

DATE: January 10, 2022

TO: Hamblen County Legislative Body

FROM : Bill Brittain, Hamblen County Mayor

RE: January 2022 Committee Meeting Information

Monday, January 10, 2022 at 5:30 p.m.-Large Courtroom-Hamblen County Courthouse

- Finance Committee-
- **Public Services Committee-***Immediately following the adjournment of the Finance Committee*
- **Calendar and Rules Committee -** *Immediately following adjournment of the Public Services Committee*



FINANCE COMMITTEE

Randy DeBord Chairman

Chris Cutshaw Vice-Chairman

Howard Shipley Ex-Officio

Eileen Arnwine Member

Thomas Doty Member

Tim Goins *Member*

Joe Huntsman, Sr. Member

> Mike Reed Member

James Stepp Member

Hamblen County Government FINANCE COMMITTEE

Monday, Janaury 10, 2022

Large Courtroom - Hamblen County Courthouse

AGENDA

Call to Order - Chairman Randy DeBord

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

2. Recurring Business – Chairman Randy DeBord

- a. Expenditure Reports December 2021 (Information Only-No Action Necessary)
- b. Review/Acceptance of Monthly Checks December 2021 (*Submitted by the County Mayor's Office*)
- 3. Old Business Chairman Randy DeBord
 - a. None

4. New Business – Chairman Randy DeBord

- a. Regional Residential Treatment Facility-Judge Beth Boniface
- b. Justice Center Project-Tony Pettit, Project Manager -BurWil Construction Company
- c. City-County Impound Lot Agreement-County Mayor Bill Brittain
- d. Gutter Repair at Morristown-Hamblen Library- County Mayor Bill Brittain
- e. Budget Amendments-Finance Director-Anne Bryant-Hurst
 - i. Fund #101 Chancery Court \$1,300
 - ii. Fund #101 Juvenile Court \$12,160
 - iii. Fund #101 Juvenile Court \$26,510
- 5. Items of Interest (No Action Necessary) Chairman Randy DeBord
 - a. Planning Commission Building Permit Report- December 2021
 - b. County Attorney Invoices December 2021
 - c. Coroner's Monthly Report December 2021
 - Budget Amendments- *Finance Director-Anne Bryant-Hurst* i. Fund #101 Work Release Program \$300
 - e. Jail/Justice Center Project Expenditures as of December 31, 2021
- 6. Adjournment Chairman Randy DeBord

EXPENDITURE REPORTS

DECEMBER 2021

Decembe 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	181,682.00	100.00	181,782.00	11,924.80	72,201.40	26,059.50	83,521.10	45.95%
51210 Board Of Equalizaton	5,550.00	0.00	5,550.00	0.00	0.00	0.00	5,550.00	100.00%
51300 County Mayor/Executive	239,291.00	186.35	239,477.35	21,596.65	112,397.46	8,973.05	118,106.84	49.32%
51400 County Attorney	31,293.00	0.00	31,293.00	1,247.66	8,414.46	0.00	22,878.54	73.11%
51500 Election Commission	311,709.00	0.00	311,709.00	18,560.54	119,892.86	5,324.40	186,491.74	59.83%
51600 Register Of Deeds	373,281.00	0.00	373,281.00	31,880.09	168,194.77	10,097.37	194,988.86	52.24%
51720 Planning	257,688.00	372.00	258,060.00	19,582.98	119,261.73	1,818.22	136,980.05	53.08%
51750 Codes Compliance	59,336.00	0.00	59,336.00	5,297.01	28,087.06	0.00	31,248.94	52.66%
51760 Geographical Information Systems	92,845.00	0.00	92,845.00	4,450.46	24,737.99	0.00	68,107.01	73.36%
51810 Other Facilities	895,242.00	0.00	895,242.00	89,548.08	398,513.96	38,313.39	458,414.65	51.21%
51910 Preservation Of Records	21,486.00	0.00	21,486.00	1,473.06	7,835.51	1,029.74	12,620.75	58.74%
52100 Accounting And Budgeting	504,933.00	0.00	504,933.00	39,370.36	233,595.45	190.95	271,146.60	53.70%
52300 Property Assessor's Office	362,478.00	0.00	362,478.00	27,461.78	155,236.32	19,426.51	187,815.17	51.81%
52310 Reappraisal Program	177,884.00	0.00	177,884.00	7,713.59	44,910.96	7,209.99	125,763.05	70.70%
52400 County Trustee's Office	390,575.00	0.00	390,575.00	34,944.64	160,396.22	16,371.49	213,807.29	54.74%
52500 County Clerk's Office	693,682.00	10,000.00	703,682.00	48,237.47	300,534.62	8,351.48	394,795.90	56.10%
52600 Data Processing	155,204.00	0.00	155,204.00	9,216.94	56,384.70	32,405.00	66,414.30	42.79%
52900 Other Finance	335,828.00	0.00	335,828.00	25,835.11	154,541.11	14,645.92	166,640.97	49.62%
53100 Circuit Court	1,011,539.00	-35,300.00	976,239.00	68,211.68	435,844.78	9,405.14	530,989.08	54.39%
53300 General Sessions Court	462,498.00	139,675.00	602,173.00	43,744.57	216,594.67	1,321.76	384,256.57	63.81%
53330 Drug Court	77,583.00	0.00	77,583.00	6,882.12	30,862.76	1,054.80	45,665.44	58.86%
53400 Chancery Court	405,176.00	1,300.00	406,476.00	30,138.70	194,446.84	5,581.20	206,447.96	50.79%
53500 Juvenile Court	325,026.00	0.00	325,026.00	21,489.66	110,286.47	2,499.94	212,239.59	65.30%
53920 Courtroom Security	908,006.00	0.00	908,006.00	69,099.35	345,926.39	5,557.86	556,521.75	61.29%

Decembe 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS 101 General Fund

Fund(s) Selected:

101

MTD YTD Budget Budget Amended Outstanding Unencumbered % Bdat Account Group Amount Amendments Budget Expenses Encumbrances Remain Expenses Balance 53930 Victim Assistance Program 156.741.00 0.00 156,741.00 9,217.66 52,341.70 0.00 104,399.30 66.61% 54110 Sheriff's Department 3,378,559.00 5.024.79 3.383.583.79 285.341.51 1.515.996.39 185.468.32 1,682,119.08 49.71% 4,740.12 79.00% 54160 Administration Of The Sexual Offender 6.000.00 0.00 6.000.00 425.00 1.180.32 79.56 54210 Jail 4.572.674.00 0.00 4.572.674.00 338.418.90 1.811.648.63 618.219.45 2.142.805.92 46.86% 54220 Workhouse 97.964.00 0.00 97.964.00 8.594.59 43.340.46 0.00 54.623.54 55.76% 54250 Work Release Program 324.354.00 16.330.91 96.260.82 5.300.36 222.792.82 68.69% 324.354.00 0.00 54310 Fire Prevention And Control 220,000.00 0.00 220.000.00 0.00 110.000.00 0.00 110,000.00 50.00% 54410 Civil Defense 110.874.00 2.672.00 113.546.00 10.939.16 52.901.46 2.808.54 57.836.00 50.94% 54490 Other Emergency Management 192,001.00 0.00 192,001.00 0.00 96.000.50 0.00 96.000.50 50.00% 54510 Inspection And Regulation 4.877.00 1.455.00 6.332.00 679.95 2.187.05 0.00 4.144.95 65.46% 54610 County Coroner/Medical Examiner 189.600.00 0.00 189.600.00 19.498.33 73.058.65 20.588.35 95.953.00 50.61% 54900 Other Public Safety 20,500.00 0.00 20,500.00 0.00 9.218.40 7,631.33 3,650.27 17.81% 55110 Local Health Center 864,467.00 0.00 864.467.00 52.629.59 320.687.99 13.872.14 529,906.87 61.30% 55120 Rabies And Animal Control 369.885.00 0.00 369,885.00 28.724.14 188.764.76 3.435.45 177,684.79 48.04% 55140 Nursing Home 5.000.00 0.00 5.000.00 0.00 5.000.00 0.00 0.00 0.00% 55170 Alcohol And Drug Programs 5.500.00 0.00 5.500.00 0.00 1.800.00 0.00 3.700.00 67.27% 55390 Appropriation To State 115.233.00 0.00 115.233.00 0.00 0.00 115.233.00 100.00% 0.00 55590 Other Local Welfare Services 27,500.00 0.00 27,500.00 0.00 12.500.00 0.00 15,000.00 54.55% 55710 Sanitation Management 14.460.00 0.00 14.460.00 210.00 2.328.62 0.00 12.131.38 83.90% 55900 Other Public Health And Welfare 95.000.00 0.00 95.000.00 0.00 20.640.99 0.00 74.359.01 78.27% 56100 Adult Activities 11.600.00 0.00 11.600.00 0.00 5.800.00 0.00 5.800.00 50.00% 56300 Senior Citizens Assistance 6.500.00 0.00 6.500.00 0.00 6.500.00 0.00 0.00 0.00% 75.487.50 150.975.00 50.00% 56500 Libraries 301.950.00 0.00 301.950.00 150.975.00 0.00 56700 Parks And Fair Boards 322,027.00 0.00 322,027.00 23,826.47 137,698.33 15.518.35 168,810.32 52.42%

Decembe 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
56900 Other Social, Cultural And Recreational	351,000.00	0.00	351,000.00	0.00	193,500.00	0.00	157,500.00	44.87%
57100 Agricultural Extension Service	166,586.00	5,290.00	171,876.00	304.14	42,347.10	850.00	128,678.90	74.87%
57300 Forest Service	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
57500 Soil Conservation	52,640.00	0.00	52,640.00	4,199.48	23,776.50	0.00	28,863.50	54.83%
57800 Storm Water Management	35,460.00	0.00	35,460.00	197.98	5,214.42	9,731.69	20,513.89	57.85%
58110 Tourism	54,700.00	0.00	54,700.00	1,000.00	13,560.00	3,500.00	37,640.00	68.81%
58120 Industrial Development	641,000.00	0.00	641,000.00	0.00	50,500.00	0.00	590,500.00	92.12%
58300 Veterans' Services	33,615.00	0.00	33,615.00	2,579.80	14,371.19	0.00	19,243.81	57.25%
58600 Employee Benefits	718,515.00	-2,300.00	716,215.00	26,765.28	574,601.97	0.00	141,613.03	19.77%
58900 Miscellaneous	295,404.00	0.00	295,404.00	0.00	68,284.11	10,400.00	216,719.89	73.36%
73300 Community Services	6,000.00	0.00	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
91110 General Administration Projects	356,000.00	0.00	356,000.00	725.85	65,120.31	3,803.87	287,075.82	80.64%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	94,500.00	0.00	94,500.00	0.00	0.00	66,678.00	27,822.00	29.44%
91140 Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91190 Other General Government Proje	2,447.00	0.00	2,447.00	0.00	0.00	0.00	2,447.00	100.00%
99100 Transfers Out	381,864.00	0.00	381,864.00	42,334.93	42,334.93	0.00	339,529.07	88.91%
General Fund #(101)	22,883,812.00	128,475.14	23,012,287.14	1,586,338.47	9,315,539.09	1,183,523.12	12,513,224.93	54.38%

3

Decembe 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS 116 Sanitation

Fund(s) Selected:

116

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	3,090,233.00	120,607.50	3,210,840.50	205,394.92	1,113,474.54	466,546.02	1,630,819.94	50.79%
Solid Waste/Sanitation Fund #(116)	3,090,233.00	120,607.50	3,210,840.50	205,394.92	1,113,474.54	466,546.02	1,630,819.94	50.79%

1

Decembe 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

131 Highway

Fund(s) Selected:

131

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	449,355.00	800.00	450,155.00	28,812.58	231,136.92	9,895.81	209,122.27	46.46%
62000 Highway And Bridge Maintenance	1,729,368.00	77,500.00	1,806,868.00	121,982.77	648,460.87	59,293.60	1,099,113.53	60.83%
63100 Operation And Maintenance Of Equipment	420,984.00	-300.00	420,684.00	32,670.74	134,530.45	34,030.98	252,122.57	59.93%
66000 Employee Benefits	24,725.00	0.00	24,725.00	0.00	14,678.50	0.00	10,046.50	40.63%
68000 Capital Outlay	1,018,000.00	0.00	1,018,000.00	358,198.36	361,767.74	153,293.56	502,938.70	49.40%
Highway/Public Works Fund (#131)	3,642,432.00	78,000.00	3,720,432.00	541,664.45	1,390,574.48	256,513.95	2,073,343.57	55.73%

