | Communication | Evaluation And Testing | Maintenance And Renair Services - Vehicles | | Niaintenance And Repair Services - Venicles | Gasoline | Other Charges | Other Charges | Civil Defense | Contracts With Private Agencies | Other Contracted Services | County Coroner/Medical Examiner | Other Equipment | Other Equipment | Other Public Safety | Contracts With Government Agencies | Contracts With Government Agencies | Contracts With Government Agencies | Contracts With Government Agencies | Contracts With Government Agencies | Contracts With Government Agencies | Contracts With Government Agencies | Contracts With Government Agencies | Travel | Travel | Other Contracted Services | Other Contracted Services | Local Health Center | |
| | OBJ | 307 | 322 | | | 330 | 425 | 599 | 599 | | 312 | 312 | 312 | 312 | 312 | | 312 | 312 | | | | | 399 | | 790 | 790 | | 300 | 300 | 309 | 309 | 309 | 309 | 309 | 309 | 355 | 355 | 399 | 399 | | |
| Fund: 101 | ACCT | 54410 | 54410 | 54410 | 54410 | 014410 | 54410 | 54410 | 54410 | 54410 | 54610 | 54610 | 54610 | 54610 | 54610 | 54610 | 54610 | 54610 | 54510 | 5.0010 | 5 10 | 54610 | 54610 | 5 66 10 | 54900 | 54900 | 54900 | 55110 | 55110 | 55110 | 55110 | 55410 | 2 10 10 | 5 1 10 | 5 <u>%</u> 10 | 5 10 10 | 5 1 0 | 5 51 0 | රුම් 10 වැඩි 10 | 5 9 10 | |

| Date: 12.0/2019 Time: 3:31:06PM | Amount Paid | 85.00 | 123.28 210.70 483.77 163.62 | 132.23 3,235.00 22.41 | 242.48 24.50 3,515.00 26.00 120.00 8,348.99 | 27,924.48 27,924.48 | 7.49 41.83 80.84 68.62 39.48 | 238.26 | 94.21 94.21 | 4.35 | 28.00 82.00 5,391.80 5,501.80 | 8,385.00 8,385.00 | 25,500.00 25,500.00 |
|------------------------------------|-----------------------|------------------------------|--|--|---|---|--|--------------------------------|--|--|--|---|---|
| | | - | | | ital Hea : 12 | aste | | 2 L | - | ~ | ю | ~ | . |
| JVAL LISTING HECKS | Check Nbr Description | Total: | | | 50000 Voyager Fleet Systems Inc 36167 Fuelman 35932 Morristown Utilities 36027 English Mountain Spring Water 36197 TN Dept of Health, Div of Environmental Hes 36197 TN Dept of Health, Div of Environmental Hes | 36033 Hamblen County-Morristown Solid Waste Total: 1 | 55904 Century Link/Business Services 55918 Henry, Martha 55919 Hobbs, Elizabeth 55927 Long, Debra 86192 Singleton, Samanthia | Total: | 36036 Keep M'town Hamblen Beautiful Total: | 35904 Century Link/Business Services Total: | 36171 Healthstar Physicians, Inc 36180 Morristown-Hamblen Hospital 35958 Travelers Total: | 1010265915 Gall's Inc Total: | 35921 Interstate Tractor Total: |
| MONTHLY CHECKS | DATE Chec | | 2019-11-07 2019-11-14 2019-11-14 2019-11-21 | 2019-11-14 1010266056 2019-11-07 1010265932 2019-11-14 1010266010 2010-11-14 1010266016 | | 2019-11-14 1010266033 | 2019-11-07 1010265904 2019-11-07 1010265918 2019-11-07 1010265919 2019-11-07 1010265927 2019-11-21 1010266192 | | 2019-11-14 1010266036 | 2019-11-07 1010265904 | 2019-11-21 1010266171 2019-11-21 1010266180 2019-11-07 1010265958 | 2019-11-07 | 2019-11-07 1010265921 |
| General Fund #(101) | NAME | Other Local Welfare Services | Communication Maintenance And Repair Services - Equipment Custodial Supplies Custodial Supplies | Diesel Fuel Electricity Gasoline | Gasoline Gasoline Water And Sewer Other Charges Other Charges Parks And Fair Boards | Contracts With Government Agencies Other Social, Cultural And Recreational | Communication Travel Travel Travel | Agricultural Extension Service | Contracts With Other Public Agencies Storm Water Management | Communication Veterans' Services | Contracts With Private Agencies Contracts With Private Agencies Liability Claims Employee Benefits | Law Enforcement Equipment Public Safety Projects | Maintenance Equipment Social, Cultural And Recreation Projects |
| | OBJ | | | 415 415 415 | | 309 | 307 355 355 355 355 | | 310 | 307 | 312 312 515 | 716 | 717 |
| Fund: 101 | ACCT | 55590 | 56700 56700 56700 56700 | 56700 56700 56700 56700 | 56700 56700 56700 56700 56700 | 00695 | 00000000000000000000000000000000000000 | 57100 | 57800 57800 | 58300 58300 | 0000000000000000000000000000000000000 | pular Caler හ රි | 91150 |

| | ו סו | 01 | | | | | | | |
|---|-----------------------|---|--|------------|----------|--------|--------------|---------|--|
| 1/2019 3:31:06PM | Amount Paid | 317,728.8 | | | | | | | |
| Page: Date: Time: | | | | | | | | | |
| SSION AF DVAL LISTING MONTHLY CHECKS | Check Nbr Description | Total of checks for General Fund #(101) | | | | | | | |
| COMMI | DATE | | | | | | | | |
| Fund: 101 General Fund #(101) | ACCT OBJ NAME | | | December 1 | 19, 2019 | Return | to Regular C | alendar | |

| 1 | | INCIN | | | 111116. 0.00.ZUTIN |
|-------------------------|---|--------------|------------|--|--------------------|
| | OBJ NAME | DATE | Check Nbr | Description | Amount Paid |
| | 302 Advertising | 2019-11-14 | 1160023854 | Citizen Tribune | 234.90 |
| | 336 Maintenance And Repair Services - Equipment | 2019-11-07 | 1160023848 | NAPA Auto Parts Of Morristown | 3,139.67 |
| | 336 Maintenance And Repair Services - Equipment | 2019-11-07 | 1160023849 | Premier Truck Group | 3,374.69 |
| 22/10 33 | 336 Maintenance And Repair Services - Equipment | 2019-11-07 | 1160023850 | Triad Freightliner | 1,047.30 |
| 55710 33 | 336 Maintenance And Repair Services - Equipment | 2019-11-14 | 1160023855 | Goforth Tire & Auto, Inc | 69.00 |
| | 336 Maintenance And Repair Services - Equipment | 2019-11-21 | 1160023861 | Knoxville Spring SVC | 1,064.36 |
| | 359 Disposal Fees | 2019-11-07 | 1160023847 | Hamblen County-Morristown Solid Waste | 66,100.87 |
| | _ | 2019-11-07 | 1160023846 | Fuelman | 10,412.37 |
| 5710 42 | 425 Gasoline | 2019-11-07 | 1160023846 | Fuelman | 260.06 |
| 55710 43 | 433 Lubricants | 2019-11-21 | 1160023862 | Universal Total Lubricants. Inc. | 2,400.49 |
| 55710 44 | 446 Small Tools | 2019-11-07 | 1160023848 | NAPA Auto Parts Of Morristown | 3,131.72 |
| | 450 Tires And Tubes | 2019-11-14 | 1160023855 | Goforth Tire & Auto, Inc | 420.70 |
| 55710 45 | 451 Uniforms | 2019-11-14 | 1160023853 | Cintas Corp., Loc. 207 | 384.06 |
| 55710 49 | 499 Other Supplies And Materials | 2019-11-14 | 1160023853 | Cintas Corp., Loc. 207 | 104.99 |
| 55710 49 | 499 Other Supplies And Materials | 2019-11-21 | 1160023859 | Big M Janitorial | 1,421.30 |
| 5710 73 | 733 Solid Waste Equipment | 2019-11-14 | 1160023858 | Stringfellow | 9,273.00 |
| | Sanitation Management | | | | 102,839.48 |
|)ecem | | State of the | Total of | Total of checks for Solid Waste/Sanitation Fund #(116) | 102,839.48 |
| ber 19, 20 [.] | | | | | |

Return to Regular Calendar

| Page: | Amount Paid | 178.28 | 93.18 | 135.00 | 648.56 | 981.01 | 72.00 | 391.89 | 364.98 | 203.75 | 4.94 | 28.00 | 3,101.59 | 2,766.15 | 848.86 | 17,776.02 | 500.85 | 7,334.38 | 11.00 | 309.76 | 29,547.02 | 2,494.44 | 1,176.38 | 2,862.95 | 4,965.93 | 1,400.49 | 190.26 | 09.011,1 | 761 10 | 7E 01 | 10.04 | 00.66 | 15,137.61 | 1) 47,786.22 | | | | |
|--|----------------------------|--------|--------|---------------------|------------|---------------------|----------|--------|-----------------------|------------|-----------------------|-----------------------|----------------------|---|-----------------------------------|---------------------------|---------------------------|-----------------------|--|---|--|----------------------------|-----------------|---------------------------------|---------------------------------|---------------------------------|-----------------|------------------|------------------|-------|----------------------------------|----------------------------------|--|--|-------|------|------|--|
| COMMISSION AF JVAL LISTING MONTHLY CHECKS | DATE Check Nbr Description | | - - | 1313042630 | 1313042657 | ~ | <u>_</u> | | 1313042641 | 1313042643 | 1313042648 | | Total: 11 | 9-11-14 1313042649 Superior Pavement Marking, Inc | 1313042629 | | 1313042653 | 1313042651 | 1313042636 | 9-11-14 1313042641 Cintas Corp., Loc. 207 | Total: 7 | 9-11-07 1313042631 Fuelman | 1313042635 | 1313042634 | 1313042647 | 1313042652 | 1313042628 | 1313042631 | 1313042640 | | 1313042632 | | Total: 11 | Total of checks for Highway/Public Works Fund (#131) | | | | |
| COMN Fund: 131 Highway/Public Works Fund (#131) | ACCT OBJ NAME | | 201 | essing Services 201 | 201 | 442 Propane Gas 201 | /er 201 | 201 | 599 Other Charges 201 | 201 | 599 Other Charges 201 | 599 Other Charges 201 | 61000 Administration | 62000 312 Contracts With Private Agencies 2019- | 62000 404 Asphalt - Hot Mix 2019- | 404 Asphalt - Hot Mix 201 | 404 Asphalt - Hot Mix 201 | 409 Crushed Stone 201 | 426 General Construction Materials 201 | 451 Uniforms 201 | 62000 — Highway And Bridge Maintenance | 412 Diesel Fuel 201 | Diesel Fuel 201 | 416 Equipment Parts - Heavy 201 | 416 Equipment Parts - Heavy 201 | 416 Equipment Parts - Heavy 201 | Garage Supplies | 425 Gasoline 201 | 425 Gasoline 201 | | 499 Other Supplies And Materials | 499 Other Supplies And Materials | 6월100 Operation And Maintenance Of Equipment | pRe | gular | Cale | ndar | |

BUDGET AMENDMENT-DEPT. OF EDUCATION

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for Hamblen County Department of Education Budget Amendment #1- Increase of \$235,696.64.

Voting for

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

Absent: Tim Goins Motion passed

BUDGET AMENDMENT-COUNTY MAYOR

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the budget amendment for Fund #101 County Mayor for \$375.00.

Voting for

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

Absent Tim Goins

Motion carried



Hamblen County Commission

Month

November

#101

2019

Fund

DEPT:

Year

County Mayor

| \$ 375.00 | |
|-----------|----------|
| | |
| φ 070.00 | |
| | |
| | |
| | \$ 375.0 |
| | |
| | |

| Brief Descriptions of issue: To record refund payment to the County Mayor's Office for a can | celled trip and |
|---|--|
| transfer the funds to the appropriate expenditure account where | the payment was originally charged. |
| | |
| | |
| | |
| | |
| Signature: Dell Buttain | For Finance Department Only: Reviewed by: |
| Title: County Mayor | Budget Amendment: |
| Date: 12-3-2019 | Date: |



Hamblen County Commission

Month

November

#101

2019

DEPT:

Fund

Year

County Mayor

| Account Number | Description | Increase | Increase |
|----------------|--|-----------|----------|
| | INCREASE APPROPRIATIONS: | | |
| | | | iii - |
| 51300.355 | Travel | \$ 286.38 | |
| | | | |
| | | 1 | |
| | INCREASE REVENUE | - | |
| 44170 | Miscellaneous Revenues | | \$ 286.3 |
| | | | |
| | and the second | | |

| To record repayment of expenditure to County Mayor's acco | ount and transfer funds to appropriate |
|---|---|
| expense ccount. | |
| | |
| | |
| | |
| | |
| - and M | |
| Signature: Bill Buthan | For Finance Department Only: Reviewed by: |
| Signature: <u>Bell Buthan</u> Title: <u>County Mayor</u> | For Finance Department Only; Reviewed by: Budget Amendment: |

BUDGET AMENDMENT-COUNTY MAYOR

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 County Mayor for \$286.38.

Voting for

| Jeff Akard | Eileen Arnwine |
|---------------|----------------|
| Chris Cutshaw | Mike Minnich |
| Randy Debord | Wayne NeSmith |
| Thomas Doty | Howard Shipley |
| Bobby Haun | Jim Stepp |
| Tim Horner | Taylor Ward |
| Joe Huntsman | 6 |

Absent: Tim Goins

Motion carried

BUDGET AMENDMENT-EMPLOYEE BENEFITS

Motion by Randy DeBord, seconded by Jeff Akard to approve the budget amendment for Fund #101 Employee Benefits for \$350.

Voting for

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

Absent: Tim Goins

Motion carried.



2019

Hamblen County Commission

November

Month

ï

Year

Fund #101 DEPT: **Employee Benefits**

| Account Number | Description | Increase | Decrease |
|----------------|---|-----------|------------------|
| | INCREASE APPROPRIATIONS: | | |
| | Sheriff's Department | | |
| 1.W 11 | | | |
| 54110.110 | Lieutenant(s) | \$ 350.00 | linner (merican) |
| | | | |
| | 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 | y earned by employee. |
| | |
| | |
| | |
| | |
| | |
| Signature: Bel Buttain | For Finance Department Only: Reviewed by: |
| Title: County Mayor | Budget Amendment: |
| Date: 12-3-2019 | Date: |

BUDGET AMENDMENT-SHERIFF'S DEPARTMENT

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the budget amendment for Fund #101 Sheriff's Department for \$7,089.

Voting for

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

Absent: Tim Goins

Motion carried.



Hamblen County Commission

Month

November

#101

2019

Fund

£

DEPT:

Year

Sheriff's Department

| Account Number | Description | Increase | Increase |
|----------------|--------------------------|--------------|------------|
| | INCREASE APPROPRIATIONS: | | |
| | Sheriff's Department # | and a second | |
| 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 | | \$ 7,089.0 |
| | | | |

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.

Anominatt Signature: 1. M Title : Date:

| Review | ance Department Only: ed by: | |
|--------|---------------------------------|--|
| Budget | Amendment: | |
| | | |
| 2 migu | | |

3

BUDGET AMENDMENT-SHERIFF'S DEPARTMENT

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment for Fund #101 Sheriff's Department for \$1,000.

Voting for

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

Absent: Tim Goins Motion carried



DEC 0 3 2019

3

Hamblen County Commission

November

Month

#101

2019

Fund

DEPT:

Year

Sheriff's Department

| Account Number | Description | Increase | Decrease |
|--|--------------------------------|-------------------------|-------------|
| | INCREASE APPROPRIATIONS: | | |
| | Sheriff's Department 4 | | |
| | | General Constant of the | |
| 54110.106 | Deputy(ies) | \$ 1,000.00 | |
| an a | 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: monnest INAID Title : 00 0 Date:

| For Finance Departm | ent Only: |
|---------------------|-----------|
| Reviewed by: | |
| Budget Amendment: | • |
| Date: | |

RESOLUTION 19-24

Motion by Randy Debord, seconded by Tim Horner to approve the Joint Resolution for the purpose of restoring the Emergency Communications Surcharge Rate to \$1.50 per phone line.

Vote was taken by voice vote: All voted Yes Motion carried.

Resolution 19-24

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

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

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

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

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

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

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

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

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

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

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

Howard Shipley, Chairman

ATTEST

Penny Petty, Hamblen County Clerk

Bill Brittain, County Mayor



AUTOMATION OF CORONER'S REPORTING

Motion by Randy DeBord, seconded by Mike Minnich to approve the request from the coroner to automate the Coroner's Office reports.

Voting for

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

Absent: Tim Goins Motion Carried

QUOTE TABULATION-WASTE REMOVAL

Motion by Randy DeBord, seconded by Bobby Haun to accept bid award from Quality Waste, Morristown, TN for \$495 per month.

Voting for

| Jeff Akard | Eileen Arnwine |
|-------------------|----------------|
| Chris Cutshaw | Mike Minnich |
| Randy DeBord | Wayne NeSmith |
| Thomas Doty | Howard Shipley |
| Bobby Haun | Jim Stepp |
| Tim Horner | Taylor Ward |
| Joe Huntsman | |
| Absort: Tim Goins | Motion carried |

Absent: Tim Goins Motion carried

RESOLUTION 19-25

Motion by Jim Stepp, seconded by Randy DeBord to approve Resolution 19-25 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.

Voice Vote Taken: All voted yes Motion carried.

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 <u>Hamblen</u> County Board of County Commissioners meeting in regular session on this the <u>19th</u> day of <u>December</u>, 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 Hempien County.

Adopted this 19 day of December, 2019.

Vote Count

YES: V3

NO: Ø IABSENT

APPROVED:

County Mayor

ATTEST

County Cleri



HAMBLEN COUNTY ROAD LIST

Motion by Jim Stepp, seconded by Jeff Akard to approve the 2019 Hamblen County Road List submitted by Barry Poole-Road Superintendent.

Voice vote taken: all except Wayne NeSmith voted yes. Motion carried.
2019

| | - | | | | | |
|---|----------|----------------------|----------------------|-----------------------|--------|---------|
| | District | | | | | Width |
| | Road Co | RoadName | Beginning | Ending | LENGTH | Surface |
| | 3 | ELWOOD DR. | JAYBIRD ROAD | DEAD END | 0.05 | |
| | 3 | MUSSER RD. | CARROLL ROAD | THOMPSON CREEK ROAD | 1.53 | : |
| | 3 | THOMPSON CREEK RD. | CITY LIMITS | FISH HATCHERY ROAD | 2.21 | |
| | | | | | | |
| | 4 | AUDREY LN. | SHIRLEY LANE | DEAD END | 0.07 | |
| | 4 | CASTAIN DR. | SOUTH CUMBERLAND | DEAD END | 0.33 | |
| | 4 | CROXDALE RD. W. | SOUTH CUMBERLAND | ST. RT. 160 | 0.81 | |
| | 4 | DUGGAN RD. | SOUTH CUMBERLAND | ROBLEE ROAD | 0.01 | |
| | 4 | FARM RD; | ST. RT. #160 | DEAD END | 0.23 | |
| | 4 | RED FOX AVE, | SULPHUR SPRINGS | SYKES ROAD | 0.19 | |
| | 4 | ROBLEE RD. | SOUTH CUMBERLAND | DUGGAN ROAD | 0.05 | |
| | 4 | SEVILLE RD. | DUGGAN DRIVE | CUL-DE-SAC | 0.24 | |
| | 4 | SHIRLEY LN. | CASTAIN DRIVE | DEAD END | 0.06 | |
| | 4 | SYKES RD. | WYLIE MILLER ROAD | DEAD END | 0.38 | |
| | 4 | VINEYARD RD. | DAVY CROCKETT PKWY. | SPENCER HALE | 0.34 | |
| | 4 | WYLIE MILLER RD. | SULPHUR SPRINGS | SYKES ROAD | 0.42 | |
| | | | | | | |
| | 5 | BONNEVILLE DR. | LECONTE STREET | CUL-DE-SAC | 0.30 | |
| | 5 | CELESTE AVE. | RIDGEMONT DRIVE | CUL-DE-SAC | 0.20 | |
| | 5 | DARNELL RD. | MCBRIDE ROAD | DEAD END | 0.16 | |
| | 5 | ECONOMY RD. S. | MORRIS BLVD. | DEAD END | 0.20 | |
| | 5 | GRANDVIEW TRACE | LECONTE STREET | CUL-DE-SAC | 0.08 | |
| | 5 | GRETCHEN DR. | E. ECONOMY ROAD | THOMAS R. JAMES DRIVE | 0.08 | |
| | 5 | HOLDER DR. | MCBRIDE ROAD | JELLICORSE ROAD | 0.19 | |
| | 5 | JELLICORSE RD. | MCBRIDE ROAD | DEAD END | 1.03 | |
| | 5 | LECONTE ST, | CELESTE AVE. | RIDGEMONT DR. | 0.30 | |
| | 5 | LOCUST GROVE COURT | TURLEY MILL ROAD | CUL-DE-SAC | 0.15 | |
| | 5 | MANLEY COURT CIR; E. | 11-E | CUL-DE-SAC | 0.15 | |
| | 5 | MANLEY COURT CIR. S. | MANLEY COURT CIR. E. | MANLEY COURT CIR. W. | 0.15 | |
| | 5 | MANLEY COURT CIR. W. | 11-E | DEAD END | 0.16 | |
| | 5 | MCBRIDE RD. | W. ECONOMY ROAD | CHEROKEE DRIVE | 2.86 | |
| | 5 | RIDGEMONT DR. | CHRISTMAS DRIVE | LECONTE | 0.35 | |
| | 5 | RYDER LN. | S. ECONOMY ROAD | THOMAS R. JAMES DRIVE | 0.14 | |
| | 5 | SPANGLE RD. | MCBRIDE ROAD | DEAD END | 1.15 | |
| | 5 | TURLEY BRIDGE RD. | CHEROKEE DRIVE | CHEROKEE DRIVE | 1.53 | |
| | 5 | TURLEY MILL RD | CHEROKEE DRIVE | CUL-DE-SAC | 0.67 | |
| | | | | | | |
| | 6 | ARROW DR | INDIAN TRAIL | TOMAHAWK HILL | 0.34 | |
| | 16 | BOATMANS MTN. RD. | NOES CHAPEL | MACEDONIA | 3.38 | |
| | 6 | BOATMANS RIDGE RD. | BOATMAN MTN. RD. | DEAD END | 0.74 | |
| | 6 | BRITT LN | SHIELDS FERRY | DEAD END | 0.65 | 2 |
| 1 | 6 | BROYLES LN. | CALVIN ROAD | CALVIN ROAD | 0.24 | |

| | | 2015 | W | | |
|---|----------------------|-------------------------|--------------------|------|----|
| 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 | 1 |
| 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 | 2 |
| 6 | MACEDONIA RD. | CHEROKEE DRIVE | LONGS FERRY ROAD | 2.45 | 2 |
| 6 | MIDRIDGE DR. | TOM TREECE ROAD | CUL-DE-SAC | 0.19 | 2 |
| 6 | MIMOSA DR. | BOATMANS MOUNTAIN ROAD | DEAD END | 0.48 | 1 |
| 6 | NEIL CIR. | PORTRUM DRIVE | CUL-DE-SAC | 0.07 | 2 |
| 6 | NOES CHAPEL RD. | BRITT LANE | BOATMAN'S MOUNTAIN | 1.25 | 2 |
| 6 | NOLEN RD. | HOLT'S CHURCH ROAD | DEAD END | 0,10 | 1 |
| 6 | NORTHBROOK DR. | NOES CHAPEL ROAD | DENEEN LANE | 0.29 | 2 |
| 6 | NORTHVIEW DR. | SPOUT SPRINGS | DENEEN LANE | 0.37 | 2 |
| 6 | PILGRAM RD. | NOES CHAPEL ROAD | DEAD END | 0.18 | 1 |
| 6 | PORTRUM DR. | SUSONG DRIVE | CUL-DE-SAC | 0.12 | 2 |
| 6 | REYNOLDS RD. | TOM TREECE ROAD | DEAD END | 0.32 | 1 |
| 6 | SEAL-BROOKS RD, | SHIELDS FERRY ROAD | DEAD END | 0.15 | 1 |
| 6 | SHIELDS FERRY RD. | SPOUT SPRINGS ROAD | DEAD END | 0.35 | 2 |
| 6 | SIGMON ST. | CONRAD DRIVE | CHEROKEE DRIVE | 0.08 | 2 |
| 6 | SPOUT SPRINGS RD | BOATMAN'S MOUNTAIN ROAD | HILL TRAIL | 1.21 | 2 |
| 6 | STACY AVE. | NORTHVIEW DRIVE | CUL-DE-SAC | 0,23 | 2 |
| 6 | STONEBROOK LN. | NORTHBROOK DRIVE | CUL-DE-SAC | 0.04 | 2 |
| 6 | SUSONG DR. | CHEROKEE DRIVE | PORTRUM DRIVE | 0.23 | 2 |
| 6 | TANASI TRAIL | TOMAHAWK HILL | INDIAN TRAIL | 0.30 | 1 |
| 6 | THOMAS DR. | SHIELDS FERRY ROAD | DEAD END | 0.22 | 1 |
| 6 | TIMBERCREST DR. | MACEDONIA ROAD | CUL-DE-SAC | 0.87 | 2 |
| 6 | TOM TREECE RD. | BOATMAN'S MOUNTAIN ROAD | CHEROKEE DRIVE | 1.25 | 2 |
| 6 | TOMAHAWK HILL | TANASI TRAIL | DEAD END | 0.13 | 1 |
| 6 | WAGON RD. | MIMOSA DRIVE | DEAD END | 0.09 | 1 |
| 6 | WOODCHUCK DELL | ELGERLOTTE LANE | ELGERLOTTE LANE | 0.11 | 1 |
| 6 | WOODDAWN DR. | HILL TRAIL DRIVE | LAKEWOOD DRIVE | 0.27 | 20 |

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 | 2 |
| 7 | BRIGHT'S PIKE RD. | CHEROKEE PARK | FALL CREEK DOCK | 5.63 | 2. |
| 7 | BURL LANE | OLD KENTUCKY | DEAD END | 0.25 | 1 |
| 7 | CARNATION DR. | WISTERIA DRIVE | CUL-DE-SAC | 0.22 | 2 |
| 7 | CASIO ST. | ROSA CIRCLE | OLD KENTUCKY ROAD | 0.13 | 2 |
| 7 | CEDAR COVE DR. | COPPER RIDGE ROAD | CUL-DE-SAC | 0.23 | 2 |
| 7 | CHRIS CIR | DEANNA COURT | DEAD END | 0.03 | 1 |
| 7 | COPELAND DR. | GREEN HILL DRIVE | JAYBIRD ROAD | 0.17 | 2 |
| 7 | COPPER RIDGE RD. | WISTERIA DRIVE | REEDS CHAPEL | 2.73 | 2 |
| 7 | CORBIN DR. | REEDS CHAPEL | OLD KENTUCKY | 0.66 | 2 |
| 7 | CROSSWINDS DR. | FOWLER DR. | CUL-DE-SAC | 0.22 | 2 |
| 7 | DALTON FORD RD. | HWY 25-E | REEDS CHAPEL | 0.66 | 1 |
| 7 | DAN DR. | COPPER RIDGE | CUL-DE-SAC | 0.65 | 2 |
| 7 | DEANNA CT. | REEDS CHAPEL | CHRIS CIRCLE | 0.12 | - |
| 7 | ELGIN DR. | REED'S CHAPEL | ROSA CIRCLE | 0.69 | ŕ |
| 7 | FAIRFAX CIR. | LAWSON ROAD | CUL-DE-SAC | 0.06 | 2 |
| 7 | FALCON RD. | ELGIN DRIVE | HINKLE DRIVE | 0.31 | 2 |
| 7 | FISHER RD. | DALTON FORD | DEAD END | 0.17 | |
| 7 | FLOYD HALL DR | CHEROKEE PARK ROAD | HAMBLEN BOAT DOCK | 0.76 | 2 |
| 7 | FOWLER DR. | HARBOR DRIVE | CUL-DE-SAC | 0.56 | |
| 7 | FOXCREEK CT. | CROSSWINDS DR. | CUL-DE-SAC | 0.04 | 2 |
| 7 | FRANK RD. | JAYBIRD ROAD | FRED ROAD | 0.11 | |
| 7 | FRED RD. | JAYBIRD ROAD | FRANK ROAD | 0.12 | |
| 7 | GREEN HILL DR. | LAWSON DRIVE | COPELAND DRIVE | 0.22 | : |
| 7 | GREENE RD. | OLD KENTUCKY | JAYBIRD ROAD | 0.50 | |
| 7 | HAMBLEN DOCK RD. | FLOYD HALL DRIVE | DEAD END | 0.35 | : |
| 7 | HARBOR DR. | BRIGHT'S PIKE | CUL-DE-SAC | 0.80 | |
| 7 | HARBOR VIEW DR. | SOLOMON RIDGEWAY | CUL-DE-SAC | 0.80 | : |
| 7 | HAYDEN COURT | LAKE MEADOW LANE | CUL-DE-SAC | | |
| 7 | HENRIETTA DR. | WANDA TERRACE | DEAD END | 0.17 | : |
| 7 | HIGH OAK DR. | MARTINDALE DRIVE | DEAD END | 0.05 | |
| 7 | HINKLE DR. | OLD KENTUCKY | FALCON ROAD | 0.30 | |
| 7 | HOOVER DR. | LAKE DRIVE | CUL-DE-SAC | 0.08 | |
| 7 | HORNER DR. | REED'S CHAPEL ROAD | LILA STREET | 0.30 | |
| 7 | IVANHOE RD. | OLD KENTUCKY | DEAD END | 0.17 | |
| 7 | JACQULIN ST. | HORNER DRIVE | CUL-DE-SAC | 0.04 | |
| 7 | JAYBIRD RD. | OLD KENTUCKY ROAD | CITY LIMITS | 1.52 | |
| 7 | JOANNE CIR. | CORBIN DRIVE | NORTON DRIVE | 0.08 | |

