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

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THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

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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%

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						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
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		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



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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	

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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

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9	JANEWAY HOLLOW RD.	WHITE HORN CREEK ROAD	DEAD END	0.43	11
9	JARRELL-RAY RD.	WHETSEL ROAD	MOUNTAIN VALLEY ROAD	1.40	18
9	JESSIE LN.	BEACON LIGHT	CUL-DE-SAC	0.14	24
9	JOHN HENRY RD.	SILVER CITY	E, SUN STREET	0.11	12
9	KINNEY ST.	N. MOORE ROAD	DEAD END	0.05	17
9	LADREW LN.	COUNTY LINE	CUL-DE-SAC	0.22	14
9	LANE ST.	SLOAT CIRCLE	STUBBLEFIELD	0.17	18
9	LONESOME OAK LN.	BROWNING WAY	WINCHESTER AVENUE	0.24	24
9	LUTHER PROFFITT RD.	OLD RUSSELLVILLE PIKE	VAUGHN ROAD	0.09	16
9	MCFADDEN DR.	11-E	OLD RUSSELLVILLE PIKE	0.09	13
9	MEADOW DR.	CARLANNA DRIVE	DEAD END	0.36	14
9	MEADOW SPRINGS CT.	MULLINS	CUL-DE-SAC	0.23	24
9	MILL RUN RD.	CANEY FORK ROAD	COUNTY LINE	0.11	15
9	MISTY DR.	THREE SPRINGS ROAD	DEAD END	0.12	14
9	MOORE RD.	STAGECOACH ROAD	N. MOORE ROAD	0.79	20
9	MOORE RD. N.	MOORE ROAD	NORTH STREET	0.31	18
9	MOUNTAIN RD.	MOUNTAIN ROAD	COUNTY LINE	2.62	18
9	MOUNTAIN VALLEY RD.	SILVER CITY ROAD	COUNTY LINE	3,05	23
9	MULLINS RD.	ST. CLAIR ROAD	THREE SPRINGS	2.35	22
9	MYERS RD.	CEDAR CREEK ROAD	DEAD END	0.29	3
9	NEEDMORE RD.	ST. CLAIR ROAD	THREE SPRINGS ROAD	1.50	22
9	NICELY AVE.	OLD RUSSELLVILLE PIKE	DODSON FERRY ROAD	0.13	18
9	NICHOLSON RD.	OLD RUSSELLVILLE PIKE	OLD RUSSELLVILLE PIKE	0.32	17
9	NORTH ST.	N. MOORE ROAD	DEAD END	0.07	18
9	OUTLOOK TRAIL	TURNER'S LANDING RD.	CUL-DE-SAC	0.37	24
9	PHILLIP LN.	BROWNING WAY	CUL-DE-SAC	0.19	24
9	PLANTATION DR.	BRIGHT'S PIKE	BRIGHT'S PIKE	0.66	24
9	PULLEN RD.	STAGECOACH ROAD	WARRENSBURG ROAD	1.25	19
9	RALPH RAY RD.	MOUNTAIN VALEY	STAGECOACH	1.40	20
9	REMMINGTON DR.	LONESOME OAK	CUL-DE-SAC	0.34	24
9	ROY POTTER RD.	N. 2ND STREET	DODSON FERRY ROAD	0.13	16
9	ROY ROGERS RD.	SLOAT CIRCLE	SPARKS LANE	0.08	14
9	SALEM AVE.	NORTH 2ND STREET	DODSON FERRY ROAD	0.14	14
9	SECOND ST. N.	LUTHER PROFFIT ROAD	THREE SPRINGS ROAD	0.52	15
9	SLOAT CIR.	LANE STREET	11-E	0.16	16
9	SMOKY MOUNTAIN CT.	TURNER'S LANDING RD.	CUL-DE-SAC	0.11	24
9	SOUTH ST.	11E	OLD RUSSELLVILLE PIKE	0.06	14
9	SPARKS LN.	HARRIS ROAD	ROY ROGERS DRIVE	0.16	16
9	SPITZER RD.	GULF STREET	DEAD END	0.04	16
9	STAGECOACH RD.	11-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

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

		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

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		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

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

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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.

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- 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

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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
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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.