1

MONTHLY CHECKS DECEMBER 2021

			COMMISSIO	N APPROVA	L LISTING	Date/Time:	Page: 1 1/4/2022 3:08:33 PM
АССТ	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
34120	000	Object Code (000)	12/02/2021	1010272284	Evans Office Supply Co Notary	Stamp - Planning	40.00
34120	000	Object Code (000)	12/16/2021	1010272463	Columbia Chrysler Dodge Jeep		31,840.30
34120		Encumbrances - Prior Year			Check Count: 2	Total:	31,880.30
44990	000	Object Code (000)	12/09/2021	1010272415	Hamblen Co Register Of Deeds		51.00
44990		Other Local Revenues			Check Count: 1	Total:	51.00
51100	169	Part-Time Personnel	12/29/2021	1010272548	University Radiology		21.00
51100	320	Dues And Memberships	12/09/2021	1010272429	National Association of Counties ((NACo)	1,251.00
51100	355	Travel	12/02/2021	1010272293	HomeTrust Bank		30.00
51100	355	Travel	12/02/2021	1010272312	TN County Services Association		300.00
51100	59 9	Other Charges	12/02/2021	1010272278	Citizen Tribune		76.26
51100	599	Other Charges	12/09/2021	1010272401	Citizen Tribune		60.68
51100		County Commission			Check Count: 6	Total:	1,738.94
51300	307	Communication	12/02/2021	1010272325	Verizon Wireless		74.18
51300	307	Communication	12/09/2021	1010272400	Century Link/Business Services		27.62
51300	307	Communication	12/16/2021	1010272455	AT&T		90.00
51300	307	Communication	12/29/2021	1010272551	Verizon Wireless		74.18
51300	320	Dues And Memberships	12/17/2021	1010272496	Morristown Area Chamber Of Con	nmerce	140.00
51300	351	Rentals	12/09/2021	1010272433	Pitney Bowes		963.42
51300	351	Rentals	12/16/2021	1010272459	Canon Solutions America, Inc		266.84
51300	355	Travel	12/02/2021	1010272293	HomeTrust Bank		30.00
51300	355	Travel	12/02/2021	1010272312	TN County Services Association		300.00
51300	355	Travel	12/09/2021	1010272412	Fuelman		29.26
51300	355	Travel	12/16/2021	1010272457	William H Brittain		33.84
51300	435	Office Supplies	12/02/2021	1010272293	HomeTrust Bank		11.98
51300	435	Office Supplies	12/29/2021	1010272514	Evans Office Supply Co		118.00

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АССТ	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
51300	599	Other Charges	12/02/2021	1010272278	Citizen Tribune		225.00
51300	599	Other Charges	12/02/2021	1010272293	HomeTrust Bank		132.85
51300	599	Other Charges	12/09/2021	1010272439	South Marketing Group		650.00
51300	599	Other Charges	12/16/2021	1010272465	English Mountain Spring Water		10.00
51300	599	Other Charges	12/29/2021	1010272522	Jersey Girl Diner		2,200.00
51300		County Mayor/Executive			Check Count: 16	Total:	5,377.17
51400	331	Legal Services	12/29/2021	1010272508	Capps & Byrd LLP		1,140.00
51400		County Attorney			Check Count: 1	Total:	1,140.00
51500	307	Communication	12/09/2021	1010272400	Century Link/Business Services		4.13
51500	307	Communication	12/16/2021	1010272455	AT&T		21.07
51500	349	Printing, Stationery And Forms	12/02/2021	1010272270	Acme Printing Company, Inc		704.00
51500	351	Rentals	12/16/2021	1010272459	Canon Solutions America, Inc		117.42
51500	435	Office Supplies	12/02/2021	1010272284	Evans Office Supply Co		351.92
51500	435	Office Supplies	12/02/2021	1010272293	HomeTrust Bank		174.48
51500	435	Office Supplies	12/09/2021	1010272397	Blossom Shop, The		85.55
51500	435	Office Supplies	12/16/2021	1010272465	English Mountain Spring Water		10.00
51500	719	Office Equipment	12/02/2021	1010272293	HomeTrust Bank		-22.73
51500		Election Commission			Check Count: 8	Total:	1,445.84
51600	307	Communication	12/09/2021	1010272400	Century Link/Business Services		0.74
51600	435	Office Supplies	12/02/2021	1010272284	Evans Office Supply Co		78.36
51600	435	Office Supplies	12/02/2021	1010272291	Hamblen County Clerk		14.00
51600	435	Office Supplies	12/29/2021	1010272514	Evans Office Supply Co		380.30
51600	709	Data Processing Equipment	12/02/2021	1010272284	Evans Office Supply Co		260.08
51600	709	Data Processing Equipment	12/16/2021	1010272458	Business Information Systems		1,728.25

			COMMISSIO	N APPROVA	L LISTING Date/Tim	ne:	Page: 3 1/4/2022 3:08:33 PM
АССТ	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
51600		Register Of Deeds			Check Count: 5	Total:	2,461.73
51720	307	Communication	12/02/2021	1010272325	Verizon Wireless		160.06
51720	307	Communication	12/09/2021	1010272400	Century Link/Business Services		5.30
51720	307	Communication	12/29/2021	1010272551	Verizon Wireless		160.06
51720	320	Dues And Memberships	12/29/2021	1010272549	Upper East TN Building Officials Assn		30.00
51720	332	Legal Notices, Recording And Court Costs	12/09/2021	1010272401	Citizen Tribune		136.12
51720	338	Maintenance And Repair Services - Vehicles	12/02/2021	1010272306	Porter's Tire Store		54.99
51720	338	Maintenance And Repair Services - Vehicles	12/02/2021	1010272318	Ultimate Shine 3 Minute Express Car Wash		15.00
51720	338	Maintenance And Repair Services - Vehicles	12/29/2021	1010272546	Ultimate Shine 3 Minute Express Car Wash		15.00
51720	351	Rentals	12/16/2021	1010272459	Canon Solutions America, Inc		98.75
51720	425	Gasoline	12/09/2021	1010272412	Fuelman		86.55
51720	435	Office Supplies	12/02/2021	1010272284	Evans Office Supply Co		1,081.00
51720	435	Office Supplies	12/29/2021	1010272514	Evans Office Supply Co		87.85
51720		Planning			Check Count: 12	Total:	1,930.68
51750	331	Legal Services	12/29/2021	1010272508	Capps & Byrd LLP	_	689.88
51750		Codes Compliance			Check Count: 1	Total:	689.88
51810	307	Communication	12/02/2021	1010272325	Verizon Wireless		288.51
51810	307	Communication	12/09/2021	1010272396	AT&T		655.01
51810	307	Communication	12/16/2021	1010272455	AT&T		541.18
51810	307	Communication	12/29/2021	1010272551	Verizon Wireless		288.51
51810	334	Maintenance Agreements	12/09/2021	1010272426	Murrell Burglar Alarm Co Inc		367.80
51810	335	Maintenance And Repair Service - Buildings	12/02/2021	1010272298	Lowe's		943.29
51810	335	Maintenance And Repair Service - Buildings	12/09/2021	1010272409	Fenco Supply Co		47.68
51810	335	Maintenance And Repair Service - Buildings	12/09/2021	1010272426	Murrell Burglar Alarm Co Inc		157.00
51810	335	Maintenance And Repair Service - Buildings	12/09/2021	1010272437	Sherwin Williams		102.46

			COMMISSIO	N APPROVA	L LISTING Date/Tim	e:1	Page: 4 1/4/2022 3:08:33 PM
АССТ	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
51810	335	Maintenance And Repair Service - Buildings	12/29/2021	1010272513	City Electric Supply		23.99
51810	336	Maintenance And Repair Services - Equipment	12/09/2021	1010272428	NAPA Auto Parts Of Morristown		3.34
51810	338	Maintenance And Repair Services - Vehicles	12/02/2021	1010272306	Porter's Tire Store		50.99
51810	338	Maintenance And Repair Services - Vehicles	12/02/2021	1010272318	Ultimate Shine 3 Minute Express Car Wash		60.00
51810	338	Maintenance And Repair Services - Vehicles	12/17/2021	1010272494	Hamblen County Clerk		17.50
51810	338	Maintenance And Repair Services - Vehicles	12/29/2021	10102725 4 6	Ultimate Shine 3 Minute Express Car Wash		60.00
51810	399	Other Contracted Services	12/16/2021	1010272465	English Mountain Spring Water		18.00
51810	410	Custodial Supplies	12/02/2021	1010272296	Kelsan Inc		2,292.64
51810	410	Custodial Supplies	12/02/2021	1010272319	Unifirst		207.22
51810	410	Custodial Supplies	12/29/2021	1010272525	Kelsan Inc		2,274.14
51810	415	Electricity	12/02/2021	1010272300	Morristown Utilities		23,867.00
51810	415	Electricity	12/29/2021	1010272529	Morristown Utilities		26,335.00
51810	425	Gasoline	12/09/2021	1010272412	Fuelman		406.93
51810	434	Natural Gas	12/16/2021	1010272456	Atmos Energy		3,658.47
51810	434	Natural Gas	12/22/2021	1010272499	Atmos Energy		100.11
51810	451	Uniforms	12/02/2021	1010272319	Unifirst		342.85
51810		Other Facilities			Check Count: 23	Total:	63,109.62
51910	351	Rentals	12/16/2021	1010272459	Canon Solutions America, Inc		117. 42
51910	435	Office Supplies	12/02/2021	1010272284	Evans Office Supply Co		84.38
51910		Preservation Of Records			Check Count: 2	Total:	201.80
52100	302	Advertising	12/02/2021	1010272278	Citizen Tribune		154.16
52100	302	Advertising	12/09/2021	1010272401	Citizen Tribune		173.84
52100	435	Office Supplies	12/02/2021	1010272284	Evans Office Supply Co		251.53
52100	435	Office Supplies	12/02/2021	1010272293	HomeTrust Bank		80.97
52100	435	Office Supplies	12/09/2021	1010272430	NELCO		517.00
52100	435	Office Supplies	12/29/2021	1010272514	Evans Office Supply Co		82.43

			COMMISSIO	N APPROVA		e/Time:	Page: 5 1/4/2022 3:08:33 PM
АССТ	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
52100	524	In Service/Staff Development	12/02/2021	1010272293	HomeTrust Bank		49.00
52100		Accounting And Budgeting			Check Count: 6	Total:	1,308.93
52300	307	Communication	12/09/2021	1010272400	Century Link/Business Services		2.62
52300	338	Maintenance And Repair Services - Vehicles	12/02/2021	1010272306	Porter's Tire Store		67.36
52300	338	Maintenance And Repair Services - Vehicles	12/02/2021	1010272318	Ultimate Shine 3 Minute Express Car Was	h	30.00
52300	338	Maintenance And Repair Services - Vehicles	12/29/2021	1010272546	Ultimate Shine 3 Minute Express Car Was	h	30.00
52300	425	Gasoline	12/09/2021	1010272412	Fuelman		205.78
52300	435	Office Supplies	12/16/2021	10 102724 65	English Mountain Spring Water		34.00
52300	435	Office Supplies	12/29/2021	1010272514	Evans Office Supply Co		42.12
52300		Property Assessor's Office			Check Count: 7	Total:	411.88
52310	331	Legal Services	12/02/2021	1010272311	Strate Insurance Group		50.00
52310	351	Rentals	12/16/2021	1010272459	Canon Solutions America, Inc		68.63
52310		Reappraisal Program			Check Count: 2	Total:	118.63
52400	307	Communication	12/09/2021	1010272400	Century Link/Business Services		0.06
52400	348	Postal Charges	12/09/2021	1010272402	County Record Services, LLC		1,380.50
52400	349	Printing, Stationery And Forms	12/09/2021	1010272402	County Record Services, LLC		6,002.85
52400	351	Rentals	12/16/2021	1010272459	Canon Solutions America, Inc		117.42
52400	355	Travel	12/02/2021	1010272293	HomeTrust Bank		424.00
52400	435	Office Supplies	12/02/2021	1010272293	HomeTrust Bank		127.20
52400	435	Office Supplies	12/16/2021	1010272465	English Mountain Spring Water		18.00
52400	719	Office Equipment	12/02/2021	1010272281	DuBose Graphics		57.50
52400		County Trustee's Office			Check Count: 6	Total:	8,127.53
52500	307	Communication	12/02/2021	1010272325	Verizon Wireless		110.04
52500	307	Communication	12/09/2021	1010272 4 00	Century Link/Business Services		12.23

			COMMISSIO	N APPROVA		/Time:	Page: 6 1/4/2022 3:08:33 PM
АССТ	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
52500	307	Communication	12/16/2021	1010272455	AT&T		42.14
52500	307	Communication	12/29/2021	1010272551	Verizon Wireless		110.04
52500	349	Printing, Stationery And Forms	12/16/2021	1010272466	Government Forms and Supplies LLC		560.00
52500	351	Rentals	12/16/2021	1010272459	Canon Solutions America, Inc		65.55
52500	435	Office Supplies	12/02/2021	1010272284	Evans Office Supply Co		323.23
52500	435	Office Supplies	12/02/2021	1010272293	HomeTrust Bank		27.00
52500	435	Office Supplies	12/16/2021	1010272458	Business Information Systems		264.00
52500	435	Office Supplies	12/16/2021	1010272465	English Mountain Spring Water		28.00
52500	435	Office Supplies	12/29/2021	1010272514	Evans Office Supply Co		565.62
52500		County Clerk's Office			Check Count: 11	Total:	2,107.85
52600	307	Communication	12/09/2021	1010272451	Verizon Wireless		24.60
52600	312	Contracts With Private Agencies	12/02/2021	1010272293	HomeTrust Bank		1,400.00
52600	312	Contracts With Private Agencies	12/09/2021	1010272410	Foothills Netcom, Inc.		95.00
52600	312	Contracts With Private Agencies	12/16/2021	1010272481	MUS Fibernet		311.90
52600	317	Data Processing Services	12/02/2021	1010272316	Robert Tucker		79.99
52600	317	Data Processing Services	12/16/2021	1010272481	MUS Fibernet		674.45
52600	317	Data Processing Services	12/29/2021	1010272544	Robert Tucker		79.99
52600	709	Data Processing Equipment	12/02/2021	1010272288	GovConnection, Inc.		376.27
52600	709	Data Processing Equipment	12/02/2021	1010272293	HomeTrust Bank		101.92
52600	709	Data Processing Equipment	12/02/2021	1010272298	Lowe's		192.13
52600	709	Data Processing Equipment	12/16/2021	1010272460	CDW Government, Inc		206.96
52600	709	Data Processing Equipment	12/29/2021	1010272510	CDW Government, Inc		42.52
52600	709	Data Processing Equipment	12/29/2021	1010272518	GovConnection, Inc.		135.25
52600		Data Processing			Check Count: 11	Total:	3,720.98
52900	307	Communication	12/09/2021	1010272400	Century Link/Business Services		2.04
52900	307	Communication	12/16/2021	1010272455	AT&T		237.53