| | | 2019 | | | |
|---|-------------------|------------------------|-------------------|------|---|
| 7 | JOLLEY CT. | HARBOR DRIVE | CUL-DE-SAC | 0.07 | 2 |
| 7 | JONATHAN DR. | DAN DRIVE | CUL-DE-SAC | 0.35 | 2 |
| 7 | LAKE DR. | BRIGHT'S PIKE | DEAD END | 0.51 | 2 |
| 7 | LAKE FOREST DR. | OLD KENTUCKY | CUL-DE-SAC | 0.23 | 2 |
| 7 | LAKE MEADOW LANE | SOLOMON RIDGEWAY | HARBOR VIEW DRIVE | 0.14 | 2 |
| 7 | LAMPKIN DR. | COPPER RIDGE | HINKLE DRIVE | 0.24 | 1 |
| 7 | LAWSON RD. | COPPER RIDGE | JAYBIRD ROAD | 0.57 | 1 |
| 7 | LEIA DR. | HENRIETTA | OLD KENTUCKY ROAD | 0.24 | 2 |
| 7 | LESLIE DR. | LEIA DRIVE | CUL-DE-SAC | 0.33 | 2 |
| 7 | LILA ST. | HORNER DRIVE | DEAD END | 0.05 | 2 |
| 7 | LILLY LN. | WISTERIA DRIVE | CUL-DE-SAC | 0.10 | 2 |
| 7 | LINWOOD LN. | LAKE DRIVE | CUL-DE-SAC | 0.07 | 2 |
| 7 | LYMAN RD. | BRIGHT'S PIKE | DEAD END | 0.24 | 1 |
| 7 | MARK LN. | LAKE DRIVE | CUL-DE-SAC | 0.09 | 2 |
| 7 | MARTINDALE DR. | OLD KENTUCKY | HIGH OAK DRIVE | 0.22 | 2 |
| 7 | MILL WHEEL RD. | PAPERMILL DRIVE | DEAD END | 0.13 | 1 |
| 7 | MORELOCK RD. | REEDS CHAPEL | CITY LIMITS | 0.68 | 2 |
| 7 | NORTHWIND DR. | BRIGHT'S PIKE | BRIGHT'S PIKE | 0.25 | 2 |
| 7 | NORTON DR. | CORBIN DRIVE | JOANNE CIRCLE | 0.39 | 2 |
| 7 | OAK DALE LN. | BRIGHT'S PIKE | PAPERMILL ROAD | 0.16 | |
| 7 | OAKCREST DR. | LAKE DRIVE | CUL-DE-SAC | 0.10 | : |
| 7 | OLD KENTUCKY RD. | BRIGHT'S PIKE ROAD | CEDAR CREEK ROAD | 3.35 | : |
| 7 | PAPER MILL DR. | BRIGHT'S PIKE | DEAD END | 0.18 | |
| 7 | PARK PLACE DR. | OLD KENTUCKY RD. | CUL-DE-SAC | 0.17 | : |
| 7 | PARK VIEW DR. | PEACE DRIVE | CUL-DE-SAC | 0.53 | : |
| 7 | PEACE DR. | LAKE DRIVE | COPPER RIDGE ROAD | 1.03 | : |
| 7 | QUENTIN CIR. | CORBIN DRIVE | CUL-DE-SAC | 0.08 | : |
| 7 | RAVEN RD. | OLD KENTUCKY | CUL-DE-SAC | 0.25 | : |
| 7 | RED DR. | PARK PLACE DR. | CUL-DE-SAC | 0.04 | : |
| 7 | REEDS CHAPEL RD. | DAVID CROCKETT PARKWAY | JAYBIRD | 1.99 | |
| 7 | ROSA CIR, | ELGIN DRIVE | ELGIN DRIVE | 0.40 | |
| 7 | SHANNON RD. | JAYBIRD ROAD | DEAD END | 0.27 | · |
| 7 | SNOWFLAKE DR. | OAK DALE LANE | PAPERMILL DRIVE | 0.13 | |
| 7 | SOLOMON RIDGE WAY | BOAT LAUNCH ROAD | HARBOR VIEW DRIVE | 0.17 | 2 |
| 7 | SPRING CREEK RD, | OLD BRIGHT'S PIKE | OLD BRIGHT'S PIKE | 0.45 | : |
| 7 | TAZEWELL CIR. | PEACE DRIVE | CUL-DE-SAC | 0.05 | : |
| 7 | TERRELL CIR. | LEIA DRIVE | CUL-DE-SAC | 0.04 | : |
| 7 | TRACY ST | HORNER DRIVE | CUL-DE-SAC | 0.04 | 2 |
| 7 | TURNER ST. | HORNER DRIVÉ | COPPER RIDGE ROAD | 0.06 | : |
| 7 | WANDA TER. | HENRIETTA DRIVE | LESLIE DRIVE | 0.18 | 2 |
| 7 | WATER'S EDGE DR. | BRIGHT'S PIKE | CUL-DE-SAC | 0.34 | : |
| 7 | WIND CIR. | NORTHWIND DRIVE | CUL-DE-SAC | 0.23 | 2 |
| 7 | WISTERIA DR. | CARNATION DRIVE | CUL-DE-SAC | 0.28 | 2 |

| 8 | ANNE CIR. | GRAZELAND DRIVE | DEAD END | 0.12 | 22 |
|---|--------------------|-----------------------|-----------------------|------|----|
| 8 | ARVIN RD. | CEDAR CREEK ROAD | DEAD END | 0.11 | 12 |
| 8 | ASHFORD DR. | DANBURY DRIVE | BROCKLAND DRIVE | 0.32 | 24 |
| 8 | AUTUMN LN. | STUFFEL ROAD | DEAD END | 0.13 | 24 |
| 8 | BARNARD DR. | OLD RUSSELLVILLE PIKE | HIGHWAY 11-E | 0.04 | 14 |
| 8 | BEATRICE DR. | OLD KENTUCKY ROAD | DEAD END | 0.06 | 12 |
| 8 | BERTIE CIR. | OLD FORD RD. | DEAD END | 0.04 | 22 |
| 8 | BETH DR. | JARRELL ROAD | DEAD END | 0.40 | 24 |
| 8 | BETHESDA RD. | ANDREW JOHNSON HWY | OLD KENTUCKY ROAD | 0.82 | 17 |
| 8 | BETSY LN. | VENNIE CIRCLE | FORD ROAD | 0.11 | 22 |
| 8 | BOARDWALK CIR. | OLD KENTUCKY | OLD KENTUCKY | 0,82 | 24 |
| 8 | BROCKLAND DR. | DOVER ROAD | STAPLETON ROAD | 1.14 | 26 |
| 8 | BROCKWOOD DR. | DOVER ROAD | BROCKLAND DRIVE | 0.40 | 26 |
| 8 | CAMBRIDGE CIR. | THOMPSIE DRIVE | HARVEY DRIVE | 0.33 | 24 |
| 8 | CANARY LN. | MEADOW RUN DRIVE | MEADOW RUN DRIVE | 0.25 | 24 |
| 8 | CANNON CIR. | SCENIC LAKE CIRCLE | CUL-DE-SAC | 0.04 | 2 |
| 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 | 2 |
| 8 | CHRISTINE LN. | KAY DRIVE | CUL-DE-SAC | 0.18 | 2 |
| 8 | CREEK VIEW LN. | AUTUMN LANE | CUL-DE-SAC | 0.09 | 2 |
| 8 | CUSTER DR. | BETHESDA ROAD | DEAD END | 0.11 | 1 |
| 8 | DANBURY DR. | DOVER ROAD | BROCKWOOD DRIVE | 0.54 | 20 |
| 8 | DENNISON DR. | HWY 11-E | DEAD END | 0.15 | 2 |
| 8 | DEPOT ST. | HWY 11-E | OLD RUSSELLVILLE PIKE | 0.07 | 2 |
| 8 | DOVER RD. | MORRIS BLVD. | FISH HATCHERY ROAD | 3.11 | 2 |
| 8 | EAGLE'S NEST DR. | GEORGE BYRD | CUL-DE-SAC | 0.35 | 2 |
| 8 | EAGLE'S VIEW CT. | EAGLE'S NEST | CUL-DE-SAC | 0.10 | 2 |
| 8 | EAST HAMPTON BLVD. | JONES FRANKLIN | STAPLETON RD. | 0.03 | 24 |
| 8 | FAWN LN. | COPPER RIDGE | BRIGHT'S PIKE | 0.24 | 1 |
| 8 | FERN CIR. | BETSY LANE | CUL-DE-SAC | 0.22 | 2 |
| 8 | GEORGE BYRD RD. | DOVER ROAD | CUL-DE-SAC | 0.39 | 14 |
| 8 | GRANBY DR. | BROCKLAND DRIVE | BROCKWOOD DRIVE | 0.08 | 2 |
| 8 | GRAZELAND DR. | ANNE CIRCLE | OLD FORD ROAD | 0,30 | 2 |
| 8 | HALIFAX CIR. | CARROLL ROAD | CARROLL ROAD | 0.81 | 2 |
| 8 | HOLSTON CREST DR. | OLD FORD ROAD | CUL-DE-SAC | 0.14 | 2 |
| 8 | JONES-FRANKLIN RD. | CITY LIMITS | STAPLETON ROAD | 0.15 | 24 |
| 8 | KAY DR. | BETH DRIVE | CHRISTINE LANE | 0.32 | 2 |
| 8 | LAKE FRONT DR. | LAKEMONT CIRCLE | CUL-DE-SAC | 0.08 | 2 |
| 8 | LAKEMONT CIR. | BRIGHT'S PIKE | BRIGHT'S PIKE | 0.63 | 2 |
| 8 | LEOLA ST. | MAXINE STREET | THOMPSIE DRIVE | 0.16 | 2 |
| 8 | LOCKLEY CT. | EAST HAMPTON BLVD. | CUL-DE-SAC | 0.17 | 2 |
| 8 | LORI LN. | FERN CIRCLE | OLD FORD ROAD | 0.09 | 2 |
| 8 | MARIA CT. | MT. VISTA DRIVE | CUL-DE-SAC | 0.09 | 24 |

| 8 | MARY ST. | GLEN-DEL DRIVE | THOMPSIE DRIVE | 0.13 | 24 |
|---|-----------------------|---------------------|-------------------|------|----|
| 8 | MAXINE ST, | MARY STREET | HARVEY DRIVE | 0.26 | 24 |
| 8 | MAYO DR. | BROCKLAND DRIVE | BROCKWOOD DRIVE | 0.06 | 26 |
| 8 | MCANALLY CIR. | OLD FORD ROAD | CUL-DE-SAC | 0.12 | 24 |
| 8 | MEADOW RUN DR. | JAYBIRD ROAD | CUL-DE-SAC | 0.59 | 21 |
| 8 | MIKE DR. | HALIFAX CIRCLE | HALIFAX CIRCLE | 0.17 | 26 |
| 8 | MT. VISTA DR. | WARRENSBURG ROAD | CUL-DE-SAC | 0.23 | 24 |
| 8 | MUSICK RD. | STUFFEL ROAD | DEAD END | 0.31 | 11 |
| 8 | NORLAND DR. | DANBURY DRIVE | ASHFORD DRIVE | 0.06 | 24 |
| 8 | OLD FORD RD. | BRIGHT'S PIKE | GRAZELAND DRIVE | 0.72 | 22 |
| 8 | OLD RUSSELLVILLE PK. | 11-E | 11-E | 0.50 | 20 |
| 8 | ORIOLE CT. | CANARY LANE | CUL-DE-SAC | 0.09 | 24 |
| 8 | OXFORD CIR. | HARVEY DRIVE | CUL-DE-SAC | 0.10 | 24 |
| 8 | PARKWAY DR. | OLD KENTUCKY | CUSTER DRIVE | 0.28 | 22 |
| 8 | PARRISH CIR. | JAYBIRD ROAD | JAYBIRD ROAD | 0,22 | 22 |
| 8 | PEARL DR. | PARKWAY DRIVE | DEAD END | 0.05 | 22 |
| 8 | PINKNEY CIR. | THOMASON LANE | DEAD END | 0.08 | 20 |
| 8 | ROCK CHURCH ROAD | LORINO PARK ROAD | CARROLL ROAD | 0.13 | 16 |
| 8 | SANORIA LN. | JAYBIRD ROAD | DEAD END | 0.11 | 14 |
| 8 | SARAH WAY | CHRISTINE LANE | CUL-DE-SAC | 0.05 | 24 |
| 8 | SCENIC LAKE CIR. | COPPER RIDGE ROAD | COPPER RIDGE ROAD | 0.62 | 25 |
| 8 | SHANNON'S LITTLE MTN. | JAYBIRD ROAD | JAYBIRD ROAD | 0.85 | 17 |
| 8 | SNYDER RD. | MORRIS BLVD. | LORINO PARK ROAD | 0.25 | 19 |
| 8 | STAPLETON RD. | SLOP CREEK ROAD | DOVER ROAD | 1.10 | 21 |
| 8 | STUFFEL RD. | JAYBIRD ROAD | CEDAR CREEK ROAD | 0.88 | 20 |
| 8 | SUGAR HOLLOW RD, E. | SHINBONE ROAD | WARRENSBURG ROAD | 1.04 | 24 |
| 8 | THOMASON LN. | 11-E | PINKNEY CIRCLE | 0.08 | 20 |
| 8 | VENNIE CIR. | GRAZELAND DRIVE | VENNIE CIRCLE | 0.25 | 24 |
| 8 | VOLUNTEER DR. | OLD KENTUCKY ROAD | DEAD END | 0.19 | 18 |
| 8 | WAYNE JOHNSON RD. | BETHESDA ROAD | DEAD END | 0.37 | 14 |
| 8 | WHITECLIFF ST. | YORKSHIRE LANE | CUL-DE-SAC | 0.50 | 24 |
| 8 | WIDE VIEW DR. | MUSICK ROAD | CUL-DE-SAC | 0.08 | 13 |
| 8 | WINDHAVEN CT. | STAPLETON ROAD | CUL-DE-SAC | 0.10 | 24 |
| 8 | WOODHAVEN DR. | BROCKLAND DRIVE | BROCKLAND DRIVE | 0.33 | 26 |
| 8 | YALE DR. | DANBURY DRIVE | BROCKLAND DRIVE | 0.08 | 26 |
| 8 | YORKSHIRE LN. | DOVER ROAD | CUL-DE-SAC | 0.10 | 24 |
| | | | | | |
| 9 | ALISHA AVE. | BRIGHTS PIKE | CUL-DE-SAC | 0.40 | 24 |
| 9 | ANDERSON BEND RD. | THREE SPRINGS RD. | MULLINS ROAD | 2.83 | 20 |
| 9 | BEACON LIGHT RD. | WARRENSBURG ROAD | SILVER CITY ROAD | 2.09 | 22 |
| 9 | BECK LN. | ANDREW JOHNSON HWY. | DEAD END | 0.14 | 19 |
| 9 | BENTON RD. | ANDREW JOHNSON HWY | WALL ST | 0.06 | 24 |
| 9 | BOB WHITE TRAIL | FALL CREEK DOCK | DEAD END | 0.11 | 12 |
| 9 | BRANDI DR. | ALISHA AVENUE | CUL-DE-SAC | 0.17 | 24 |

| 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 |

2019

| | | | 10 | | |
|---|---------------------|-----------------------|-----------------------|------|----|
| 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-Е | 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 |

| | | 2019 | | | |
|----|----------------------|----------------------|--------------------|------|----|
| 9 | THIRD ST. N. | GIDEON ROAD | THREE SPRINGS ROAD | 0.39 | 16 |
| 9 | THOMPSIE DR. | HARVEY DRIVE | MARY STREET | 0.38 | 24 |
| 9 | THREE SPRINGS RD. | RUSSELLVILLE PIKE | COUNTY LINE | 5.48 | 24 |
| 9 | TURNER'S LANDING RD. | TALLEY CHAPEL PIKE | CUL-DE-SAC | 0.97 | 24 |
| 9 | TURNER'S POND TRAIL | TURNER'S LANDING RD. | CUL-DE-SAC | 0.26 | 24 |
| 9 | VAUGHN RD. | N. 2ND ST. | VAUGHN DR. | 0,41 | 15 |
| 9 | VICTOR LN. | STAGECOACH ROAD | DEAD END | 0.07 | 14 |
| 9 | WALL ST. | CANNERY ROAD | BENTON ROAD | 0.35 | 24 |
| 9 | WARRENSBURG RD. | 11-E | MOUNTAIN ROAD | 5.75 | 24 |
| 9 | WEATHERBY CT. | REMMINGTON DRIVE | CUL-DE-SAC | 0.05 | 24 |
| 9 | WHETSEL RD. | SILVER CITY | STAGECOACH ROAD | 1.18 | 18 |
| 9 | WHITE HORN CREEK RD. | STAGECOACH | DEAD END | 1.09 | 12 |
| 9 | WHITESBURG PK. | 11-E | ST. CLAIR ROAD | 1.17 | 24 |
| 9 | WILBURN RD, | STAGECOACH ROAD | BEACON LIGHT | 1.10 | 22 |
| 9 | WILD CHERRY LN. | BROOKDELL DRIVE | CUL-DE-SAC | 0.04 | 24 |
| 9 | WINCHESTER AVE. | BYRD ROAD | CUL-DE-SAC | 0.10 | 24 |
| 9 | YORK QUILLEN RD. | STAGECOACH ROAD | COUNTY LINE | 0.53 | 16 |
| | | | | | |
| 10 | ALEXANDER RD. | CHUCKY RIVER RD. | DEAD END | 0.52 | 18 |
| 10 | AMANDA AVE. | ELLAREE DRIVE | DEAD END | 0.05 | 20 |
| 10 | ARDEN LN. | DEAD END | ST HWY 160 | 0.61 | 16 |
| 10 | ARTHUR DR. | CANTER DRIVE | DEAD END | 0.05 | 12 |
| 10 | BARDING DR. | FISH HATCHERY ROAD | DEAD END | 0.45 | 24 |
| 10 | BAYBERRY DR. | WINDFIELD DR. | CUL-DE-SAC | 0.04 | 24 |
| 10 | BEECHURST AVE. | BUXTON ROAD | RIVERVIEW DRIVE | 0.05 | 18 |
| 10 | BENT CREEK RD. | SILVER CITY ROAD | COUNTY LINE | 2.27 | 14 |
| 10 | BETHEL RD. | ST HWY 160 | FISH HATCHERY ROAD | 1.00 | 20 |
| 10 | BIG ORANGE DR. | WIN VUE DRIVE | CUL-DE-SAC | 0.65 | 24 |
| 10 | BIG WOODS DR. | HERRON DR. | CUL-DE-SAC | 0.17 | 18 |
| 10 | BOHANAN RD. | TALEY ROAD | DEAD END | 0.19 | 12 |
| 10 | BONNIE LN. | ENKA HWY | CUL-DE-SAC | 0.18 | 20 |
| 10 | BRIGHTON LN. | CARROLL ROAD | DEAD END | 0.11 | 26 |
| 10 | BRIMER RD. | VINEYARD ROAD | DEAD END | 0.37 | 16 |
| 10 | BROOKVIEW DR. | MILLSTONE DRIVE | CUL-DE-SAC | 0.04 | 24 |
| 10 | BUELL CHAPEL RD, | ST. PAUL ROAD | SPENCER HALE | 1.47 | 20 |
| 10 | BUXTON DR. | LANGDON ROAD | DEAD END | 0.04 | 18 |
| 10 | CANTER DR. | HELTON LANE | ARTHUR DRIVE | 0.27 | 20 |
| 10 | CANTER-KING RD. | SPRINGVALE | ST. RT. 160 | 0.94 | 20 |
| 10 | CARMEL DR. | SEALS LANE | BIG WOODS DRIVE | 0.15 | 20 |
| 10 | CHUCKY RIVER RD, | ST. RT. 160 | FISH HATCHERY ROAD | 4.00 | 22 |
| 10 | CLYDE THOMAS RD. | SPRINGVALE ROAD | HALE ROAD | 2.56 | 22 |
| 10 | COBBLE LN. | ST. PAUL | DEAD END | 0.09 | 24 |
| 10 | COOPER DR. | ST RT 160 | DEAD END | 0.13 | 14 |
| 10 | CREECHWOOD DR. | DOVER ROAD | DEAD END | 0.18 | 26 |

| | | 2010 | | | |
|----|----------------------|----------------------|----------------------|------|----|
| 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 |

| | | 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 |

| 10 | WADDELL DR. | ST. PAUL ROAD | DEAD END | 0.30 | 16 |
|----|--------------------|------------------------|---------------------|------|----|
| 10 | WEBB DR. | SPRINGVALE ROAD | DEAD END | 0.08 | 16 |
| 10 | WENTWORTH SQ. | WESTOVER PLACE | CUL-DE-SAC | 0.05 | 24 |
| 10 | WESTOVER PL. | STAPLETON | CUL-DE-SAC | 0.33 | 24 |
| 10 | WHITE PINE DR. N. | OLD WHITE PINE | COUNTY LINE | 0,54 | 24 |
| 10 | WILSON-HALE RD. | DAVY CROKETT PKWY. | ENKA HWY. | 1.44 | 20 |
| 10 | WIN VUE DR. | BIG ORANGE DRIVE | BARDING DRIVE | 0.54 | 24 |
| 10 | WINDFIELD DR. | STANSBERRY RD. | CUL-DE-SAC | 0.22 | 24 |
| 10 | WINDSONG LN. | SPENCER HALE ROAD | CUL-DE-SAC | 0.19 | 12 |
| 10 | WINDSOR RD. | CARROLL ROAD | DEAD END | 0.10 | 26 |
| 10 | WINESAP WAY | SHINBONE | CUL-DE-SAC | 0.13 | 24 |
| 10 | WISECARVER RD. | BENT CREEK ROAD | DEAD END | 0.33 | 18 |
| 10 | WITT ACRES CIR. | DEHART DRIVE | DEHART DRIVE | 0.27 | 18 |
| 10 | WITT VIEW DR. | SPENCER HALE | DEAD END | 0.13 | 20 |
| | | | | | |
| 11 | AILSHIE RD. | WITT ROAD | WATKINS CHAPEL ROAD | 0.35 | 20 |
| 11 | AMY DR. | BUELL STREET | DEARING ROAD | 0.43 | 16 |
| 11 | AVERY LN. | MAYES ROAD | DEAD END | 0.06 | 24 |
| 11 | BALCH ST. | CHAPMAN STREET | SOUTH CUMBERLAND | 0.22 | 24 |
| 11 | BELLWOOD RD. S. | ANDREW JOHNSON HWY | MAPLE VALLEY ROAD | 1.25 | 20 |
| 11 | BERNIE CIR. | BUELL STREET | BUELL STREET | 0.50 | 18 |
| 11 | BOUNDS DR. | ALPHA VALLEY HOME ROAD | REGGIE DRIVE | 0.04 | 20 |
| 11 | BREEDING PIKE RD. | MAPLE VALLEY | DEAD END | 0.45 | 16 |
| 11 | BROCK LN. | VALLEY HOME ROAD | DEAD END | 0.21 | 24 |
| 11 | BROGAN RD. | ALPHA VALLEY HOME | DEAD END | 0.19 | 18 |
| 11 | BROOKSIDE DR. | SULPHUR SPRINGS | CUL-DE-SAC | 0.22 | 24 |
| 11 | BUELL ST, | BERNIE CIRCLE | DEARING ROAD | 1.09 | 18 |
| 11 | BUTLER ST. | ENGLISH STREET | DEAD END | 0.06 | 22 |
| 11 | CHAPMAN ST. | BALCH STREET | DEAD END | 0.19 | 22 |
| 11 | CIRCLE DR. | OLD WITT ROAD | OLD WITT ROAD | 0.29 | 18 |
| 11 | CIRCLE DR. N. | CIRCLE DRIVE | COVE ROAD | 0.08 | 16 |
| 11 | CLAUDE COLLINS RD. | SUPLUR SPRINGS ROAD | DEAD END | 0.55 | 20 |
| 11 | CLINT CIR. | ROE JUNCTION ROAD | DEAD END | 0.15 | 20 |
| 11 | COFFEY RD. | SULPHUR SPRINGS | DEAE END | 0.68 | 12 |
| 11 | COFFEY RD. N. | SULPHUR SPRINGS ROAD | DEAD END | 0.09 | 12 |
| 11 | CRIGGER RD. | WHITE OAK GROVE | DEAD END | 0.32 | 16 |
| 11 | DEARING RD. | STATE ROUTE 160 | COUNTY LINE | 1.37 | 20 |
| 11 | DEERFIELD DR. | McCLANAHAN ROAD | CUL-DE-SAC | 0.14 | 16 |
| 11 | DELEONARDO DR. | FERNWOOD CHURCH | DEAD END | 0.30 | 14 |
| 11 | DYLAN LN. | MAPLE VALLEY | DEAD END | 0.08 | 22 |
| 11 | EARLY BIRD HILL | BREEDING PIKE | DEAD END | 0.42 | 22 |
| 11 | ELLER RD. | MAPLE VALLEY | DEAD END | 0.52 | 20 |
| 11 | ENGLISH ST. | BUTLER STREET | DEAD END | 0_07 | 22 |
| 11 | EVERETT RD. | SUGAR HOLLOW S. | DEAD END | 0.27 | 14 |

| | 11 | FERNWOOD CHURCH RD. | SULPHUR SPRINGS | McCLANAHAN | 1.66 | 22 |
|-----------------------|----|---------------------|------------------------|-------------------------|------|----|
| - 30 | 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 |
| j | 11 | SHADOW LN. | SAN FRANCISCO DRIVE | DEAD END | 0.06 | 18 |

2019

| | | 2015 | | | |
|----|----------------------|----------------------|----------------------------------|------|----|
| 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 |

| 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 | PINÉ 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 |

| 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 | 2 |
| 13 | ANDREW CIR. | ANDREW JOHNSON HWY, | GLENN DRIVE | 0.47 | 2 |
| 13 | ARCHER CIR. | BROOKS DRIVE | ANDREW JOHNSON HWY | 0.23 | 2 |
| 13 | BARBARA DR. | BRITTON DRIVE | DEAD END | 0.74 | 2 |
| 13 | BEACON RD. | GREENBRIAR ROAD | JEFFERSON COUNTY LINE | 0.92 | 2 |
| 13 | BENT VIEW LN | STONEHENGE | CUL-DE-SAC | 0.07 | 24 |
| 13 | BILL CIR. | TINA CIRCLE | DEAD END | 0.09 | 1 |
| 13 | BOAT DOCK RD. | CEDAR HILL ROAD | DEAD END | 0.46 | 2 |
| 13 | BOW TRAIL | LAKESHORE RD. | CUL-DE-SAC | 0.18 | 2 |
| 13 | BRIAR CT. | CLAUDETTE DRIVE | WOODWARD DRIVE | 0.13 | 2 |
| 13 | BRIARWOOD DR. | GREENBRIAR ROAD | CUL-DE-SAC | 0.30 | 2 |
| 13 | BROOKS DR. | ANDREW JOHNSON HWY | DEAD END | 0.14 | 2 |
| 13 | BYRON DR. | MELANIE CIRCLE | CUL-DE-SAC | 0.13 | 24 |
| 13 | CEDAR HILL RD. | PANTHER CREEK | LAKESHORE RD | 1.89 | 2 |
| 13 | CHERRY BLOSSOM LN. | CHERRY BROOK LANE | CUL-DE-SAC | 0.19 | 2 |
| 13 | CHERRYBROOK LN. | PRATT ROAD | DEAD END | 0.19 | 2 |
| 13 | CIRCLE POINT DR. | WINDY COVE LANE | WINDY COVE LANE | 0.70 | 2 |
| 13 | CLAUDETTE DR. | GREENBRIAR ROAD | BRIARWOOD | 0.32 | 2 |
| 13 | CODY RD. | CEDAR HILL ROAD | ALLEN ROAD | 0.13 | 1 |
| 13 | COTTON TAIL LN | SILVER FOX | SILVER FOX | 0.34 | 2 |
| 13 | CREST AVE. S. | BARBARA DRIVE | SHAVER DRIVE | 0.15 | 2 |
| 13 | CROSS CREEK DR. | GREENBRIAR DRIVE | GREENBRIAR DRIVE | 0.55 | 2 |
| 13 | DAMASCUS CIR. | POPLAR SPRINGS | POPLAR SPRINGS | 0.27 | 2 |
| 13 | DOGWOOD LN | RONALD DRIVE | COUNTY LINE | 0.52 | 2 |
| 13 | EAST BRANCH DR | SOUTH POINTE DRIVE | CUL-DE-SAC | 0.04 | 2 |
| 13 | ELLENCLIFF CIR. | BRIARWOOD DRIVE | CUL-DE-SAC | 0.06 | 1 |

| 13 | EVOLENE CIR. | LOWE DRIVE | DEAD END | 0,21 | 22 |
|----|----------------------|-----------------------|-----------------------|------|----|
| 13 | FISHERMAN DR | BOAT DOCK ROAD | DEAD END | 0.26 | 20 |
| 13 | FLEDGLING LN. | POINTE DRIVE | CUL-DE-SAC | 0.05 | 24 |
| 13 | FOX TROTT LN. | COTTON TAIL LANE | CUL-DE-SAC | 0.12 | 24 |
| 13 | FRANK HODGE RD. | CEDAR HILL ROAD | KEETOOWAH TRAIL | 0.92 | 18 |
| 13 | GENTRY RD. | GREENBRIAR | PRATT ROAD | 0.48 | 20 |
| 13 | GILLIAM CIR. | COUNTY LINE | DEAD END | 0.24 | 22 |
| 13 | GLENN DR. | ANDREW CIRCLE | LAKESHORE ROAD | 0.28 | 22 |
| 13 | GOLDEN DR. | COLLINSON FORD | NIGHTINGALE | 0.43 | 24 |
| 13 | GOVERNOR CIR. | PLEASANT VIEW | DEAD END | 0.15 | 2 |
| 13 | GREENBRIAR RD. | 11-E | COUNTY LINE | 3.21 | 2 |
| 13 | GUINN RD. | PRATT ROAD | DEAD END | 0.26 | 1 |
| 13 | HARMONY CIR. | LAKESHORE ROAD | CUL-DE-SAC | 0.24 | 2 |
| 13 | HONEYSUCKLE LN. | WILDERNESS DRIVE | CUL-DE-SAC | 0.12 | 2 |
| 13 | HOSKINS RD. | JERRY DRIVE | WHIPPOORWILL DRIVE | 0.22 | 2 |
| 13 | HULLS MILL RD. | GREENBRIAR ROAD | COUNTY LINE | 0.46 | 2 |
| 13 | JERRY DR. | DOGWOOD LANE | COUNTY LINE | 0.24 | 2 |
| 13 | KALEY DR. | FRANK HODGE ROAD | CUL-DE-SAC | 0.45 | 2 |
| 13 | KATHRYN CIR. | GREENBRIAR | DEAD END | 0.09 | 2 |
| 13 | KEN LN. | LAKESHORE ROAD | NAVAHO TRAIL | 0.22 | 1 |
| 13 | KEETOOWAH TR. | FRANK HODGE ROAD | CUL-DE-SAC | 0.17 | 2 |
| 13 | LAKESHORE RD. | CEDAR HILL ROAD | 11-E | 2.28 | 2 |
| 13 | LEBANON CHURCH RD. | GREENBRIAR ROAD | ALLEN ROAD | 1.60 | 2 |
| 13 | LOWE DR. | CEDAR HILL ROAD | FRANK HODGE ROAD | 1.37 | 2 |
| 13 | MARIE ST. | ARCHER CIRCLE | YOUNG AVENUE | 0.40 | 2 |
| 13 | MAXWELL TER. | BARBARA DRIVE | SHAVER DRIVE | 0.08 | 2 |
| 13 | MAYFAIR ST. | BARBARA DRIVE | SHAVER DRIVE | 0.15 | 2 |
| 13 | MEEK ST. | ARCHER CIRCLE | YOUNG AVENUE | 0.40 | 2 |
| 13 | MELANIE CIR. | W. PIERCE DRIVE | BYRON DRIVE | 0.52 | 2 |
| 13 | NAVAHO TRL. | 11-E | KEN LANE | 0.37 | 2 |
| 13 | NEW POPLAR RIDGE RD. | OLD POPLAR RIDGE ROAD | CUL-DE-SAC | 0.04 | 2 |
| 13 | NEWBERRY ST. | GREENBRIAR ROAD | CLAUDETTE ROAD | 0.08 | 2 |
| 13 | NIGHTINGALE ST | GOLDEN DRIVE | COLLINSON FORD | 0.19 | 2 |
| 13 | OLD CEDAR LN | LAKESHORE ROAD | CUL-DE-SAC | 0.20 | 1 |
| 13 | OLD POPLAR RIDGE RD. | 11-E | NEW POPLAR RIDGE ROAD | 0.50 | 2 |
| 13 | OSPREY DR. | NIGHTINGALE STREET | DEAD END | 0.12 | 2 |
| 13 | PATTERSON DR. | FRANK HODGE ROAD | CUL-DE-SAC | 0.12 | 1 |
| 13 | PHYLLIS | GLENN DRIVE | ANDREW CIRCLE | 0.32 | 2 |
| 13 | PIERCE DR. W. | BYRON DRIVE | LEBANON CHURCH ROAD | 0.48 | 2 |
| 13 | PLEAS SENTER RD | LEBANON CHURCH ROAD | DEAD END | 0.13 | 2 |
| 13 | PLEASANT VIEW DR. | PRATT ROAD | ALLEN ROAD | 0.51 | 2 |
| 13 | PLUM CT. | CHERRYBROOK | DEAD END | 0.08 | 2 |
| 13 | POINTE DR | RINES ROAD | CUL-DE-SAC | 0.46 | 2 |
| 13 | PONDER DR | GREENBRIAR ROAD | COUNTY LINE | 0.18 | 2 |

| | | 2015 | | | |
|----|--------------------|-----------------------|---------------------|------|----|
| 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 | |
| 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 |

| 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 | |
| 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 |

| | 1 | 1 | | | - |
|----|-----------------------|----------------------|---------------------|------|----|
| 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 | 2 |
| 14 | WIND CREST DR. | CAMERON ROAD | MURRELL ROAD | 0.44 | 24 |
| 14 | WYNN ST. | JULIAN AVENUE | KIDWELL RIDGE ROAD | 0.21 | 22 |

ADA TRANSITION PLAN

Motion by Chris Cutshaw, seconded by Randy DeBord to approve the Americans with Disabilities Act (ADA) Transition Plan the County must have in place by 2020 to be in compliance with the regulation from TDOT.

Voting for

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



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.