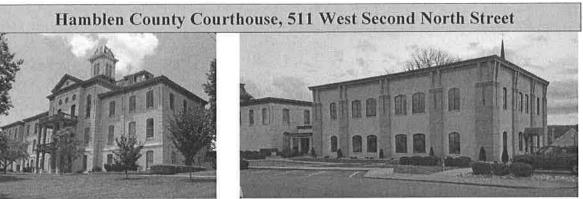
Priority Two: A second level priority is placed on those barrier removal items that improve or enhance access to program use areas; meeting rooms, public offices and restrooms. It is the intent to address those items listed as "Priority Two" within **3 to 4 years** depending on immediate necessity, degree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

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	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

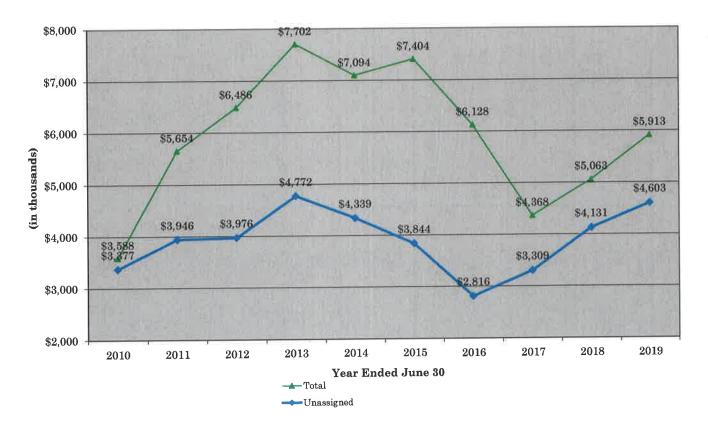
FOR THE YEAR ENDED JUNE 30, 2019



DIVISION OF LOCAL GOVERNMENT AUDIT

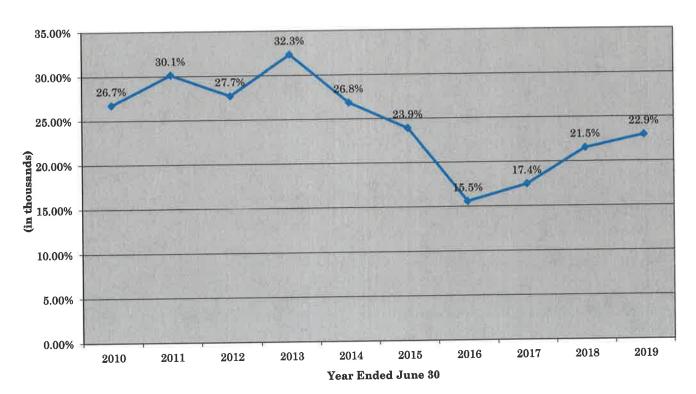


Return to Regular Calendar

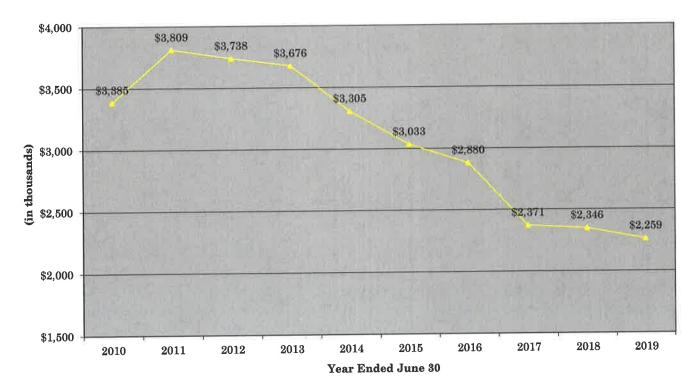


General Fund Fund Balances

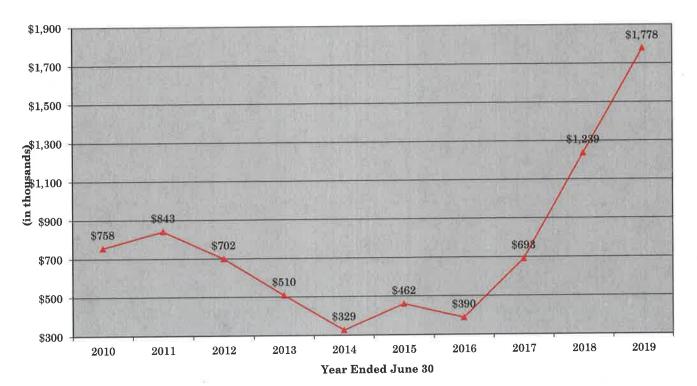
ł.



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

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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)

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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

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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

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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

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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

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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

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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;

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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

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(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

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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.

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(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

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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.

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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

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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: _____

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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.

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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.

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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:_____

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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