			COMMISSIO	N APPROVA	L LISTING	Date/Time:	Page: 7 1/4/2022 3:08:33 PM
АССТ	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
52900	317	Data Processing Services	12/09/2021	1010272427	MUS Fibernet		124.65
52900	330	Operating Lease Payments	12/29/2021	1010272538	Mark Sawyer		2,100.00
52900	335	Maintenance And Repair Service - Buildings	12/29/2021	1010272516	Fish Window Cleaning		27.00
52900	351	Rentals	12/02/2021	1010272307	Quality Waste		25.00
52900	351	Rentals	12/16/2021	1010272459	Canon Solutions America, Inc		50.14
52900	415	Electricity	12/16/2021	1010272479	Morristown Utilities		824.00
52900	435	Office Supplies	12/16/2021	1010272465	English Mountain Spring Water		23.00
52900		Other Finance			Check Count: 9	Total:	3,413.36
53100	194	Jury And Witness Expense	12/02/2021	1010272328	Brandon Scott Adams		40.00
53100	194	Jury And Witness Expense	12/02/2021	1010272329	Tyler Scott Bacon		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272330	Aubree Conley Beeler		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272331	Kelly Collake Bowen		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272332	Bernie Michael Branner		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272333	Rickey Allen Braxton		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272334	Basel Odell Brooks		40.00
53100	194	Jury And Witness Expense	12/02/2021	1010272335	Josiah Nicodemus Carper		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272336	Joanna Cassell		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272337	Debbie Ann Chaney		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272338	Sarah Elizabeth Cobble		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272339	Trisha Mae Cole		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272340	Jeremy Lon Collins		20.00
53100	1 94	Jury And Witness Expense	12/02/2021	1010272341	Jolina Lynn Crider		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272342	Ambre Noel Dalton		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272343	Tammy Marie Dalton		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272344	Shirley A Davidson		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272345	Alana Noelle Edgeworth		40.00

- 2

			COMMISSION	APPROVA	L LISTING	Date/Time:	Page: 8 1/4/2022 3:08:33 PM
АССТ	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
53100	194	Jury And Witness Expense	12/02/2021	1010272346	Brenda Talley Ewing		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272347	Jeremy Howard Forbis		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272348	Deshawna Edward Fugate		20.00
53100	1 94	Jury And Witness Expense	12/02/2021	1010272349	James Jeffery Fuller		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272350	Jendora Gabbard		40.00
53100	194	Jury And Witness Expense	12/02/2021	1010272351	Johnny Ray Greene		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272352	Lori Marie Gregg		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272353	Michael Dylan Harris		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272354	Shelby Jean Haycraft		20.00
53100	1 94	Jury And Witness Expense	12/02/2021	1010272355	Isaac Robert Hicks		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272356	Melanie Kaye Hime		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272357	Donald Craig Jarnigan		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272358	Traci Viola Jefferson		20.00
53100	1 94	Jury And Witness Expense	12/02/2021	1010272359	Stacey Marie Jones		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272360	Sarah Elizabeth Keesee		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272361	Diane Keller		20.00
53100	19 4	Jury And Witness Expense	12/02/2021	1010272362	Lona Charlene Kent		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272363	Katelyn Brooke Lane		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272364	Janice Lee Latchford		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272365	Casey Lee Lawson		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272366	Patrick Taylor Livesay		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272367	David Elmer Loveday		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272368	Gregory Scott Manning		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272369	Keeley Shaye McCray		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272370	Tammy Jean McPherson		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272371	Kenneth Dwayne Metcalf		20.00
53100	194	Jury And Witness Expense	12/02/2021	1010272372	Antonio Braeezon Montes		20.00

			COMMISSION	I APPROVA	COMMISSION APPROVAL LISTING				
АССТ	ОВ	Name	Date	Check Nbr	Description		Amount Paid		
Fund:	Gene	eral Fund #(101)		State St					
53100	194	Jury And Witness Expense	12/02/2021	1010272373	Donald Thomas Moore		20.00		
53100	194	Jury And Witness Expense	12/02/2021	1010272374	Niressa Amanda Morgan		40.00		
53100	194	Jury And Witness Expense	12/02/2021	1010272375	Vickie Sutphin Morrow		20.00		
53100	194	Jury And Witness Expense	12/02/2021	1010272376	Nishaben Patel		20.00		
53100	194	Jury And Witness Expense	12/02/2021	1010272377	Mabel Bradley Patterson		40.00		
53100	194	Jury And Witness Expense	12/02/2021	1010272378	David Wayne Purkey		25.00		
53100	194	Jury And Witness Expense	12/02/2021	1010272379	Kuljeetsinh Narendrasinh Raj		20.00		
53100	194	Jury And Witness Expense	12/02/2021	1010272380	Dorothy Gayla Rodriguez		20.00		
53100	194	Jury And Witness Expense	12/02/2021	1010272381	Jeremiah James Allen Rose		20.00		
53100	194	Jury And Witness Expense	12/02/2021	1010272382	Bianca Elias Salva		40.00		
53100	194	Jury And Witness Expense	12/02/2021	1010272383	Kevin Jameson Shockley		40.00		
53100	194	Jury And Witness Expense	12/02/2021	1010272384	Sharon Renee Simmons		20.00		
53100	194	Jury And Witness Expense	12/02/2021	1010272385	Jonathan Henry Smith		20.00		
53100	1 94	Jury And Witness Expense	12/02/2021	1010272386	Lora Miller Smith		20.00		
53100	194	Jury And Witness Expense	12/02/2021	1010272387	Brandy Pender Spencer		20.00		
53100	194	Jury And Witness Expense	12/02/2021	1010272388	Joe Spoone		20.00		
53100	194	Jury And Witness Expense	12/02/2021	1010272389	Bradley Dean Sublett		20.00		
53100	194	Jury And Witness Expense	12/02/2021	1010272390	Curtis Daniel Swann		20.00		
53100	194	Jury And Witness Expense	12/02/2021	1010272391	David Randall Thompson		20.00		
53100	194	Jury And Witness Expense	12/02/2021	1010272392	Katherine Jo-Lin Thompson		20.00		
53100	194	Jury And Witness Expense	12/02/2021	1010272393	Dakota Wayne Trent		20.00		
53100	194	Jury And Witness Expense	12/02/2021	1010272394	Joe Bob Wilburn		20.00		
53100	194	Jury And Witness Expense	12/02/2021	1010272395	Debra I Young		20.00		
53100	307	Communication	12/02/2021	1010272325	Verizon Wireless		74.02		
53100	307	Communication	12/09/2021	1010272400	Century Link/Business Services		10.11		
53100	307	Communication	12/16/2021	1010272455	AT&T		38.75		
53100	307	Communication	12/29/2021	1010272551	Verizon Wireless		74.02		

			COMMISSIO	N APPROVA	L LISTING	Date/Time:	Page: 10 1/4/2022 3:08:33 PM
ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
53100	332	Legal Notices, Recording And Court Costs	12/16/2021	1010272462	Citizen Tribune		62.44
53100	351	Rentals	12/09/2021	1010272433	Pitney Bowes		326.72
53100	351	Rentals	12/16/2021	1010272459	Canon Solutions America, Inc		345.83
53100	435	Office Supplies	12/02/2021	1010272284	Evans Office Supply Co		62.64
53100	435	Office Supplies	12/16/2021	1010272485	Schwaab Inc		47.25
53100	435	Office Supplies	12/29/2021	1010272514	Evans Office Supply Co		803.65
53100	435	Office Supplies	12/29/2021	1010272539	Schwaab Inc		526.45
53100		Circuit Court			Check Count: 79	Total:	3,896.88
53300	307	Communication	12/09/2021	1010272400	Century Link/Business Services		4.49
53300	307	Communication	12/16/2021	1010272455	AT&T		-21.77
53300	351	Rentals	12/16/2021	1010272459	Canon Solutions America, Inc		57.98
53300	435	Office Supplies	12/02/2021	1010272284	Evans Office Supply Co		35.88
53300	435	Office Supplies	12/16/2021	1010272465	English Mountain Spring Water		33.00
53300	435	Office Supplies	12/17/2021	1010272495	LexisNexis/Matthew Bender & Co		19.44
53300		General Sessions Court			Check Count: 6	Total:	129.02
53330	307	Communication	12/02/2021	1010272308	Reconnect Inc.		30.00
53330	307	Communication	12/02/2021	1010272325	Verizon Wireless		74.02
53330	307	Communication	12/16/2021	1010272455	AT&T		21.07
53330	307	Communication	12/16/2021	1010272484	Reconnect Inc.		30.00
53330	307	Communication	12/29/2021	1010272551	Verizon Wireless		74.02
53330	322	Evaluation And Testing	12/16/2021	1010272470	Jackson Area Council on Alcoholism	and Drug	440.00
53330	351	Rentals	12/16/2021	1010272459	Canon Solutions America, Inc		117.42
53330	355	Travel	12/16/2021	1010272473	Penny Knight		360.88
53330	499	Other Supplies And Materials	12/02/2021	1010272293	HomeTrust Bank		255.30
53330		Drug Court			Check Count: 9	Total:	1,402.71

			COMMISSION	N APPROVA	L LISTING	Date/Time:	Page: 11 1/4/2022 3:08:33 PM
АССТ	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)				San Star	
53400	307	Communication	12/09/2021	1010272400	Century Link/Business Services		5.74
53400	307	Communication	12/16/2021	1010272455	AT&T		21.07
53400	349	Printing, Stationery And Forms	12/09/2021	1010272 4 22	LexisNexis/Matthew Bender & Co		19.44
53400	351	Rentals	12/16/2021	1010272459	Canon Solutions America, Inc		147.75
53400	435	Office Supplies	12/02/2021	1010272284	Evans Office Supply Co		46.95
53400	435	Office Supplies	12/16/2021	1010272465	English Mountain Spring Water		13.00
53400		Chancery Court			Check Count: 6	Total:	253.95
53500	307	Communication	12/02/2021	1010272325	Verizon Wireless		36.65
53500	307	Communication	12/09/2021	1010272400	Century Link/Business Services		1.03
53500	307	Communication	12/29/2021	1010272551	Verizon Wireless		36.65
53500	351	Rentals	12/16/2021	1010272459	Canon Solutions America, Inc		117.42
53500	355	Travel	12/09/2021	1010272399	Chelsea M Brown		265.50
53500	355	Travel	12/09/2021	1010272417	Sara Hekkema		265.50
53500	355	Travel	12/09/2021	1010272432	Kayleigh A Peralez		265.50
53500	425	Gasoline	12/09/2021	1010272412	Fuelman		128.08
53500	435	Office Supplies	12/02/2021	1010272293	HomeTrust Bank		125.94
53500	435	Office Supplies	12/02/2021	1010272326	Walmart Community BRC		-23.66
53500		Juvenile Court			Check Count: 10	Total:	1,218.61
53920	355	Travel	12/02/2021	1010272289	Steven Earl Haag		324.50
53920	355	Travel	12/02/2021	1010272293	HomeTrust Bank		1,679.65
53920	355	Travel	12/02/2021	1010272309	Joshua L Ringley		324.50
53920		Courtroom Security			Check Count: 3	Total:	2,328.65
54110	307	Communication	12/09/2021	1010272400	Century Link/Business Services		58.50
54110	307	Communication	12/09/2021	1010272451	Verizon Wireless		1,915.98
54110	307	Communication	12/16/2021	1010272455	AT&T		566.30

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	COMMISSION APPROVAL LISTING Date/Time:								
АССТ	ОВ	Name	Date	Check Nbr	Description	Amount Paid			
Fund:	Gene	eral Fund #(101)							
54110	307	Communication	12/17/2021	1010272498	Verizon Wireless	1,812.66			
54110	336	Maintenance And Repair Services - Equipment	12/29/2021	1010272509	Cartwright Communication Inc	75.24			
54110	338	Maintenance And Repair Services - Vehicles	12/02/2021	1010272318	Ultimate Shine 3 Minute Express Car Wash	520.00			
54110	338	Maintenance And Repair Services - Vehicles	12/02/2021	1010272324	Valvoline, Inc.	63.72			
54110	338	Maintenance And Repair Services - Vehicles	12/09/2021	1010272405	Kenny Drinnon	1,313.68			
54110	338	Maintenance And Repair Services - Vehicles	12/09/2021	1010272407	Farris Jeep Ram Chrysler Dodge	77.31			
54110	338	Maintenance And Repair Services - Vehicles	12/09/2021	1010272436	RJK Automotive Enterprises Inc	394.54			
54110	338	Maintenance And Repair Services - Vehicles	12/16/2021	1010272487	Synergy Auto Wash	53.57			
54110	338	Maintenance And Repair Services - Vehicles	12/29/2021	1010272546	Ultimate Shine 3 Minute Express Car Wash	520.00			
54110	348	Postal Charges	12/02/2021	1010272286	Federal Express	54.25			
54110	348	Postal Charges	12/29/2021	1010272515	Federal Express	29.03			
54110	351	Rentals	12/09/2021	1010272433	Pitney Bowes	326.71			
54110	351	Rentals	12/09/2021	1010272443	T.E.G. Enterprises	65.00			
54110	351	Rentals	12/16/2021	1010272459	Canon Solutions America, Inc	173.21			
54110	353	Towing Services	12/09/2021	1010272448	Ronald Tipton	180.00			
54110	353	Towing Services	12/16/2021	1010272488	Ronald Tipton	205.00			
54110	355	Travel	12/02/2021	1010272280	David M Cribley	324.50			
54110	355	Travel	12/02/2021	1010272292	Harold Eddie Hefner	324.50			
54110	355	Travel	12/02/2021	1010272293	HomeTrust Bank	3,930.09			
54110	355	Travel	12/02/2021	1010272303	Chad A Mullins	324.50			
54110	355	Travel	12/16/2021	1010272471	Esco Ray Jarnagin	172.50			
54110	355	Travel	12/16/2021	1010272475	Wayne E Mize	172.50			
54110	355	Travel	12/16/2021	1010272477	Vodra Hugh Moore	276.50			
54110	399	Other Contracted Services	12/02/2021	1010272315	Transunion Risk & Alternative	75.00			
54110	399	Other Contracted Services	12/16/2021	1010272480	Murrell Burglar Alarm Co Inc	29.00			
54110	425	Gasoline	12/09/2021	1010272 4 11	Fuelman	11,348.70			
54110	431	Law Enforcement Supplies	12/02/2021	1010272297	Law Enforcement Systems, Inc	306.00			