TABLE OF CONTENTS

| | INTRODUCTION - PAGE 3 | |
|---------|--|------|
| CHAPTER | TITLE | PAGE |
| 1 | FEDERAL REQUIREMENTS & DEFINITIONS | |
| | FEDERAL ACCESSIBILITY REQUIREMENTS | 7 |
| | ADA COORDINATOR | 8 |
| | GRIEVANCE PROCEDURE | 9 |
| | ADA SELF-EVALUATION & TRANSITION PLAN | 11 |
| | DEFINITIONS | 12 |
| 2 | ADA DEVELOPMENT PROCESS & FACILITY FINDINGS | |
| | ADA REVIEW & DEVELOPMENT PROCESS | 17 |
| | SELF EVALUATION FINDINGS & RECOMMENDED ACTIONS | 18 |
| | FACILITY FINDINGS & RECOMMENDED ACTIONS | 24 |
| | | |
| | COURTHOUSE AND COUNTY ANNEX | |
| | MORRISTOWN HAMBLEN LIBRARY | |

- CHEROKEE PARK BUILDINGS
- JUSTICE CENTER AND JAIL COMPLEX
- HEALTH DEPARTMENT
- HIGHWAY DEPARTMENT (No Findings)

APPENDIX

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

Appendix B – Notice of ADA Requirements

CHAPTER 1 – FEDERAL REQUIREMENTS & DEFINITIONS

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 & | Purpose (101) – Dimensions for Adults and Children (102) – |
| ADMINISTRATION | Equivalent Facilitation (103) – Conventions (104) – Referenced |
| | Standards (105) – Definitions (106) |
| CHAPTER 2: SCOPING | Application (201) – Existing Buildings & Facilities (202) – |
| REQUIREMENTS | 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, |

| CHAPTER 3: BUILDING | 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) General (301) – Floor & Ground Surfaces (302) – Changes in |
|--|--|
| | Level (303) – Turning Space (304) – Clear Floor or Ground Space |
| BLOCKS | (305) – Knee & Toe Clearance (306) – Protruding Objects (307) – Reach Ranges (308) – Operable Parts (309) |
| CHAPTER 4: ACCESSIBLE | General (401) – Accessible Routes (402) – Walking Surfaces (403) |
| ROUTES | – 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 | General (501) – Parking Spaces (502) – Passenger Loading Zones |
| & BUILDING ELEMENTS | (503) – Stairways (504) – Handrails (505) |
| CHAPTER 6: PLUMBING | General (601) – Drinking Fountains (602) – Toilet & Bathing |
| ELEMENTS & FACILITIES | 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: | General (701) – Fire Alarm Systems (702) – Signs (703) – |
| COMMUNICATION | Telephones (704) – Detectable Warnings (705) – Assistive |
| ELEMENTS & FEATURES | 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 | General (901) – Dining Surfaces & Work Surfaces (902) – |
| ELEMENTS | Benches (903) – Check Out Aisles & Sales and Service Counters (904) |
| CHAPTER 10: RECREATION | General (1001) – Amusement Rides (1002) – Recreational |
| FACILITIES | 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) |
| · · · · · · · · · · · · · · · · · · · | racines w/rining rositions (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: <u>wendy.williams@CO.hamblen.tn.us</u> 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.

December 19, 2019

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 <u>Request for</u> <u>Accommodation or Barrier Removal Form</u> (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 <u>Request for Accommodation or Barrier Removal Form</u> 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 <u>wendy.williams@co.hamblen.tn.us</u> 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*² 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.



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 |
|--|--|
| 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 | Place barriers to not allow bumpers to go over sidewalk. |
| Priority: 1 Estimated Budget Year: 2021 Budget Estimate: \$500.00 | |



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

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

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

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

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

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

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

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

| | 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. | Install complete telephone communication devices at Courthouse and Justice Center Sheriff Department and train |
| ADA Standard: Section 508 of the Rehabilitation Act Amendments of 1998 Priority: 1 | personnel on how to use. |
| Estimated Budget Year:2020 | |
| Budget Estimate: | |

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

Cherokee Park Office, 3075 Floyd Hall Drive



| Location: Cherokee Park Office Building – one level. | |
|---|---------------------------|
| Location. Cherokee I alk Office Building – one level. | |
| Findings: There is no ramp to doorway making it ADA inaccessible. | Build ramp with handrail. |
| ADA Standard: 206/302 | A 63 |
| Priority:1 | |
| Estimated Budget Year: 2021 | |

Veterans Building at Cherokee Park, 3075 Floyd Hall Drive



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

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: | Purchase and place the signs to indicate the location of accessible entrance. |
| Budget Estimate:60.00 | |

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

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

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

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

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

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

(0, M)

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

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

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

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. | Purchase and place the Van |
| ADA Standard: 208 | Accessible signs and mark the |
| Priority:1 | parking spaces. |
| Estimated Budget Year:2021 | |
| | |
| Budget Estimate:65.00 | |

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

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

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

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

HAMBLEN 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 ACCOMMDATION OR BARRIER REMOVAL -GRIEVANCE FORM

I. COMPLAINANT INFORMATION

| Name of Complainant: | | | |
|----------------------------------|-------------|--------------------|------|
| | Last | First | |
| Address: | | | |
| City: | | | Zip: |
| Telephone Number: | | E-mail Address: | |
| Preferred Method (s) of Communic | ation: (Che | ck all that apply) | |
| Voice Telephone / TTY / | E-mail | / US MAIL / Ot | her: |

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.

PERSONS NAMED IN YOUR COMPLAINT List the names of (or describe) all persons involved 111. in your complaint. If the complaint involves a county employee, please list their name, job title, and department, if possible.

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

EVIDENCE AND DOCUMENTATION List and provide any physical evidence, written or <u>V.</u> 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.

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

REGULAR CALENDAR

| rder # | Vote | | | | | | |
|--------|------|--|--|--|--|--|--|
| 1 | | Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley) | | | | | |
| | | a. Employee Years of Service | | | | | |
| 2 | | Calendar and Rules Committee Report (Chairman James Stepp) | | | | | |
| | Vote | | | | | | |
| | Vote | b. Approval of Regular Calendar Items | | | | | |
| 3 | | Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley) | | | | | |
| | | | | | | | |
| 4 | | RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Howard Shipley) | | | | | |
| | | a. Resolution 19 to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 019, Parcel 055.00 , | | | | | |
| | | District 04, 7164 E. Andrew Johnson Highway, Whitesburg, TN 37891 from R-1 to C-1. | | | | | |
| | | CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard | | | | | |
| | | Shipley) | | | | | |
| 5 | | REZONING RESOLUTION VOTE (Commission Chairman Howard Shipley) | | | | | |
| 5 | Vote | a. Resolution 19 🕉 to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 019, Parcel 055.00 , | | | | | |
| | 1010 | District 04, 7164 E. Andrew Johnson Highway, Whitesburg, TN 37891 from R-1 to C-1. | | | | | |
| 6 | | Approval of Consent Calendar (Commission Chairman Howard Shipley) | | | | | |
| 0 | Vote | a. Consent Calendar | | | | | |
| | vote | | | | | | |
| 7 | | Finance Committee (Chairman Randy DeBord) | | | | | |
| | Vote | a. Monthly Checks November 2019 | | | | | |
| | | b. Budget Amendments | | | | | |
| | Vote | i. Hamblen County Department of Education Budget Amendment #3-Increase of \$235,696.64 | | | | | |
| | Vote | ii. Fund #101 County Mayor \$375 | | | | | |
| | Vote | iii. Fund #101 County Mayor \$286.38 | | | | | |
| | Vote | iv. Fund #101 Employee Benefits \$350 | | | | | |
| | Vote | | | | | | |
| | Vote | vi. Fund #101 Sheriff's Department \$1,000 | | | | | |
| | Vote | c. Joint Resolution 192 of the Tennessee General Assembly for the Purpose of Restoring the Emergency | | | | | |
| | Voic | Communications Surcharge Rate | | | | | |
| | Vote | d. Automation of Coroner's Reporting | | | | | |
| | Vote | | | | | | |
| 0 | vole | | | | | | |
| 8 | I | Public Services Committee (Chairman Tim Goins) | | | | | |
| | Vote | a. Resolution 19 A from Morristown Hamblen EMS-TennCare to Reimburse Ground Ambulance Providers | | | | | |
| | Vote | b. Approval of 2019 Hamblen County Road List | | | | | |
| 9 | | Building and Grounds Committee (Chairman Chris Cutshaw) | | | | | |
| | Vote | a. ADA Transition Plan | | | | | |
| 10 | | Public Comment – General (Commission Chairman Howard Shipley) | | | | | |
| 11 | | Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley) | | | | | |
| | | a. January Committee Meeting, Monday, January 13, 2020 at 5:30 at the Courthouse, Large Courtroom | | | | | |
| | | b. January Commission Meeting: Thursday, January 23, 2020 at 5:00 p.m. at the Courthouse-Large Courtroom | | | | | |
| 13 | - | Adjournment (Commission Chairman Howard Shipley) | | | | | |
| 12 | | Aujournment (commission charman noward sinpley) | | | | | |

Thursday, December 19, 2019

Hamblen County Government <u>Audit Committee</u> Monday, January 13, 2020 Hamblen County Courthouse-Large Courtroom

MINUTES

Members Present:

Mike Minnich, Joe Huntsman Sr. Howard Shipley, Jeff Akard, Randy DeBord

Members Absent:

None

Call to Order

Chairman Mike Minnich called the meeting to order at 5:30 p.m.

Visitors Wishing to Address the Committee

None

New Business

a. Presentation of the Hamblen County Government Audit for Fiscal Year Ending June 30, 2019-

County Mayor Bill Brittain presented the Hamblen County Audit for the year ended June 30, 2019. Mayor Brittain reviewed fund balances of General, Solid Waste and Highway Funds. Mayor Brittain also discussed the Summary of Audit Findings Report. Audit Manager Mark Treece with the Comptroller's Office and Hamblen County Trustee Scotty Long were in attendance and both answered questions presented to them by the commissioners about the report findings.

Motion (Howard Shipley/Tim Goins, all in favor) to accept the Hamblen County Audit for the fiscal year ended June 30, 2019

Items of Interest

a. Duties of the Audit Committee-Tennessee Code Annotated (T.C.A.) Section 9-3-405 Section 5.

Adjournment

There being no further business, Joe Huntsman adjourned the meeting at 5:32 p.m.

Hamblen County Government AUDIT COMMITTEE

Monday, January 13, 2020

Large Courtroom-Hamblen County Courthouse

AGENDA

1. Call to Order – Chairman Mike Minnich

2. Visitors Wishing to Address the Committee – Chairman Mike Minnich (Visitors will be allotted 5 minutes to speak)

- **3.** Old Business Chairman Mike Minnich a. None
- 4. New Business Chairman Mike Minnich
 - a. Presentation of Hamblen County Government Audit for Fiscal Year Ending June 30, 2019 – Finance Director Anne Bryant Hurst
- 5. Items of Interest (No Action Necessary)-Chairman Mike Minnich

 a. Duties of the Audit Committee-Tennessee Code Annotated (T.C.A.) Section 9-3-405 Section 5
- 6. Adjournment Chairman Mike Minnich



AUDIT COMMITTEE

Mike Minnich Chariman

Joe Huntsman, Sr. Vice-Chairman

Howard Shipley Ex-Officio

> Jeff Akard Member

Randy DeBord Member

ANNUAL FINANCIAL REPORT

HAMBLEN COUNTY, TENNESSEE

FOR THE YEAR ENDED JUNE 30, 2019



DIVISION OF LOCAL GOVERNMENT AUDIT



Return to Regular Calendar



General Fund Fund Balances

ł.



General Fund Percent of Unassigned Fund Balance to Expenditures



Solid Waste/Sanitation Fund Total Fund Balance



Highway/Public Works Fund Total Fund Balance

Summary of Audit Findings

Annual Financial Report Hamblen County, Tennessee For the Year Ended June 30, 2019

Scope

We have audited the basic financial statements of Hamblen County as of and for the year ended June 30, 2019.

Results

Our report on Hamblen County's financial statements is unmodified.

Our audit resulted in three findings, which we have reviewed with Hamblen County management. The detailed findings, recommendations, and management's responses are included in the Single Audit section of this report.

Finding

The following are summaries of the audit findings:

OFFICE OF TRUSTEE - FORMER TRUSTEE JOHN BASKETTE

- Former county trustee did not maintain county funds in interest-bearing accounts.
- Former county trustee entered into a contract without the county commission's approval.
- Discrepancies in the operations of the Trustee's Office disclosed in Investigative Report.

In Accordance with Tennessee Code Annotated (T.C.A.) Section 9-3-405 Section 5 the duties of the Audit Committee are:

(a) To carefully review, upon completion of the county's annual audit, all audit findings in audit report and consult with the external auditors regarding any irregularities and deficiencies disclosed in the annual audit. The Audit Committee is empowered to meet with management to discuss audit findings and/or disagreements with the external auditors. The committee should satisfy itself that appropriate and timely corrective action has been taken by management to remedy any identified weaknesses. The committee should determine what corrective action, if any, should be recommended to the County Commission.

(b) To consider the effectiveness of the internal control system, including information technology security and control, review the effectiveness of the system for monitoring compliance with laws and regulations, and review the process for communicating the county's ethics policies to county personnel and monitoring compliance therewith.

(c) To establish a process by which employees, taxpayers, or other citizens may confidentially report suspected illegal, improper, wasteful or fraudulent activity under provisions of T.C.A. § 9-3-406.

(d) To annually present a written committee report detailing how it discharged its duties and any committee recommendations to the full County Commission

Hamblen County Government <u>Finance Committee</u>

Monday, January 13, 2020 Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

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

Members Absent:

None

Call to Order

Chairman Randy DeBord called the meeting to order at 5:42 p.m.

Visitors Wishing to Address the Committee

None

Recurring Business

- a. Expenditure Reports December 2019 (Information Only No Action Necessary)
- b. Review/Approval of Monthly Checks Submitted by the County Mayor's Office for the Month of December 2019 *Motion (Thomas Doty/Mike Minnich, all in favor) to approve the December 2019 Monthly Checks submitted by the County Mayor's Office.*

Old Business

None

New Business

a. Budget Amendments

i. Fund #101 County Coroner/Medical Examiner \$8,500.00 Motion (Chris Cutshaw/Jim Stepp, all in favor) to approve the budget amendment for the County Coroner/Medical Examiner for \$8,500

ii. Fund#101 Capital Projects \$30,000

Motion (Howard Shipley/Thomas Doty, all in favor) to approve the budget amendment for Capital Projects for \$30,000 on the condition that the Commission receive full disclosure of the cost of the project and how the funds have been used by the County Commission Meeting January 23, 2020.

iii. Fund #101 Accounting and Budgeting \$469.86

Motion (Thomas Doty/Chris Cutshaw, all in favor) to approve the budget amendment for Accounting and Budgeting for \$469.86

iv. Fund #101 Sheriff \$9,800

Motion (Thomas Doty/Howard Shipley, all in favor) to approve the budget amendment for the Sheriff for \$9,800

v. Fund #116 Solid Waste/Sanitation Fund \$60,000 Motion (Howard Shipley/Tim Goins, all in favor) to approve the budget amendment for the Solid Waste/Sanitation Fund for \$60,000
- vi. Fund #131 Highway/Public Works \$60,000 Motion (Tim Goins/Jim Stepp, all in favor) to approve the budget amendment for the Highway/Public Works Department for \$60,000
- vii. Fund #131 Highway/Public Works \$106,133.34 Motion (Tim Goins/Thomas Doty, all in favor) to approve the budget amendment for the Highway/Public Works Department for \$106,133.34
- viii. Fund #131 Highway/Public Works \$5,000 Motion (Chris Cutshaw/Joe Huntsman, Sr., all in favor) to approve the budget amendment for the Highway/Public Works for \$5,000
- b. Resolution 20-____ A Resolution Approving the use of Covenant Health Bond Proceeds for the Benefit of Morristown Hamblen Health Care System

Motion (Tim Goins/Thomas Doty, all in favor) to approve the Resolution for the use of Covenant Health Bond proceeds for the benefit of Morristown Hamblen Health Care System

c. Resolution 20-____ A Resolution Authorizing Hamblen County to Apply for a 2020 Community Development Block Grant (CDBG)

Motion (Thomas Doty/Mike Minnich, all in favor) to approve the Resolution Authorizing Hamblen County to apply for a 2020 Community Development Block Grant (CDGG) for \$420,000

- d. Resolution 20-____ A Resolution of the County Commission of Hamblen County, TN Authorizing the 2019-2020 Wal-Mart Foundation Community Grant Application for the Hamblen County Sheriff's Department -\$1,000
 Motion (Tim Goins/Chris Cutshaw, all in favor) Authorizing the Application for the 2019-2020 Wal-Mart Foundation Community Grant for the Hamblen County Sheriff's Department \$3,500
- Resolution 20-____ A Resolution of the County Commission of Hamblen County, TN Authorizing the 2019-2020 AAA Traffic Safety Grant Application for the Hamblen County Sheriff's Department *Motion (Thomas Doty/Chris Cutshaw, all in favor) Authorizing Application for the 2019-2020 AAA Traffic Safety Grant Application for the Hamblen County Sheriff's Department*
- f. Resolution 20-____ A Resolution of the County Commission of Hamblen County, TN Authorizing the Historic Preservation Fund Grant Application

Motion (Chris Cutshaw/Tim Goins, all in favor) Authorizing the Historic Preservation Fund Grant Application for lighting upgrades

Items of Interest (No Action Necessary)

- g. Planning Commission Building Permit Report December 2019
- h. County Attorney Invoices December 2019
- i. Coroner's Monthly Report December 2019
- j. Budget Amendments
 - i. Fund #101 Trustee's Office \$ \$1,960
 - ii. Fund #101 Storm Water Management \$1,500
 - iii. Fund #101 Election Commission \$450
 - iv. Fund #101 County Commission \$1,010
- k. Moody's Investment Service Report
- I. Best Places to Work in Manufacturing

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



FINANCE COMMITTEE

Randy DeBord Chairman

Thomas Doty Vice-Chairman

Howard Shipley Ex-Officio

Chris Cutshaw Member

> Tim Goins Member

Joe Huntsman, Sr. Member

Mike Minnich Member

Wayne NeSmith Member

James Stepp Member

Hamblen County Government FINANCE COMMITTEE

Monday, January 13, 2020 Immediately following the Audit Committee Large Courtroom - Hamblen County Courthouse

AGENDA

Call to Order - Chairman Randy DeBord

- Visitors Wishing to Address the Committee Chairman Randy DeBord 1. (Visitors will be allotted 5 minutes to speak)
- **Recurring Business** Chairman Randy DeBord 2.
 - a. Expenditure Reports - December 2019 (Information Only-No Action Necessary)
 - Review/Acceptance of Monthly Checks December 2019 Submitted by the County Mayor's b. Office
- Old Business Chairman Randy DeBord 3. None a.
- New Business Chairman Randy DeBord 4.

a.

- Budget Amendments-Finance Director Anne Bryant-Hurst
 - Fund #101 County Coroner/Medical Examiner \$8,500.00 i.
 - Fund#101 Capital Projects \$30,000 ii.
 - iii. Fund #101 Accounting and Budgeting \$469.86
 - Fund #101 Sheriff \$9,800 iv.
 - Fund #116 Solid Waste/Sanitation Fund \$60,000 v.
 - Fund #131 Highway/Public Works \$60,000 vi.
 - Fund #131 Highway/Public Works \$106,133.34 vii.
 - viii. Fund #131 Highway/Public Works \$5,000
- Resolution 20-____ A Resolution Approving the use of Covenant Health Bond Proceeds for the b. Benefit of Morristown Hamblen Health Care System-County Mayor Bill Brittain
- Resolution 20- A Resolution Authorizing Hamblen County to Apply for a 2020 Community c. Development Block Grant (CDBG)-County Mayor Bill Brittain
- Resolution 20-____ A Resolution of the County Commission of Hamblen County, TN Authorizing d. the 2019-2020 Wal-Mart Foundation Community Grant Application for the Hamblen County Sheriff's Department-County Mayor Bill Brittain
- Resolution 20-____ A Resolution of the County Commission of Hamblen County, TN Authorizing e. the 2019-2020 AAA Traffic Safety Grant Application for the Hamblen County Sheriff's Department-County Mayor Bill Brittain
- f. Resolution 20- A Resolution of the County Commission of Hamblen County, TN Authorizing the Historic Preservation Fund Grant Application
- 5. Items of Interest (No Action Necessary) – Chairman Randy DeBord
 - a. Planning Commission Building Permit Report December 2019
 - b. County Attorney Invoices – December 2019
 - Coroner's Monthly Report December 2019 c. d.
 - Budget Amendment-Finance Director Ann Bryant-Hurst
 - Fund# 101 Trustee's Office \$1,960 i.
 - ii. Fund# 101 Storm Water Management \$1,500
 - Fund# 101 Election Commission \$450 iii.
 - Fund#101 County Commission \$1,010 iv.
 - Moody's Investment Service Report e.
 - Best Places to Work in Manufacturing f.
- Adjournment Chairman Randy DeBord 6.

| Sel: From: Thru: | Year Fnd Accnt Obj Gp Sub Loc Pgm 2019 101 50000 000 000 0000 000 2019 101 99999 999 999 999 999 999 999 | EXPENDIT | ACCOUNTS & BU _ FUND (101) URE REPORT TE: 12/31/2019 | DGETS | | Page: Date: Time: | 1 1/3/2020 8:33 am |
|------------------------|--|-------------------|---|------------------------------|-----------------|--------------------------------------|--------------------------|
| Fnd Ac | count/Description | Revised Budget | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances | Available Funds | Avl Fnds %of Budg |
| | 100 County Commission | 199,423.00 | 12,561.51 | 78,478.75 | 24,709.00 | 96,235.25 | 48.26% |
| 101 51 | 210 Board Of Equalizaton | 16,650.00 | 0.00 | 0.00 | 0.00 | 16,650.00 | 100.00% |
| 101 51 | 300 County Mayor/Executive | 221,433.00 | 20,022.23 | 100,873.67 | 4,560.89 | 115,998.44 | 52.39% |
| 101 51 | 400 County Attorney | 31,293.00 | 725.41 | 8,900.34 | 0.00 | 22,392.66 | 71.56% |
| 101 51 | 500 Election Commission | 291,431.00 | 17,739.04 | 128,893.87 | 8,316.85 | 154,220.28 | 52.92% |
| 101 51 | 600 Register Of Deeds | 367,121.00 | 28,511.39 | 154,217.04 | 11,896.82 | 201,007.14 | 54.75% |
| 101 51 | 720 Planning | 216,560.00 | 15,097.60 | 98,461.98 | 1,386.10 | 116,711.92 | 53.89% |
| 101 51 | 750 Codes Compliance | 59,911.00 | 4,692.97 | 24,812.88 | 233.00 | 34,865.12 | 58.19% |
| 101 51 | 760 Geographical Information Systems | 90,666.00 | 4,261.30 | 39,255.39 | 1,002.72 | 50,407.89 | 55.60% |
| 101 51 | 810 Other Facilities | 869,523.00 | 61,190.86 | 392,263.57 | 18,680.78 | 458,578.65 | 52.74% |
| 101 51 | 910 Preservation Of Records | 20,744.00 | 2,207.91 | 8,132.47 | 839.14 | 11,772.39 | 56.75% |
| 101 52 | 100 Accounting And Budgeting | 427,196.00 | 34,508.61 | 201,890.86 | 823.00 | 224,482.14 | 52.55% |
| 101 52 | 200 Purchasing | 42,012.00 | 3,576.40 | 19,815.89 | 0.00 | 22,196.11 | 52.83% |
| 101 52 | 300 Property Assessor's Office | 360,395.00 | 25,988.34 | 145,726.64 | 18,337.30 | 196,331.06 | 54.48% |
| 101 52 | 310 Reappraisal Program | 154,125.00 | 4,457.18 | 26,831.28 | 6,651.48 | 120,642.24 | 78.28% |
| 101 52 | 400 County Trustee's Office | 398,312.00 | 46,537.35 | 186,323.96 | 2,421.94 | 209,566.10 | 52.61% |
| 101 52 | 500 County Clerk's Office | 688,077.00 | 45,650.69 | 282,384.68 | 19,078.85 | 386,613.47 | 56.19% |
| 101 52 | 600 Data Processing | 121,156.00 | 6,400.51 | 47,351.01 | 11,396.76 | 62,408.23 | 51.51% |
| 101 52 | 900 Other Finance | 322,945.00 | 25,772.88 | 149,205.66 | 16,881.91 | 156,857.43 | 48.57% |
| 101 53 | 100 Circuit Court | 941,644.99 | 68,656.90 | 427,519.78 | 14,394.30 | 499,730.91 | 53.07% |
| 101 53 | 300 General Sessions Court | 443,265.00 | 34,169.90 | 198,844.92 | 1,300.16 | 243,119.92 | 54.85% |
| 101 53 | 330 Drug Court | 163,990.00 | 11,700.72 | 68,040.55 | 3,553.65 | 92,395.80 | 56.34% |
| 101 53 | 400 Chancery Court | 399,723.00 | 31,793.40 | 191,979.71 | 9,787.73 | 197,955.56 | 49.52% |
| 101 53 | 500 Juvenile Court | 317,468.00 | 23,784.81 | 133,822.65 | 1,416.53 | 182,228.82 | 57.40% |
| 101 53 | 920 Courtroom Security | 871,840.00 | 70,054.29 | 370,961.21 | 1,920.78 | 498,958.01 | 57.23% |
| 101 54 | 110 Sheriff's Department | 3,173,667.00 | 291,395.45 | 1,508,262.57 | 43,575.29 | 1,621,829.14 | 51.10% |
| 101 54 | 160 Administration Of The Sexual Offender Registry | 4,500.00 | 164.95 | 1,317.60 | 0.00 | 3,182.40 | 70.72% |
| 101 54 | 210 Jail | 4,592,573.00 | 345,147.33 | 2,009,102.94 | 365,589.95 | 2,217,880.11 | 48.29% |
| 101 54 | 220 Workhouse | 80,447.00 | 5,474.57 | 20,950.01 | 0.00 | 59,496.99 | 73.96% |
| 101 54 | 250 Work Release Program | 360,190.00 | 14,478.77 | 101,898.74 | 650.41 | 257,640.85 | 71.53% |
| 101 54 | 310 Fire Prevention And Control | 220,000.00 | 0.00 | 110,000.00 | 0.00 | 110,000.00 | 50.00% |
| 101 54 | 410 Civil Defense | 100,335.00 | 7,203.85 | 42,279.82 | 2,025.65 | 56,029.53 | 55.84% |
| 101 54 | 490 Other Emergency Management | 189,133.00 | 0.00 | 94,566.50 | 0.00 | 94,566.50 | 50.00% |
| 101 54 | 510 Inspection And Regulation | 4,877.00 | 322.95 | 2,284.70 | 2,153.00 | 439.30 | 9.01% |
| 101 54 | 610 County Coroner/Medical Examiner | 131,000.00 | 5,283.33 | 54,807.35 | 19,833.35 Re | 56,359.30 eturn to Regular Calend | 43.02% |

| Sel: From: Thru: | 2019 | Fnd Accnt Obj Gp Sub Loc Pgm 9 101 50000 000 00 000 0000 000 9 101 99999 999 99 999 9999 9 | EXPENDIT | ACCOUNTS & BU L FUND (101) URE REPORT TE: 12/31/2019 | DGETS | | Page: Date: Time: | 2 1/3/2020 8:33 am |
|------------------------|-------|--|-------------------|---|------------------------------|--------------|-------------------------|--------------------------|
| Fnd A | ccoun | t/Description | Revised Budget | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances | Available Funds | Avl Fnds %of Budg |
| 101 54 | 4900 | Other Public Safety | | 1,249.00 | 11,674.28 | 7,000.00 | 1,325.72 | 6.63% |
| 101 5 | 5110 | Local Health Center | 923,167.00 | 56,388.59 | 338,312.06 | 9,087.00 | 575,767.94 | 62.37% |
| 101 5 | 5120 | Rabies And Animal Control | 150,000.00 | 12,500.00 | 75,000.00 | 0.00 | 75,000.00 | 50.00% |
| 101 5 | 5140 | Nursing Home | 5,000.00 | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 0.00% |
| 101 5 | 5170 | Alcohol And Drug Programs | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 100.00% |
| 101 5 | 5180 | Children's Special Services | 6,000.00 | 6,000.00 | 6,000.00 | 0.00 | 0.00 | 0.00% |
| 101 5 | 5390 | Appropriation To State | 109,233.00 | 0.00 | 0.00 | 0.00 | 109,233.00 | 100.00% |
| 101 5 | 5520 | Aid To Dependent Children | 8,000.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | 100.00% |
| 101 5 | 5530 | Child Support | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 5 | 5590 | Other Local Welfare Services | 40,000.00 | 12,500.00 | 12,670.00 | 0.00 | 27,330.00 | 68.33% |
| 101 5 | 5710 | Sanitation Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 5 | 5900 | Other Public Health And Welfare | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 50 | 6100 | Adult Activities | 11,600.00 | 5,800.00 | 5,800.00 | 0.00 | 5,800.00 | 50.00% |
| 101 50 | 6300 | Senior Citizens Assistance | 6,500.00 | 6,500.00 | 6,500.00 | 0.00 | 0.00 | 0.00% |
| 101 50 | 6500 | Libraries | 293,500.00 | 0.00 | 146,750.00 | 0.00 | 146,750.00 | 50.00% |
| 101 50 | 6700 | Parks And Fair Boards | 291,909.00 | 25,081.49 | 135,509.20 | 6,401.56 | 149,998.24 | 51.39% |
| 101 50 | 6900 | Other Social, Cultural And Recreational | 509,587.00 | 218,499.66 | 265,971.04 | 90,247.00 | 153,368.96 | 30.10% |
| 101 5 | 7000 | Agriculture & Natural Resource | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 5 | 7100 | Agricultural Extension Service | 165,206.00 | 204.49 | 38,940.65 | 160,315.75 | -34,050.40 | -20.61% |
| 101 5 | 7300 | Forest Service | 1,000.00 | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00% |
| 101 5 | 7500 | Soil Conservation | 50,787.00 | 4,062.62 | 22,957.52 | 0.00 | 27,829.48 | 54.80% |
| 101 5 | 7800 | Storm Water Management | 30,960.00 | 0.00 | 2,840.46 | 11,520.00 | 16,599.54 | 53.62% |
| 101 58 | 8110 | Tourism | 54,700.00 | 11,250.00 | 11,717.00 | 0.00 | 42,983.00 | 78.58% |
| 101 58 | 8120 | Industrial Development | 741,000.00 | 0.00 | 50,500.00 | 0.00 | 690,500.00 | 93.18% |
| 101 58 | 8210 | Public Transportation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 58 | 8300 | Veterans' Services | 30,319.00 | 2,749.51 | 13,200.39 | 190.95 | 16,927.66 | 55.83% |
| 101 58 | 8600 | Employee Benefits | 691,091.00 | 14,901.85 | 631,154.33 | 0.00 | 59,936.67 | 8.67% |
| 101 58 | 8900 | Miscellaneous | 295,404.00 | 0.00 | 76,055.78 | 1,674.65 | 217,673.57 | 73.69% |
| 101 73 | 3300 | Community Services | 6,000.00 | 0.00 | 5,000.00 | 0.00 | 1,000.00 | 16.67% |
| 101 9 [.] | 1110 | General Administration Projects | 115,426.00 | 0.00 | 7,316.67 | 11,596.00 | 96,513.33 | 83.61% |
| | 1120 | Administration Of Justice Projects | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 9 [.] | 1130 | Public Safety Projects | 269,356.00 | 1,880.00 | 50,821.00 | 189,863.76 | 28,671.24 | 10.64% |
| 101 9 [.] | 1140 | Public Health And Welfare Projects | 25,204.00 | 0.00 | 0.00 | 0.00 | 25,204.00 | 100.00% |
| 101 9 [.] | 1150 | Social, Cultural And Recreation Projects | 75,650.00 | 0.00 | 59,100.00 | 0.00 | 16,550.00 | 21.88% |
| 101 9 [.] | | Other General Government Proje | 14,087.00 | 0.00 | 10,952.06 | 0.00 | 3.134.94 | 22.25% |
| | | | | | | Re | eturn to Regular Caleno | dar |

| From: 201 | ar Fnd Accnt Obj Gp Sub Loc Pgm 19 101 50000 000 00 000 0000 000 19 101 99999 999 99 999 9999 9 | EXPENDIT | ACCOUNTS & BU L FUND (101) URE REPORT TE: 12/31/2019 | JDGETS | | Page: Date: Time: | 3 1/3/2020 8:33 am |
|-----------|---|-------------------|---|------------------------------|-----------------|-------------------------|--------------------------|
| Fnd Accou | Int/Description | Revised Budget | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances | Available Funds | Avl Fnds %of Budg |
| 101 99100 | Transfers Out | 0.00 | 37,625.04 | 154,011.91 | 0.00 | -154,011.91 | 0.00% |
| | | \$ 21,839,311.99 | \$ 1,692,725.65 | \$ 9,575,213.34 | \$ 1,101,314.01 | \$ 11,162,784.64 | 51.11% |

| Sel: From: Thru: | Year Fnd Accnt Obj Gp Sub Loc Pgm 2019 116 50000 000 000 0000 000 2019 116 99999 999 999 999 999 | HAMBLEN COUNTY / SOLID WASTE/ EXPENDIT REPORT DA | Page: Date: Time: | 1 1/3/2020 8:35 am | | | |
|------------------------|--|---|-------------------------------|------------------------------|---------------|--------------------|----------------------|
| Fnd Ad | ccount/Description | Revised Budget | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances | Available Funds | Avl Fnds %of Budg |
| 116 55 | 5710 Sanitation Management | 2,582,517.00 | 165,404.77 | 1,048,906.08 | 198,912.99 | 1,334,697.93 | 51.68% |
| | | \$ 2,582,517.00 | \$ 165,404.77 | \$ 1,048,906.08 | \$ 198,912.99 | \$ 1,334,697.93 | 51.68% |

| Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm From: 2019 131 50000 000 000 000 000 Thru: 2019 131 99999 999 999 999 999 | Page: Date: Time: | 1 1/3/2020 8:35 am | | | | |
|--|-------------------------|-------------------------------|------------------------------|---------------|--------------------|----------------------|
| 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 | 33,457.02 | 237,221.58 | 10,200.46 | 190,560.96 | 43.51% |
| 131 62000 Highway And Bridge Maintenance | 1,485,861.00 | 114,869.52 | 581,588.47 | 35,059.79 | 869,212.74 | 58.50% |
| 131 63100 Operation And Maintenance Of Equipment | 331,126.00 | 28,310.11 | 157,935.55 | 26,140.78 | 147,049.67 | 44.41% |
| 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 | 270,301.00 | 454,193.63 | 50.80% |
| | \$ 3,177,695.00 | \$ 176,636.65 | \$ 1,161,090.97 | \$ 341,702.03 | \$ 1,674,902.00 | 52.71% |

COMMISSION APPROVAL LISTING MONTHLY CHECKS

Page: 1 Date: 1/3/2020 Time: 8:37:05AM

| 51100 51100 51100 | 312 | | | Check Nbr | | | | nount Paid |
|-------------------------|-----|---------------------------------|------------|------------|-----------------------------------|--------|----------------------------|------------|
| 51100 | | Contracts With Private Agencies | 2019-12-05 | 1010266309 | Smith, Jerry Allen | | | 100.00 |
| | 341 | Pauper Burials | 2019-12-05 | 1010266254 | Dockery-Senter Funeral Home Inc | ;. | | 700.00 |
| | 435 | Office Supplies | 2019-12-05 | 1010266257 | Evans Office Supply Co | | | 510.59 |
| 51100 | 599 | Other Charges | 2019-12-05 | 1010266302 | Rix Copies | | | 38.16 |
| 51100 | 599 | Other Charges | 2019-12-19 | 1010266453 | TN County Services Association | | | 65.00 |
| 51100 | | County Commission | | | | Total: | 5 | 1,413.75 |
| 51300 | 307 | Communication | 2019-12-05 | 1010266330 | Verizon Wireless | | | 77.07 |
| 51300 | 307 | Communication | 2019-12-12 | 1010266336 | AT&T | | | 90.00 |
| 51300 | 307 | Communication | 2019-12-12 | 1010266342 | Century Link/Business Services | | | 27.79 |
| 51300 | 320 | Dues And Memberships | 2019-12-12 | 1010266346 | County Officials Association | | | 100.00 |
| 51300 | 351 | Rentals | 2019-12-12 | 1010266386 | Pitney Bowes | | | 963.42 |
| 51300 | 351 | Rentals | 2019-12-19 | 1010266424 | Canon Solutions America, Inc | | | 227.87 |
| 51300 | 355 | Travel | 2019-12-05 | 1010266243 | Brittain, William H | | | 71.44 |
| 51300 | 355 | Travel | 2019-12-19 | 1010266462 | Suntrust Bankcard, NA | | | 316.38 |
| 51300 | 599 | Other Charges | 2019-12-12 | 1010266344 | Citizen Tribune | | | 121.92 |
| 51300 | 599 | Other Charges | 2019-12-12 | 1010266350 | English Mountain Spring Water | | | 20.00 |
| 51300 | 599 | Other Charges | 2019-12-19 | 1010266417 | Acme Printing Company, Inc | | | 130.00 |
| 51300 | 599 | Other Charges | 2019-12-19 | 1010266419 | Association Of Tn Valley Gov't | | | 200.00 |
| 51300 | 599 | Other Charges | 2019-12-19 | 1010266434 | Jersey Girl Diner | | | 2,000.00 |
| 51300 | 599 | Other Charges | 2019-12-19 | 1010266453 | TN County Services Association | | | 65.00 |
| 51300 | 599 | Other Charges | 2019-12-19 | 1010266461 | Suntrust Bankcard, NA | | | 115.68 |
| 51300 | | County Mayor/Executive | | | | Total: | 15 | 4,526.57 |
| 51400 | 331 | Legal Services | 2019-12-12 | 1010266340 | Capps, Cantwell, Capps & Byrd | | | 617.75 |
| 51400 | | County Attorney | | | | Total: | 1 | 617.75 |
| 51500 | 307 | Communication | 2019-12-12 | 1010266336 | AT&T | | | 21.72 |
| 51500 | 307 | Communication | 2019-12-12 | 1010266342 | Century Link/Business Services | | | 5.19 |
| 51500 | 320 | Dues And Memberships | 2019-12-12 | 1010266398 | TN Assoc of Co Election Officials | | | 400.00 |
| 51500 | 351 | Rentals | 2019-12-12 | 1010266339 | Canon Solutions America, Inc | | | 117.42 |
| 51500 | 355 | Travel | 2019-12-12 | 1010266354 | Gardner, Jeffrey C | | | 61.72 |
| 51500 | 355 | Travel | 2019-12-12 | 1010266358 | Gorman, Linda D | | | 56.08 |
| 51500 | 355 | Travel | 2019-12-12 | 1010266361 | HICKS, GLENDA | | | 60.42 |
| 51500 | 355 | Travel | 2019-12-12 | 1010266388 | Reed, E C | | | 37.69 |
| 51500 | 435 | Office Supplies | 2019-12-05 | 1010266257 | Evans Office Supply Co | | | 147.60 |
| 51500 | 435 | Office Supplies | 2019-12-12 | 1010266350 | | | | 5.00 |
| 51500 | 719 | Office Equipment | 2019-12-12 | 1010266377 | Microvote Corporation | | | 94.94 |
| 51500 | | Election Commission | | | | Total: | 11 | 1,007.78 |
| 51600 | 307 | Communication | 2019-12-12 | 1010266342 | Century Link/Business Services | | | 1.14 |
| 51600 | 355 | Travel | 2019-12-19 | 1010266451 | Tipton, Marilyn A | | | 336.16 |
| 51600 | 709 | Data Processing Equipment | 2019-12-05 | 1010266244 | Business Information Systems | | Return to Regular Calendar | 20.50 |

COMMISSION APPROVAL LISTING MONTHLY CHECKS

| 51600 51600 51600 | 709 709 | | | | | | | |
|-------------------------|------------|---|------------|------------|--------------------------------|--------|----|-----------|
| | 700 | Data Processing Equipment | 2019-12-05 | 1010266257 | Evans Office Supply Co | | | 218.02 |
| 51600 | 109 | Data Processing Equipment | 2019-12-12 | 1010266338 | Business Information Systems | | | 1,271.00 |
| | 709 | Data Processing Equipment | 2019-12-19 | 1010266423 | Business Information Systems | | | 20.50 |
| 51600 | | Register Of Deeds | | | | Total: | 6 | 1,867.32 |
| 51720 | 307 | Communication | 2019-12-05 | 1010266330 | Verizon Wireless | | | 113.34 |
| 51720 | 307 | Communication | 2019-12-12 | 1010266342 | Century Link/Business Services | | | 4.56 |
| 51720 | 312 | Contracts With Private Agencies | 2019-12-19 | 1010266438 | Montgomery, Robert | | | 80.00 |
| 51720 | 331 | Legal Services | 2019-12-12 | 1010266340 | Capps, Cantwell, Capps & Byrd | | | 22.50 |
| 51720 | 332 | Legal Notices, Recording And Court Costs | 2019-12-12 | 1010266344 | Citizen Tribune | | | 180.62 |
| 51720 | 338 | Maintenance And Repair Services - Vehicles | 2019-12-05 | 1010266298 | Porter's Tire Store | | | 17.51 |
| 51720 | 351 | Rentals | 2019-12-12 | 1010266339 | Canon Solutions America, Inc | | | 98.75 |
| 51720 | 425 | Gasoline | 2019-12-05 | 1010266262 | Fuelman | | | 47.65 |
| 51720 | 524 | In Service/Staff Development | 2019-12-19 | 1010266463 | Suntrust Bankcard, NA | | | 285.29 |
| 51720 | | Planning | | | | Total: | 9 | 850.22 |
| 51750 | 331 | Legal Services | 2019-12-12 | 1010266340 | Capps, Cantwell, Capps & Byrd | | | 255.00 |
| 51750 | | Codes Compliance | | | | Total: | 1 | 255.00 |
| 51810 | 307 | Communication | 2019-12-05 | 1010266330 | Verizon Wireless | | | 295.80 |
| 51810 | 307 | Communication | 2019-12-12 | 1010266336 | AT&T | | | 1,040.21 |
| 51810 | 307 | Communication | 2019-12-12 | 1010266337 | AT&T | | | 645.24 |
| 51810 | 334 | Maintenance Agreements | 2019-12-12 | 1010266381 | Murrell Burglar Alarm Co Inc | | | 78.00 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 2019-12-05 | 1010266240 | Ash, Sandra P. | | | 720.00 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 2019-12-05 | 1010266259 | Fenco Supply Co | | | 94.98 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 2019-12-05 | 1010266264 | Gerber, Glenn | | | 736.00 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 2019-12-05 | 1010266285 | Lowe's | | | 602.58 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 2019-12-05 | 1010266307 | Sherwin Williams | | | 195.50 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 2019-12-12 | 1010266335 | Ash, Sandra P. | | | 240.00 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 2019-12-12 | 1010266356 | Gerber, Glenn | | | 244.00 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 2019-12-12 | 1010266379 | Morristown Signs, Inc | | | 15.00 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 2019-12-12 | 1010266390 | Sherwin Williams | | | 134.80 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 2019-12-19 | 1010266421 | Bill Parker's Carpet Service | | | 612.00 |
| 51810 | 336 | Maintenance And Repair Services - Equipment | 2019-12-12 | 1010266382 | NAPA Auto Parts Of Morristown | | | 15.74 |
| 51810 | 399 | Other Contracted Services | 2019-12-12 | 1010266350 | English Mountain Spring Water | | | 23.00 |
| 51810 | 410 | Custodial Supplies | 2019-12-12 | 1010266366 | Kelsan Inc | | | 1,123.74 |
| 51810 | 410 | Custodial Supplies | 2019-12-12 | 1010266401 | Unifirst | | | 134.72 |
| 51810 | 415 | Electricity | 2019-12-05 | 1010266291 | Morristown Utilities | | | 24,798.75 |
| 51810 | 425 | Gasoline | 2019-12-05 | 1010266262 | Fuelman | | | 266.76 |
| 51810 | 434 | Natural Gas | 2019-12-19 | 1010266420 | Atmos Energy | | | 2,880.10 |
| 51810 | 451 | Uniforms | 2019-12-12 | 1010266401 | Unifirst | | | 231.28 |
| 51810 | | Other Facilities | | | | Total: | 22 | 35,128.20 |

COMMISSION APPROVAL LISTING MONTHLY CHECKS

| ACCT | OBJ | NAME | DATE | Check Nbr | Description | | Ar | mount Paid |
|-------|-----|------------------------------------|------------|------------|--------------------------------|--------|----------------------------|------------|
| 51910 | 351 | Rentals | 2019-12-12 | 1010266339 | Canon Solutions America, Inc | | | 117.42 |
| 51910 | 435 | Office Supplies | 2019-12-05 | 1010266257 | Evans Office Supply Co | | | 197.25 |
| 51910 | 435 | Office Supplies | 2019-12-05 | 1010266282 | Lane, Cindy | | | 99.00 |
| 51910 | 435 | Office Supplies | 2019-12-12 | 1010266355 | Gaylord Bros | | | 487.66 |
| 51910 | 435 | Office Supplies | 2019-12-19 | 1010266435 | Lane, Cindy | | | 66.54 |
| 51910 | 435 | Office Supplies | 2019-12-19 | 1010266463 | Suntrust Bankcard, NA | | | 30.00 |
| 51910 | | Preservation Of Records | | | | Total: | 6 | 997.87 |
| 52100 | 355 | Travel | 2019-12-05 | 1010266270 | Harrell, Johnna M | | | 221.27 |
| 52100 | 355 | Travel | 2019-12-19 | 1010266459 | Williams, Wendy | | | 87.80 |
| 52100 | 355 | Travel | 2019-12-19 | 1010266463 | Suntrust Bankcard, NA | | | 106.50 |
| 52100 | 435 | Office Supplies | 2019-12-05 | 1010266257 | Evans Office Supply Co | | | 191.49 |
| 52100 | 435 | Office Supplies | 2019-12-19 | 1010266463 | Suntrust Bankcard, NA | | | 315.03 |
| 52100 | 524 | In Service/Staff Development | 2019-12-19 | 1010266461 | Suntrust Bankcard, NA | | | 218.50 |
| 52100 | | Accounting And Budgeting | | | | Total: | 6 | 1,140.59 |
| 52200 | 302 | Advertising | 2019-12-12 | 1010266344 | Citizen Tribune | | | 140.47 |
| 52200 | 435 | Office Supplies | 2019-12-05 | 1010266257 | Evans Office Supply Co | | | 162.50 |
| 52200 | 435 | Office Supplies | 2019-12-19 | 1010266463 | Suntrust Bankcard, NA | | | 14.63 |
| 52200 | | Purchasing | | | | Total: | 3 | 317.60 |
| 52300 | 307 | Communication | 2019-12-12 | 1010266342 | Century Link/Business Services | | | 3.37 |
| 52300 | 425 | Gasoline | 2019-12-05 | 1010266262 | Fuelman | | | 49.23 |
| 52300 | 435 | Office Supplies | 2019-12-12 | 1010266350 | English Mountain Spring Water | | | 60.00 |
| 52300 | | Property Assessor's Office | | | | Total: | 3 | 112.60 |
| 52310 | 351 | Rentals | 2019-12-19 | 1010266424 | Canon Solutions America, Inc | | | 108.58 |
| 52310 | | Reappraisal Program | | | | Total: | 1 | 108.58 |
| 52400 | 307 | Communication | 2019-12-12 | 1010266342 | Century Link/Business Services | | | 0.31 |
| 52400 | 334 | Maintenance Agreements | 2019-12-19 | 1010266426 | eGovernment Solutions LLC | | | 20,415.42 |
| 52400 | 334 | Maintenance Agreements | 2019-12-19 | 1010266436 | Loomis Armored US, LLC | | | 573.34 |
| 52400 | 351 | Rentals | 2019-12-12 | 1010266339 | Canon Solutions America, Inc | | | 117.42 |
| 52400 | 435 | Office Supplies | 2019-12-12 | 1010266350 | English Mountain Spring Water | | | 13.00 |
| 52400 | 508 | Premiums On Corporate Surety Bonds | 2019-12-19 | 1010266448 | Strate Insurance Group | | | 3,648.00 |
| 52400 | | County Trustee's Office | | | | Total: | 6 | 24,767.49 |
| 52500 | 307 | Communication | 2019-12-05 | 1010266330 | Verizon Wireless | | | 99.94 |
| 52500 | 307 | Communication | 2019-12-12 | 1010266336 | AT&T | | | 43.44 |
| 52500 | 307 | Communication | 2019-12-12 | 1010266342 | Century Link/Business Services | | | 8.34 |
| 52500 | 351 | Rentals | 2019-12-12 | 1010266339 | Canon Solutions America, Inc | | | 147.75 |
| 52500 | 355 | Travel | 2019-12-05 | 1010266251 | Conway, Sharon L | | | 67.49 |
| 52500 | 435 | Office Supplies | 2019-12-05 | 1010266257 | Evans Office Supply Co | | Return to Regular Calendar | 65.30 |

COMMISSION APPROVAL LISTING MONTHLY CHECKS

Page: 4 Date: 1/3/2020 Time: 8:37:05AM

| ACCT | OBJ | NAME | DATE | Check Nbr | Description | | | Amount Paid |
|-------|-----|--|------------|------------|--------------------------------|--------|----|-------------|
| 52500 | 435 | Office Supplies | 2019-12-12 | 1010266350 | English Mountain Spring Water | | | 28.00 |
| 52500 | | County Clerk's Office | | | | Total: | 7 | 460.26 |
| 52600 | 307 | Communication | 2019-12-05 | 1010266330 | Verizon Wireless | | | 24.25 |
| 52600 | 312 | Contracts With Private Agencies | 2019-12-19 | 1010266440 | MUS Fibernet | | | 291.90 |
| 52600 | 317 | Data Processing Services | 2019-12-05 | 1010266325 | Tucker, Robert | | | 69.99 |
| 52600 | 317 | Data Processing Services | 2019-12-19 | 1010266440 | MUS Fibernet | | | 515.90 |
| 52600 | 709 | Data Processing Equipment | 2019-12-05 | 1010266247 | CDW Government, Inc | | | 203.87 |
| 52600 | | Data Processing | | | | Total: | 5 | 1,105.91 |
| 52900 | 307 | Communication | 2019-12-12 | 1010266336 | AT&T | | | 438.18 |
| 52900 | 307 | Communication | 2019-12-12 | 1010266342 | Century Link/Business Services | | | 2.33 |
| 52900 | 317 | Data Processing Services | 2019-12-05 | 1010266295 | MUS Fibernet | | | 114.45 |
| 52900 | 330 | Operating Lease Payments | 2019-12-05 | 1010266305 | Sawyer, Mark | | | 2,100.00 |
| 52900 | 335 | Maintenance And Repair Service - Buildings | 2019-12-05 | 1010266260 | Fish Window Cleaning | | | 27.00 |
| 52900 | 351 | Rentals | 2019-12-05 | 1010266314 | Thermocopy Of Tennessee | | | 69.53 |
| 52900 | 351 | Rentals | 2019-12-12 | 1010266397 | Thermocopy Of Tennessee | | | 20.00 |
| 52900 | 351 | Rentals | 2019-12-19 | 1010266457 | Waste Industries/102 Tidiwaste | | | 49.97 |
| 52900 | 415 | Electricity | 2019-12-12 | 1010266380 | Morristown Utilities | | | 698.00 |
| 52900 | 435 | Office Supplies | 2019-12-12 | 1010266350 | English Mountain Spring Water | | | 18.00 |
| 52900 | | Other Finance | | | | Total: | 10 | 3,537.46 |
| 53100 | 194 | Jury And Witness Expense | 2019-12-05 | 1010266257 | Evans Office Supply Co | | | 61.19 |
| 53100 | 307 | Communication | 2019-12-05 | 1010266330 | Verizon Wireless | | | 61.67 |
| 53100 | 307 | Communication | 2019-12-12 | 1010266336 | AT&T | | | 43.44 |
| 53100 | 307 | Communication | 2019-12-12 | 1010266342 | Century Link/Business Services | | | 14.42 |
| 53100 | 349 | Printing, Stationery And Forms | 2019-12-05 | 1010266299 | R Chatfield Co, Inc | | | 480.00 |
| 53100 | 349 | Printing, Stationery And Forms | 2019-12-19 | 1010266443 | Pocket Press, LLC | | | 341.82 |
| 53100 | 349 | Printing, Stationery And Forms | 2019-12-19 | 1010266446 | Shred-It | | | 13.56 |
| 53100 | 351 | Rentals | 2019-12-12 | 1010266339 | Canon Solutions America, Inc | | | 457.95 |
| 53100 | 351 | Rentals | 2019-12-12 | 1010266386 | Pitney Bowes | | | 326.71 |
| 53100 | 399 | Other Contracted Services | 2019-12-19 | 1010266422 | Burgin, Larry | | | 1,768.00 |
| 53100 | 435 | Office Supplies | 2019-12-05 | 1010266257 | Evans Office Supply Co | | | 497.90 |
| 53100 | 435 | Office Supplies | 2019-12-05 | 1010266330 | Verizon Wireless | | | 156.22 |
| 53100 | | Circuit Court | | | | Total: | 12 | 4,222.88 |
| 53300 | 307 | Communication | 2019-12-12 | 1010266336 | AT&T | | | 21.72 |
| 53300 | 307 | Communication | 2019-12-12 | 1010266342 | Century Link/Business Services | | | 4.49 |
| 53300 | 351 | Rentals | 2019-12-19 | 1010266424 | Canon Solutions America, Inc | | | 84.70 |
| 53300 | 435 | Office Supplies | 2019-12-12 | 1010266350 | English Mountain Spring Water | | | 34.00 |
| 53300 | 435 | Office Supplies | 2019-12-12 | 1010266374 | LexisNexis/Matthew Bender & Co | | | 18.96 |
| 53300 | 524 | In Service/Staff Development | 2019-12-05 | 1010266311 | Snider, Janice | | | 95.56 |
| | | | | | | | | |

COMMISSION APPROVAL LISTING

MONTHLY CHECKS

Fund: 101 General Fund #(101)

Page: 5 Date: 1/3/2020 Time: 8:37:05AM

| ACCT | OBJ | NAME | DATE | Check Nbr | Description | | An | nount Paid |
|-------|-----|--|------------|------------|--------------------------------|--------|----------------------------|------------|
| 53300 | | General Sessions Court | | | | Total: | 6 | 259.43 |
| 53330 | 307 | Communication | 2019-12-05 | 1010266330 | Verizon Wireless | | | 206.68 |
| 53330 | 307 | Communication | 2019-12-12 | 1010266336 | AT&T | | | 43.44 |
| 53330 | 322 | Evaluation And Testing | 2019-12-12 | 1010266376 | Medtox Laboratories Inc | | | 35.38 |
| 53330 | 351 | Rentals | 2019-12-12 | 1010266339 | Canon Solutions America, Inc | | | 117.42 |
| 53330 | 435 | Office Supplies | 2019-12-12 | 1010266350 | English Mountain Spring Water | | | 13.00 |
| 53330 | | Drug Court | | | 0 1 0 | Total: | 5 | 415.92 |
| 53400 | 307 | Communication | 2019-12-12 | 1010266336 | AT&T | | | 21.72 |
| 53400 | 307 | Communication | 2019-12-12 | 1010266342 | Century Link/Business Services | | | 5.94 |
| 53400 | 334 | Maintenance Agreements | 2019-12-12 | 1010266394 | Sturgis Web Services | | | 1,050.00 |
| 53400 | 351 | Rentals | 2019-12-12 | 1010266339 | Canon Solutions America, Inc | | | 147.75 |
| 53400 | 355 | Travel | 2019-12-05 | 1010266278 | Jones-Terry, Katherine E | | | 373.06 |
| 53400 | 435 | Office Supplies | 2019-12-05 | 1010266257 | Evans Office Supply Co | | | 405.16 |
| 53400 | 435 | Office Supplies | 2019-12-12 | 1010266350 | English Mountain Spring Water | | | 8.00 |
| 53400 | 435 | Office Supplies | 2019-12-19 | 1010266463 | Suntrust Bankcard, NA | | | 36.98 |
| 53400 | | Chancery Court | | | | Total: | 8 | 2,048.61 |
| 53500 | 307 | Communication | 2019-12-05 | 1010266330 | Verizon Wireless | | | 43.43 |
| 53500 | 307 | Communication | 2019-12-12 | 1010266342 | Century Link/Business Services | | | 4.09 |
| 53500 | 338 | Maintenance And Repair Services - Vehicles | 2019-12-19 | 1010266463 | Suntrust Bankcard, NA | | | 48.99 |
| 53500 | 351 | Rentals | 2019-12-12 | 1010266339 | Canon Solutions America, Inc | | | 117.42 |
| 53500 | 355 | Travel | 2019-12-05 | 1010266272 | Hekkema, Sara | | | 247.50 |
| 53500 | 355 | Travel | 2019-12-05 | 1010266322 | Trent Doty, Cyndi | | | 137.50 |
| 53500 | 355 | Travel | 2019-12-12 | 1010266368 | Kimbrough, Genia | | | 247.50 |
| 53500 | 355 | Travel | 2019-12-12 | 1010266369 | Kimbrough, Janice K | | | 247.50 |
| 53500 | 399 | Other Contracted Services | 2019-12-12 | 1010266400 | Trent, Chris | | | 1,400.00 |
| 53500 | 422 | Food Supplies | 2019-12-12 | 1010266350 | English Mountain Spring Water | | | 15.00 |
| 53500 | 425 | Gasoline | 2019-12-05 | 1010266262 | Fuelman | | | 20.56 |
| 53500 | | Juvenile Court | | | | Total: | 11 | 2,529.49 |
| 53920 | 322 | Evaluation And Testing | 2019-12-19 | 1010266425 | Charlton S. Stanley | | | 125.00 |
| 53920 | 355 | Travel | 2019-12-12 | 1010266347 | Dolan, Jennifer Jolynn | | | 82.50 |
| 53920 | 355 | Travel | 2019-12-12 | 1010266385 | Peralez, Joe | | | 82.50 |
| 53920 | 355 | Travel | 2019-12-19 | 1010266464 | Suntrust Bankcard, NA | | | 279.00 |
| 53920 | 355 | Travel | 2019-12-19 | 1010266465 | Suntrust Bankcard, NA | | | 940.00 |
| 53920 | 716 | Law Enforcement Equipment | 2019-12-19 | 1010266463 | Suntrust Bankcard, NA | | | 107.35 |
| 53920 | | Courtroom Security | | | | Total: | 6 | 1,616.35 |
| 54110 | 307 | Communication | 2019-12-05 | 1010266246 | Cartwright Communication Inc | | | 568.15 |
| 54110 | 307 | Communication | 2019-12-05 | 1010266330 | Verizon Wireless | | | 1,700.00 |
| 54110 | 307 | Communication | 2019-12-12 | 1010266336 | AT&T | | Return to Regular Calendar | 108.60 |

COMMISSION APPROVAL LISTING MONTHLY CHECKS

Page: 6 Date: 1/3/2020 Time: 8:37:05AM

| АССТ | OBJ | NAME | DATE | Check Nbr | Description | | | Amount Paid |
|-------|-----|--|------------|------------|--------------------------------|--------|---------------|----------------|
| 54110 | 307 | Communication | 2019-12-12 | 1010266342 | Century Link/Business Services | | | 63.18 |
| 54110 | 307 | Communication | 2019-12-19 | 1010266455 | Verizon Wireless | | | 1,820.81 |
| 54110 | 320 | Dues And Memberships | 2019-12-05 | 1010266245 | Campbell, Robert Lynn | | | 50.00 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2019-12-05 | 1010266255 | Drinnon, Kenny | | | 335.50 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2019-12-05 | 1010266289 | Morristown Ford | | | 31.94 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2019-12-05 | 1010266319 | Tobin, Wade | | | 350.00 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2019-12-12 | 1010266351 | Farris Jeep Ram Chrysler Dodge | | | 834.50 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2019-12-19 | 1010266442 | O'Reilly Auto Parts | | | 5.90 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2019-12-19 | 1010266449 | Synergy Auto Wash | | | 258.85 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2019-12-19 | 1010266458 | Wayne's Auto Trim | | | 1,482.00 |
| 54110 | 348 | Postal Charges | 2019-12-12 | 1010266352 | Federal Express | | | 12.03 |
| 54110 | 349 | Printing, Stationery And Forms | 2019-12-05 | 1010266299 | R Chatfield Co, Inc | | | 220.00 |
| 54110 | 351 | Rentals | 2019-12-12 | 1010266339 | Canon Solutions America, Inc | | | 173.21 |
| 54110 | 351 | Rentals | 2019-12-12 | 1010266386 | Pitney Bowes | | | 326.72 |
| 54110 | 351 | Rentals | 2019-12-12 | 1010266396 | T.E.G. Enterprises | | | 130.00 |
| 54110 | 353 | Towing Services | 2019-12-05 | 1010266317 | Tipton, Ronald | | | 345.00 |
| 54110 | 355 | Travel | 2019-12-19 | 1010266465 | Suntrust Bankcard, NA | | | 2,378.28 |
| 54110 | 399 | Other Contracted Services | 2019-12-05 | 1010266320 | Transunion Risk & Alternative | | | 50.00 |
| 54110 | 399 | Other Contracted Services | 2019-12-19 | 1010266439 | Murrell Burglar Alarm Co Inc | | | 29.00 |
| 54110 | 425 | Gasoline | 2019-12-05 | 1010266261 | Fuelman | | | 8,037.14 |
| 54110 | 431 | Law Enforcement Supplies | 2019-12-19 | 1010266463 | Suntrust Bankcard, NA | | | 47.98 |
| 54110 | 433 | Lubricants | 2019-12-12 | 1010266351 | Farris Jeep Ram Chrysler Dodge | | | 114.96 |
| 54110 | 433 | Lubricants | 2019-12-12 | 1010266378 | Morristown Chevrolet | | | 56.63 |
| 54110 | 435 | Office Supplies | 2019-12-05 | 1010266257 | Evans Office Supply Co | | | 800.32 |
| 54110 | 435 | Office Supplies | 2019-12-19 | 1010266463 | Suntrust Bankcard, NA | | | 108.00 |
| 54110 | 435 | Office Supplies | 2019-12-19 | 1010266465 | Suntrust Bankcard, NA | | | 37.77 |
| 54110 | 450 | Tires And Tubes | 2019-12-05 | 1010266298 | Porter's Tire Store | | | 95.00 |
| 54110 | 450 | Tires And Tubes | 2019-12-05 | 1010266304 | S&S Wholesale Tire | | | 8,439.68 |
| 54110 | 450 | Tires And Tubes | 2019-12-12 | 1010266357 | Goforth Tire & Auto, Inc | | | 13,895.00 |
| 54110 | 451 | Uniforms | 2019-12-05 | 1010266313 | Summit Uniform Solutions, Inc. | | | 155.96 |
| 54110 | 499 | Other Supplies And Materials | 2019-12-12 | 1010266364 | Jordan, Brittany | | | 100.00 |
| 54110 | 499 | Other Supplies And Materials | 2019-12-19 | 1010266441 | National Pen Company | | | 356.40 |
| 54110 | 499 | Other Supplies And Materials | 2019-12-19 | 1010266464 | Suntrust Bankcard, NA | | | 30.00 |
| 54110 | 599 | Other Charges | 2019-12-05 | 1010266268 | Hamblen County Boat Dock, Inc | | | 100.00 |
| 54110 | 599 | Other Charges | 2019-12-05 | 1010266306 | Serendipity Stitches & More | | | 64.00 |
| 54110 | 599 | Other Charges | 2019-12-05 | 1010266308 | | | | 20.34 |
| 54110 | 599 | Other Charges | 2019-12-12 | 1010266350 | English Mountain Spring Water | | | 25.00 |
| 54110 | 599 | Other Charges | 2019-12-19 | 1010266450 | Tennessee Drug & Alcohol, Inc. | | | 201.80 |
| 54110 | 716 | Law Enforcement Equipment | 2019-12-12 | 1010266395 | Summit Uniform Solutions, Inc. | | | 7,827.20 |
| 54110 | 716 | Law Enforcement Equipment | 2019-12-19 | 1010266463 | Suntrust Bankcard, NA | | | 22.08 |
| 54110 | | Sheriff's Department | | | | Total: | 43 | 51,808.93 |
| 54160 | 309 | Contracts With Government Agencies | 2019-12-19 | 1010266452 | TN Bureau Of Investigation | | | 50.00 |
| 54160 | 309 | Contracts with Government Agencies | 2019-12-19 | 1010266452 | IN Bureau Of Investigation | | Return to Rec | jular Calendar |