			COMMISSIO	N APPROVA	L LISTING Date/Time:	Page: 13 1/4/2022 3:08:33 PM
АССТ	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	ral Fund #(101)				
54110	431	Law Enforcement Supplies	12/02/2021	1010272298	Lowe's	37.99
54110	433	Lubricants	12/02/2021	1010272324	Valvoline, Inc.	217.11
54110	435	Office Supplies	12/02/2021	1010272284	Evans Office Supply Co	361.30
54110	435	Office Supplies	12/02/2021	1010272293	HomeTrust Bank	269.57
54110	450	Tires And Tubes	12/02/2021	1010272306	Porter's Tire Store	248.95
54110	450	Tires And Tubes	12/29/2021	1010272535	Porter's Tire Store	451.85
54110	451	Uniforms	12/09/2021	1010272413	Gall's Inc	270.00
54110	499	Other Supplies And Materials	12/02/2021	1010272293	HomeTrust Bank	86.89
54110	499	Other Supplies And Materials	12/29/2021	1010272523	Brittany Jordan	70.00
54110	599	Other Charges	12/02/2021	1010272290	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	12/16/2021	1010272465	English Mountain Spring Water	15.00
54110	599	Other Charges	12/16/2021	1010272467	Hamblen County Clerk	17.50
54110	599	Other Charges	12/17/2021	1010272497	Serendipity Stitches & More	20.00
54110	716	Law Enforcement Equipment	12/02/2021	1010272293	HomeTrust Bank	52.99
54110	716	Law Enforcement Equipment	12/09/2021	1010272413	Gall's Inc	154.80
54110		Sheriff's Department			Check Count: 40 Total	28,062.44
54160	334	Maintenance Agreements	12/16/2021	1010272468	Imaging Technology Consulting	425.00
54160		Administration Of The Sexual Offender			Check Count: 1 Total	425.00
54210	322	Evaluation And Testing	12/29/2021	1010272532	Mountain Crest Psychological Clinic	250.00
54210	335	Maintenance And Repair Service - Buildings	12/02/2021	1010272279	City Electric Supply	720.62
54210	335	Maintenance And Repair Service - Buildings	12/02/2021	1010272295	Johnson Controls Fire Protection LP	201.54
54210	335	Maintenance And Repair Service - Buildings	12/02/2021	1010272298	Lowe's	985.57
54210	335	Maintenance And Repair Service - Buildings	12/02/2021	1010272327	Wholesale Supply Group	24.15
54210	335	Maintenance And Repair Service - Buildings	12/09/2021	1010272408	Fastenal Company	27.90
54210	335	Maintenance And Repair Service - Buildings	12/09/2021	1010272409	Fenco Supply Co	112.29
54210	335	Maintenance And Repair Service - Buildings	12/09/2021	1010272435	Relief Septic Repair & Service Inc.	800.00

	COMMISSION APPROVAL LISTING Date/Time:							
АССТ	ОВ	Name	Date	Check Nbr	Description	Amount Paid		
Fund:	Gene	ral Fund #(101)						
54210	335	Maintenance And Repair Service - Buildings	12/16/2021	1010272492	Bill Waddell	115.00		
54210	336	Maintenance And Repair Services - Equipment	12/09/2021	1010272421	Large Equipment Inc	369.90		
54210	336	Maintenance And Repair Services - Equipment	12/09/2021	1010272441	Starr Equipment Company Inc	194.50		
54210	336	Maintenance And Repair Services - Equipment	12/29/2021	1010272536	REM Company Inc.	367.66		
54210	340	Medical And Dental Services	12/02/2021	1010272282	Emergency Coverage Corporation	1,345.51		
5 42 10	340	Medical And Dental Services	12/02/2021	1010272285	Eyecare Associates Inc	247.64		
54210	340	Medical And Dental Services	12/02/2021	1010272301	Morristown-Hamblen Hospital	1,801.00		
54210	340	Medical And Dental Services	12/02/2021	1010272321	University Radiology	84.00		
54210	340	Medical And Dental Services	12/09/2021	1010272403	Covenant Medical Group, Inc.	736.80		
54210	340	Medical And Dental Services	12/09/2021	1010272420	Laboratory Corporation Of Amer	340.00		
54210	340	Medical And Dental Services	12/09/2021	1010272450	University Radiology	1,145.90		
54210	340	Medical And Dental Services	12/16/2021	1010272453	American Esoteric Laboratories	181.50		
54210	340	Medical And Dental Services	12/16/2021	1010272476	Mobile Images Acquisition LLC	4,265.00		
54210	340	Medical And Dental Services	12/16/2021	1010272478	Morristown Hamblen EMS	1,464.01		
54210	340	Medical And Dental Services	12/16/2021	1010272486	Southern Health Partners	53,716.90		
54210	340	Medical And Dental Services	12/29/2021	1010272521	High Risk Obstetrical Consultants, PLLC	427.50		
54210	340	Medical And Dental Services	12/29/2021	1010272530	Morristown-Hamblen Hospital	8,996.92		
54210	340	Medical And Dental Services	12/29/2021	1010272548	University Radiology	718.90		
54210	351	Rentals	12/09/2021	1010272443	T.E.G. Enterprises	170.00		
54210	355	Travel	12/02/2021	1010272293	HomeTrust Bank	409.56		
54210	4 10	Custodial Supplies	12/02/2021	1010272277	Chem Clean Systems LLC	2,099.72		
54210	410	Custodial Supplies	12/02/2021	1010272296	Kelsan Inc	2,478.57		
54210	410	Custodial Supplies	12/02/2021	1010272307	Quality Waste	235.00		
64210	410	Custodial Supplies	12/29/2021	1010272512	Chem Clean Systems LLC	1,353.82		
64210	410	Custodial Supplies	12/29/2021	1010272525	Kelsan Inc	4,725.38		
64210	422	Food Supplies	12/02/2021	1010272326	Walmart Community BRC	33.52		
4210	422	Food Supplies	12/16/2021	1010272490	Trinity Services Group, Inc.	26,765.80		

Page: 1 1/4/2022 3:08:33 Pl	Date/Time:			COMMISSIO			
Amount Pai		Description	Check Nbr	Date	Name	ОВ	АССТ
					ral Fund #(101)	Gene	Fund:
961.6		Evans Office Supply Co	1010272514	12/29/2021	Office Supplies	435	54210
1,526.5		Bob Barker Company, Inc	1010272398	12/09/2021	Prisoners Clothing	441	54210
18.8		Gall's Inc	1010272517	12/29/2021	Uniforms	451	54210
1,767.3		Bob Barker Company, Inc	1010272398	12/09/2021	Other Charges	599	54210
140.0		Shred-It	1010272438	12/09/2021	Other Charges	599	54210
147.7		Canon Solutions America, Inc	1010272459	12/16/2021	Other Charges	599	54210
56.0		Shred-It	1010272500	12/22/2021	Other Charges	599	54210
379.3		Bob Barker Company, Inc	1010272398	12/09/2021	Food Service Equipment	710	54210
176.8		Katom	1010272524	12/29/2021	Food Service Equipment	710	54210
480.0		Sports Page Screen Printing	1010272440	12/09/2021	Other Equipment	790	54210
123,566.3	Total:	Check Count: 43			Jail		54210
7.7		Century Link/Business Services	1010272400	12/09/2021	Communication	307	54250
88.9		Verizon Wireless	1010272451	12/09/2021	Communication	307	54250
25.8		NAPA Auto Parts Of Morristown	1010272428	12/09/2021	Maintenance And Repair Services - Vehicles	338	54250
450.0		Uptrust, Inc.	1010272322	12/02/2021	Other Contracted Services	399	54250
516.0		Tennessee Recovery & Monitoring	1010272444	12/09/2021	Other Contracted Services	399	54250
283.3		Fuelman	1010272412	12/09/2021	Gasoline	425	54250
78.5		Evans Office Supply Co	1010272514	12/29/2021	Office Supplies	435	54250
120.7		Tammy L Kesterson	1010272526	12/29/2021	In Service/Staff Development	524	54250
1,571.1	Total:	Check Count: 8			Work Release Program		54250
56.0		Chris E Bell	1010272275	12/02/2021	Communication	307	54410
56.0		Chris E Bell	1010272506	12/29/2021	Communication	307	54410
35.0	Squads	Tennessee Association of Rescue Squ	1010272541	12/29/2021	Evaluation And Testing	322	54410
765.4		Porter's Tire Store	1010272306	12/02/2021	Maintenance And Repair Services - Vehicles	338	54410
30.0		Morristown Signs, Inc	1010272425	12/09/2021	Maintenance And Repair Services - Vehicles	338	54410
100.0		Wolfe Tire & Muffler & Auto Center	1010272553	12/29/2021	Maintenance And Repair Services - Vehicles	338	54410

			COMMISSIO	N APPROVA	L LISTING	Date/Time:	Page: 16 1/4/2022 3:08:33 PM
АССТ	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
54410	425	Gasoline	12/09/2021	1010272412	Fuelman		405.28
54410	435	Office Supplies	12/02/2021	1010272284	Evans Office Supply Co		6.98
54410	435	Office Supplies	12/02/2021	1010272293	HomeTrust Bank		80.33
54410	506	Liability Insurance	12/16/2021	1010272464	Correll Insurance Group LLC		1,605.00
54410	599	Other Charges	12/02/2021	1010272278	Citizen Tribune		113.16
54410	599	Other Charges	12/02/2021	1010272293	HomeTrust Bank		150.59
54410	599	Other Charges	12/09/2021	1010272451	Verizon Wireless		34.00
54410	599	Other Charges	12/29/2021	1010272537	REVS		24.00
54410		Civil Defense			Check Count: 13	- Total:	3,461.74
54510	322	Evaluation And Testing	12/16/2021	1010272469	IPMA-HR		357.00
54510		Inspection And Regulation			Check Count: 1	Total:	357.00
54610	307	Communication	12/02/2021	1010272287	Field2Base, Inc.		230.00
546 10	307	Communication	12/09/2021	1010272451	Verizon Wireless		170.00
54610	312	Contracts With Private Agencies	12/09/2021	1010272419	Teresa A. Kreceman		1,210.00
54610	312	Contracts With Private Agencies	12/09/2021	1010272442	Stetzer Funeral Home		250.00
54610	312	Contracts With Private Agencies	12/16/2021	1010272452	Alder Funeral Home		250.00
54610	312	Contracts With Private Agencies	12/16/2021	1010272474	Knox County Medical Examiner		12,950.00
54610	399	Other Contracted Services	12/09/2021	1010272404	Eddie Davis		750.00
54610	399	Other Contracted Services	12/09/2021	1010272414	Todd E Giles		360.00
54610	399	Other Contracted Services	12/09/2021	1010272418	Jeffrey E. Holt		320.00
54610	399	Other Contracted Services	12/09/2021	1010272431	Jimmy W Peoples		400.00
54610	399	Other Contracted Services	12/09/2021	1010272446	Claude Thompson JR		400.00
54610	399	Other Contracted Services	12/09/2021	1010272447	Tom C Thompson MD		2,208.33
54610		County Coroner/Medical Examiner			Check Count: 12	- Total:	19,498.33
55110	309	Contracts With Government Agencies	12/02/2021	1010272283	English Mountain Coffee		114.00

			COMMISSIO	N APPROVA	L LISTING Date/Time:	Page: 17 1/4/2022 3:08:33 PM
ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	ral Fund #(101)				
55110	309	Contracts With Government Agencies	12/02/2021	1010272300	Morristown Utilities	1,299.00
55110	309	Contracts With Government Agencies	12/02/2021	1010272326	Walmart Community BRC	415.37
55110	309	Contracts With Government Agencies	12/09/2021	1010272400	Century Link/Business Services	70.22
55110	309	Contracts With Government Agencies	12/09/2021	1010272406	E & A Monogram	1,254.44
55110	309	Contracts With Government Agencies	12/09/2021	1010272434	Quality Waste	100.00
55110	309	Contracts With Government Agencies	12/09/2021	1010272449	TMA Services, LLC	1,500.00
55110	309	Contracts With Government Agencies	12/16/2021	1010272455	AT&T	129.72
55110	309	Contracts With Government Agencies	12/16/2021	1010272459	Canon Solutions America, Inc	18.30
55110	309	Contracts With Government Agencies	12/16/2021	1010272481	MUS Fibernet	12.00
55110	309	Contracts With Government Agencies	12/17/2021	1010272493	Atmos Energy	191.14
55110	309	Contracts With Government Agencies	12/29/2021	1010272514	Evans Office Supply Co	117.00
55110	355	Travel	12/02/2021	1010272299	Myra G Miller	8.93
55110	355	Travel	12/02/2021	1010272310	Kim Smith	8.46
55110		Local Health Center			Check Count: 14 Tota	al: 5,238.58
55120	307	Communication	12/09/2021	1010272451	Verizon Wireless	150.10
55120	312	Contracts With Private Agencies	12/29/2021	1010272531	Morristown-Hamblen Humane Soc	20,000.00
55120	425	Gasoline	12/02/2021	1010272318	Ultimate Shine 3 Minute Express Car Wash	30.00
55120	425	Gasoline	12/09/2021	1010272412	Fuelman	558.54
55120	425	Gasoline	12/29/2021	1010272546	Ultimate Shine 3 Minute Express Car Wash	30.00
55120	499	Other Supplies And Materials	12/02/2021	1010272293	HomeTrust Bank	105.60
55120		Rabies And Animal Control			Check Count: 6 Tota	al: 20,874.24
55710	309	Contracts With Government Agencies	12/16/2021	1010272472	Keep M'town Hamblen Beautiful	210.00
55710		Sanitation Management	54		Check Count: 1 Tota	al: 210.00
56500	316	Contributions	12/02/2021	1010272302	Morristown-Hamblen Library	75,487.50