COMMISSION APPROVAL LISTING MONTHLY CHECKS

Page: 7 Date: 1/3/2020 Time: 8:37:05AM

| ACCT | OBJ | NAME | DATE | Check Nbr | I | Amount Paic |
|-------|-----|--|------------|------------|---|--------------------------------------|
| 54160 | 790 | Other Equipment | 2019-12-19 | 1010266463 | Suntrust Bankcard, NA | 114.99 |
| 54160 | | Administration Of The Sexual Offender Registry | | | | 2 164.9 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2019-12-05 | 1010266258 | Fastenal Company | 124.76 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2019-12-05 | 1010266259 | Fenco Supply Co | 912.6 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2019-12-05 | 1010266283 | Lawson, Mathew | 400.0 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2019-12-05 | 1010266285 | Lowe's | 182.9 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2019-12-05 | 1010266301 | Relief Septic Service | 2,100.0 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2019-12-05 | 1010266331 | Waddell, Bill | 175.0 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2019-12-05 | 1010266332 | Wholesale Supply Group | 66.0 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2019-12-12 | 1010266348 | East TN Steel Supply, Inc | 89.0 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2019-12-12 | 1010266372 | Lakeway Fire Protection, Inc | 650.00 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2019-12-12 | 1010266384 | Panther Steel Co | 95.0 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2019-12-12 | 1010266396 | T.E.G. Enterprises | 340.0 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2019-12-19 | 1010266456 | Waddell, Bill | 125.00 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2019-12-23 | 1010266466 | Lawson, Mathew | 400.0 |
| 54210 | 336 | Maintenance And Repair Services - Equipment | 2019-12-05 | 1010266275 | Humphries Heating & Air | 3,784.2 |
| 54210 | 336 | Maintenance And Repair Services - Equipment | 2019-12-12 | 1010266334 | American Detention | 779.5 |
| 64210 | 340 | Medical And Dental Services | 2019-12-05 | 1010266252 | Covenant Medical Group, Inc. | 79.2 |
| 4210 | 340 | Medical And Dental Services | 2019-12-05 | 1010266256 | East TN Spine & Orthopaedic Specialists | 1,085.8 |
| 54210 | 340 | Medical And Dental Services | 2019-12-05 | 1010266266 | Hamblen Anesthesia | 1,957.5 |
| 4210 | 340 | Medical And Dental Services | 2019-12-05 | 1010266281 | Laboratory Corporation Of Amer | 340.0 |
| 54210 | 340 | Medical And Dental Services | 2019-12-05 | 1010266292 | Morristown-Hamblen Hospital | 10,311.4 |
| 54210 | 340 | Medical And Dental Services | 2019-12-05 | 1010266312 | Southern Health Partners | 52,998.6 |
| 54210 | 340 | Medical And Dental Services | 2019-12-05 | 1010266328 | University Radiology | 462.0 |
| 54210 | 340 | Medical And Dental Services | 2019-12-12 | 1010266392 | Southern Health Partners | 425.7 |
| 54210 | 351 | Rentals | 2019-12-12 | 1010266339 | Canon Solutions America, Inc | 147.7 |
| 54210 | 410 | Custodial Supplies | 2019-12-05 | 1010266250 | Chem Clean Systems LLC | 1,289.7 |
| 54210 | 410 | Custodial Supplies | 2019-12-12 | 1010266366 | Kelsan Inc | 6,140.3 |
| 54210 | 410 | Custodial Supplies | 2019-12-19 | 1010266457 | Waste Industries/102 Tidiwaste | 632.09 |
| 54210 | 422 | Food Supplies | 2019-12-05 | 1010266324 | Trinity Services Group, Inc. | 34,179.4 |
| 54210 | 435 | Office Supplies | 2019-12-05 | 1010266257 | Evans Office Supply Co | 1,623.8 |
| 54210 | 441 | Prisoners Clothing | 2019-12-05 | 1010266242 | Bob Barker Company, Inc | 1,098.8 |
| 54210 | 599 | Other Charges | 2019-12-05 | 1010266242 | Bob Barker Company, Inc | 1,499.28 |
| 54210 | 599 | Other Charges | 2019-12-12 | 1010266353 | Food City | 423.6 |
| 4210 | 599 | Other Charges | 2019-12-12 | 1010266365 | Justice Benefits, Inc | 1,694.8 |
| 4210 | 599 | Other Charges | 2019-12-12 | 1010266391 | Shred-It | 20.3 |
| 54210 | 599 | Other Charges | 2019-12-19 | 1010266465 | Suntrust Bankcard, NA | 20.9 |
| 54210 | 716 | Law Enforcement Equipment | 2019-12-05 | 1010266246 | Cartwright Communication Inc | 122.29 |
| 54210 | 790 | Other Equipment | 2019-12-05 | 1010266242 | Bob Barker Company, Inc | 1,945.50 |
| 54210 | | Jail | | | | 37 128,723.33 |
| 54250 | 307 | Communication | 2019-12-05 | 1010266330 | Verizon Wireless | 106.99 Return to Regular Calendar |

COMMISSION APPROVAL LISTING MONTHLY CHECKS

| АССТ | OBJ | NAME | DATE | Check Nbr | Description | | Ar | nount Paic |
|-------|-----|--|------------|------------|--------------------------------|--------|----------------------------|-------------------|
| 4250 | 307 | Communication | 2019-12-12 | 1010266342 | Century Link/Business Services | | | 12.59 |
| 4250 | 338 | Maintenance And Repair Services - Vehicles | 2019-12-12 | 1010266382 | NAPA Auto Parts Of Morristown | | | 16.9 ⁻ |
| 4250 | 425 | Gasoline | 2019-12-05 | 1010266262 | Fuelman | | | 170.78 |
| 4250 | | Work Release Program | | | | Total: | 4 | 307.27 |
| 64410 | 307 | Communication | 2019-12-05 | 1010266241 | Bell, Chris E | | | 56.00 |
| 4410 | 338 | Maintenance And Repair Services - Vehicles | 2019-12-12 | 1010266382 | NAPA Auto Parts Of Morristown | | | 228.75 |
| 4410 | 338 | Maintenance And Repair Services - Vehicles | 2019-12-12 | 1010266387 | Porter's Tire Store | | | 78.50 |
| 4410 | 425 | Gasoline | 2019-12-05 | 1010266262 | Fuelman | | | 376.4 |
| 4410 | 435 | Office Supplies | 2019-12-05 | 1010266257 | Evans Office Supply Co | | | 25.2 |
| 4410 | 435 | Office Supplies | 2019-12-19 | 1010266463 | Suntrust Bankcard, NA | | | 9.5 |
| 4410 | 451 | Uniforms | 2019-12-19 | 1010266460 | Suntrust Bankcard, NA | | | 57.02 |
| 4410 | 599 | Other Charges | 2019-12-05 | 1010266330 | Verizon Wireless | | | 34.00 |
| 1410 | 599 | Other Charges | 2019-12-12 | 1010266353 | Food City | | | 97.6 |
| 1410 | 599 | Other Charges | 2019-12-12 | 1010266389 | Screen Designs By Sheila | | | 30.0 |
| 4410 | 599 | Other Charges | 2019-12-19 | 1010266445 | REVS | | | 19.8 |
| 4410 | 599 | Other Charges | 2019-12-19 | 1010266460 | Suntrust Bankcard, NA | | | 277.5 |
| 410 | | Civil Defense | | | | Total: | 12 | 1,290.4 |
| 4610 | 312 | Contracts With Private Agencies | 2019-12-05 | 1010266265 | Giles, Todd E | | | 120.0 |
| 4610 | 312 | Contracts With Private Agencies | 2019-12-05 | 1010266274 | Holt, Jeffrey E. | | | 80.0 |
| 610 | 312 | Contracts With Private Agencies | 2019-12-05 | 1010266297 | Peoples, Jimmy W | | | 120.0 |
| l610 | 312 | Contracts With Private Agencies | 2019-12-05 | 1010266315 | Thompson, Claude, JR | | | 280.0 |
| 610 | 312 | Contracts With Private Agencies | 2019-12-05 | 1010266316 | Thompson, Tom C, MD | | | 2,083.3 |
| 4610 | 312 | Contracts With Private Agencies | 2019-12-12 | 1010266371 | Knox County Medical Examiner | | | 1,850.0 |
| 4610 | 399 | Other Contracted Services | 2019-12-05 | 1010266253 | Davis, Eddie | | | 750.0 |
| 4610 | | County Coroner/Medical Examiner | | | | Total: | 7 | 5,283.3 |
| 4900 | 790 | Other Equipment | 2019-12-05 | 1010266294 | Municipal Emergency Services | | | 1,249.00 |
| 4900 | | Other Public Safety | | | | Total: | 1 | 1,249.00 |
| 5110 | 309 | Contracts With Government Agencies | 2019-12-05 | 1010266291 | Morristown Utilities | | | 1,446.00 |
| 5110 | 309 | Contracts With Government Agencies | 2019-12-05 | 1010266303 | Roberts Cleaning Company | | | 1,950.00 |
| 5110 | 309 | Contracts With Government Agencies | 2019-12-12 | 1010266336 | AT&T | | | 293.2 |
| 5110 | 309 | Contracts With Government Agencies | 2019-12-12 | 1010266342 | Century Link/Business Services | | | 60.5 |
| 5110 | 309 | Contracts With Government Agencies | 2019-12-12 | 1010266349 | English Mountain Coffee | | | 79.0 |
| 5110 | 309 | Contracts With Government Agencies | 2019-12-12 | 1010266367 | Kidcentives | | | 150.0 |
| 5110 | 309 | Contracts With Government Agencies | 2019-12-19 | 1010266420 | Atmos Energy | | | 155.4 |
| 5110 | 309 | Contracts With Government Agencies | 2019-12-19 | 1010266424 | Canon Solutions America, Inc | | | 17.2 |
| 5110 | 309 | Contracts With Government Agencies | 2019-12-19 | 1010266427 | Ellison Sanitary Supply Co | | | 27.9 |
| 5110 | 309 | Contracts With Government Agencies | 2019-12-19 | 1010266428 | English Mountain Spring Water | | | 87.5 |
| 5110 | 309 | Contracts With Government Agencies | 2019-12-19 | 1010266430 | Foothills Netcom, Inc. | | | 95.0 |
| 5110 | 309 | Contracts With Government Agencies | 2019-12-19 | 1010266440 | MUS Fibernet | | Return to Regular Calendar | 12.00 |

| Fund: 1 | 01 Gen | eral Fund #(101) | | N APPROVAL L THLY CHECKS | | | | Page: Date: Time: | 9 1/3/2020 8:37:05AM |
|-----------------------|--------|---|------------|-----------------------------|-------------------------------|--------|--------------|-------------------------|----------------------------|
| ACCT | OBJ | NAME | DATE | Check Nbr | Description | | | | Amount Paid |
| 55110 | 355 | Travel | 2019-12-05 | 1010266286 | Mendez, Denise | | | | 44.18 |
| 55110 | 355 | Travel | 2019-12-05 | 1010266288 | Miller, Myra G. | | | | 21.15 |
| 55110 | 355 | Travel | 2019-12-05 | 1010266310 | Smith, Kim | | | | 28.20 |
| 55110 | 399 | Other Contracted Services | 2019-12-12 | 1010266344 | Citizen Tribune | | | | 1,034.00 |
| 55110 | 399 | Other Contracted Services | 2019-12-12 | 1010266373 | Lakeway Printers | | | | 300.00 |
| 55110 | | Local Health Center | | | | Total: | 17 | | 5,801.46 |
| 55120 | 316 | Contributions | 2019-12-05 | 1010266293 | Morristown-Hamblen Humane Soc | : | | | 12,500.00 |
| 55120 | | Rabies And Animal Control | | | | Total: | 1 | | 12,500.00 |
| 55440 | | Orachikutiana | 0040 40 40 | 4040000400 | | | | | F 000 00 |
| 55140 | 316 | Contributions | 2019-12-12 | 1010266403 | • | | | | 5,000.00 |
| 55140 | | Nursing Home | | | | Total: | 1 | | 5,000.00 |
| 55180 | 316 | Contributions | 2019-12-12 | 1010266404 | Hamblen Co Health Dept | | | | 6,000.00 |
| 55180 | | Children's Special Services | | | | Total: | 1 | | 6,000.00 |
| 55590 | 316 | Contributions | 2019-12-12 | 1010266411 | Morristown-Hamblen Childcare | | | | 12,500.00 |
| 55590 | | Other Local Welfare Services | | | | Total: | 1 | | 12,500.00 |
| 50400 | | | 0040 40 40 | 4040000440 | | | | | 5 000 00 |
| 56100 56100 | 316 | Contributions Adult Activities | 2019-12-12 | | Senior Citizens Center | Total: | 1 | | 5,800.00 |
| 50100 | ••••• | Adult Activities | | | | TOLAI. | I | | 5,800.00 |
| 56300 | 316 | Contributions | 2019-12-12 | | Senior Citizens Center | | | | 6,500.00 |
| 56300 | | Senior Citizens Assistance | | | | Total: | 1 | | 6,500.00 |
| 56700 | 307 | Communication | 2019-12-05 | 1010266295 | MUS Fibernet | | | | 134.22 |
| 56700 | 307 | Communication | 2019-12-05 | 1010266330 | Verizon Wireless | | | | 51.67 |
| 56700 | 336 | Maintenance And Repair Services - Equipment | 2019-12-05 | 1010266323 | Trent, Jerry A. | | | | 335.00 |
| 56700 | 410 | Custodial Supplies | 2019-12-12 | 1010266366 | Kelsan Inc | | | | 318.59 |
| 56700 | 412 | Diesel Fuel | 2019-12-12 | 1010266402 | Voyager Fleet Systems Inc | | | | 107.68 |
| 56700 | 415 | Electricity | 2019-12-12 | 1010266380 | Morristown Utilities | | | | 4,819.00 |
| 56700 | 415 | Electricity | 2019-12-19 | 1010266418 | Appalachian Electric Co-Op | | | | 22.68 |
| 56700 | 425 | Gasoline | 2019-12-12 | 1010266402 | | | | | 297.47 |
| 56700 | 454 | Water And Sewer | 2019-12-12 | 1010266380 | Morristown Utilities | | | | 3,445.00 |
| 56700 | 599 | Other Charges | 2019-12-05 | 1010266332 | Wholesale Supply Group | | | | 65.65 |
| 56700 | 599 | Other Charges | 2019-12-12 | 1010266350 | English Mountain Spring Water | | | | 16.00 |
| 56700 | 599 | Other Charges | 2019-12-19 | 1010266463 | Suntrust Bankcard, NA | | | | 776.35 |
| 56700 | 791 | Other Construction | 2019-12-05 | 1010266276 | Interstate Tractor | | | | 2,900.00 |
| 56700 | | Parks And Fair Boards | | | | Total: | 13 | | 13,289.31 |
| 56000 | 200 | Contracto With Covernment Associa | 2010 12 05 | 1010266200 | Mamiataum Ciana - In- | | | | 00E 00 |
| 56900 | 309 | Contracts With Government Agencies | 2019-12-05 | 1010266290 | Morristown Signs, Inc | | | | 225.00 |
| 56900 56000 | 309 | Contracts With Government Agencies | 2019-12-05 | 1010266300 | RBM Company | | | | 22,689.66 |
| 56900 | 309 | Contracts With Government Agencies | 2019-12-19 | 1010266429 | First Impression Printing | | Return to Re | egular Cale | ndar 7,565.00 |

COMMISSION APPROVAL LISTING Date: 1/3/2020 MONTHLY CHECKS Fund: 101 General Fund #(101) Time: 8:37:05AM ACCT OBJ NAME Check Nbr Description **Amount Paid** DATE Contracts With Government Agencies 2019-12-19 1010266433 7.020.00 56900 309 Havely, Tracy 56900 316 Contributions 2019-12-12 1010266405 5,000.00 Helping Hands Clinic 56900 316 Contributions 2019-12-12 1010266406 Lakeway Achievement Center 3,000.00 56900 316 Contributions 2019-12-12 1010266407 MATS 8.000.00 56900 316 Contributions 2019-12-12 1010266409 5,000.00 Morristown Hamblen Central Services 56900 Contributions 2019-12-12 1010266410 150,000.00 316 Morristown Parks & Recreation 1010266412 56900 316 Contributions 2019-12-12 Rose Center 5,000.00 56900 2019-12-12 1010266415 5.000.00 316 Contributions Senior Citizens Home Assist 56900 Other Social, Cultural And Recreational Total: 11 218.499.66 Communication 57100 307 2019-12-12 1010266342 Century Link/Business Services 4.74 57100 Travel 2019-12-05 1010266273 49.35 355 Henry, Martha 57100 355 Travel 2019-12-05 1010266284 Long, Debra 50.76 57100 2019-12-12 1010266362 Hobbs, Elizabeth 99.64 355 Travel 57100 Agricultural Extension Service Total: 4 204.49 57300 Contributions 2019-12-12 1010266416 TN Dept Of Agr/Forestry Div 316 1.000.00 57300 Forest Service Total: 1 1.000.00 58110 Contributions 2019-12-12 316 1010266408 Morristown Area Chamber Of Commerce 11.250.00 58110 Tourism Total: 1 11.250.00 58300 2.71 307 Communication 2019-12-12 1010266342 Century Link/Business Services 58300 355 Travel 2019-12-05 1010266333 230.30 Williams, Timothy C. 1010266461 58300 2019-12-19 278.64 355 Travel Suntrust Bankcard, NA 58300 Veterans' Services Total: 3 511.65 58600 Other Fringe Benefits 2019-12-05 1010266269 175.00 299 Hamblen County Government 58600 Other Fringe Benefits 2019-12-19 1010266432 175.00 299 Hamblen County Government 58600 312 **Contracts With Private Agencies** 2019-12-05 1010266271 28.00 Healthstar Physicians. Inc 2,978.65 58600 Liability Claims 2019-12-05 1010266321 515 Travelers 58600 515 Liability Claims 2019-12-12 1010266375 LSG (US) LLC 252.53 58600 515 Liability Claims 2019-12-12 1010266393 Stites & Harbison, PLLC 11.086.97 Liability Claims 2019-12-19 1010266437 58600 515 LSG (US) LLC 1.71 58600 515 Liability Claims 2019-12-19 1010266447 Stites & Harbison, PLLC 83.79 58600 Employee Benefits Total: 8 14,781.65 91130 716 Law Enforcement Equipment 2019-12-05 1010266263 Gall's Inc 1,880.00 91130 Public Safety Projects Total: 1 1,880.00

Total of checks for General Fund #(101)

593,653.11

Page:

10

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

COMMISSION APPROVAL LISTING MONTHLY CHECKS

Page: 1 Date: 1/3/2020 Time: 8:38:04AM

| ACCT | OBJ | NAME | DATE | Check Nbr | Description | Amount Paid |
|-------|-----|---|------------|------------|---------------------------------------|-------------|
| 55710 | 299 | Other Fringe Benefits | 2019-12-05 | 1160023868 | Hamblen County Government | 37.50 |
| 55710 | 299 | Other Fringe Benefits | 2019-12-19 | 1160023889 | Hamblen County Government | 37.50 |
| 55710 | 302 | Advertising | 2019-12-12 | 1160023876 | Citizen Tribune | 661.98 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2019-12-05 | 1160023871 | NAPA Auto Parts Of Morristown | 1,504.84 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2019-12-12 | 1160023877 | D&J Hydraulic Service, Inc. | 1,226.98 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2019-12-12 | 1160023880 | Mid-State Equip Co,Inc | 3,987.04 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2019-12-12 | 1160023881 | Moore's Tractor & Trailer | 472.62 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2019-12-12 | 1160023884 | Triad Freightliner | 153.98 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2019-12-19 | 1160023886 | Cummins Crosspoint Inc. | 9,596.04 |
| 55710 | 353 | Towing Services | 2019-12-19 | 1160023891 | Lynn Malone Wrecker | 375.00 |
| 55710 | 359 | Disposal Fees | 2019-12-05 | 1160023869 | Hamblen County-Morristown Solid Waste | 57,613.96 |
| 55710 | 412 | Diesel Fuel | 2019-12-05 | 1160023866 | Fuelman | 8,338.33 |
| 55710 | 425 | Gasoline | 2019-12-05 | 1160023866 | Fuelman | 275.27 |
| 55710 | 451 | Uniforms | 2019-12-12 | 1160023875 | Cintas Corp., Loc. 207 | 444.36 |
| 55710 | 499 | Other Supplies And Materials | 2019-12-12 | 1160023875 | Cintas Corp., Loc. 207 | 157.99 |
| 55710 | 499 | Other Supplies And Materials | 2019-12-12 | 1160023878 | Elliott Boots | 100.00 |
| 55710 | 499 | Other Supplies And Materials | 2019-12-12 | 1160023883 | Shoes, Elliott | 200.00 |
| 55710 | 499 | Other Supplies And Materials | 2019-12-19 | 1160023885 | Country Corner Restaurant | 540.00 |
| 55710 | 499 | Other Supplies And Materials | 2019-12-19 | 1160023887 | Elliott Boots | 189.99 |
| 55710 | 499 | Other Supplies And Materials | 2019-12-19 | 1160023890 | Kennedy, Thomas A. | 264.15 |
| 55710 | 499 | Other Supplies And Materials | 2019-12-19 | 1160023892 | UniFirst First Aid Corp | 39.06 |
| 55710 | | Sanitation Management | | | | 86,216.59 |

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

86,216.59

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

COMMISSION APPROVAL LISTING MONTHLY CHECKS

Page: 1 Date: 1/3/2020 Time: 8:38:31AM

| АССТ | OBJ | NAME | DATE | Check Nbr | Description | | An | nount Paid |
|-------|-----|---------------------------------|------------|------------|----------------------------------|--------|----------------------------|------------|
| 61000 | 307 | Communication | 2019-12-05 | 1313042680 | Verizon Wireless | | | 178.38 |
| 61000 | 307 | Communication | 2019-12-12 | 1313042682 | AT&T | | | 88.98 |
| 61000 | 307 | Communication | 2019-12-12 | 1313042686 | Comcast Cable | | | 77.63 |
| 61000 | 317 | Data Processing Services | 2019-12-05 | 1313042663 | CDC Holdings | | | 135.00 |
| 61000 | 399 | Other Contracted Services | 2019-12-05 | 1313042666 | Hatfield & Allen Assoc, Inc | | | 4,975.00 |
| 61000 | 415 | Electricity | 2019-12-05 | 1313042672 | Morristown Utilities | | | 1,998.00 |
| 61000 | 415 | Electricity | 2019-12-19 | 1313042704 | Holston Electric Cooperative | | | 867.76 |
| 61000 | 442 | Propane Gas | 2019-12-05 | 1313042667 | Heritage Propane | | | 407.23 |
| 61000 | 442 | Propane Gas | 2019-12-19 | 1313042703 | Heritage Propane | | | 342.46 |
| 61000 | 511 | Vehicle And Equipment Insurance | 2019-12-19 | 1313042710 | Tennessee Risk Management Trust | | | 1,694.00 |
| 61000 | 599 | Other Charges | 2019-12-05 | 1313042664 | Christian, Mark A | | | 80.00 |
| 61000 | 599 | Other Charges | 2019-12-05 | 1313042669 | Lowe's | | | 733.83 |
| 61000 | 599 | Other Charges | 2019-12-05 | 1313042675 | Smoky Mountain Farmers Co-Op | | | 129.99 |
| 61000 | 599 | Other Charges | 2019-12-12 | 1313042681 | Able Exterminators, Inc | | | 85.00 |
| 61000 | 599 | Other Charges | 2019-12-12 | 1313042690 | Shoes, Elliott | | | 129.95 |
| 61000 | 599 | Other Charges | 2019-12-19 | 1313042697 | Country Corner Restaurant | | | 540.00 |
| 61000 | 599 | Other Charges | 2019-12-19 | 1313042700 | Elliott Boots | | | 440.44 |
| 61000 | 599 | Other Charges | 2019-12-19 | 1313042708 | Shoes, Elliott | | | 250.00 |
| 61000 | 599 | Other Charges | 2019-12-19 | 1313042709 | Suntrust Bankcard, NA | | | 187.73 |
| 61000 | 599 | Other Charges | 2019-12-19 | 1313042711 | UniFirst First Aid Corp | | | 56.58 |
| 61000 | | Administration | | | | Total: | 20 | 13,397.96 |
| 62000 | 312 | Contracts With Private Agencies | 2019-12-19 | 1313042706 | Rose, James Larry | | | 1,200.00 |
| 62000 | 404 | Asphalt - Hot Mix | 2019-12-12 | 1313042683 | Blalock & Sons Inc | | | 3,718.48 |
| 62000 | 404 | Asphalt - Hot Mix | 2019-12-12 | 1313042688 | Newport Paving & Ready Mix | | | 25,030.26 |
| 62000 | 404 | Asphalt - Hot Mix | 2019-12-19 | 1313042699 | Duracap Asphalt Paving Co, Inc | | | 2,893.37 |
| 62000 | 409 | Crushed Stone | 2019-12-12 | 1313042694 | Vulcan Materials Company | | | 2,226.70 |
| 62000 | 451 | Uniforms | 2019-12-12 | 1313042685 | Cintas Corp., Loc. 207 | | | 409.37 |
| 62000 | 467 | Fencing | 2019-12-19 | 1313042705 | | | | 7,725.00 |
| 62000 | | Highway And Bridge Maintenance | | | • | Total: | 7 | 43,203.18 |
| 63100 | 412 | Diesel Fuel | 2019-12-05 | 1313042665 | Fuelman | | | 2,570.62 |
| 63100 | 412 | Diesel Fuel | 2019-12-12 | 1313042689 | Pioneer Petroleum | | | 1,124.15 |
| 63100 | 416 | Equipment Parts - Heavy | 2019-12-05 | 1313042670 | Master Tech Repair Service, Inc. | | | 775.40 |
| 63100 | 416 | Equipment Parts - Heavy | 2019-12-05 | 1313042673 | NAPA Auto Parts Of Morristown | | | 1,278.01 |
| 63100 | 416 | Equipment Parts - Heavy | 2010-12-00 | | Stowers Machinery Corporation | | | 5,937.63 |
| 63100 | 416 | Equipment Parts - Heavy | 2019-12-12 | 1313042693 | Triad Freightliner | | | 1,459.11 |
| 63100 | 416 | Equipment Parts - Heavy | 2010-12-12 | 1313042695 | Worldwide Equip/Volunteervolvo | | | 32.08 |
| 63100 | 416 | Equipment Parts - Heavy | 2019-12-12 | 1313042698 | Dickson Co Equipment Co, Inc | | | 750.00 |
| 63100 | 410 | Garage Supplies | 2019-12-19 | 1313042707 | Safety-Kleen Systems, Inc | | | 396.07 |
| 63100 | 425 | Gasoline | 2019-12-05 | 1313042665 | Fuelman | | | 1,367.28 |
| 63100 | 425 | Gasoline | 2019-12-00 | 1313042684 | BP | | | 42.07 |
| 63100 | 450 | Tires And Tubes | 2019-12-12 | 1313042701 | Goforth Tire & Auto, Inc | | | 1,111.75 |
| | 100 | ····· | | | | | Return to Regular Calendar | ., |

| Fund: 131 Highway/Public Works Fund (#131) | | COMMISSION APPROVAL LISTING MONTHLY CHECKS | | | | | Page: Date: Time: | 2 1/3/2020 8:38:31AM | |
|--|-----|---|------------|------------|---------------------------------|----------|-------------------------|----------------------------|-------------|
| АССТ | OBJ | NAME | DATE | Check Nbr | Description | | | | Amount Paid |
| 63100 | 499 | Other Supplies And Materials | 2019-12-05 | 1313042668 | Lane Sales Power Equipment | | | | 27.08 |
| 63100 | | Operation And Maintenance Of Equipment | | | | Total: | 13 | | 16,871.25 |
| 68000 | 791 | Other Construction | 2019-12-19 | | Apac Atlantic, Inc | | | | -96,055.05 |
| 68000 | 791 | Other Construction | 2019-12-19 | 1313042696 | Apac Atlantic, Inc | | | | 96,055.05 |
| 68000 | | Capital Outlay | | | | Total: | 2 | | 0.00 |
| | | | | Tot | al of checks for Highway/Public | Works Fu | nd (#131) | | 73,472.39 |



December

Month

#101

2019

Fund

DEPT:

Year

County Coroner / Medical Examiner

| Account Number | Description | Increase | Decrease |
|----------------|---------------------------|-------------|------------|
| | INCREASE APPROPRIATIONS: | | |
| 54610.399 | Other Contracted Services | \$ 8,500.00 | |
| | DECREASE FUND BALANCE: | | |
| | General Fund | | |
| 39000.000 | Unassigned Fund Balance | | \$ 8,500.0 |
| | | | |
| | | | |

<u>Brief Descriptions of issue:</u> To appropriate funds from unappropriated surplus to cover the automation of coroner reporting.

Nau Signature: Title : Date:

| For Finance Department O | nly; |
|--------------------------|------|
| Reviewed by: | - |
| Budget Amendment: | |
| Date: | |



Month December

Year

#101

2019

DEPT:

Fund

Capital Projects

| | | | Increase / |
|----------------|---|-------------|------------|
| Account Number | Description | Increase | Decrease |
| | INCREASE APPROPRIATIONS: | |) |
| 91110.791 | Other Construction - Veterans' Memorial | \$10,000.00 | |
| 91110.791 | Other Construction - Veterans' Memorial | \$20,000.00 | |
| | INCREASE REVENUE: | | |
| 48610.000 | Contributions | | \$10,000.0 |
| | DECREASE FUND BALANCE: | | |
| | General Fund | | |
| 39000.000 | Unassigned Fund Balance | | \$20,000.0 |

Brief Descriptions of issue: To record appropriations related to the construction of the Veterans' Memorial. \$10,000 was received from a private citizen and \$20,000 was approved for the construction by the Commission.

Signature: Title : Date:

| Reviewed by: | |
|---------------|-------|
| Budget Amendn | nent: |
| Date: | |



December

Month

#101

_____2019

Fund

DEPT:

Year

Accounting and Budgeting

| Account Number | Description | Increase | Increase |
|----------------|--------------------------------|-----------|----------|
| | INCREASE APPROPRIATIONS: | | |
| 52100.355 | Travel | \$ 139.86 | |
| 52100.524 | In Service / Staff Development | \$ 330.00 | |
| | INCREASE REVENUE | | |
| 44170 | Miscellaneous Revenues | | \$ 469.8 |
| | | | |
| | | | |

Brief Descriptions of issue:

To increase appropriations and revenue relating to reimbursement funds received from the State Comptroller's Office for travel and training expenses associated with A. Hale's participation in the CCFO program.

Signature: Title : Date:

| For Finance Depa | rtment Only: |
|------------------|--------------|
| Reviewed by: | |
| Budget Amendme | nt: |
| | |



Month

December

2019

Fund #101 DEPT: Sheriff

Year

| Account Number | Description | Increase | Increase |
|----------------|---|------------|------------|
| | INCREASE APPROPRIATIONS: | | |
| 54110.140 | Salary Supplements - Sheriff's Department | \$7,600.00 | ****** |
| 53920.140 | Salary Supplements - Courtroom Security | \$2,200.00 | |
| | · · · · · · · · · · · · · · · · · · · | | |
| | INCREASE REVENUE: | | |
| 46210.000 | Law Enforcement Training Programs Revenue | | \$ 9,800.0 |
| | | | |
| | | | |

Brief Descriptions of issue: To record an increase in appropriations and related increase in revenue for Law Enforcement Training Programs Revenue because the individual training supplement increased from \$600 to \$800 by action of the state legislature.

Signature: Deluis Hannond Title: Executive asistant 1-7-2020 Date:

| Reviewed by: |
|-------------------|
| Budget Amendment: |
| Date: |

-

101



Month December Year 2019

#116

Fund

DEPT:

Solid Waste / Sanitation Fund

| Account Number | Description | Increase | Decrease |
|----------------|---|--------------|--------------|
| | INCREASE APPROPRIATIONS: | | |
| | Sanitation Management | | |
| 55710.336 | Maintenance & Repair Services - Equipment | \$ 60,000.00 | |
| | DECREASE FUND BALANCE: | | |
| | Sanitation Fund | | |
| 34630.000 | Committed for Public Health and Welfare | | \$ 60,000.00 |
| | | | |
| | | | // |

| Brief Descr | iptions of issue: | |
|-------------|---|--|
| To appropr | iate funds to cover repair expenses in excess of budgeted amoun | nt. |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 0 11 0 0 | |
| Signature: | Bruy S. Tork | For Finance Department Only: Reviewed by: |
| | 11 UC I Rols + | |
| Title : | Hamblen Lounty Road Supl. | Budget Amendment: |
| Date: | 1 12-31-19 | Date: |

Signature:

Title :

| For Finance L | Department Only: |
|---------------|------------------|
| Reviewed by: | |
| Budget Amen | dment: |
| | |



Month December Year

#131

2019

Fund

DEPT:

Highway / Public Works

| Account Number | Description | Increase | Decrease |
|----------------|--|--------------|-------------|
| | INCREASE APPROPRIATIONS: | | |
| | Operation And Maintenance of Equipment | | |
| 63100.416 | Equipment Parts - Heavy | \$ 60,000.00 | |
| | | | |
| | DECREASE FUND BALANCE: | | |
| | Highway / Public Works | | |
| 39000.000 | Unassigned Fund Balance | | \$ 60,000.0 |
| | | | |
| | | | |

| Brief Desci | riptions of issue: | |
|-------------|---|--|
| To appropr | riate funds to cover equipment expenses in excess of budgeted a | amount. |
| | | |
| | | |
| | | |
| | | |
| | 2 12 0 0 | |
| Signature: | Abany D. The | For Finance Department Only: Reviewed by: |
| Title : | Hamblen County Road Supt. | Budget Amendment: |
| Date: | 12-31-19 | Date: |

1

Date:

| For Finance Departme Reviewed by: | |
|--------------------------------------|---|
| Budget Amendment: | |
| Date: | _ |



2019

Hamblen County Commission

Month December Year

#131

Fund

DEPT:

Highway / Public Works

| Account Number | Description | Increase | Decrease |
|----------------|--------------------------|---------------|---------------|
| | INCREASE APPROPRIATIONS: | | |
| | Capital Outlay | | |
| 68000.718 | Motor Vehicles | \$ 180,000.00 | |
| | INCREASE REVENUE | | |
| 49700.000 | Insurance Recovery | \$ 73,866.66 | |
| | DECREASE FUND BALANCE: | | |
| | Highway / Public Works | | |
| 39000.000 | Unassigned Fund Balance | | \$ 106,133.34 |
| | | | |
| | | | |

| Brief Descriptions of issue: | |
|--|--|
| To appropriate funds to cover the purchase of a 2020 Kenworth T800 dump truck to replace the dump truck | |
| that was totaled on 7/30/19. We received \$73,866.66 in insurance proceeds for the totaled dump truck. | |
| This budget amendment increases appropriations and revenue to reflect the insurance recovery amount. | |
| In addition to the insurance proceeds, \$106,133.34 will be needed from fund balance to cover the total cost | |
| of the new dump truck. | |
| | |
| | |

Signature:

1.1.1.1 t, Road Supt. mb -00 2 2 -

| For Finance Departme | ent Only; |
|----------------------|-----------|
| Reviewed by: | |
| Budget Amendment: | |
| Date: | - |

Date:

Title :



Month December Year 2019

| and the second design of the s | the second se |
|--|---|
| Fund | #131 |

DEPT:

Highway / Public Works

| Account Number | Description | Increase | Decrease |
|----------------|--------------------------------|-------------|------------|
| | INCREASE APPROPRIATIONS: | | |
| | Highway and Bridge Maintenance | | |
| 62000.440 | Pipe - Metal | \$ 5,000.00 | |
| | | · · · | |
| | DECREASE FUND BALANCE: | | |
| | Highway / Public Works | | |
| 39000.000 | Unassigned Fund Balance | | \$ 5,000.0 |
| | | | |
| | | | |

| Deist Descriptions of insure | |
|--|--|
| Brief Descriptions of issue. | |
| <u>Brief Descriptions of issue:</u> To appropriate funds to cover pipe expenses in excess of budgeted amount. | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

ounty Road Supt,

Signature:

Title: Ham

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

Date:

Resolution No. 20-03

RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE

WHEREAS, Covenant Health, a Tennessee non-profit corporation ("Covenant"), requested The Health, Educational and Housing Facility Board of the County of Knox (the "Knox County Board") to issue up to \$500,000,000 of its revenue bonds, in multiple series (collectively, the "Bonds"), pursuant to Part 3 of Chapter 101 of Title 48 of Tennessee Code Annotated (the "Act"), a portion of the proceeds of which will be used to make a loan to Covenant and its affiliates for various purposes, including but not limited to, financing or refinancing the costs of the expansion, improvement, renovation and equipping of Covenant's and its affiliates' facilities, including Morristown-Hamblen Healthcare System's hospital and related facilities located at 908 West Fourth North Street, Morristown, Tennessee; and

WHEREAS, Tennessee Code Annotated Section 48-101-308(a)(5) provides that a corporation such as the Knox County Board created under the Act may not finance a project located outside Knox County, Tennessee except after the approval of such financing by appropriate resolution duly adopted by an entity designated in said subsection 48-101-308(a)(5); and

WHEREAS, the County Commission of Hamblen County, Tennessee (the "County Commission") is the appropriate governing body, as designated by the Act, to adopt such resolution, with respect to facilities in Hamblen County.

NOW, THEREFORE, BE IT RESOLVED that:

1. The County Commission hereby approves the issuance of the Bonds by the Knox County Board to finance or refinance costs relating to the expansion, improvement, renovation and equipping of the Morristown-Hamblen Healthcare System and approves the issuance of any bonds by the Knox County Board to refund such bonds and/or to finance capital improvements at such facilities that are deemed needed by Morristown-Hamblen within the next three years.

2. The officers of Hamblen County are authorized to execute and deliver all such certificates and statements as may be reasonably required in connection with the issuance of the Bonds, including a public approval certificate to be executed by the County Mayor to comply with federal tax law requirements.

3. Hamblen County approves the Knox County Board holding a public hearing under Section 147 of the Internal Revenue Code on behalf of Hamblen County related to the Project.

4. In no event shall Hamblen County or any instrumentality, board or commission thereof have any obligation with respect to the Bonds, including any obligation to pay such Bonds in any manner whatsoever.

5. This resolution shall take effect upon its passage.

CERTIFICATE

I, _____, County Clerk of Hamblen County, Tennessee and keeper of the official minutes of the County Commission of Hamblen County, Tennessee (the "County Commission"), do hereby certify that the foregoing is a true and complete copy of a resolution duly adopted by the County Commission at a meeting duly called and held on

______,2020, and that such resolution remains in full force and effect on the date thereof.

This ______, 2020.

County Clerk

AUTHORIZING HAMBLEN COUNTY TO APPLY FOR A 2020 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

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

WHEREAS, the CDBG Program also offers a reduction of the grant match for communities that have earned the Three Star designation like Hamblen County, and:

WHEREAS, the Three Star incentive makes the 2020 CDBG match for Hamblen County 15% or \$74,118 based on a \$420,000 grant limit, and ;

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Legislative Body approves the application for a 2020 CDBG grant not to exceed \$494,118 of which \$420,000 are grant funds and the remainder are local matching dollars for the purchase of a new fire truck and other firefighting equipment for the West Hamblen County Volunteer Fire Department (WHCVFD).

BE IT FURTHER RESOLVED, the Hamblen County Legislative Body agrees to provide up to \$50,000 in matching funds with WHCVFD providing the remainder of the required match.

Duly passed and approved this the 23rd day of January 2020.

County Mayor

Commission Chairman

Attest:

County Clerk

Notary:_____

Date: _____



To: Hamblen County Commissioners

From: Bill Brittain, County Mayor

Date: January 13, 2020

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

The Hamblen County Sheriff's department would like to apply for a \$1,000 Wal-Mart Foundation Community Grant. If awarded, the money will be used to purchase school supplies for distribution at local schools. This is a non-matching grant. I am asking for approval to apply for this grant. Resolution 20-05

A RESOLUTION OF THE COUNTY COMMISSON OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE 2019-2020 WAL-MART FOUNDATION COMMUNITY GRANT APPLICATION FOR THE HAMBLEN COUNTY SHERIFF'S DEPARTMENT

Resolution authorizing submission of an application for Wal-Mart Foundation Community Grant for FY 2019-2020 from the Wal-Mart Foundation and authorizing the acceptance of said grant.

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

Whereas, the contract for the grant for FY 2019-2020 will impose certain legal obligations upon Hamblen County.

Now, therefore, be it resolved:

- 1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for a Wal-Mart Foundation Community Grant for FY 2019-2020 from the Wal-Mart Foundation.
- 2. That should said application be approved by the Wal-Mart Foundation, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Wal-Mart Foundation Community Grant by Hamblen County.

Approved at the regular meeting held on the 23RD day of January, 2020.

County Mayor

Chairman

Attest:

County Clerk

Notary:_____

Date:



To: Hamblen County Commissioners

From: Bill Brittain, County Mayor

Date: January 13, 2020

Re: AAA Traffic Safety Grant

The Hamblen County Sheriff's department would like to apply for a \$3,500 AAA Traffic Safety Grant. If awarded, the money will be used to purchase a driving simulator and DUI goggles in order to teach driver safety in the local high schools and special events. This is a non-matching grant. I am asking for approval to apply for this grant.

Resolution 20-06

A RESOLUTION OF THE COUNTY COMMISSON OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE 2019-2020 AAA TRAFFIC SAFETY GRANT APPLICATION FOR THE HAMBLEN COUNTY SHERIFF'S DEPARTMENT

Resolution authorizing submission of an application for the AAA Traffic Safety Grant for FY 2019-2020 from the AAA Auto Club Group in Tennessee and authorizing the acceptance of said grant.

Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from the AAA Auto Club Group in Tennessee, and

Whereas, the contract for the grant for FY 2019-20 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 AAA Traffic Safety Grant for FY 2019-2020 from the AAA Auto Club Group in Tennessee.
- 2. That should said application be approved by the AAA Auto Club Group in Tennessee, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the AAA Traffic Safety Grant by Hamblen County.

Approved at the regular meeting held on the 23rd day of January, 2020.

County Mayor

Chairman

Attest:

County Clerk

Notary:_____

Date:



To: Hamblen County Commissioners

From: Bill Brittain, County Mayor

Date: January 13, 2020

Re: Historic Preservation Fund Grant

Hamblen County would like to apply for a 60/40 matching grant from the State Historic Preservation Office through TDEC. This grant funding, if approved, will be used to supplement County funding already in place to upgrade the lighting in the courthouse for more energy efficiency. I am asking for approval to apply for this grant.
Resolution 20-07

A RESOLUTION OF THE COUNTY COMMISSON OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE HISTORIC PRESERVATION FUND GRANT APPLICATION

Resolution authorizing submission of an application for the Historic Preservation Fund Grant from the State Historic Preservation Office and authorizing the acceptance of said grant.

Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from the State Historic Preservation Office to assist in the restoration and energy efficiency improvement in the Hamblen County Courthouse, and

Whereas, the contract for the grant will impose certain legal obligations upon Hamblen County, and

Whereas, the match for the Historic Preservation Fund Grant for Hamblen County is forty percent (40%).

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 Historic Preservation Fund Grant from the State Historic Preservation Office.
- 2. That the Hamblen County Legislative Body approves to provide the forty percent (40%) grant match.
- 3. That should said application be approved by the State Historic Preservation Office, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Historic Preservation Fund Grant by Hamblen County.

Approved at the regular meeting held on the 23rd day of January, 2020.

County Mayor

Chairman

Attest:

Notary:

County Clerk

Date:

| December | 2019 | | | | | | | | | | | _ | | _ |
|------------------|----------|-------------------|-------------------------|------------------------------|----------------|-------------|------------|------------|-----------|---------|-------------|---------|---------|----------|
| Permit | Date | Applicant | Туре | Address | Construction | Permit | SW | Plumbing | Mech. | Gas | Total | Tax Map | C | Parcel |
| 14-1646 | 12/2/19 | Andrews& Hoskin | garage att 31x24 | 696 Parkway Dr | \$43,000.00 | \$186.00 | 0.11 | Tunnong | MCOIL. | CALD | \$186.00 | 0180 | B | 009.02 |
| 14-1647 | 12/3/19 | Kenneth Lemka | storage bldg det 12x28 | 2822 Clearview Road | \$5,500.00 | \$84.00 | | | | | \$84.00 | 032 | | 130.06 |
| 14-1648 | 12/3/19 | Kenny Trent | DWMH/decks | 7531 Stagecoach Road | \$69,000.00 | \$350.00 | | | | | \$350.00 | 032 | | PT006.00 |
| 14-1649 | 12/6/19 | Paige Long | DWMH/deck | 1277 Cain Mill road | \$125,000.00 | \$350.00 | | | | | \$350.00 | 012 | | 44.14 |
| 14-1650 | 12/6/19 | Gen Dynamics | tower upgrades | 758/770 Wooddale Rd | \$49,500.00 | \$100.00 | | | | | \$100.00 | 047 | | 091.00 |
| 14-1651 | 12/16/19 | Lawrence Rogers | deck around pool | 4241 Dabury Dr | \$2,000.00 | \$382.50 | | | | | \$382.50 | 035B | E | 001.00 |
| 14-1652P | 12/17/19 | Thomas Douthat | plumbing (Rogers Custom | 2512 Kidwell Church Rd | | | | \$35.00 | | | \$35.00 | 023 | - | 008.04 |
| 14-1653 | 12/17/19 | Timothy Doute | addition/deck | 345 Sequoyah Drive | \$63,365.00 | \$183.00 | - | | | | \$183.00 | 0500 | С | 008.00 |
| 14-1654P | 12/19/19 | Marty Cantwell | plumbing (Caleb Alder) | 1908 Turners Landing Rd | | | | \$90.00 | | | \$90.00 | 011E | A | 001.00 |
| 14-1655 | 12/20/19 | Tina Riggs | DWMH/deck | 476 May Rd | \$96,900.00 | \$350.00 | | | | | \$350.00 | 054 | | 040.09 |
| 14-1656P | 12/23/19 | Rick Williams | plumbing (Geo Rines) | 1655 Beacon Road | | | | \$90.00 | | | \$90.00 | 053 | | 043.00 |
| 14-1657 D | 12/23/19 | Thomas Kubis | demolition | 2746 Tanasi Trail | | \$50.00 | | | | | \$50.00 | 0090 | A | 023.00 |
| 141658 | 12/23/19 | Carlyle Construct | House 1505 sq ft | 6421 Charlies Dr | \$160,000.00 | \$852.50 | \$100.00 | | | | \$952.50 | 019 | | 078.21 |
| 14-1659M | 12/23/19 | Carlyle Construct | mechanical | 6421 Charlies Dr | | | | | \$20.00 | | \$20.00 | 019 | | 078.21 |
| 14-1660P | 12/23/19 | Darrell Moore | plumbing (Carlyle) | 6421 Charlies Dr | | | | \$95.00 | | | \$95.00 | 019 | | 078.21 |
| 14-1661 | 12/23/19 | Carlyle Construct | House 1248 sq ft | 6375 E Andrew Johnson Hwy | \$160,000.00 | \$686.40 | \$100.00 | | 1.00 | | \$786.40 | 019 | | 078.19 |
| 14-1662M | 12/23/19 | Carlyle Construct | mechanical | 6375 E Andrew Johnson Hwy | | | | | \$20.00 | | \$20.00 | 019 | | 078.19 |
| 14-1663P | 12/23/19 | Darrell Moore | plumbing (Carlyle) | 6375 E Andrew Johnson Hwy | | | | \$95.00 | | | \$95.00 | 019 | | 078.19 |
| 14-1664D | 12/31/19 | Britney Wolfe | demolition | 2784 Sulphur Springs Rd | | \$50.00 | | | | | \$50.00 | 049L | A | 004.00 |
| 14-1665 | 12/31/19 | Ruben R Sanchez | storage bldg 20x20 | 1809 Dalton Ford Rd | \$2,500.00 | \$75.00 | | | | * | \$75.00 | 025C | в | 100.01 |
| 14-1666 | | | | | | | | | | | \$0.00 | | | |
| 14-1667 | | | | | | | | | | | \$0.00 | | | |
| | | | | | | | 0 | | | | \$0.00 | | | |
| | Total | and the second | | Total: | \$776,765.00 | \$3,699.40 | \$200.00 | \$405.00 | \$40.00 | \$0.00 | \$4,344.40 | | | |
| Running | Total | | | | \$9,196,355.20 | \$50,911.66 | \$2,500.00 | \$1,650.00 | \$645.00 | \$45.00 | \$55,752.17 | | | |
| | | | | | Total No. | Amount | | Total | | | | ETHRA | Monthly | YTD |
| | | | | Copies and Miscellaneous | | \$7.00 | | \$0.00 | December | | | HOMES | 0 | 0 |
| | | | | Re-Zoning Request | | \$75.00 | | \$75.00 | Grand | | | | | |
| | | | | Variance Request | | \$50.00 | | \$50.00 | Total: | | \$4,819.40 | | | |
| | | | | Plat Approval | | \$150.00 | | \$300.00 | | | | | | |
| | | 3 lots or | more | Land Disturbance/Development | | \$100.00 | | \$0.00 | 2019-2020 | | | | | |
| | | | | Use on Review | | \$50.00 | | \$50.00 | Running | | | | | |
| | | | | Refunds | | | | \$0.00 | | | | | | |
| | | | | Total Collected | | | | \$475.00 | Total: | | \$88,362.17 | | | |
| | | | | Running Total Collected | | | | \$4,600.00 | | | | | | |

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: <u>info@cccblaw.com</u>

December 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 - DECEMBER, 2019

Dear Bill:

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

Christophen P. Cappelalg

Christopher P. Capps

CPC/alg

Enclosures
https://cccblaw.sharepoint.com/sites/lawfiles/shared documents/hamblen county/letters/2019/brittain.bill(invoice)-12-31-19.docx

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 549 Date: 01/06/2020 Due On: 02/05/2020

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

00027-Hamblen County Government

General Account

| Туре | Date | Description | Quantity | Rate | Total |
|---------|------------|---|----------|----------|----------|
| Service | 12/03/2019 | Phone conference with Bill Brittain; e-mail from Bill Brittain re: pending litigation | 0.50 | \$150.00 | \$75.00 |
| Service | 12/05/2019 | E-mail to Jeff Thompson re: audit letter; phone conference with Ian Ramsey; calls to Joe Leniski | 0.35 | \$150.00 | \$52.50 |
| Service | 12/06/2019 | E-mail from Trish Bowman re: 12/9 committee meeting; phone conference with D. Thompson re: audit letter | 0.20 | \$150.00 | \$30.00 |
| Service | 12/09/2019 | E-mails from and to Anne Bryant-Hurst re: audit letter; e-mails from and to Jeff Thompson and Bill Brittain re: pending litigation; committee meeting | 1.15 | \$150.00 | \$172.50 |
| Service | 12/10/2019 | Prepare Petition and Order for Cremation (Nabors) | 0.25 | \$150.00 | \$37.50 |
| Expense | 12/10/2019 | Court costs: Hamblen County General Sessions (Nabors) | 1.00 | \$17.75 | \$17.75 |
| Service | 12/13/2019 | E-mails from and to Ian Ramsey re: audit letter; e-mails from and to Jeff Thompson re: pending litigation and audit; meeting with Jeff Thompson | 2.50 | \$150.00 | \$375.00 |
| Service | 12/16/2019 | Pre depositions meeting | 1.00 | \$150.00 | \$150.00 |
| Service | 12/17/2019 | E-mail from Trish Bowman re: commission meeting; e- mails from and to Jeff Thompson and Bill Brittain re: pending litigation and audit letter; e-mail from Joe Leniski re: pending litigation; e-mail from Tricia Herzfeld re: pending litigation; e-mails to and from Jeffrey Atkins re: pending litigation | 0.60 | \$150.00 | \$90.00 |

| Service | 12/18/2019 | E-mail from Teresa West; phone conference with Bill Brittain | 0.10 | \$150.00 | \$15.00 |
|---------|------------|--|------|----------|----------|
| Service | 12/19/2019 | E-mails to and from Tricia Herzfeld re: pending litigation; phone conference with Bill Brittain; e-mails to and from Jeff Thompson re: audit letter; draft and finalize audit letter; e-mails to and from Bill Brittain re: audit letter | 1.50 | \$150.00 | \$225.00 |
| Service | 12/20/2019 | E-mail from Trish Bowman re: records request | 0.05 | \$150.00 | \$7.50 |
| Service | 12/23/2019 | E-mail from Kelley Barnhart re: pending litigation | 0.05 | \$150.00 | \$7.50 |
| Service | 12/30/2019 | Phone conference with Howard Shipley | 0.10 | \$150.00 | \$15.00 |
| Service | 12/31/2019 | E-mails to and from Jeff Thompson re: pending litigation | 0.25 | \$150.00 | \$37.50 |

Total \$1,307.75

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------|--------------------------|-------------|
| 549 | 02/05/2020 | \$1,307.75 | \$0.00 | \$1,307.75 |
| | | | Outstanding Balance | \$1,307.75 |
| | | | Amount in Trust | \$0.00 |
| | | | Total Amount Outstanding | \$1,307.75 |

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 # 550 Date: 01/06/2020 Due On: 02/05/2020

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

00068-Hamblen County Planning Department

Planning

| Туре | Date | Description | Quantity | Rate | Total |
|---------|------------|--|----------|----------|----------|
| Service | 12/03/2019 | Met with T. Whitaker; met with S. Long; trip to Bill Brittain's office; e-mail from Tina Whitaker | 1.00 | \$150.00 | \$150.00 |
| Service | 12/04/2019 | Phone conference with Tina Whitaker; phone conference with Bill Brittain | 0.20 | \$150.00 | \$30.00 |
| Service | 12/05/2019 | E-mails from and to Tommy McKinney re: Riley | 0.10 | \$150.00 | \$15.00 |
| Service | 12/10/2019 | E-mail from Tommy McKinney; letter to Luis Perez | 0.25 | \$150.00 | \$37.50 |
| Service | 12/11/2019 | E-mail to Tommy McKinney and Tina Whitaker re: Perez | 0.05 | \$150.00 | \$7.50 |
| Service | 12/13/2019 | Phone conference with Tina Whitaker | 0.10 | \$150.00 | \$15.00 |
| Service | 12/18/2019 | E-mails from and to Tommy McKinney | 0.10 | \$150.00 | \$15.00 |
| | | | | | |

Detailed Statement of Account

Current Invoice

Invoice Number

Due On Amo

Amount Due Payments Received

d Balance Due

\$270.00

Total

| 550 | 02/05/2020 | \$270.00 | \$0.00 | \$270.00 |
|-----|------------|----------|---------------------|----------|
| | | | Outstanding Balance | \$270.00 |
| | | | Amount in Trust | \$0.00 |
| | | Total | Amount Outstanding | \$270.00 |

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

Please pay within 30 days.

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

January 1, 2020

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

Dear Commissioners:

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

| CALL# CASE | # DATE | NAME | , AGE, HOME ADDRESS *1 |
|------------|----------|------|---|
| 1. 19546 | 12-04-19 | Mr. | Thomas Cain, 77, 999 Ravenwood Drive |
| 2. 19550 | 12-06-19 | Mrs. | Betty Helton, 83, 1715 Pembrook Drive |
| | | | Barbara Shockley, 87, 1404 Johnson Drive |
| | | | David Tucker, 71, Newport, TN |
| 5. 19558 | 12-10-19 | Mr. | James Livesay, 80, Kyles Ford, TN |
| | 12-10-19 | | |
| 7. 19560 | 12-11-19 | Mrs. | Lee Roberts, 76, 8124 Stagecoach Road |
| 8. 19561 | 12-11-19 | Mr. | Larry Taylor, 56, New Market, TN |
| 9. 19562 | 12-13-19 | Mrs. | Paula Torres, 58, 423 North Cumberland Street |
| 10. 19567 | | | Mattie Noe, 73, 428 Parker Road |
| 11. 19568 | 12-14-19 | Mrs. | Geneva Henson, 69, 705 Marshall Avenue |
| 12. 19569 | 12-18-19 | Mr. | Wade Cowan, 89, 1842 Cowan Lane |
| 13. 19573 | 12-21-19 | Mrs. | Vivian Jones, 69, 3619 Falcon Road |
| 14. 19574 | 12-22-19 | Mr. | Jerry Combs, 79, 3058 Watersedge Drive |
| 15. 19576 | 12-23-19 | Mr. | Donald Gulledge, 69, 1107 Joe Hall Road |
| 16. 19577 | 12-24-19 | Mr. | G.L. Carter, 97, 5757 Spencer Hale Road |
| 17. 19578 | 12-25-19 | Mr. | Albert Wolfe, 82, 3427 Vickie Street |
| 18. 19580 | 12-27-19 | Mr. | Roy Ramsey, 74,134 Embassy Drive |
| 19. 19582 | 12-29-19 | | Megan Atkins, 32, 212 Hayter Drive |
| 20. 19584 | 12-30-19 | Mrs. | Linda Collins, 71, 515 Valley Street |

If I may <u>ever</u> 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 Post Office Box 577 Russellville, Tennessee 37860-0577 Phone: 423-585-7117

January 1, 2020

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

Dear Commissioners:

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

| CALL# | | | GE, HOME ADDRESS *1 |
|-------|-------------------|---------------|--|
| 1. | *19544 | | Amillianna Reece, 2 Months, 1573 Green Road |
| 2. | | | Kenneth Harris, 62, 804 Warrensberg Road |
| 3. | 19551 | | Lovena Nabors, 72, Newport, TN |
| 4. | 19554 | 12-08-19 Mr. | Mark Voncannon, 67, 430 West Economey Road |
| 5. | 19555 | 12-08-19 Mr. | Bobbie Gibson, 79, 5553 Byrd Road |
| 6. | 19556 | 12-08-19 Mrs. | Virginia Wilson, 72, White Pine, TN |
| 7. | &19570 | 12-18-19 Mr. | Michael Howard, 61, 521 West Louise Avenue |
| 8. | 19575 | 12-22-19 Mrs. | Clementine Brockwell, 87, 2525 Reeds Chapel Rd |
| 9. | 19579 | 12-26-19 Mr. | Hunley Gulley, 43, Newport, TN |
| 10. | 19581 | 12-27-19 Mrs. | Sarah Burns, 59, 212 Sunrise Avenue |

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

10 Calls X \$40. = \$400.00

Sincerely,

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

erd/jrt

** Omitted from previous Monthly Report

CC: Hamblen County Medical Examiner

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

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

January 1, 2020

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

Dear Commissioners:

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

| CALL# CASE# | DATE | NAME, | AGE, HOME ADDRESS *1 |
|-------------|----------|-------|--|
| 1. &19545 | 12-04-19 | Mr. | Henry Dotson, 65, 318 West 13 th North Street |
| 2. 19563 | 12-13-19 | Mr. | William Busler, 68, 1983 Red Bird Street |
| 3. 19564 | 12-14-19 | Mrs. | Betty Ali, 70, 1459 Devault Street |
| 4. &19565 | 12-14-19 | Mr. | Timmy (Stone Wolfe) Moore, 63, 184 King Avenue |
| 5. 19566 | 12-16-19 | Mr. | James Shipman, 70, 1690 Ruthena Circle |
| 6. *19571 | 12-20-19 | Miss. | Sarah Purkey, 30, 323 East 4 th South Street |
| 7. 19583 | 12-29-19 | Mr. | James Compton, 54, 2251 Crown Circle |

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

Todd Giles Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

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

Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN MONTHLY REPORT Hamblen County Deputy Coroner 7763 Melanie Circle Talbott, Tennessee 37877 Phone: 423-586-6310

January 1, 2020

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

Dear Commissioners:

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

CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1 1. 19547 12-05-19 Mrs. Loretta McAmis, 50, 6954 Saint Clair Road 2. 19549 12-05-19 Mrs. Sherrie Holt, 60, 761 Jay Bird Road 3. 19557 12-09-19 Mr. Charles Smith, 73, Jefferson City, TN

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

3 Calls X \$40. = \$120.00

Sincerely,

SIGNATURE ON FILE Jimmy Peoples Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

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

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

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

January 1, 2020

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

Dear Commissioners:

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

NAME, AGE, HOME ADDRESS *1 CALL# CASE# DATE Johnny Lawless, 80, 616 Sequoyah Drive 1. 19572 12-20-19 Mr.

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

1 Calls X \$40. = \$40.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

Indicates Autopsy Preformed

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

January 1, 2020

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

| <u>#</u> | CASE# | DATE ORDERED | NAME , | AGE |
|----------|-------|--------------|--------|----------------------------|
| 1. | 19438 | 09-22-19 | Mr. | Donnie Stroud, 69 |
| 2. | 19544 | 12-03-19 | Miss. | Amillianna Reece, 2 Months |
| 3. | 19571 | 12-20-19 | Miss. | Sarah Purkey, 30 |

TOXICOLOGY

| # | CASE# | DATE ORDERED | NAME, 2 | AGE |
|----|-------|--------------|---------|-------------------------------|
| 1. | 19545 | 12-04-19 | Mr. | Henry Dotson, 65 |
| 2. | 19565 | 12-14-19 | Mr. | Timmy (Stone Wolfe) Moore, 63 |
| 3. | 19570 | 12-18-19 | Mr. | Michael Howard, 61 |

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 Sheriff's Department Morristown Police Department East Tennessee Regional Forensic Center



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

Month December Year 2019

| Account Number | Description | Increase | Decrease |
|----------------|------------------------------------|-------------|------------|
| | APPROPRIATIONS: | | |
| 52400.334 | Maintenance Agreements | \$ 1,500.00 | |
| 52400.508 | Premiums on Corporate Surety Bonds | 460.00 | |
| 52400.719 | Office Equipment | | \$ 1,960.0 |
| | | | |
| | | | |

| Brief Descriptions of issue: | |
|--|------------------------------------|
| To reclassify appropriations to cover additional expenses in excess of budgete | 1 amounts. |
| | |
| | |
| Requesting Department | |
| Signature: AGMARA | |
| Title: TRUSTEE V | |
| Date: 12-16-19 | |
| Approval by County Mayor | |
| Signature: Bull Bultan | For Finance Department Only: |
| Title: County Mayor | Reviewed by: <u>ADH</u> |
| Date: 12-14-2019 | Budget Amendment <u>101 - 03</u> 0 |
| | |



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

2019 December Year Month

#101

DEPT: Storm Water Management

| Account Number | Description | Increase | Decrease |
|----------------|--------------------------------------|-------------|----------|
| | APPROPRIATIONS: | | |
| 57800.429 | Instructional Supplies and Materials | \$ 1,500.00 | |
| 57800.399 | Other Contracted Services | | 1,500.0 |
| | | | |
| | | | |

Fund

Brief Descriptions of issue:

To reclassify appropriations to cover the cost of a dumpster at the Kidwells Ridge Boat Ramp. The expense will be reimbursed by the State through the State Litter Grant Program.

| Requesting | Department |
|------------|----------------------|
| Signature: | (Noviell, |
| Title : | Accounting Assistant |
| Date: | 12/6/2019 |
| Approval b | y County Mayor |
| Signature: | Bill Butan |
| Title : | County Mayor |
| Date: | 12-9-2019 |

| For Finance Department Only: | |
|------------------------------------|--|
| Reviewed by: | |
| Budget Amendment <u>101 - 02</u> 8 | |



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

Month December Year 2019

Fund #101 DEPT: Election Commission

| Account Number | Description | Increase | Decrease |
|----------------|------------------|-----------|-----------|
| | APPROPRIATIONS: | | |
| 51500.719 | Office Equipment | \$ 450.00 | |
| 51500.348 | Postal Charges | | \$ 450.00 |
| | | | |
| | | | |
| | | | |

| Brief Descriptions of issue: | |
|--|--|
| To reclassify appropriations to cover additional office eq | quipment expenses in excess of budgeted amount |
| | |
| | |
| | |
| | |

| Requesting | Department |
|------------|----------------|
| Signature: | (Jup Dardner |
| Title : | AOE |
| Date: | 12-12-2019 |
| Approval b | y County Mayor |
| Signature: | Bill Buttan |
| Title : | Course Mayor |
| Date: | 12-12-2019 |

| for Finance Departn | ent Only: |
|---------------------|----------------|
| Reviewed by: AD | t |
| Budget Amendment | <u>101-029</u> |



Report of Budget amendments approved by County Mayor during the month of December 1

2019 Year December Month

DEPT: County Commission Fund #101 Increase Decrease Account Number Description **APPROPRIATIONS:** \$ 1,010.00 51100.341 Pauper Burials \$ 1,010.00 Other Charges 51100.599

| ief Descriptions of issue: | |
|---|---|
| o reclassify appropriations to cover additional | expenses in excess of budgeted amounts. |
| | |
| | |
| | |

| Signature: | Anne Bujanto Suist |
|------------|--------------------|
| Title : | Hunance Director |
| Date: | 1-4-2020 |

Approval by County Mayor Bill Buttain aunty Mayor Signature: Title : in

Date:

| For Finance Department Only: | |
|------------------------------|--|
| Reviewed by: | |

Budget Amendment _

MOODY'S INVESTORS SERVICE

7 World Trade Center 250 Greenwich Street New York 10007 www.moodys.com

December 20, 2019

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

Dear Mayor Brittain,

We wish to inform you that on December 18, 2019, Moody's Investors Service reviewed and assigned a rating of Aa3 to Hamblen (County of) TN, General Obligation Bonds, Series 2020.