			COMMISSIO	N APPROVA	L LISTING Date/Time:	Page: 18 1/4/2022 3:08:33 PM
АССТ	ОВ	Name	Date	Check Nbr	Description	Amount Paic
Fund:	Gene	ral Fund #(101)				
56500		Libraries			Check Count: 1 Total:	75,487.50
56700	307	Communication	12/02/2021	1010272325	Verizon Wireless	50.02
56700	307	Communication	12/09/2021	1010272427	MUS Fibernet	134.22
56700	307	Communication	12/29/2021	1010272551	Verizon Wireless	50.02
56700	336	Maintenance And Repair Services - Equipment	12/02/2021	1010272298	Lowe's	199.42
56700	336	Maintenance And Repair Services - Equipment	12/09/2021	1010272428	NAPA Auto Parts Of Morristown	70.86
56700	410	Custodial Supplies	12/02/2021	1010272307	Quality Waste	235.00
56700	410	Custodial Supplies	12/29/2021	1010272507	Big M Janitorial	375.50
56700	412	Diesel Fuel	12/16/2021	1010272491	Voyager Fleet Systems Inc	189.45
56700	415	Electricity	12/16/2021	1010272454	Appalachian Electric Co-Op	23.49
56700	415	Electricity	12/16/2021	1010272479	Morristown Utilities	5,060.00
56700	425	Gasoline	12/16/2021	1010272491	Voyager Fleet Systems Inc	252.11
56700	454	Water And Sewer	12/16/2021	1010272479	Morristown Utilities	2,207.00
56700	509	Refunds	12/09/2021	1010272424	Gail Mays	75.00
56700	599	Other Charges	12/02/2021	1010272294	Johns-Heck Plumbing Company	400.00
56700	599	Other Charges	12/02/2021	1010272314	TN Dept of Health, Div of Environmental Health	120.00
56700	599	Other Charges	12/16/2021	1010272465	English Mountain Spring Water	21.00
56700	791	Other Construction	12/02/2021	1010272294	Johns-Heck Plumbing Company	1,587.50
56700	791	Other Construction	12/29/2021	1010272552	Wholesale Supply Group	185.54
56700		Parks And Fair Boards			Check Count: 15 Total:	11,236.13
57100	307	Communication	12/09/2021	1010272400	Century Link/Business Services	5.13
57100	355	Travel	12/09/2021	1010272423	Debra Long	39.01
57100	355	Travel	12/29/2021	1010272527	Debra Long	260.00
57100		Agricultural Extension Service			Check Count: 3 Total:	304.14
57800	399	Other Contracted Services	12/02/2021	1010272316	Robert Tucker	49.99

			COMMISSIO	N APPROVA	L LISTING	Date/Time:	Page: 19 1/4/2022 3:08:33 PM
АССТ	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
57800	399	Other Contracted Services	12/29/2021	1010272544	Robert Tucker		49.99
57800	429	Instructional Supplies And Materials	12/02/2021	1010272284	Evans Office Supply Co		98.00
57800		Storm Water Management			Check Count:	3 Total	: 197.98
58110	399	Other Contracted Services	12/29/2021	1010272543	Tribute Management, LLC		1,000.00
58110		Tourism			Check Count:	1 Total	: 1,000.00
58300	307	Communication	12/09/2021	1010272400	Century Link/Business Servic	es	6.39
58300	435	Office Supplies	12/02/2021	1010272284	Evans Office Supply Co		61.89
58300		Veterans' Services			Check Count:	2 Total	68.28
58600	299	Other Fringe Benefits	12/29/2021	1010272519	Hamblen Co Dept Of Education	on	137.50
58600	515	Liability Claims	12/09/2021	1010272445	Tennessee Risk Managemen	t Trust	25,000.00
58600	515	Liability Claims	12/29/2021	1010272528	LSG (US) LLC		29.19
58600	515	Liability Claims	12/29/2021	1010272540	Stites & Harbison, PLLC		1,430.31
58600		Employee Benefits			Check Count:	4 Total	: 26,597.00
91110	707	Building Improvements	12/29/2021	1010272501	Achieve Display		725.85
91110		General Administration Projects			Check Count:	1 Total	. 725.85
91130	718	Motor Vehicles	12/16/2021	1010272463	Columbia Chrysler Dodge Jee	ep	0.00
91130		Public Safety Projects		-	Check Count:	1 Total	: 0.00
					Ge	neral Fund #(101) Total	: 457,347.66

			COMMISSIO	COMMISSION APPROVAL LISTING Date/Time:				
АССТ	ОВ	Name	Date	Check Nbr	Description	Amount Paid		
Fund:	Solid	Waste/Sanitation Fund #(116)						
55710	299	Other Fringe Benefits	12/29/2021	1160024536	Hamblen Co Dept Of Education	37.50		
55710	302	Advertising	12/09/2021	1160024513	Citizen Tribune	427.08		
55710	302	Advertising	12/09/2021	1160024522	Morristown Signs, Inc	435.00		
55710	336	Maintenance And Repair Services - Equipment	12/02/2021	1160024507	DPF Solutions	540.00		
55710	336	Maintenance And Repair Services - Equipment	12/02/2021	1160024508	Moore's Tractor & Trailer	8,065.14		
55710	336	Maintenance And Repair Services - Equipment	12/09/2021	1160024514	Combs Equipment Group LLC	704.90		
55710	336	Maintenance And Repair Services - Equipment	12/09/2021	1160024515	Freightliner of Arizona, LLC	2,606.09		
55710	336	Maintenance And Repair Services - Equipment	12/09/2021	1160024521	Knoxville Rubber & Gasket Co., Inc.	23.58		
55710	336	Maintenance And Repair Services - Equipment	12/09/2021	1160024523	NAPA Auto Parts Of Morristown	2,379.52		
55710	336	Maintenance And Repair Services - Equipment	12/09/2021	1160024524	Turner Industrial Supply, Inc.	322.49		
55710	336	Maintenance And Repair Services - Equipment	12/16/2021	1160024529	Moore's Tractor & Trailer	2,015.23		
55710	336	Maintenance And Repair Services - Equipment	12/29/2021	1160024537	Moore's Tractor & Trailer	1,106.09		
55710	336	Maintenance And Repair Services - Equipment	12/29/2021	1160024539	Precision Cutting & Hydraulics, LLC	420.00		
55710	353	Towing Services	12/16/2021	1160024528	Malone's Wrecker Service	400.00		
55710	359	Disposal Fees	12/09/2021	1160024519	Hamblen County-Morristown Solid Waste	73,190.28		
55710	412	Diesel Fuel	12/09/2021	1160024516	Fuelman	13,682.04		
55710	425	Gasoline	12/09/2021	1160024516	Fuelman	402.92		
55710	433	Lubricants	12/02/2021	1160024511	Universal Total Lubricants, Inc.	2,042.06		
55710	450	Tires And Tubes	12/09/2021	1160024517	Goforth Tire & Auto, Inc	801.75		
55710	451	Uniforms	12/16/2021	1160024527	Cintas Corp., Loc. 207	634.45		
55710	499	Other Supplies And Materials	12/09/2021	1160024520	Thomas A. Kennedy	286.85		
55710	499	Other Supplies And Materials	12/16/2021	1160024527	Cintas Corp., Loc. 207	205.58		
55710	499	Other Supplies And Materials	12/29/2021	1160024534	Big M Janitorial	1,307.20		
55710	515	Liability Claims	12/09/2021	1160024525	Andrew Zimmerman	380.00		
55710		Sanitation Management			Check Count: 22	Total: 112,415.75		

Solid Waste/Sanitation Fund #(116) Total:

112,415.75

			COMMISSION	N APPROVA	LLISTING	Date/Time:	Page: 21 Date/Time: 1/4/2022 3:08:33 PM		
АССТ	ОВ	Name	Date	Check Nbr	Description		Amount Paic		
Fund:	Drug	Control Fund #(122)							
54150	351	Rentals	12/09/2021	1220002814	T.E.G. Enterprises		65.00		
54150	351	Rentals	12/29/2021	1220002815	BC & M Development		1,000.00		
54150	355	Travel	12/02/2021	1220002811	HomeTrust Bank		2,534.40		
54150	401	Animal Food And Supplies	12/02/2021	1220002811	HomeTrust Bank		50.33		
54150	415	Electricity	12/02/2021	1220002812	Morristown Utilities		735.55		
54150	415	Electricity	12/09/2021	1220002813	MUS Fibernet		240.05		
54150	415	Electricity	12/29/2021	1220002817	Morristown Utilities		682.12		
54150	431	Law Enforcement Supplies	12/29/2021	1220002816	Creative Design Software, LLC		72.00		
54150		Drug Enforcement			Check Count: 7	Total	5,379.45		
					Drug Control	Fund #(122) Total	: 5,379.45		

			COMMISSIO	N APPROVA		Date/Time:	Page: 22 1/4/2022 3:08:33 PM
АССТ	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	High	way/Public Works Fund (#131)					
61000	307	Communication	12/02/2021	1313043792	Comcast Cable		76.95
61000	307	Communication	12/09/2021	1313043816	Verizon Wireless		116.55
61000	307	Communication	12/16/2021	1313043820	AT&T		126.97
61000	307	Communication	12/29/2021	1313043837	Comcast Cable		76.95
61000	415	Electricity	12/02/2021	1313043798	Morristown Utilities		2,029.00
61000	415	Electricity	12/16/2021	1313043822	Holston Electric Cooperative		768.31
61000	415	Electricity	12/29/2021	1313043840	Morristown Utilities		2,056.00
61000	435	Office Supplies	12/02/2021	1313043794	Evans Office Supply Co		230.71
61000	442	Propane Gas	12/02/2021	1313043789	Amerigas Propane LP		673.52
61000	442	Propane Gas	12/09/2021	1313043807	Amerigas Propane LP		962.42
61000	454	Water and Sewer	12/02/2021	1313043798	Morristown Utilities		108.00
61000	454	Water and Sewer	12/29/2021	1313043840	Morristown Utilities		106.00
61000	599	Other Charges	12/02/2021	1313043793	Elliott Boots		189.95
61000	599	Other Charges	12/09/2021	1313043814	Smoky Mountain Farmers Co-Op		129.99
61000	599	Other Charges	12/16/2021	1313043819	Able Exterminators, Inc		85.00
61000	599	Other Charges	12/16/2021	1313043823	Lowe's		63.62
61000	599	Other Charges	12/16/2021	1313043824	Mildred's Florist & Gifts, Inc.		112.00
61000		Administration			Check Count: 15	Total:	7,911.94
62000	312	Contracts With Private Agencies	12/16/2021	1313043829	Superior Pavement Marking,Inc		9,559.68
62000	404	Asphalt - Hot Mix	12/16/2021	1313043826	Newport Paving & Ready Mix		3,066.73
62000	409	Crushed Stone	12/09/2021	1313043817	Vulcan Materials Company		9,253.92
62000	426	General Construction Materials	12/29/2021	1313043842	Power Equipment Company		956.04
62000	440	Pipe - Metal	12/16/2021	1313043828	Straight Path Distributing		1,801.60
62000	443	Road Signs	12/02/2021	1313043806	Vulcan Inc D/B/A Vulcan Signs		5,623.90
62000	451	Uniforms	12/16/2021	1313043821	Cintas Corp., Loc. 207		979.06
62000		Highway And Bridge Maintenance			Check Count: 7	Total	31,240.93

Page: 2 1/4/2022 3:08:33 Pl	ate/Time:		N APPROVAI	COMMISSIO			
Amount Pai		Description	Check Nbr	Date	Name	ЭВ	АССТ
					vay/Public Works Fund (#131)	lighw	und:
1,147.0		Pioneer Petroleum	1313043800	12/02/2021	Diesel Fuel	112	3100
3,117.5		Fuelman	1313043808	12/09/2021	Diesel Fuel	112	3100
940.6		Pioneer Petroleum	1313043813	12/09/2021	Diesel Fuel	112	3100
1,600.0		A-1 Equipment Rental	1313043785	12/02/2021	Equipment Parts - Heavy	116	3100
350.0		Malone's Wrecker Service	1313043797	12/02/2021	Equipment Parts - Heavy	116	3100
278.9		Interstate Battery System	1313043811	12/09/2021	Equipment Parts - Heavy	116	3100
3,306.3		NAPA Auto Parts Of Morristown	1313043812	12/09/2021	Equipment Parts - Heavy	116	3100
186.3		The Lilly Company	1313043815	12/09/2021	Equipment Parts - Heavy	116	3100
1,014.4		Worldwide Equip/Volunteervolvo	1313043818	12/09/2021	Equipment Parts - Heavy	16	3100
10,035.8		Stowers Machinery Corporation	1313043827	12/16/2021	Equipment Parts - Heavy	116	3100
160.0		Moore's Tractor & Trailer	1313043839	12/29/2021	Equipment Parts - Heavy	116	3100
383.4		Safety-Kleen Systems, Inc	1313043801	12/02/2021	Garage Supplies	124	3100
250.4		Holston Gases	1313043810	12/09/2021	Garage Supplies	124	3100
2,254.7		Fuelman	1313043808	12/09/2021	Gasoline	125	3100
761.4		Goforth Tire & Auto, Inc	1313043795	12/02/2021	Tires And Tubes	150	3100
54.8		HomeTrust Bank	1313043796	12/02/2021	Other Supplies And Materials	199	3100
514.1		Wallace Hardware Co	1313043831	12/16/2021	Other Supplies And Materials	199	3100
449.6		Jason Mathis	1313043838	12/29/2021	Other Supplies And Materials	199	3100
I: 26,805.7	Total	Check Count: 17			Operation And Maintenance Of Equipment		3100
110,910.7		Apac Atlantic, Inc	1313043836	12/29/2021	State Aid Projects	26	8000
247,287.6		Apac Atlantic, Inc	1313043836	12/29/2021	Other Construction	791	8000
l: 358,198.3	Total	Check Count: 1			Capital Outlay		8000
l: 424,156.9	1 (#131) Total	Highway/Public Works Fund					

IMPOUND LOT USE AGREEMENT

This Impound Lot Use Agreement ("Agreement") is entered into this _____ day of _____ 2021 by and between THE CITY OF MORRISTOWN, TENNESSEE ("City") and HAMBLEN COUNTY, TENNESSEE, ("County").

WITNESSETH

Whereas, the City owns and currently operates and uses an impound lot, known as the Roy Widener Impound Lot ("Impound Lot"), located at 619 North Liberty Hill Road, Morristown, Tennessee 37184, and

Whereas, the City has moved vehicles it was storing off of the Impound Lot and has agreed to allow the County to utilize this Impound Lot while the County Justice Center project is being completed, and

Whereas, the City and County do hereby intend to enter into this Impound Lot Use Agreement to provide for the County's use of this Impound Lot.

NOW THEREFORE IT IS AGREED AS FOLLOWS:

- 1. <u>Impound Lot Use</u>. The County shall be permitted to use the Impound Lot to store vehicles and other items during the construction of the County Justice Center. During this use and the term of this Agreement, the County does agree to maintain this Impound Lot as stated further herein.
- 2. <u>Term of Agreement</u>. The initial term of this Agreement shall run from January 1, 2022 until such time as the County Justice Center is completed. After the initial term, the parties may agree to continue to operate under this Agreement on a biannual basis.
- 3. <u>Insurance & Indemnification</u>. To the extent permitted by law, the County agrees to defend, indemnify and hold City harmless from any and all claims, losses, costs, expenses, or damages arising from the County's use of the Impound Lot. Furthermore, the County agrees to maintain general liability insurance insuring against liability for bodily injury, death or damage to personal property with combined single limits of one million dollars (\$1,000,000). In addition, the County agrees to maintain worker's compensation in statutory amounts, employer's liability insurance with combined single limits of one million dollars (\$1,000,000), automobile liability insurance insuring against claims for bodily injury or property

damage with combined single limits of one million dollars (\$1,000,000), and all risk property insurance covering all personal property for full replacement value. The required insurance shall be in place for the duration of this Agreement.

- 4. <u>Utilities & Security</u>. County shall be solely responsible for the utilities and security expenses associated with the Impound Lot. The parties shall coordinate the transfer of these accounts into the County's name and the County shall begin paying these fees effective January 1, 2022.
- 5. <u>Usage Fee</u>. For the use of the Impound Lot, County shall pay the City five thousand dollars (\$5,000.00) per year, said payment to be paid bi-annually, with twenty-five hundred dollars (\$2,500.00) due on January 31st of each year and twenty-five hundred dollars (\$2,500.00) due on July 31st of each year.
- 6. <u>**Binding Effect</u>**. This Contract and Agreement shall be binding upon the undersigned, their successors and assigns unless modified by an agreement in writing executed by the parties hereto.</u>
- 7. **Disputes**. Should any disputes arise between the parties, Tennessee law shall govern and venue shall lie in Hamblen County, Tennessee.
- 8. <u>Termination</u>. Each party reserves the right to terminate this Agreement at any time upon providing thirty (30) days written notice. Upon the termination and/or conclusion of this Agreement, the County agrees to remove all vehicles and items being stored on the Impound Lot and to restore the property to the condition it was in prior to entering into this Agreement. Additionally, the City shall reimburse the County the pro-rated amount of the usage fee based on when the Agreement is terminated.

Witness the day and year first above written.

City of Morristown, Tennessee Hamblen County, Tennessee

By:_____ By:_____

BUDGET AMENDMENTS



Hamblen County Commission

For the January 2022 Commission Meeting

 Fund
 #101
 DEPT:
 Chancery Court

 Account Number
 Description

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
73400.709	Data Processing Equipment	\$ 1,300.00	
	DECREASE FUND BALANCE:		
34166.000	Reserved for Automation - Chancery Court		\$ 1,300.0
		1,300	1.3

To increase	riptions of issue: e appropriations for Data Processing Equipment to purchas	se a scanner. Funds are being provided from
he Chance	ery Court Reserved for Automation account.	
	Labring Trach- Corre	For Finance Department Only:
Signature:	Miner Martin	Reviewed by:
Title :	Clerk + Master	Budget Amendment:
Date:	12/6/2021	Date:



Hamblen County Commission

For the January 2022 Commission Meeting

#101

Fund

DEPT:

Juvenile Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53500.207	Medical Insurance	\$ 12,160.00	
	DECREASE FUND BALANCE		
39000.000	Unassigned Fund Balance		\$ 12,160.0

Brief Descriptions of issue: To increase appropriations for medical insurance due to change in coverage.

Signature: Title: IAA Date:

	ance Department Only ed by:	<u>v:</u>
Budget	Amendment:	
Date: .		



Hamblen County Commission

For the January 2022 Commission Meeting

Directo

120

#101

Fund

DEPT:

Juvenile Court

Budget Amendment:

Date: ____

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
53500.130	Social Workers	\$ 22,750.00	
53500.204	State Retirement	\$ 600.00	
53500.206	Life Insurance	\$ 10.00	
53500.207	Medical Insurance	\$ 3,150.00	
	INCREASE REVENUES		
48130.000	Contributions		\$ 26,510.0
		26,510	26,51

To record pe		venile Court Child and Famil	y Resource Case Manager f	unded
by school sy	stem.			
0	0		2	5
gnature:	(india)	ing par	For Finance Dep	partment Only:
Signature:	Cindi Dr	und Day	<u>For Finance Dep</u> Reviewed by:	

Title :

Date:

December	<u>2021</u>									-		—		
Permit	Date	Applicant	Туре	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parce
21-0494	12/1/21	Steve/Thelma Epp	House 1693 sq ft	303 Tom Treece Rd	\$75,000.00	\$799.15	\$100.00				\$899.15	024		020.0
21-0495 M	12/1/21	Steve/Thelma Epp	Mechanical	303 Tom Treece Rd					\$20.00		\$20.00	024		020.0
21-0496	12/1/21	Edwin Doninelli	Cover for Porch	2202 Fernwood Church Rd	\$900.00	\$31.50					\$31.50	056		076.0
21-049 7P	12/3/21	Fletcher Porter	Plumbing	8053 Whetsel Rd				\$135.00			\$135.00	020		073.0
21-0498 P	12/6/21	Nathan Cockrum	Plumbing	2855 Arrow Drive				\$120.00			\$120.00	009.0	A	006.0
21-0499	12/7/21	Williams Construct	House 4157 sq ft	7495 Evolene Circle	\$800,000.00	\$1,857.25	\$100.00				\$1,957.25	038L	A	012.0
21-0500 M	12/7/21	Williams Construct	Mechanical	7495 Evolene Circle					\$52.50		\$52.50	038L	A	012.0
21-0501	12/8/21	Ben Lilly	Garage	2525 Park Place Dr.	\$56,150.00	\$192.00					\$192.00	017K	E	014.0
21-0502	12/10/21	Jimmy Wolfell	Pole Barn	2950 Boatmans Mtn	\$25,000.00	\$375.00					\$375.00	024		044.0
21-0503 P	12/10/21	Elite Plumbing	Plumbing	5670 Union Grove Rd				\$130.00			\$130.00	037		010.04
21-0504	12/10/21	Josh Pierce	Deck	5220 Brights Pike	\$2,500.00	\$72.00					\$72.00	011		016.0
21-0505	12/10/21	John Hromco	Addition/Sunroom/Porch	648 Tom Treece Rd	\$175,000.00	\$1,126.00					\$1,126.00	024		030.0
21-0506 M	12/10/21	John Hromco	Mechanical	648 Tom Treece Rd					\$15.00		\$15.00	024		030.0
21-0507	12/10/21	Steven Kyriazes	Renovation	1935 Seven Oaks Dr	\$60,000.00	\$40.30		\$15.00		\$15.00	\$70.30	039N	D	009.0
21-0508	12/13/21	Todd Roberts	Renovation	6915 Brookdell Dr.	\$5,000.00	\$210.00					\$210.00	012G	Α	011.0
21-0509	12/14/21	Carlyle Constructio	House 3719 sq ft	7152 Waterfront Terrace	\$650,000.00	\$1,875.35	\$100.00				\$1,975.35	0391	А	045.0
21-0510 M	12/14/21	Carlyle Constructio	Mechanical	7152 Waterfront Terrace					\$30.00		\$30.00	0391	Α	045.0
21-0511 P	12/14/21	Darrell Moore	Plumbing	7152 Waterfront Terrace				\$125.00			\$125.00	0391	Α	045.0
21-0512	12/14/21	Beau Austin	House 1680sq ft	2890 Portrum Drive	\$150,000.00	\$720.00	\$100.00				\$820.00	024G	А	015.0
21-0513 M	12/14/21	Beau Austin	Mechanical	2890 Portrum Drive					\$15.00		\$15.00	024G	А	015.0
21-0514	12/14/21	Kenneth Cooper	Cover/Deck/Gazebo	838 Wilburn Rd	\$20,000.00	\$339.00					\$339.00	019		127.04
21-0515	12/14/21	Jerome Stubblefie	House 4658 sq ft	5056 Spencer Hale Rd	\$200,000.00	\$2,081.90	\$100.00				\$2,181.90	057		128.0
21-0516 M	12/14/21	Jerome Stubblefie	Mechanical	5056 Spencer Hale Rd			-		\$30.00		\$30.00	057		128.0
21-0517 P	12/14/21		Plumbing	5056 Spencer Hale Rd				\$140.00			\$140.00	057		128.0
21-0518	12/15/21	Charles Anderson	Storage Bldg	3737 Nelson School Rd	\$3,000.00	\$80.00					\$80.00	055		036.0
21-0519	12/20/21		Garage	5579 Union Grove Rd	\$40,000.00	\$720.00					\$720.00	037		008.0
21-0520 M	12/20/21	Travis Earls	Mechanical	5579 Union Grove Rd		·····			\$15.00		\$15.00	037		008.0
21-0521 P	12/20/21	Travis Earls	Plumbing	5579 Union Grove Rd				\$45.00	VICIO		\$45.00	037		008.0
21-0522 P	12/21/21	Larry Lynch	Plumbing	5779 Spencer Hale Rd				\$130.00			\$130.00	063		026.03
21-0523 P	12/21/21		Plumbing	2306 Three Springs Rd				\$120.00			\$120.00	012		011.0
21-0524 P	12/27/21		Plumbing	2236 Boat Dock Rd				\$115.00			\$115.00	039J	A	014.0
21-0525	12/27/21		Carport/Porch	1055 Shannons Little Mt. Rd	\$1,900.00	\$94.50		φ115.00			\$94.50	0393		042.0
													^	
21-0526	12/28/21		Porch	1790 Seven Oaks Drive	\$3,000.00	\$45.00					\$45.00	039K	C F	003.0
21-0527	12/29/21	Phillip Myers	Deck	2647 Lakemont Circle	\$10,000.00	\$128.00					\$128.00	0111	E	006.0
21-0528	12/29/21	Mike Simerly	Carport	2848 Brights Pike	\$100.00	\$25.00		•			\$25.00	017		025.0
21-0528 B	12/29/21	Cecil Ratliff	Plumbing	1233 Cordell Hull Rd	\$ 00,000,00	0 077.00		\$115.00			\$115.00	024		089.0
21-0529	12/30/21		Addition	3056 Cherokee Drive	\$20,000.00	\$277.00		••••			\$277.00	024		010.00
21-0530 P	12/30/21	Jerry Delk	Plumbing	2040 Eagle Trail				\$90.00			\$90.00	043H	D	006.00
											\$0.00			
											\$0.00			
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											\$0.00			
	Total			Total:	\$2,297,550.00	\$11.088.95	\$500.00	\$1,280,00	\$177.50	\$15.00	\$13,061.45	<u>.</u>		
Running	Total				\$20,728,152.67					\$180.00	\$106,401.55			
		–	r in writing 04 0500 days t	Nico	Total N-	Amount		Tetal				ETUDA	Monthl	VTD
		Erro	or in writing 21-0528 down tv		Total No.	Amount						ETHRA	Monthly	YTD
				CHO and Miscellaneous		\$0.00		\$0.00				HOMES	0	0
				Re-Zoning Request		\$75.00		\$75.00	Grand		\$15,903.45			
				Variance Request		\$0.00		\$0.00	Total:					
				Plat Approval		\$167.00		\$167.00						
		3 lots or	more	Land Disturbance/Developmen	t	\$2,600.00		\$2,600.00	1					
				Use on Review		\$0.00		\$0.00	2021-2022					
				Refunds		\$0.00		\$0.00	Running					
				Total Collected				\$2,842.00	Total:	\$109,243.55		1		
								<i>\\\\\\\\\\\\\</i>	1 0 0011	ψ100,240.00				

LAW OFFICES CAPPS & BYRD LLP 1004 WEST FIRST NORTH STREET MORRISTOWN, TENNESSEE 37814

PAUL R. CAPPS (1922-2003) FRANK P. CANTWELL JR (Ret.)