Credit ratings issued by Moody's Investors Service, Inc. and its affiliates ("Moody's") are Moody's current opinions of the relative future credit risk of entities, credit commitments, or debt or debt-like securities and are not statements of current or historical fact. Moody's credit ratings address credit risk only and do not address any other risk, including but not limited to: liquidity risk, market value risk, or price volatility.

This letter uses capitalized terms and rating symbols that are defined or referenced either in *Moody's Definitions* and Symbols Guide or MIS Code of Professional Conduct as of the date of this letter, both published on <u>www.moodys.com</u>. The Credit Ratings will be publicly disseminated by Moody's through normal print and electronic media as well as in response to verbal requests to Moody's Rating Desk. Moody's related research and analyses will also be published on <u>www.moodys.com</u> and may be further distributed as otherwise agreed in writing with us.

Moody's Credit Ratings or any corresponding outlook, if assigned, will be subject to revision, suspension or withdrawal, or may be placed on review, by Moody's at any time, without notice, in the sole discretion of Moody's. For the most current Credit Rating, please visit <u>www.moodys.com</u>.

Moody's has not consented and will not consent to being named as an expert under applicable securities laws, such as section 7 of the Securities Act of 1933. The assignment of a rating does not create a fiduciary relationship between Moody's and you or between Moody's and other recipients of a Credit Rating. Moody's Credit Ratings are not and do not provide investment advice or recommendations to purchase, sell or hold particular securities. Moody's issues Credit Ratings with the expectation and understanding that each investor will make its own evaluation of each security that is under consideration for purchase, sale or holding.

Moody's adopts all necessary measures so that the information it uses in assigning a Credit Rating is of sufficient quality and from sources Moody's considers to be reliable including, when appropriate, independent third-party sources. However, Moody's is not an auditor and cannot in every instance independently validate or verify information received in the rating process. Moody's expects and is relying upon you possessing all legal rights and required consents to disclose the information to Moody's, and that such information is not subject to any restrictions that would prevent use by Moody's for its ratings process. In assigning the Credit Ratings, Moody's has relied upon the truth, accuracy, and completeness of the information supplied by you or on your behalf to Moody's. Moody's expects that you will, and is relying upon you to, on an ongoing basis, promptly provide Moody's with all information necessary in order for Moody's to accurately and timely monitor the Credit Ratings, including current financial and statistical information.

December 20, 2019

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

Under no circumstances shall Moody's have any liability (whether in contract, tort or otherwise) to any person or entity for any loss, injury or damage or cost caused by, resulting from, or relating to, in whole or in part, directly or indirectly, any action or error (negligent or otherwise) on the part of, or other circumstance or contingency within or outside the control of, Moody's or any of its or its affiliates' directors, officers, employees or agents in connection with the Credit Ratings. ALL INFORMATION, INCLUDING THE CREDIT RATING, ANY FEEDBACK OR OTHER COMMUNICATION RELATING THERETO IS PROVIDED "AS IS" WITHOUT REPRESENTATION OR WARRANTY OF ANY KIND. MOODY'S MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, AS TO THE ACCURACY, TIMELINESS, COMPLETENESS, MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE OF ANY SUCH INFORMATION.

Any non-public information discussed with or revealed to you must be kept confidential and only disclosed either (i) to your legal counsel acting in their capacity as such; (ii) to your other authorized agents acting in their capacity as such with a need to know that have entered into non-disclosure agreements with Moody's in the form provided by Moody's and (iii) as required by applicable law or regulation. You agree to cause your employees, affiliates, agents and advisors to keep non-public information confidential.

If there is a conflict between the terms of this rating letter and any related Moody's rating application, the terms of the executed rating application will govern and supercede this rating letter.

Should you have any questions regarding the above, please do not hesitate to contact the analyst assigned to this transaction, Christopher Coviello at 212-553-0575.

Sincerely,

Moody's Investors Service Inc.

Moody's Investors Service Inc.

cc: Mr. Chris Bessler First Vice President Cumberland Seurities Co., Inc. 350 Lighthouse Pointe Drive Lenoir City, TN 37772

Best Places to Work in Manufacturing – 2019 Edition

Stephanie Horan, CEPF® DEC 16, 2019

https://smartasset.com/mortgage/best-places-to-work-in-manufacturing-2019

Finding steady income in a reliable sector is an important consideration for where Americans decide to put down roots and take out a <u>mortgage</u>. The manufacturing industry, one such robust sector, accounts for 8% of the U.S. workforce. Those 12.8 million employees are scattered nationwide, the percentage of the local workforce consisting of manufacturing workers is higher in some places than in others. That's why SmartAsset uncovered the best places to work in manufacturing in the U.S.

In this study, we examined the best places to work in manufacturing by considering the percentage of the workforce employed by the manufacturing industry, job and income growth and how average incomes compare to median annual housing costs in each metro area. For more information on our data sources and how we put all the information together to create our final rankings, check out the Data and Methodology section below.

Key Findings

- The Midwest and South rank well. Of the top 10 places to work in manufacturing, three are in the Midwest, and the remaining seven are in the South. Moreover, there are 11 Midwestern states and 11 Southern states in the top 25. The metro areas in these regions excel at job growth and income growth for manufacturing workers.
- The fluctuation in manufacturing jobs varies greatly by place. On average, across the 376 areas in our study, manufacturing jobs have increased by more than 4% from 2014 through 2017. Yet, this growth is not evenly distributed. During this time period, 21 metro areas in our study saw the number of manufacturing jobs increase by more than 20%, while eight metro areas saw a decrease of over 20%.



1. Elkhart-Goshen, IN

Manufacturing is the largest industry in Elkhart-Goshen, Indiana, employing 55.2% of the workforce, the highest percentage for this metric out of the 376 metro areas in our study. In 2017, there were almost 73,000 manufacturing workers, an increase of about 20.5% from 2014 – the 19^{th} -highest increase in the study overall – and about 6.4% from 2016 – the 60^{th} -highest increase in the study.

2. Greenville, NC

Though the manufacturing industry in Greenville, North Carolina is much smaller than in Elkhart-Goshen, it has grown substantially over the past several years. In 2014, there were a total of 5,319 manufacturing workers, and in 2017, there were 7,521, marking an increase of more than 40% over that four-year period. Additionally, from 2016 to 2017 alone, the number of manufacturing jobs in Greenville grew by 30.8% – the biggest increase for this metric across all 376 metro areas in our study.

3. Elizabethtown-Fort Knox, KY

Elizabethtown-Fort Knox, Kentucky has seen relatively substantial growth in the number of manufacturing jobs in recent years. According to Census Data, the number of manufacturing jobs in the Elizabethtown metro area increased from 2014 through 2017 by 27.3%, the ninth-highest increase of any area in the study. Furthermore, from 2016 to 2017, there was an increase of 11.9%, the 16th-highest increase overall. Average incomes for manufacturing workers also grew by 6.6%, from just over \$50,000 in 2016 to almost \$53,500 in 2017.

4. Spartanburg, SC

Spartanburg, South Carolina ranks in the top third of metro areas for all six metrics we considered. Specifically, 2017 data from the County Business Patterns Survey shows that a whopping 23.7% of the workforce was employed by the manufacturing industry, the 17th-highest percentage of any metro area in our study. Additionally, we estimated that annual housing costs in the metro area are only 15.8% of average incomes for manufacturing workers, the 44th-best rate for affordability across all 376 metro areas in our study.

5. Jonesboro, AR

Job and income growth for manufacturing workers in Jonesboro, Arkansas has been strong in recent years. Between 2016 and 2017, the number of manufacturing jobs grew by 10.3%, and average incomes for manufacturing workers increased by 4.4%. Over the four years leading up to 2017, manufacturing jobs grew by 17.4%, and average incomes increased by 9.0%. Those employed in the manufacturing industry who have kids are in luck: Jonesboro ranks as one of the top places for working parents.

6. Morristown, TN

From 2014 to 2017, the number of manufacturing jobs in Morristown, Tennessee increased by 12.7%, the 56th-highest rate for this metric across all 376 metro areas in our study. That growth contributes to the fact that Morristown has the second-largest percentage of its workforce employed by the manufacturing industry of any area in our top 10, following only our No. 1 metro area, Elkhart-Goshen. In 2017, more than 12,000 residents in the Morristown metro area worked in manufacturing, which equals almost a third of its total workforce.

7. Greenville-Anderson-Mauldin, SC

Greenville-Anderson-Mauldin, South Carolina ranks in the top third of all 376 metro areas in our study for all six metrics. It has the 89th-highest percentage of its workforce employed by the manufacturing industry and ranks 103rd– and 100th– best out of 376 for its large one-year and four-year increases in number of manufacturing jobs. It also ranks within the top 10% of the study for four-year income growth from 2014 through 2017, at 13.4%.

8. Athens-Clarke County, GA

Athens-Clarke County, Georgia stands out as one of the best places to work in manufacturing because of its strong job growth in recent years. From 2014 to 2017, the number of manufacturing jobs increased by 32.5%, the seventh-highest increase of any area in the study. Moreover, from just 2016 to 2017, the number of manufacturing jobs increased by 22.0%, the sixth-highest rate across all 376 metro areas in our study.

9. Rockford, IL

The number of manufacturing jobs in Rockford, Illinois has remained relatively flat over the past several years. Though they had a slight increase of 0.6% from 2016 to 2017, over a longer time period of 2014 through 2017, the number of manufacturing jobs decreased by 0.5%. Despite this, Rockford performs in the top 20% of the study for the four other metrics we considered, which contributes to its No. 9 spot overall. About 24.3% of the workforce worked in manufacturing in 2017, and average incomes increased by 11.2% from 2016 to 2017, the highest increase of any metro in our top 10 and 19th-highest overall.

10. Lima, OH

Though average incomes for manufacturing workers have remained relatively flat in Lima, Ohio over the past several years, they are high relative to the other metro areas we considered in this study. In 2017, the average income for a worker in manufacturing in Lima was almost \$64,000. Due to high income and lower housing costs, housing costs as a percentage of average income for manufacturing workers is the lowest of any metro in our top 10 and 22nd-lowest overall. We estimate that annual housing costs make up only 13.8% of the average income for a manufacturing worker in Lima.

smartasset"

BY THE 1.2.3 NUMBERS

Best Places to Work in Manufacturing

| Rank | Metro Area | Percent of Workforce in Manu- facturing | One-Year Job Growth | One-Year Income Growth | Housing Costs as a Percent of Income ¹ | Index ² |
|------|--|--|------------------------|------------------------------|--|--------------------|
| 1 | Elkhart-Goshen, IN | 55.2 % | 6.4 % | 6.8 % | 18.9 % | 100.00 |
| 2 | Greenville, NC | 12.4 % | 30.8 % | 9.7 % | 15.9 % | 96.83 |
| 3 | Elizabethtown- Fort Knox, KY | 19.2 % | 11.9 % | 6.6 % | 18.4 % | 93.96 |
| 4 | Spartanburg, SC | 23.7 % | 4.3 % | 4.4 % | 15.8 % | 92.13 |
| 5 | Jonesboro, AR | 16.0 % | 10.3 % | 4.4 % | 17.8 % | 90.25 |
| 6 | Morristown, TN | 30.2 % | 7.7 % | 1.4 % | 17.9 % | 84.06 |
| 7 | Greenville-Anderson- Mauldin, SC | 15.8 % | 4.0 % | 3.9 % | 17.9 % | 83.61 |
| 8 | Athens-Clarke County, GA | 12.6 % | 21.9 % | 7.9 % | 21.1 % | 82.97 |
| 9 | Rockford, IL | 24.3 % | 0.6 % | 11.2 % | 16.4 % | 81.98 |
| 10 | Lima, OH | 18.1 % | 6.8 % | 2.4 % | 13.8 % | 81.58 |
| 11 | Hickory-Lenoir- Morganton, NC (Tie) | 30.5 % | 1.8 % | 1.7 % | 19.0 % | 81.53 |
| 1 | Tuscaloosa, AL (Tie) | 19.7 % | 2.9 % | 3.7 % | 16.1 % | 81.53 |
| 13 | Appleton, WI | 19.7 % | 4.1 % | 4.4 % | 18.6 % | 79.70 |
| 14 | Joplin, MO | 18.2 % | 3.7 % | 5.8 % | 19.7 % | 79.65 |
| 15 | Janesville-Beloit, WI (Tie) | 18.4 % | 7.7 % | 4.8 % | 19.8 % | 79.41 |
| 15 | Rome, GA (Tie) | 17.5 % | -3.2 % | 11.6 % | 15.4 % | 79.41 |
| 17 | Longview, WA | 21.9 % | 13.7 % | 2.3 % | 16.2 % | 78.91 |
| 18 | Grand Island, NE | 21.6 % | 3.0 % | 11.5 % | 20.8 % | 78.81 |
| 19 | Fond du Lac, WI | 20.5 % | 4.0 % | 5.3 % | 20.4 % | 78.76 |
| 20 | Bay City, MI (Tie) | 13.5 % | -1.1 % | 5.2 % | 14.4 % | 78.51 |
| 20 | St. Joseph, MO-KS (Tie) | 22.9 % | 3.2 % | -1.5 % | 16.2 % | 78.51 |
| 22 | Gettysburg, PA | 22.6 % | 5.4 % | 5.9 % | 25.7 % | 78.27 |
| 23 | Sioux City, IA-NE-SD | 19.9 % | 5.1 % | 1.3 % | 20.3 % | 77.97 |
| 24 | Bowling Green, KY (Tie) | 18.6 % | 13.3 % | -7.3 % | 17.7 % | 77.77 |
| 24 | Napa, CA (Tie) | 19.0 % | 8.0 % | 4.3 % | 28.8 % | 77.77 |

1. This is median annual housing costs divided by average income of manufacturing workers.

Our analysis also includes two metrics that are not on this table: four-year manufacturing job growth and four-year income growth for manufacturing workers.

Note: Tie indicates that these metro areas scored the same average ranking across all metrics analyzed.

Data and Methodology

In last year's study on the best places to work in manufacturing, we looked at 480 metro and micro areas. This year, we considered only metro areas, looking at 376 of them for which complete data was available. We considered the following six factors:

- Manufacturing as a percentage of the workforce. This is the percentage of all workers employed by manufacturing firms. Data comes from the Census Bureau's 2017 County Business Patterns Survey.
- Four-year job growth. This is the percentage change in the number of people employed by manufacturing firms from 2014 through 2017. Data comes from the Census Bureau's 2014 County Business Patterns Survey and Census Bureau's 2017 County Business Patterns Survey.
- **One-year job growth.** This is the percentage change in the number of people employed by manufacturing firms from 2016 to 2017. Data comes from the Census Bureau's 2016 County Business Patterns Survey and Census Bureau's 2017 County Business Patterns Survey.
- Four-year income growth. This is the percentage change in manufacturing workers' average incomes from 2014 through 2017. Data comes from the Census Bureau's 2014 County Business Patterns Survey and Census Bureau's 2017 County Business Patterns Survey.
- **One-year income growth.** This is the percentage change in manufacturing workers' average incomes from 2016 to 2017. Data comes from the Census Bureau's 2016 County Business Patterns Survey and Census Bureau's 2017 County Business Patterns Survey.
- Housing costs as a percentage of average income for manufacturing workers. Data on median housing costs comes from the Census Bureau's 2018 1-year American Community Survey. Data on the average income for manufacturing workers comes from the Census Bureau's 2017 County Business Patterns Survey.

First, we ranked each metro area in every metric, giving all metrics an equal weighting except manufacturing as a percentage of the workforce, which was double weighted. We then found each area's average ranking and used the average to determine a final score. The metro area with the highest average ranking received a score of 100. The metro area with the lowest average ranking received a score of 0.

Hamblen County Government Public Services Committee

Monday, January 13, 2020 Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present

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

Members Absent

None

Call to Order

Chairman Goins called the meeting to order at 6:08 p.m.

Visitors Wishing to Address the Committee

Gwen Holden

Old Business

None

New Business

- Resolution 20-____ to Amend the Zoning Map of Hamblen County, TN by Rezoning Tax Map 042, Part of Parcel 028.00, District 04, 1623 Fish Hatchery Road, Morristown, TN 37813 from A-1 to C-1 Motion (Howard Shipley/Jim Stepp, all in favor) to deny this request for Part of Parcel 028.00 (5.6 acres) to be used for a tow yard. This request was also denied by the Regional Planning Commission.
- Resolution 20-____ To Amend Section 7.4 Development Standards for Automobile Wrecking, Junk, Salvage Yards, and Dumps and Section 9.7 Environmental Industrial District (I-2) of the Hamblen County Zoning Resolution

Motion (Tim Horner/Bobby Haun, all in favor) to approve Resolution 20-____ for Amendments to Section 7.4 –Development Standards for Automobile Wrecking, Junk, Salvage Yards and Dumps, and Amendments in Section 9.7-Environmental Industrial District (i-2) of the Hamblen County Zoning Resolution.

- c. Resolution 20-____ Acceptance of the Proposal of the Tennessee Department of Transportation to Construct a Project Designated as Federal Project No. NH-34(86) State Project No.:32004-2233-14 County of Hamblen Pin No.:101419.03 S.R. 34 From S.R. 32 in Morristown to Near Morris Blvd. *Motion (Tim Horner/Howard Shipley, all in favor) to approve Resolution 20-____ on the proposal from TDOT to construct a project designated as Federal Project No. NH-34(86)-State Project No. 32004-2233-14 in Hamblen County Pin No. 101419.03 S.R. 34 from S.R. 32 in Morristown to Near Morris Blvd. (Pope Road to Morris Blvd.)*
- Resolution 20-____ Acceptance of the Proposal of the Tennessee Department of Transportation to Construct a Project Designated as Federal Project No. HSIP-34(105) State Project No.:32004-2226-94 County of Hamblen Pin No.:121573.00 Intersection at Commerce Boulevard in Morristown Route:SR-34-County Mayor Bill Brittain

Motion (Jeff Akard/Tim Horner, all in favor) to approve Resolution 20-____ on the proposal from TDOT to construct a project designated as Federal Project No. HSIP-34(105)-State Project No.

- e. Item to Surplus from Cherokee Park-*Frank Parker-Cherokee Park Manager* Motion (Jeff Akard/ Bobby Haun, all in favor) to accept recommendation to surplus item requested by Cherokee Park Manager.
- f. Items to Surplus from County Clerk's Office- *Penny Petty, County Clerk Motion (Jeff Akard/Jim Stepp, all in favor) to accept recommendation to surplus items requested by the County Clerk's Office.*

Items of Interest (No Action Necessary)

None

Adjournment

There being no further business Chairman Goins adjourned the meeting at 6:29 p.m.

Hamblen County Government **PUBLIC SERVICES COMMITTEE**

Monday, January 13, 2020 Immediately Following Adjournment of Finance Committee Large Courtroom – Hamblen County Courthouse

AGENDA

1. Call to Order - Chairman Tim Goins

- 2. Visitors Wishing to Address the Committee Chairman Tim Goins (Visitors will be allotted 5 minutes to speak)
- 3. Old Business Chairman Tim Goins a. None
- 4. New Business Chairman Tim Goins
 - a. Resolution 20-____To Amend Zoning Map of Hamblen County, TN by Rezoning District 4, Tax Map 042, Part of Parcel 028.00, 1623 Fish Hatchery Road, Morristown, TN 37813 from A-1 to C-1-*Josh Cole Planning Consultant*
 - B. Resolution 20-____ To Amend Section 7.4 Development Standards for Automobile Wrecking, Junk, Salvage Yards, and Dumps and Section 9.7 Environmental Industrial District (I-2) of the Hamblen County Zoning Resolution-Steve Neilson, Community Development Director
 - c. Resolution 20-____Acceptance of the Proposal of the Tennessee Department of Transportation to Construct a Project Designated as Federal Project No. NH-34(86) State Project No.:32004-2233-14 County of Hamblen Pin No.:101419.03
 S.R. 34 From S.R. 32 in Morristown to Near Morris Blvd.-County Mayor Bill Brittain
 - d. Resolution 20-____Acceptance of the Proposal of the Tennessee Department of Transportation to Construct a Project Designated as Federal Project No. HSIP-34(105) State Project No.:32004-2226-94 County of Hamblen Pin No.:121573.00 Intersection at Commerce Boulevard in Morristown Route:SR-34-County Mayor Bill Brittain
 - e. Item to Surplus from Cherokee Park-Frank Parker-Cherokee Park Manager
 - f. Items to Surplus from County Clerk's Office- Penny Petty, County Clerk
- 5. Items of Interest (No Action Necessary) Chairman Tim Goins a. None
- 6. Adjournment Chairman Tim Goins



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

A RESOLUTION TO AMEND SECTION 7.4 DEVELOPMENT STANDARDS FOR AUTOMOBILE WRECKING, JUNK, SALVAGE YARDS, AND DUMPS AND SECTION 9.7 ENVIRONMENTAL INDUSTRIAL DISTRICT (I-2) OF THE HAMBLEN COUNTY ZONING RESOLUTION

WHEREAS, the Hamblen County Board of Commissioners, in accordance with Section 13-7-105 of the Tennessee Code Annotated, may amend the "Zoning Resolution of Hamblen County, Tennessee", and

WHEREAS, the Hamblen County Regional Planning Commission and the Morristown Municipal/Regional Planning Commission have reviewed and made recommendations regarding the proposed amendment of the "Zoning Resolution of Hamblen County, Tennessee", in accordance with Section 13-7-105(a) of the Tennessee Code Annotated; and

WHEREAS, public notice has been provided in a newspaper of general circulation for the public hearing to be held by the Hamblen County Board of Commissioners to consider such zoning amendment of the "Zoning Resolution of Hamblen County, Tennessee" with a complete summary of such amendment, in accordance with Section 13-7-105(b) of the Tennessee Code Annotated; and

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

Section 7.4 be deleted in its entirety and replaced with the following:

- 7.4 Development Standards for Automobile Wrecking, Junk and Salvage yards and dumps. Because of the nature and character of their operations, automobile wrecking and salvage yards, junkyards and similar uses of land can have a decidedly detrimental effect upon surrounding properties. Salvage and wrecking yards tend to create problems of noise, dust, traffic and health hazards and may adversely affect property values by their general appearance. The following standards shall be used as a guide in evaluating whether proposed land uses, such as those outlined above, will have properly minimized their objectionable characteristics:
 - A. These uses are only permitted in the I-2, Environmental Industrial District. See Article II, Section 9.7.C and D. for set back and other dimensional regulations.
 - B. All motor vehicles stored or kept in such yards shall be so kept that they will not catch or hold water in which mosquitoes may breed or so that they will not constitute a place or places in which rats, mice, or other vermin may be harbored, reared or propagated.

Because of the tendency for salvage yards, junkyard or automobile wrecking yards to promote the breeding of vermin, no such operation shall be permitted closer than five hundred (500) feet from any established residence.

C.

- D. All automobile wrecking, junk and salvage yards located on a county road shall be conducted entirely within either an enclosed opaque fence, screen, or wall, except driveway areas, from eight (8) feet to twelve (12) feet in height or a screen or wall composed of white pine, eastern hemlocks, scotch pines or Leland cypress trees, no less than five (5) in height at planting, at ten (10) intervals between tree trunks along the fence lines, excepting driveways areas. Any fence, screen or wall for screening purposes shall be properly painted or otherwise maintained in good condition. Any material associated with the operations, as defined in Article V. Definitions, pertaining to junkyards shall not exceed a maximum of twelve (12) feet in height
- E. All such yards shall be so maintained as to be in a sanitary condition and so as not to be a menace to the public health or safety.
- F. Off Road Parking No vehicles may be parked outside of the fence, screen or wall.
- G. Ingress and Egress The number of vehicular access driveways permitted on any single street frontage shall be limited to:
 - 1. One (1) driveway where the parcel to be used has a maximum road or street frontage of one hundred (100) feet or less.
 - 2. Two (2) driveways where the road or street frontage exceeds one hundred (100) feet.
- H. Except for grandfathered, non-conforming yards, no automobile wrecking, junk or salvage yards shall be permitted within three hundred (300) feet of any public road in Hamblen County.
- 1. Application for Automobile Wrecking, Junk, or Salvage Yard Permit: No person shall own or maintain an automobile wrecking, junk or salvage yard within Hamblen County until he has secured a permit from the Hamblen County Board of Zoning Appeals. An application for said permit shall be filed and shall be accompanied by a detailed Site Plan, a schedule for construction, and any other information herein required.
- J. <u>Dumps</u> No person shall own or maintain a landfill or waste dump within Hamblen County until a Site Plan has been submitted and approved by the Planning Commission, received approval as a special exception by the Board of Zoning Appeals; and received a permit issued by the Tennessee Department of Health and Environment, Division of Solid Waste. No such landfill or dump shall

be permitted within five hundred (500) feet of a residence, school, church, park, or public gathering place. All debris must be covered daily from public view. The dumping of chemicals or toxins is not permitted. Other standards required for junkyards shall also be required for dumps.

- K. <u>Saving Clause</u>- If any of the provisions of this Article 7.4 conflict with the provisions of general law regarding the regulation of junkyards, by being less restrictive than the general law or otherwise, then the general law provisions shall govern the matter at issue.
- L. Expansions-An expansion of these type business/operations shall constitute extending the operation to a separate lot of record that is distinct from the lot of record the operation originally took place upon regardless of the ownership. Any expansion to a new separate lot must conform to all the regulations pertaining to these uses.

Section 9.7.A.8. Uses Permitted in the Environmental Industrial District, I-2 be amended to state:

8. Automobile Wrecking, Junk and Salvage yards and dumps.

NOW THEREFORE BE IT RESOLVED that the Hamblen County Board of Commissioners met in regular session on the 19th day of December, 2019, hereby adopting the proposed amend to Section 7.4 of the Hamblen County Zoning Resolution as recommended by the planning commission and written above.

BE IT FRUTHER RESOLVED, that the zoning amendment adopted hereby shall be effective upon passage of this Resolution.

| WHEREFORE, it was moved by | and seconded by |
|----------------------------------|-----------------|
| that this Resolution be adopted. | |

Voting:

Aye

Nay:

Pass:

The chair declared the Resolution adopted this 19th day of December 2019.

Hamblen County Board of Commissioners

By: ______ Hamblen County Mayor Approved: Attest: ______ _____ By: ______ Chairman Hamblen County Clerk



| TO: | Hamblen County Planning Commission |
|----------|---|
| FROM: | Steve Neilson, Community Development Director |
| DATE: | January 6, 2020 |
| SUBJECT: | Text Amendment – Automobile Wrecking, Junk and Salvage yards and dumps. |

BACKGROUND:

This is a staff-initiated proposal to amend Section 7.4. Development Standards for Automobile Wrecking, Junk and Salvage yards and dumps and Section 9.7.A.8. Uses Permitted in the Environment Industrial District, I-2

The proposed amendments to Section 7.4. have been an ongoing discussion since 2018. Joe Barrett, Planner for the East Tennessee Development Distric,t pointed out in an August 22, 2018 memo that Subsection K, Amortization Schedule which removed the grandfather status of nonconforming junkyards was in violation of State law. Under Tennessee Code Annotated (TCA) 13-7-208, commercial, industrial, and multifamily uses are allowed to continue in perpetuity or up to thirty months after the use is abandoned. This position was recently confirmed by Chris Capp, County Attorney in a letter dated September 6, 2019 (see attached)

The most significant change to the proposed amendments is to remove Subsection K, Amortization Schedule and replace it with language which better explains the provisions under TCA 13-7-208. Other minor changes to Section 7.4 include:

- Adding a sentence specifying where automobile wrecking, junk and salvage yards and dumps can locate and states where the applicable development standards were located in the Zoning Ordinance.
- Reducing the spacing of buffer trees from 20 feet to 10 feet and change the minimum height of buffer trees from 4 feet to 5 feet.
- Establishing a 12 foot maximum height that material could be stacked.

The proposed amendment to Section 9.7.A.8. Environmental Industrial District, I-2, Uses Permitted is to replace the term "Junk Yards" with "Automobile Wrecking, Junk and Salvage yards and dumps" to match the language in Section 7.4.

<u>RECOMMENDATION</u>:

Staff recommends approval of the proposed text amendment.

P.O. Box 1499 • Morristown, Tennessee 37816-1499 • Phone (423) 585-4620 • Fax (423) 585-4679

- 7.4 **Development Standards for Automobile Wrecking, Junk and Salvage vards and dumps**. – Because of the nature and character of their operations, automobile wrecking and salvage yards, junkyards and similar uses of land can have a decidedly detrimental effect upon surrounding properties. Salvage and wrecking yards tend to create problems of noise, dust, traffic and health hazards and may adversely affect property values by their general appearance. The following standards shall be used as a guide in evaluating whether proposed land uses, such as those outlined above, will have properly minimized their objectionable characteristics:
 - A. These uses are only permitted in the I-2, Environmental Industrial District. See Article II, Section 9.7.C and D. for set back and other dimensional regulations.
 - A. All motor vehicles stored or kept in such yards shall be so kept that they will not catch or hold water in which mosquitoes may breed or so that they will not constitute a place or places in which rats, mice, or other vermin may be harbored, reared or propagated.
 - B. Because of the tendency for salvage yards, junkyard or automobile wrecking yards to promote the breeding of vermin, no such operation shall be permitted closer than five hundred (500) feet from any established residence.
 - C. All automobile wrecking, junk and salvage yards located on a county road shall be conducted entirely within either an enclosed opaque fence, screen, or wall, except driveway areas, from eight (8) feet to twelve (12) feet in height or a screen or wall composed of white pine, eastern hemlocks, scotch pines or Leland cypress trees, no less than five (5) four feet in height at planting, at ten (10) 20² intervals between tree trunks along the fence lines, excepting driveways areas. Any fence, screen or wall for screening purposes shall be properly painted or otherwise maintained in good condition. Any material associated with the operations, as defined in Article V. Definitions, pertaining to junkyards shall not exceed a maximum of twelve (12) feet in height. Variances may be granted by the Board of Zoning Appeals where traffic safety is an issue.
 - D. All such yards shall be so maintained as to be in a sanitary condition and so as not to be a menace to the public health or safety.
 - E. Off Road Parking No vehicles may be parked outside of the fence, screen or wall.
 - F. Ingress and Egress The number of vehicular access driveways permitted on any single street frontage shall be limited to:
 - 1. One (1) driveway where the parcel to be used has a maximum road or street frontage of one hundred (100) feet or less.
 - 2. Two (2) driveways where the road or street frontage exceeds one hundred (100) feet.

- G. Except for grandfathered, non-conforming yards, no automobile wrecking, junk or salvage yards shall be permitted within three hundred (300) feet of any public road in Hamblen County.
- H. Application for Automobile Wrecking, Junk, or Salvage Yard Permit: No person shall own or maintain an automobile wrecking, junk or salvage yard within Hamblen County until he has secured a permit from the Hamblen County Board of Zoning Appeals. An application for said permit shall be filed and shall be accompanied by a detailed Site Plan, a schedule for construction, and any other information herein required.
- I. <u>Dumps</u> No person shall own or maintain a landfill or waste dump within Hamblen County until a Site Plan has been submitted and approved by the Planning Commission, received approval as a special exception by the Board of Zoning Appeals; and received a permit issued by the Tennessee Department of Health and Environment, Division of Solid Waste. No such landfill or dump shall be permitted within five hundred (500) feet of a residence, school, church, park, or public gathering place. All debris must be covered daily from public view. The dumping of chemicals or toxins is not permitted. Other standards required for junkyards shall also be required for dumps.
- J. <u>Saving Clause</u>- If any of the provisions of this Article 7.4 conflict with the provisions of general law regarding the regulation of junkyards, by being less restrictive than the general law or otherwise, then the general law provisions shall govern the matter at issue.
- K. Amortization Schedule- With respect to Article 7.4 A., C., D., E. and F., any nonconforming junkyard considered "grandfathered" under this Resolution or general law shall lose such grandfathered status with regard to Article 7.4 A., C., D., E. and F. three (3) years after the adoption of this amended Article 7.4. (December 22, 2005)
- K. Expansions-An expansion of these type business/operations shall constitute extending the operation to a separate lot of record that is distinct from the lot of record the operation originally took place upon regardless of the ownership. Any expansion to a new separate lot must conform to all the regulations pertaining to these uses.
- 9.7. Environmental Industrial District, I-2: This district's purpose is to allow industrial development for heavy industrial uses, which, by their nature, offer the potential for impacting the environment negatively.
 - A. Uses Permitted In I-2- Environmental Industrial District, the following uses are permitted on review by the Board of Zoning Appeals as special exceptions:

- 1. Landfills
- 2. Smelting Plants
- 3. Asphalt Plants
- 4. Slaughtering Houses
- 5. Incinerators for the burning of garbage materials or medical waste
- 6. Paper/Pulp Products Plants
- 7. Chemical Manufacturing Plants in which potentially hazardous chemicals are to be produced or utilized
- 8. Junk Yards Automobile Wrecking, Junk and Salvage yards and dumps
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

September 6, 2019

VIA: HAND-DELIVERY

Hamblen County Planning Commission Hamblen County Commission Chairman Howard Shipley Hamblen County Commissioners

RE: SCREENING OF HAMBLEN COUNTY JUNKYARDS PURSUANT TO THE HAMBLEN COUNTY ZONING ORDINANCE

Dear Mr. Shipley, County Commissioners and Hamblen County Planning Commission:

Counties obtain their power to enact zoning ordinances and otherwise regulate the use of land by delegation from the state. (TCA §§ 13-7-101(a) (1) attached) Another statute, TCA §§ 13-7-208 (attached), establishes the right of an industrial or commercial establishment to continue their operations if they were legally permitted prior to the adoption of zoning regulations which due to their location makes the continued operation a "non-conforming use".