CHRISTOPHER P. CAPPS DAVID S. BYRD TELEPHONE: (423) 586-3083 FACSIMILE: (423) 586-0513 WEBSITE: cappsbyrdlaw.com E-MAIL: <u>info@cccblaw.com</u>

December 31, 2021

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, 2021

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of December, 2021.

As usual, one invoice covers our General/Miscellaneous File, one (1) invoice covers a separate county department, and one invoice covers pending litigation for a separate county department.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2021/Brittain,Bill(Invoice)-12-31-21.docx

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814

Invoice # 766 Date: 01/03/2022 Due On: 02/02/2022

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	12/01/2021	E-mail from Bill Brittain re: bond	0.05	\$150.00	\$7.50
Service	12/03/2021	E-mails from and to Jeff Thompson re: audit letter	0.05	\$150.00	\$7.50
Service	12/06/2021	E-mails from and to Anne Bryant-Hurst re: audit letter	0.15	\$150.00	\$22.50
Service	12/10/2021	E-mail from Trish Bowman re: 12/16 commission meeting; e-mail from Bill Brittain re: pending matters	0.10	\$150.00	\$15.00
Service	12/13/2021	E-mail from Jesi Harrell re: bond letter; e-mail from Trish Bowman re: form	0.10	\$150.00	\$15.00
Service	12/14/2021	E-mails from and to Art Knight re: audit letter; e-mail from Trish Bowman re: form	0.10	\$150.00	\$15.00
Service	12/15/2021	Prepare bond letter and e-mail to Jesi Harrell; e-mail from Caitlin Burchette re: audit letter	0.20	\$150.00	\$30.00
Service	12/16/2021	Finalized audit letter and forward to Anne Bryant-Hurst and Bill Brittain	1.00	\$150.00	\$150.00
Service	12/20/2021	E-mails from and to Caitlin Burchette re: pending litigation	0.05	\$150.00	\$7.50
Service	12/29/2021	E-mails from and to Lauren Carroll and Cindy Dibb re: impound lot agreement; e-mail from Art Knight re: pending litigation	0.25	\$150.00	\$37.50
Service	12/30/2021	E-mails from and to Amber Lamance and Bill Brittain re: pending litigation; e-mail from Bill Brittain re: transfer photo	0.30	\$150.00	\$45.00
			т	otal	\$352.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
766 02/02/2022		\$352.50	\$0.00	\$352.50
			Outstanding Balance	\$352.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$352.50

Please make all amounts payable to: Capps & Byrd, LLP

Please pay within 30 days.

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814

Invoice # 767 Date: 01/03/2022 Due On: 02/02/2022

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	11/01/2021	Conference with Planning	1.65	\$150.00	\$247.50
Service	12/01/2021	E-mails from and to Matthew Evans re: Johnson; e-mail from Tommy McKinney re: pending matters	0.10	\$150.00	\$15.00
Service	12/02/2021	E-mail from Hamblen Chancery re: Order, forward to Tommy McKinney	0.05	\$150.00	\$7.50
Service	12/13/2021	E-mail from Matthew Evans re: Johnson	0.05	\$150.00	\$7.50
Service	12/15/2021	E-mails from and to Tommy McKinney re: property	0.10	\$150.00	\$15.00
Service	12/22/2021	Prepare Reply Brief and e-mail to Matthew Evans	1.25	\$150.00	\$187.50
Service	12/28/2021	E-mails to and from Tommy McKinney, Darrell Chase and John Hofer; e-mail brief and reply to Tina Whitaker	0.15	\$150.00	\$22.50

Total \$502.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
767	02/02/2022	\$502.50	\$0.00	\$502.50
			Outstanding Balance	\$502.50
			Amount in Trust	\$0.00

Total Amount Outstanding \$502.50

Please make all amounts payable to: Capps & Byrd, LLP

Please pay within 30 days.

Capps & Byrd, LLP

1004 W. 1st North Street Morristown, TN 37814 INVOICE

Invoice # 765 Date: 01/03/2022 Due On: 02/02/2022

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Туре	Date	Description	Quantity	Rate	Total
Service	12/01/2021	E-mail from Bill Brittain	0.05	\$150.00	\$7.50
Service	12/02/2021	E-mails from Link Gibbons, Dwaine Evans, Bill Brittain and Trish Bowman	0.20	\$150.00	\$30.00
Service	12/06/2021	E-mail from Bill Brittain	0.05	\$150.00	\$7.50
Service	12/07/2021	E-mail from Bill Brittain	0.05	\$150.00	\$7.50
Service	12/13/2021	E-mails from and to Trish Bowman re: notice	0.05	\$150.00	\$7.50
Service	12/14/2021	E-mail to Bill Brittain	0.05	\$150.00	\$7.50
Service	12/15/2021	E-mails from and to Dwaine Evans and Link Gibbons	0.40	\$150.00	\$60.00
Service	12/16/2021	Prepare Response and e-mail to Dwaine Evans and Link Gibbons; e-mails from and to Bill Brittain; phone conferences with Esco Jarnagin, Bill Brittain and Link Gibbons	2.55	\$150.00	\$382.50
Service	12/20/2021	Phone conference with Clerk & Master office re: courtroom	0.10	\$150.00	\$15.00
Service	12/22/2021	Civil Service Board hearing; call to reporters	0.70	\$150.00	\$105.00
Service	12/28/2021	E-mails from and to Link Gibbons and Dwaine Evans	0.15	\$150.00	\$22.50
Service	12/29/2021	E-mail from Link Gibbons; call to Bill Brittain; e-mail from Dwaine Evans	0.20	\$150.00	\$30.00
Service	12/30/2021	Phone conference with Bill Brittain	0.20	\$150.00	\$30.00
			Т	otal	\$712.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
765	02/02/2022	\$712.50	\$0.00	\$712.50
			Outstanding Balance	\$712.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$712.50

Please make all amounts payable to: Capps & Byrd, LLP

Please pay within 30 days.

BUDGET AMENDMENTS

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 4, 2022

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

FICE OF HAMBL COUNTY MAYOR

Dear Commissioners:

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

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21.	21757 12-01-21 21759 12-02-21 21763 12-03-21 21764 12-04-21 21765 12-04-21 21765 12-04-21 21774 12-09-21 21782 12-13-21 21785 12-14-21 21789 12-16-21 21790 12-16-21 21791 12-16-21 21792 12-17-21 21796 12-20-21 21797 12-20-21 21800 12-21-21 21800 12-21-21 21804 12-23-21 21805 12-24-21 21806 12-26-21 21809 12-27-21	Mr. Mrs. Mrs. Mrs. Mrs. Mr. Mr. Mr. Mr. Mr. Mrs. Mrs	Steven Bussell, 71, White Pine, TN Delmar Buchanan, 84, Regency 10+ Years Roico Heranandez, 52, 1840 Cedar Creek Road Coy Cotter, 65, 7823 Greenbrier Road Edna Hammer, 88, Dandridge, TN Kimberly Stewart, 48, Homeless Lela Shelnutt, 87, 1620 Cardinal Drive Robert Boothe, 90, 6267 Golden Drive Jack Ftinson, 89, 478 Lockmere Drive Jack Ftinson, 89, 478 Lockmere Drive Jack Peters, 75, 320 Bluegrass Drive Ira Brock, 86, 284 Barbara Drive Tommy Williams, 77, 1441 Willow Street Crarlotte Barker, 79, 7310 Sugarwood Drive Ruby Griffin, 88, 3310 Copperridge Road Benard Cole, 92, 2238 Cambridge Drive Treva Southerland, 63, 818 Douglas Drive Linda Yount, 72,1151 Buffalo Trail Herman Deering, 94, 480 Benton Hale Road Larry Buchanan, 83, 4398 Bent Creek Road Barbara Bullard, 84, 2720 Beed's Chapel Boad
21. 22. 23.	21809 12-27-21 21810 12-27-21 21811 12-28-21	Mrs. Mrs. Mrs. 1 Mr. 1	Larry Buchanan, 83, 4398 Bent Creek Boad

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

Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** Omitted from previous Month's Report

*1 All home addresses are Hamblen County unless otherwise stated. C, Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

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

January 4, 2022

Hamblen County Commission C/O Mr. Bill Brittain, County Mayor Hamblen County Court House Morristown, Ten01nessee 37814

Dear Commissioners:

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

1. 21758 122. $*21760$ 123. 21762 124. 21766 125. 21771 126. 21776 127. 21778 128. 21779 129. $*21781$ 1210. 21784 1211. 21794 1212. 21801 12	2-01-21 Mrs. 2-02-21 Mr. 2-02-21 Mrs. 2-04-21 Mrs. 2-07-21 Mrs. 2-10-21 Mr. 2-11-21 Mr. 2-12-21 Mrs. 2-12-21 Mr. 2-13-21 Mr. 2-19-21 Mr. 2-21-21 Mr. 2-26-21 Mrs.	Dustin Black, 35, 2326 Southern Drive Norma Colver, 70 Mooresburg TN
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I certify that I attended the case listed above. I request the allocated fees of \$40.00 per call:

14 Calls X \$40. = \$560.00

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. **
- Omitted from last month's Report.
- Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT <u>&</u> Laboratories), Indianapolis, IN

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

January 4, 2022

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-		DATE	NAME ,	AGE, HOME ADDRESS *1
1.	21761	12-02-21	Mrs.	Ruthanne Modica, 82, 1026 Mcfarland
2.	21772	12-07-21	Mr.	Joseph Sutton, 64, 719 Sulphur Springs Road
3.	21777	12~10-21	Mr.	Chistopher Evans, 36, 5262 Buell Chapel Road
4.	21780	12-12-21	Mrs.	Amanda Everhart, 47, Mooresburg, TN
5.	21788	12-15-21	Mrs.	Eloise Briggs, 66 White Pine, TN
6.	21795	12-20-21	Mrs.	Mildred Bullington, 69, 2094 Fernwood Church
7.	21802	12-26-21	Mrs.	Mary Braswell, 74, 2023 Jennifer Drive
8.		12-29-21		Frank Dean, 70, Dandridge, TN
9.	21814	12-31-21	Mr.	Matthew Rajaniemi, 41, 150 Spencer Hale Road
10.	21815	12-31-21	Mrs.	Regina Parker, 59, Jefferson City, TN
11.	21817	12-31-21	Mr.	Joseph Owens, 41, 4836 West A.J. Hwy
		12-31-21		Tiffany Kociban, 27, 814 Crocus Court

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

Sincerely,

12 Calls X \$40. = \$480.00

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

erd/jrt

CC: Hamblen County Medical Examiner

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

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

JANUARY 4, 2022

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
als a	21/0/	12-04-21	Mrs Wanda Holm 70 million
2.	-2,00	+4 VJ-Z I	Mr. Darcilla Tackson OF OFIT T
3.	21770	12-06-21	Mr. John Reed, 50, 2430 East A.J. Highway
4.	*21773	12-07-21	Mr. Christopher Mefford, 43, 4802 Saint Paul Road
5.	21775	12-09-21	Mrs. Tina Coy, 57, 1524 Stetzer Circle
6.	21786	12-14-21	Mr. James Collins, 54, 1324 Cherokee Drive
7.	21787	12-14-21	Mr. Elmer Koehn, Jr. 85, Newport, TN
8.	21793	12-18-21	Mrs. Marry LaWenn, Jr. 85, Newport, TN
9.	21798	12-21-21	Mrs. Mary LeMarr, 76, 3435 Spring Creek Drive
10.			
		<u> </u>	Mr. Chad Redding, 44, 454 Statum Gap Road

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

Todd Giles Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

** Omitted from previous Month's Report

*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 4, 2022

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

21783 12-13-21 Mrs. Deloise Johnson, 64, Kyles Ford, TN 1. 21807 12-26-21 Mrs. Brenda Whaley, 55, New Market, TN 2.