All of the "junkyards" or wrecking yards located in Hamblen County were "grandfathered" under this statute when Hamblen County adopted its zoning ordinance in 1990. In 2005, the Commission amended the ordinance originally adopted in 1990 with regard to "automobile wrecking, junk and salvage yards and dumps." (See attached amendment "Article 5")

The junkyards or salvage yards that were affected by this amendment were the same yards that were "grandfathered" by the adoption of the zoning ordinance in 1990 which continue to be "nonconforming uses." After contacting the County Technical Advisory Service ("CTAS") operated by the University of Tennessee, and researching the issue, it is my considered opinioned based upon that research and conversation with other county attorneys, specifically Washington and Knox counties, and upon the holding in <u>Smith County Regional Planning Commission v. Hiwassee</u> <u>Village Mobile Home Park LLC</u>, 304 S.W. 2d 302 (Tenn. 2010) that Hamblen County does not have authority to require our existing non-conforming use junkyards to screen the yards as required

Capps, Cantwell, Capps & Byrd

Hamblen County Planning Commission Hamblen County Commission Chairman Howard Shipley Hamblen County Commissioners September 6, 2019 Page 2

by our 2005 zoning amendment. (See attached opinion) This case establishes that a "change in zoning" results in "grandfathered" non-conforming uses, just as an original adoption of zoning does where no zoning law had previously existed.

The amendment of our zoning ordinance in 2005 was meant to affect those junkyards which had been "grandfathered" in 1990. The amendment constituted a "change in zoning" and these junkyards are again "grandfathered" with regard to the application of the 2005 amendment.

Historically a couple of the yards did purchase trees to comply with the 2005 amendment but the trees died and were not replaced, and Hamblen County has not made any efforts to enforce the amendment in many years. Under both the statute, TCA §§ 13-7-208 (b) 1, and the holding in Smith County Regional Planning Commission v. Hiwassee Village Mobile Home Park LLC, the County's attempts to enforce the 2005 amendment regarding screening of junkyards could be successfully defended at the expense of Hamblen County regardless of how well intended and desirable the 2005 Amendment was. The 2010 case cited above was a change to the law existing in 2005.

Sincercty Christopher P. Capps

Hamblen County Attorney

CPC/alg

Enclosures

cc: Mr. William H. Brittain, County Mayor

CiUsertAmy GreatDocumentsPublic Folders/Documents/Hamblen County/Letters/2019/HamblenCoCountission.09-06-19.docs

[]

LINCOUL OUL UNANNO IALED OUL PAVY Document Page

Current through the 2019 Regular Session

Copy Citation

Tenn. Code Ann. § 13-7-208

<u>TN - Tennessee Code Annotated</u> <u>Title 13 Public Planning And Housing</u> <u>Chapter 7</u> <u>Zoning</u> <u>Part 2 Municipal Zoning</u>

13-7-208. Enforcement of ordinances — Remedies — Applicability of provisions.

(a)

(1) The chief legislative body may provide for the enforcement of any ordinance enacted under this part and part 3 of this chapter. A violation of any such ordinance is a <u>Class C misdemeanor</u>.

(2) In case any building or structure is or is proposed to be erected, constructed, reconstructed, altered, converted or maintained, or any building, structure or land is or is proposed to be used in violation of any ordinance enacted under this part and part 3 of this chapter, the building commissioner, municipal counsel or other appropriate authority of the municipality, or any adjacent or neighboring property owner who would be specially damaged by such violation, may, in addition to other remedies, institute injunction, mandamus or other appropriate action or proceeding to prevent such unlawful erection, construction, reconstruction, alteration, conversion, maintenance or use, or to correct or abate such violation, or to prevent the occupancy of the building, structure or land.

(b)

(1) In the event that a zoning change occurs in any land area where such land area was not previously covered by any zoning restrictions of any governmental agency of this state or its political subdivisions, or where such land area is covered by zoning restrictions of a governmental agency of this state or its political subdivisions, and such zoning restrictions differ from zoning restrictions imposed after the zoning change, then any industrial, commercial or business establishment in operation, permitted to operate under zoning regulations or exceptions thereto prior to the zoning change shall be allowed to continue in operation and be permitted; provided, that no change in the use of the land is undertaken by such industry or business.

(2) When the use permitted to continue to expand, or to be rebuilt pursuant to any subsection of this section is an off-premises sign, such use shall not preclude any new or additional conforming use or structure on the property on which the sign structure is located or on any adjacent property under the same ownership; provided, however, that any such new or additional use or structure does not result in any violations of the applicable zoning restrictions other than those nonconformities associated with the off-premises sign as allowed under this subdivision (b)(2).

(c) Industrial, commercial or other business establishments in operation and permitted to operate under zoning regulations or exceptions thereto in effect immediately preceding a change in zoning shall be allowed to expand operations and construct additional facilities which involve an actual continuance and expansion of the activities of the industry or business which were permitted and being conducted prior to the change in zoning; provided, that there is a reasonable amount of space for such expansion on the property owned by such industry or business situated within the area which is affected by the change in zoning, so as to avoid nuisances to adjoining landowners. No building permit or like

Return to Regular Calendar

Next >

in zoning; provided, that there is a reasonable amount of space for such expansion on the property owned by such industry or business situated within the area which is affected by the change in zoning, so as to avoid nuisances to adjoining landowners.

(d)

(1) Industrial, commercial, or other business establishments in operation and permitted to operate under zoning regulations or exceptions thereto immediately preceding a change in zoning shall be allowed to destroy present facilities and reconstruct new facilities necessary to the conduct of such industry or business subsequent to the zoning change; provided, that no destruction and rebuilding shall occur which shall act to change the use classification of the land as classified under any zoning regulations or exceptions thereto in effect immediately prior to or subsequent to a change in the zoning of the land area on which such industry or business is located. No building permit or like permission for demolition, construction or landscaping shall be denied to an industry or business seeking to destroy and reconstruct facilities necessary to the continued conduct of the activities of that industry or business, where such conduct was permitted prior to a change in zoning; provided, that there is a reasonable amount of space for such expansion on the property owned by such industry or business situated within the area which is affected by the change in zoning, so as to avoid nuisances to adjoining landowners.

(2)

(A) Multifamily residential establishments, whether used as owner-occupied property or rental property, which were permitted to operate under zoning regulations or exceptions thereto immediately preceding a change in zoning shall be allowed to reconstruct new facilities necessary to the conduct of such multifamily residential establishment subsequent to the zoning change, in the event of damage, whether partial or complete, by involuntary fire or wind damage or other natural disaster.

(B) If any such new facilities exceed the original height, density, setback, or square-footage of the original facilities in existence immediately prior to the damage, then the new facilities shall constitute a change in the use of the land, and any protections provided hereunder shall be forfeited.

(C) If any such new facilities do not exceed the original height, density, setback, or square-footage of the original facilities in existence immediately prior to the damage, then the new facilities shall constitute a continuation of the use of the land immediately prior to the damage, and any protections provided hereunder shall not be forfeited.

(D) Whenever any ordinance enacted under authority of this chapter establishes stricter terms regarding the amount of partial damage that may be allowed without forfeiture of these protections, then any such ordinance shall govern.

(E) New facilities shall comply with all architectural design standards required under current zoning regulations and be consistent with the architectural context of the immediate and adjacent block faces. (e) Subsections (b)-(d) apply only to land owned and in use by such affected business, and do not operate to permit expansion of an existing industry or business through the acquisition of additional land.

(f) Subsections (b)-(e) do not apply to any municipality defined as a premiere type tourist resort according to § 67-6-103(a)(3)(B).

(g) Except as provided in subsection (/), subsections (b)-(d) shall not apply if an industrial, commercial, or other business establishment ceases to operate for a period of thirty (30) continuous months and the industrial, commercial, or other business use of the property did not conform with the land use classification as denoted in the existing zoning regulations for the zoning district in which it is located. Anytime after the thirty-month cessation, any use proposed to be established on the site, including any existing or proposed on-site sign, must conform to the provisions of the existing zoning regulations. For the purposes of this subsection (g), the thirty-month period of continuous ceased operation shall be tolled by:

(1) The period in which an industrial, commercial, or other business establishment is party to any action in a court of competent jurisdiction regarding the use of the property until such time that a final settlement, order, decree, or judgment has been rendered;

Return to Regular Calendar

continuous use;

(3) The filing of an application for a building permit for the alteration, renovation or reconstruction of a structure which is nonconforming or of a structure in which or out of which a nonconforming industrial, commercial or other business use operates or is located; or

1400 D 2 C 2 C 2 C

- ------

1/ NE \$2/ 1/ 18 -

(4) The reactivation of the nonconforming use any time prior to the end of the thirty-month period; provided, however, that the restrictions of this subsection (g) and subsection (i) shall only apply if the property owner intentionally and voluntarily abandons the nonconforming use of the property. In any contested matter on the use of such property, the government has the burden of proving an overt act of abandonment in such matter.

(h) Subsections (b)-(d) shall apply to an off-site sign which, for the purposes of this subsection (h), means any sign that advertises or gives direction to any business, product, service, attraction, or any other purpose or interest, other than the industrial, commercial or other business establishment located on the site where the sign is located; provided, however, that any expansion shall be limited as follows: (1) Any off-site sign smaller than a standard 8-sheet poster which, for the purposes of this subsection (h), means an off-site sign with overall dimensions of at least five feet four inches (5' 4") to six feet two inches (6' 2") in height and eleven feet four inches (11' 4") to twelve feet two inches (12' 2") in width shall not be expanded to a size greater than a standard 8-sheet poster;

(2) Any standard 8-sheet poster shall not be expanded to a size greater than a 30-sheet poster which, for the purposes of this subsection (h), means an off-site sign with overall dimensions of twelve feet three inches (12' 3") in height and twenty-four feet six inches (24' 6") in width;

(3) Any standard 30-sheet poster shall not be expanded to a size greater than any standard bulletin which, for the purposes of this subsection (h), means any off-site sign with overall dimensions of ten feet (10') to fourteen feet (14') in height and thirty-six feet (36') to forty-eight feet (48') in width;

(4) Any standard bulletin shall not be expanded to a size greater than any super bulletin which, for the purposes of this subsection (h), means any off-site sign with overall dimensions of sixteen feet (16') to twenty feet (20') in height and sixty feet (60') in width;

(5) Any super bulletin shall not be expanded;

(6) Any off-site sign with a height larger than standard 8-sheet poster height or width larger than standard 8-sheet poster width but not meeting the definition of a standard 8-sheet poster, a standard 30-sheet poster, a standard bulletin, or a standard super bulletin shall not be expanded by more than one hundred percent (100%) of its surface area; or

(7) Any operation, rebuilding, or expansion of an off-site sign that has been in existence for ten (10) years or more shall not be denied solely on the basis that the original permit for the sign does not exist to prove that it was a lawful use when constructed.

(i) Notwithstanding subsection (d), any structure rebuilt on the site must conform to the existing zoning regulations as to setbacks, height, bulk, or requirements as to the physical location of a structure upon the site, provided that this subsection (i) shall not apply to off-site signs.

(j) Subsections (g), (h) and (i) do not apply to any home rule municipality; provided, however, that subject to the approval of the local legislative body, a home rule municipality may opt into these subsections.

(k) Notwithstanding subsections (a)-(i), subsection (g) shall not apply to any industrial establishment location where twenty-five percent (25%) or more of the gross annual sales from such location are derived from sales to or contracts with local, state or federal governments or as a subcontractor to contracts with local, state or federal governments, or to any industrial establishment location where seventy-five percent (75%) or more of the gross annual sales from the location are made to agriculture or construction businesses.

(/)

(1) As used in this subsection (/):

(A) "Block" means a unit of land bounded by streets or by a combination of streets and public land, railroad rights-of-way, waterways or any other barrier to the continuity of development; and

Return to Regular Calendar

vehicle dealership located on property that is principally used for the marketing and display of new motor vehicles, whether by sale, rental, lease or other commercial or financial means that is primarily housed in a structure and characterized by a mixture of the following secondary supporting uses: (i) An inventory of new or used motor vehicles in operating condition for sale or lease either on the same parcel or at a location affiliated with a franchised retail motor vehicle dealership; and (ii) On-site facilities for the repair and service of motor vehicles previously sold, rented or leased by the retail motor vehicle dealership.

··· / ··

2 4 L 5 10 1

(2) In any municipality having a metropolitan form of government and a population of over five hundred thousand (500,000), according to the 2000 federal census or any subsequent federal census, any nonconforming motor vehicle business establishment may be terminated after notice and a hearing before the board of zoning appeals upon a finding that all of the following have been established in the record before the board of zoning appeals:

(A) Another motor vehicle business establishment is located within the one thousand feet (1,000') of the nonconforming motor vehicle business establishment, in the same block as the nonconforming motor vehicle business establishment, or in the block across a public street or road from the block in which the nonconforming motor vehicle business establishment is located;

(B) The parcel on which the nonconforming motor vehicle business establishment is located has less than two hundred fifty feet (250') of frontage on any public street or road, excluding any portion of the frontage not owned or leased by the licensed operator of the nonconforming motor vehicle business establishment; and

(C) At least ten percent (10%) of the inventory of the nonconforming motor vehicle business establishment at any point in time consists of motor vehicles titled pursuant to title 55, chapter 3, part 2, including, but not limited to, vehicles with salvage titles, flood titles, rebuilt titles, or nonrepairable vehicle certificates. The operator of the nonconforming motor vehicle business establishment shall make the titles for all of the vehicles located on the premises of the nonconforming motor vehicle business establishment immediately available upon request of a local zoning inspection official, or produce the original titles at the office of the local zoning inspection official within three (3) business days of the request by the local zoning inspection official. The failure of the nonconforming motor vehicle business establishment to make the titles for the vehicles located on the premises of the nonconforming motor vehicle business establishment available to the local zoning inspection official in accordance with this subsection (/) shall create a rebuttable presumption that at least ten percent (10%) of the inventory of the nonconforming motor vehicle business establishment consists of the motor vehicles titled pursuant to title 55, chapter 3, part 2.

(3) All other industrial, commercial or other business establishments in any municipality with a metropolitan form of government and a population of over five hundred thousand (500,000), according to the 2000 federal census or any subsequent federal census, shall be entitled to operate pursuant to subsection (g).

(m)

(1) If any land area becomes subject to land use restrictions imposed pursuant to a redevelopment plan undertaken by any governmental agency of this state or of its political subdivisions pursuant to chapter 20, part 2 or part 7 of this title, or if the land area is subject to land use restrictions that are amended by any governmental agency of this state or of its political subdivisions pursuant to chapter 20, part 2 or part 7 of this title, and if the land use restrictions differ from the land use restrictions contained in the amended land use restrictions, then any industrial, commercial, or other business establishment in operation and permitted to operate prior to the initial adoption of the land use restrictions or an amendment thereto, shall be allowed to continue in operation and shall be permitted; provided, that no change in the use of the land is undertaken by the industrial, commercial, or business establishment.

(2) Immediately preceding an initial adoption of the land use restrictions or an amendment of the restrictions, industrial, commercial, and other business establishments in operation and permitted to operate under land use restrictions imposed pursuant to a redevelopment plan undertakenup angegular Calendar

1/R

Document: Tenn. Code Ann. § 13-7-208

1 Kara - - -

facilities are acquired by a governmental entity pursuant to the power of eminent domain, or under threat of the exercise of the power of eminent domain, or replace facilities required to be relocated as the result of the acquisition of property by a governmental entity pursuant to the power of eminent domain, or under threat of the exercise of the power of eminent domain, or to rebuild facilities if they are damaged by unplanned casualty or act of God; provided, that:

(A) The replacement facilities shall not be larger in size than the facilities in existence prior to the acquisition, relocation, or damage caused by unplanned casualty or act of God;

(B) The construction of the replacement facilities shall commence within thirty (30) months of the date of the taking or acquisition under threat of the exercise of the power of eminent domain or the date of the damage caused by unplanned casualty or act of God; and

(C) There is a reasonable amount of space for the replacement facilities on the property owned by the industry or business situated within the area that is affected by the adoption of the land use restrictions or an amendment of the restrictions, so as to avoid nuisances to adjoining landowners.

(3) Subdivision (m)(2) applies only to land owned and in use by the affected industrial, commercial, or other business establishment prior to acquisition or relocation resulting from the exercise of the power of eminent domain, or the threat of the exercise of the power of eminent domain, or the damage to facilities caused by unplanned casualty or act of God, and does not operate to permit the replacement of facilities necessary to the conduct of the industry or business through the acquisition of additional land.
(4) Subdivisions (m)(2) and (3) apply only to any acquisition or relocation of facilities within an area subject to land use restrictions imposed pursuant to a redevelopment plan undertaken on or after July 1, 2015, by any governmental agency of this state or of its political subdivisions pursuant to chapter 20, part 2 or part 7 of this title, or to damage to facilities caused by casualty or act of God occurring on or after July 1, 2015, regardless of the redevelopment plan's date of enactment.

History

Acts 1935, ch. 44, § 6; C. Supp. 1950, § 3407.6; Acts 1973, ch. 279, § 1; T.C.A. (orig. ed.), § 13-708; Acts 1988, ch. 539, § 1; 1989, ch. 591, § 113; 2004, ch. 730, § 1; 2004, ch. 775, § 1; 2007, ch. 141, §§ 1, 2; 2008, ch. 1091, § 1; 2010, ch. 936, § 1; 2015, ch. 474, §§ 1, 2; 2018, ch. 940, §§ 1, 2.

TENNESSEE CODE ANNOTATED Copyright © 2020 by The State of Tennessee All rights reserved

< Previous

Next >

"(((

Return to Regular Calendar

RESOLUTION 20 - <u>08</u>

ACCEPTANCE OF THE PROPOSAL OF THE TENNESSEE DEPARTMENT OF TRANSPORTATION TO CONSTRUCT A PROJECT DESIGNATED AS FEDERAL PROJECT NO.NH-34(86) STATE PROJECT NO.: 32004-2233-14 COUNTY OF HAMBLEN PIN NO.: 101419.03 S.R.34 FROM S.R. 32 IN MORRISTOWN TO NEAR MORRIS BLVD

WHEREAS, the Tennessee Department of Transportation has presented a Proposal to Hamblen County, Tennessee concerning Federal Project No. NH-34(86), State Project No. 32004-2233-14, which involves the widening of S.R. 34 to five lanes from U.S. Hwy 25-E to near the east end of Morris Boulevard;

WHEREAS, the Hamblen County Legislative Body has determined that the above referenced project will benefit Hamblen County, Tennessee and its citizens; and

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

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

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

THEREFORE, BE IT RESOLVED, by the Hamblen County Legislative Body that this resolution is duly passed and approved this _____ day of January 2020, and shall take affect from and after its passage.

Done this _____ day of January 2020.

Howard Shipley, County Commission Chairman

Bill Brittain, County Mayor

ATTEST:

Penny Petty, County Clerk

PROPOSAL

OF THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF TENNESSEE TO THE COUNTY OF HAMBLEN, TENNESSEE:

The DEPARTMENT OF TRANSPORTATION of the State of Tennessee, hereinafter "DEPARTMENT", proposes to construct a project in the County of Hamblen, Tennessee, hereinafter "COUNTY", designated as Federal Project No. NH-34(86), State Project No. 32004-2233-14, that is described as "S.R. 34, From S.R. 32 in Morristown To Near Morris Blvd", provided the COUNTY agrees to cooperate with the DEPARTMENT as set forth in this proposal, so that the general highway program may be carried out in accordance with the intent of the General Assembly of the State.

Accordingly, the parties agree as follows:

1. That in the event any civil actions in inverse condemnation or for damages are instituted by reason of the DEPARTMENT, or its contractor, going upon the highway right-of-way and easements, and constructing said project in accordance with the plans and as necessary to make the completed project functional, it will notify in writing the Attorney General of the State, whose address is 425 Fifth Avenue North, Nashville, Tennessee, 37243, of the institution of each civil action, the complaint and all subsequent pleadings, within ten (10) days after the service of each of the same, under penalty of defending such actions and paying any judgments which result therefrom at its own expense.

2. The COUNTY will close or otherwise modify any of its roads or other public ways if indicated on the project plans, as provided by law.

3. The COUNTY will transfer or cause to be transferred to the DEPARTMENT, without cost to the DEPARTMENT, all land owned by the COUNTY or by any of its instrumentalities as

required for right-of-way or easement purposes, provided such land is being used or dedicated for road or other public way purposes.

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

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

5. The COUNTY will maintain any frontage road to be constructed as part of the project;

6. After the project is completed and open to traffic, the COUNTY will accept jurisdiction and maintenance such parts of any existing DEPARTMENT highway to be replaced by the project, as shown on the attached map.

7. The COUNTY will make no changes or alter any segment of a road on its road system that lies within the limits of the right-of-way acquired for any interchange to be constructed as part of the project and will not permit the installation or relocation of any utility facilities within the right-of-way of any such a segment of one of its roads without first obtaining the approval of the DEPARTMENT.

8. No provision hereof shall be construed as changing the maintenance responsibility of the COUNTY for such part of the project as may presently be on its highway, street, road or bridge system.

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

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

11. If, as a result of acquisition and use of right-of-way for the project, any building and/or structure improvements become in violation of a COUNTY setback line or building and/or structure requirement, including, but not limited to, on-premise signs, the COUNTY agrees to waive enforcement of the COUNTY setback line or building and/or structure requirement and take other proper governmental action as necessary to accomplish such waiver.

12. If, as a result of acquisition and use of right-of-way for the project, any real property retained by any property owner shall become in violation of a COUNTY zoning regulation or requirement, the COUNTY agrees to waive enforcement of the COUNTY zoning regulation or requirement and take other proper governmental action as necessary to accomplish such waiver.

13. The COUNTY will not authorize encroachments of any kind upon the right-of-way, nor will the COUNTY authorize use of the easements for the project in any manner which affects

3

the DEPARTMENT's use thereof.

14. The COUNTY will obtain the approval of the DEPARTMENT before authorizing parking on the right-of-way and easements for the project.

15 The COUNTY will not install or maintain any device for the purpose of regulating the movement of traffic on the roadway except as warranted and in conformity with the Manual on Uniform Traffic Control Devices.

16. If the project is classified as full access control (i.e. a project which has no intersecting streets at grade), then the DEPARTMENT will maintain the completed project. If the project is not classified as full access control, then the DEPARTMENT will maintain the pavement from curb to curb where curbs exist, or will maintain full width of the roadway where no curb exist. The COUNTY agrees to maintain all other parts of non-access control projects; provided, however, that any retaining walls, box culverts, or other like structures constructed as part of the project that supports the structural integrity or stability of the roadway surface shall be maintained by the DEPARTMENT.

17. If a sidewalk is constructed as a component of this project, the COUNTY shall be responsible for maintenance of the sidewalk and shall assume all liability for third-party claims for damages arising from its use of the sidewalk or premises beyond the DEPARTMENT'S maintenance responsibilities as set forth in section 16 of this proposal.

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

19. The DEPARTMENT will acquire the right-of-way and easements, construct the project and defend any inverse condemnation for damage or civil actions of which the Attorney

General has received the notice and pleadings provided for herein; provided, however, that if the project is being constructed pursuant to a contract administered by the DEPARTMENT's Local Programs Development Office, the terms of that contract shall control in the event of a conflict with this proposal.

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

21. The acceptance of this proposal shall be evidenced by the passage of a resolution or by other proper governmental action, which shall incorporate this proposal verbatim or make reference thereto.

IN WITNESS WHEREOF, the DEPARTMENT has caused this proposal to be executed by its duly authorized official on this the ____ day of _____, 20___.

THE COUNTY OF _____, TENNESSEE

 DATE: _____

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

BY:

CLAY BRIGHT COMMISSIONER

APPROVED AS TO FORM AND LEGALITY:

BY:

JOHN REINBOLD GENERAL COUNSEL DATE: _____

Rev 04-17-2017

DATE: _____

5

RESOLUTION 20 - 09

ACCEPTANCE OF THE PROPOSAL OF THE TENNESSEE DEPRTMENT OF TRANSPORTATION TO CONSTRUCT A PROJECT DESIGNATED AS FEDERAL PROJECT NO.HSIP-34(105) STATE PROJECT NO.: 32004-2226-94 COUNTY OF HAMBLEN PIN NO.: 121573.00 INTERSECTION AT COMMERCE BOULEVARD IN MORRISTOWN ROUTE: SR-34

WHEREAS, the Tennessee Department of Transportation has presented a Proposal to Hamblen County, Tennessee concerning Federal Project No. HSIP-34(105), State Project No. 32004-2226-94, which involves the signalization of the intersection of Commerce Boulevard and SR-34 near the Morristown Airport Industrial District; and

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

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

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

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

THEREFORE, BE IT RESOLVED, by the Hamblen County Legislative Body that this resolution is duly passed and approved this _____ day of January 2020, and shall take affect from and after its passage.

Done this _____ day of January 2020.

Howard Shipley, County Commission Chairman

Bill Brittain, County Mayor

ATTEST:

Penny Petty, County Clerk

PROPOSAL

OF THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF TENNESSEE TO THE COUNTY OF HAMBLEN, TENNESSEE:

The DEPARTMENT OF TRANSPORTATION of the State of Tennessee, hereinafter "DEPARTMENT", proposes to construct a project in the County of Hamblen, Tennessee, hereinafter "COUNTY", designated as Federal Project No. HSIP-34(105), State Project No. 32004-2226-94, that is described as "Intersection at Commerce Boulevard in Morristown Route: SR-34", provided the COUNTY agrees to cooperate with the DEPARTMENT as set forth in this proposal, so that the general highway program may be carried out in accordance with the intent of the General Assembly of the State.

Accordingly, the parties agree as follows:

1. That in the event any civil actions in inverse condemnation or for damages are instituted by reason of the DEPARTMENT, or its contractor, going upon the highway right-ofway and easements, and constructing said project in accordance with the plans and as necessary to make the completed project functional, it will notify in writing the Attorney General of the State, whose address is 425 Fifth Avenue North, Nashville, Tennessee, 37243, of the institution of each civil action, the complaint and all subsequent pleadings, within ten (10) days after the service of each of the same, under penalty of defending such actions and paying any judgments which result therefrom at its own expense.

2. The COUNTY will close or otherwise modify any of its roads or other public ways if indicated on the project plans, as provided by law.

3. The COUNTY will transfer or cause to be transferred to the DEPARTMENT, without cost to the DEPARTMENT, all land owned by the COUNTY or by any of its instrumentalities as

required for right-of-way or easement purposes, provided such land is being used or dedicated for road or other public way purposes.

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

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

5. The COUNTY will maintain any frontage road to be constructed as part of the project;

6. After the project is completed and open to traffic, the COUNTY will accept jurisdiction and maintenance such parts of any existing DEPARTMENT highway to be replaced by the project, as shown on the attached map.

7. The COUNTY will make no changes or alter any segment of a road on its road system that lies within the limits of the right-of-way acquired for any interchange to be constructed as part of the project and will not permit the installation or relocation of any utility facilities within the right-of-way of any such a segment of one of its roads without first obtaining the approval of the DEPARTMENT.

8. No provision hereof shall be construed as changing the maintenance responsibility of the COUNTY for such part of the project as may presently be on its highway, street, road or bridge system.

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

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

11. If, as a result of acquisition and use of right-of-way for the project, any building and/or structure improvements become in violation of a COUNTY setback line or building and/or structure requirement, including, but not limited to, on-premise signs, the COUNTY agrees to waive enforcement of the COUNTY setback line or building and/or structure requirement and take other proper governmental action as necessary to accomplish such waiver.

12. If, as a result of acquisition and use of right-of-way for the project, any real property retained by any property owner shall become in violation of a COUNTY zoning regulation or requirement, the COUNTY agrees to waive enforcement of the COUNTY zoning regulation or requirement and take other proper governmental action as necessary to accomplish such waiver.

13. The COUNTY will not authorize encroachments of any kind upon the right-of-way, nor will the COUNTY authorize use of the easements for the project in any manner which affects

3

the DEPARTMENT's use thereof.

14. The COUNTY will obtain the approval of the DEPARTMENT before authorizing parking on the right-of-way and easements for the project.

15 The COUNTY will not install or maintain any device for the purpose of regulating the movement of traffic on the roadway except as warranted and in conformity with the Manual on Uniform Traffic Control Devices.

16. If the project is classified as full access control (i.e. a project which has no intersecting streets at grade), then the DEPARTMENT will maintain the completed project. If the project is not classified as full access control, then the DEPARTMENT will maintain the pavement from curb to curb where curbs exist, or will maintain full width of the roadway where no curb exist. The COUNTY agrees to maintain all other parts of non-access control projects; provided, however, that any retaining walls, box culverts, or other like structures constructed as part of the project that supports the structural integrity or stability of the roadway surface shall be maintained by the DEPARTMENT.

17. If a sidewalk is constructed as a component of this project, the COUNTY shall be responsible for maintenance of the sidewalk and shall assume all liability for third-party claims for damages arising from its use of the sidewalk or premises beyond the DEPARTMENT'S maintenance responsibilities as set forth in section 16 of this proposal.

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

19. The DEPARTMENT will acquire the right-of-way and easements, construct the project and defend any inverse condemnation for damage or civil actions of which the Attorney

General has received the notice and pleadings provided for herein; provided, however, that if the project is being constructed pursuant to a contract administered by the DEPARTMENT's Local Programs Development Office, the terms of that contract shall control in the event of a conflict with this proposal.

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

21. The acceptance of this proposal shall be evidenced by the passage of a resolution or by other proper governmental action, which shall incorporate this proposal verbatim or make reference thereto.

IN WITNESS WHEREOF, the DEPARTMENT has caused this proposal to be executed by its duly authorized official on this the ____ day of _____, 20____.

THE COUNTY OF _____, TENNESSEE

 DATE: _____

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

BY:

CLAY BRIGHT COMMISSIONER

APPROVED AS TO FORM AND LEGALITY:

BY:

JOHN REINBOLD GENERAL COUNSEL DATE: _____

Rev 04-17-2017

DATE:_____

5



January 10, 2020

To: Public Service Committee Hamblen County Commission

From: Bill Brittain, County Mayor

Re: Surplus property from Cherokee Park

Hamblen County is requesting that a leaf blower that attaches to the park tractor be declared surplus property so that it can be sold at auction. The proceeds of the sale will be used to pay for a new leaf blower that is compatible with the park's new tractor.

The leaf blower is an Agrimetal 2500 Series.

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 Clerk

PENNY PETTY

511 West Second North Street Morristown, Tennessee 37814 Phone: (423) 586-1993 • Fax: (423) 585-2015



"The Peoples House"

Date: January 6, 2020

To: Public Services Committee

From: Pen

Penny Petty

Subject: Surplus Items

Please surplus the following items from the County Clerk's office:

Computers:

| • | |
|--------------------|----------------|
| Dell | Serial #83121 |
| Dell | Serial #0284 |
| Dell Optiplex3020 | Serial #77340 |
| Dell | Serial #73767 |
| Dell Optiplex 3020 | Serial #77335 |
| Dell Optiplex 3020 | Serial #0289 |
| Dell Optiplex 3020 | Serial #0308 |
| Dell | Serial #83120 |
| Dell | Serial #83122 |
| Dell | Serial #HC0245 |
| Dell Optiplex 3020 | Serial #77752 |
| Dell | Serial #HC0246 |
| Dell | Serial #HC0247 |
| Dell Optiplex 3020 | Serial#76265 |
| Dell Optiplex 3020 | Serial #77058 |
| | |