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

2 Calls X \$40. = \$80.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt Deputy Coroner

erd/jh CC: Hamblen County Medical Examiner * Indicates Autopsy Preformed ** Omitted from previous Month's Report All home addresses are Hamblen County unless otherwise stated. *1 & Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

Hamblen County Commission Finance Committee Information Purposes Only



Budget Amendment approved by County Mayor for review by the County Commission. (TCA 5-9-407)

Fund	101	DEPT:	Work Release Prog	gram		
Account Number		Descript	ion	Incre	ase I	Decrease
	INCREASE A	PPROPRIATIO	DNS:			
54250.524	In Service / S	Staff Developmen	nt	\$ 30	00.00	
	DECREASE A	APPROPRIATI	ONS:			
54250.499	Other Suppli	ies and Materials	5		\$	300.00

Brief Descriptions of issue:	
To increase appropriations to cover training and travel expenses for Work Release sta	ff in excess
of budgeted amount	
Requesting Department	
Signature:	
Title: Diesconf Coming Work Palam	
Date: 12-6-21	
Approval by County Mayor	
Signature: Dill Buttain	For Finance Department Only: Reviewed by:
Title: County Mayor	Budget Amendment
Date: 12-7-2021	

Hamblen County Government Jail / Justice Center Project Expenditures As of December 31, 2021

Category of Costs	Description		Amount			Total Per Category
Moseley Architects	Phase I	\$	117,800.00			
,,	Phase II	\$	67,500.00			
	Design & Construction Planning Phase	\$	758,400.00			
Paid in FY2021	Design & Construction Planning Phase	\$	699,828.51			
Paid in FY2022	Design & Construction Planning Phase	\$	89,260.00			
	Design & Construction Planning Phase	\$	2,766,808.00	*		
					\$	4,499,596.51
BurWil Construction						
Paid in FY2021	Project Management	\$	283,597.96			
Paid in FY2022	Project Management	\$	32,500.00			
	Project Management	\$	32,500.00			
		Ŷ	02,000.00		<u>,</u>	240 507 00
					\$	348,597.96
Entegrity Consulting						
Paid in FY2021	Commissioning Services	\$	3,294.00			
Paid in FY2022	Commissioning Services	\$	1,098.00	*		4 202 00
					\$	4,392.00
Property Acquisition	Norton Property	\$	55,092.06			
	Johnson Property	\$	151,116.65			
	Graves Property	\$	27,167.96			
	Moody Property	\$	36,709.87			
	Hodge Property	\$	145,575.48			
	Stambaugh Property	\$	220,566.35			
	Gibbons Property	\$	155,601.70			
	425 Allison Street	\$	63,408.00			
	Hale House	\$	385,513.00			
	Wilder Property	\$	5,000.00			
	Whitehead Property	\$	5,000.00			
Paid in FY2021						
	Hale House (remaining City Taxes due)	\$	0.94			
	Whitehead Property	\$	262,188.19			
	Wilder Property	\$	347,794.44			
	Rescue Squad (relocating expenses)	\$	75,000.00			
	Hyde Property - Title Search	\$	250.00		ć	2 1 4 6 4 1 0 2 4
	Hyde Property	\$	210,425.60		\$	2,146,410.24
Other Costs	Site Preparation, Clearing, and					
	Soil Testing and All Other Costs	\$	109,649.17			
Paid in FY2021	Site Preparation, Clearing, and					
	Soil Testing and All Other Costs	\$	169,962.00			
					\$	279,611.17
	Total Expenditures on Jail / Justice Center Project				\$	7,278,607.88

* These expenditures have been paid since the summary was previously presented.

Hamblen County Government **PUBLIC SERVICES COMMITTEE**

Monday, January 10, 2022 Immediately Following the Adjournment of the Finance Committee Large Courtroom – Hamblen County Courthouse

AGENDA

1. Call to Order - Chairman Tim Goins

- 2. Visitors Wishing to Address the Committee about Agenda Items Only 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. Cable Services-Commission Chairman Howard Shipley
 - b. Approval of 2021 Hamblen County Road List-Road Superintendent Barry Poole
 - c. Resolution 22-____A Joint Resolution of the County Legislative Body of Hamblen County, Tennessee and the City of Morristown, Tennessee Requesting the State of Tennessee to Keep the Swimming Pool at Panther Creek State Park Open-*County Mayor Bill Brittain*
 - d. Resolution 22-____ A Resolution Opposing the Redistricting Plan for State House District that Includes Hamblen County-County Mayor Bill Brittain

Items of Interest (No Action Necessary) – Chairman Tim Goins None

6. Adjournment - Chairman Tim Goins



PUBLIC SERVICES COMMITTEE

Tim Goins *Chairman*

James Stepp Vice-Chairman

Howard Shipley Ex-Officio

> Jeff Akard Member

Eileen Arnwine Member

Bobby Haun Member

Tim Horner Member

Joe Huntsman, Sr. Member

Wayne NeSmith Member

RoadName	Beginning	Ending	Length Field1	Field2 Field3 Field5	Field7
ABBEY LN	STONHENGE	CUL-DE-SAC	0.07 ASP	24	1
ACADEMY DR	COUNTRY ROAD	MOUNTAIN LAUREL	0.31 ASP	24	1
ACORN DR	SEVEN OAKS	SUSSEX LN	0.09 ASP	24	1
AILSHIE	WITT	WATKINS CHAPEL	0.35		
ALEXANDER RD.	CHUCKY RIVER RD.	DEAD END	0.52 ASP	18	2
ALISHA AVE.	BRIGHTS PIKE	CUL-DE-SAC	0.40 ASP	24	1
ALLEN RD.	WINDY COVE LN.	LAKESHORE RD.	0.09 ASP	22	2
ALPHA DR.	COLLINSON FORD RD.	DEAD END	0.27 BST	22	2
ALPHA VALLEY HOME RD	STATE RT 160	STATE RT 66	1.77 ASP	24	
AMANDA AVE.	ELLAREE DRIVE	DEAD END	0.05 ASP	20	2
AMY DR.	BUELL STREET	DEARING ROAD	0.43 ASP	16	3
ANDERSON BEND RD.	THREE SPRINGS RD.	MULLINS ROAD	2.83 ASP	20	2
ANDREW CIR.	ANDREW JOHNSON HWY.	GLENN DRIVE	0.47 ASP	22	2
ANNE CIR.	GRAZELAND DRIVE	DEAD END	0.12 ASP	22	2
APOSTLE RD.	CENTRAL CHURCH ROAD	KIDWELLS RIDGE ROAD	0.64 ASP	24	1
APPLE TREE CIRCLE	ORCHARD GROVE	CUL-DE-SAC	0.30 ASP	24	1
ARC DR.	MILBURN STREET	GRAY STREET	0.07 ASP	16	3
ARCHER CIR.	BROOKS DRIVE	ANDREW JOHNSON HWY	0.23 ASP	20	2
ARDEN LN.	DEAD END	ST HWY 160	0.61 ASP	16	3
ARROW DR.	INDIAN TRAIL	TOMAHAWK HILL	0.34 ASP	16	2
ARTHUR DR.	CANTER DRIVE	DEAD END	0.05 ASP	12	3
ARVIN RD.	CEDAR CREEK ROAD	DEAD END	0.11 ASP	12	3
ASHFORD DR.	DANBURY DRIVE	BROCKLAND DRIVE	0.32 ASP	24	1
ASHLEY CT.	SCARLET DRIVE	CUL-DE-SAC	0.09 ASP	24	1
AUDREY LN.	SHIRLEY LANE	DEAD END	0.07 ASP	22	2
AUTUMN LN.	STUFFEL ROAD	DEAD END	0.13 ASP	24	1
AVERY LN.	MAYES ROAD	DEAD END	0.06 ASP	24	1
AZALEA CT.	WISTERIA DRIVE	DEAD END	0.14 ASP	24	1
BALCH ST.	CHAPMAN STREET	SOUTH CUMBERLAND	0.22 ASP	24	1
BARBARA DR.	BRITTON DRIVE	DEAD END	0.74 ASP	24	1
BARDING DR.	FISH HATCHERY ROAD	DEAD END	0.45 ASP	24	1
BARNARD DR.	OLD RUSSELLVILLE PIKE	HIGHWAY 11-E	0.04 ASP	14	3
BAYBERRY DR.	WINDFIELD DR.	CUL-DE-SAC	0.04 ASP	24 50	1
BEACON LIGHT RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.09 ASP	22	2
BEACON RD.	GREENBRIAR ROAD	JEFFERSON COUNTY LINE	0.92 ASP	20	2
BEAR SPRINGS RD.	ACADEMY DRIVE	DEAD END	0.18 ASP	24	- 1
BEATRICE DR.	OLD KENTUCKY ROAD	DEAD END	0.06 ASP	12	3
BEAVER RD.	LAMPKIN ROAD	FALCON ROAD	0.26 ASP	12	3
					5

BECK LN.	ANDREW JOHNSON HWY.	DEAD END	0.14	ASP	19	2
BEECHURST AVE.	BUXTON ROAD	RIVERVIEW DRIVE	0.05	ASP	18	2
BEECHWOOD CIR.	RAVENWOOD DRIVE	COTTON WOOD LANE	0.28	ASP	24	1
BELLWOOD RD. N.	ANDREW JOHNSON HWY	DEAD END	0.25	ASP	20	2
BELLWOOD RD. S.	ANDREW JOHNSON HWY	MAPLE VALLEY ROAD	1.25	ASP	20	2
BENJAMIN BLVD.	BRENTWOOD DRIVE	BRENTWOOD DRIVE	0.27	ASP	24	4
BENT CREEK RD.	SILVER CITY ROAD	COUNTY LINE	2.27	BST	14	3
BENT VIEW LN.	STONEHENGE	CUL-DE-SAC	0.07	ASP	24	1
BENTON RD.	ANDREW JOHNSON HWY	WALL ST.	0.06	ASP	24	1
BERNIE CIR.	BUELL STREET	BUELL STREET	0.50	ASP	18	2
BERTIE CIR.	OLD FORD RD.	DEAD END	0.04	ASP	22	2
BETH DR.	JARRELL ROAD	DEAD END	0.40	ASP	24	1
BETHEL RD.	ST HWY 160	FISH HATCHERY ROAD	1.00	ASP	20	2
BETHESDA RD.	ANDREW JOHNSON HWY	OLD KENTUCKY ROAD	0.82	ASP	17	3
BETSY LN.	VENNIE CIRCLE	FORD ROAD	0.11	ASP	22	2
BIG ELM DR.	ESSEX LANE	SEVEN OAKS DRIVE	0.15	ASP	24	1
BIG ORANGE DR.	WIN VUE DRIVE	CUL-DE-SAC	0.65	BST	24	1
BIG WOODS DR.	HERRON DR.	CUL-DE-SAC	0.17	ASP	18	2
BILL CIR.	TINA CIRCLE	DEAD END	0.09	ASP	18	2
BIRCHWOOD CIR.	GREEN HILL DRIVE	CUL-DE-SAC	0.13	ASP	22	2
BLACKBERRY LN.	BRANDY DRIVE	CUL-DE-SAC	0.10	ASP	26	1
BLUE RIDGE DR.	CLEAR VIEW ROAD	DEAD END	0.38	ASP	22	2
BLUEBIRD CIR.	INMAN BEND	INMAN BEND	0.59	ASP	24	1
BOARDWALK CIR.	OLD KENTUCKY	OLD KENTUCKY	0.82	ASP	24	1
BOAT DOCK RD.	CEDAR HILL ROAD	DEAD END	0.46	ASP	20	2
BOAT LAUNCH RD.	BRIGHTS PIKE	CUL-DE-SAC	0.28	ASP	18	2
BOATMANS MTN. RD.	NOES CHAPEL	MACEDONIA	3.38	ASP	20	2
BOATMANS RIDGE RD.	BOATMAN MTN. RD.	DEAD END	0.74	ASP	16	3
BOB WHITE TRAIL	FALL CREEK DOCK	DEAD END	0.11	ASP	12	4
BOBBIE CT.	DAN DRIVE	CUL-DE-SAC	0.03	ASP	24	1
BOHANAN RD.	TALEY ROAD	DEAD END	0.19	ASP	12	4
BOND CIR.	JULIAN AVENUE	CUL-DE-SAC	0.05	ASP	22	2
BONNEVILLE DR.	LECONTE STREET	CUL-DE-SAC	0.30	ASP	26	1
BONNIE LN.	ENKA HWY	CUL-DE-SAC	0.18	ASP	20	2
BOUNDS DR.	ALPHA VALLEY HOME ROAD	REGGIE DRIVE	0.04	ASP	20	2
BOW TRAIL	LAKESHORE RD.	CUL-DE-SAC	0.18	ASP	20	2
BRAD DR.	LAKE DRIVE	CUL-DE-SAC	0.06	ASP	24	1
BRADY DR.	ANDREW JOHNSON	FOX DRIVE	0.36	ASP	18	2
BRANDI DR.	ALISHA AVENUE	CUL-DE-SAC	0.17	ASP	24	1
BREEDING PIKE RD.	MAPLE VALLEY	DEAD END	0.45	BST	16	3

BRENTWOOD DR.	COTTONWOOD DRIVE						
BRENTWOOD DR. E.	BRENTWOOD DRIVE	E. BRENTWOOD DRIVE	0.63	ASP	24		1
BRIAR CT.	CLAUDETTE DRIVE		0,61	ASP	24		1
BRIARWOOD DR.			0.13	ASP	24		1
BRIGHTON LN.	GREENBRIAR ROAD	CUL-DE-SAC	0.30	ASP	22		2
BRIGHT'S PIKE RD.			0.11	ASP	26		1
BRIMER RD.		FALL CREEK DOCK	5.63	ASP	24		1
BRITT LN.		DEAD END	0.37	ASP	16		3
BRITTON DR.	SHIELDS FERRY		0.65	ASP	24		1
	ANDREW JOHNSON HWY	HUNTER ROAD	0.74	ASP	20		2
BROCK LN.	VALLEY HOME ROAD	DEAD END	0.21	BST	24		1
BROCKLAND DR.	DOVER ROAD	STAPLETON ROAD	1.14	ASP	26		1
BROCKWOOD DR.	DOVER ROAD	BROCKLAND DRIVE	0,40	ASP	26		1
BROGAN RD.	ALPHA VALLEY HOME	DEAD END	0.19	ASP	18		2
BROOKDELL DR.	MULLINS	CUL-DE-SAC	0.21	ASP	24		1
BROOKS DR.	ANDREW JOHNSON HWY	DEAD END	0.14	ASP	20		2
BROOKSIDE DR.	SULPHUR SPRINGS	CUL-DE-SAC	0.22	ASP	24		1
BROOKVIEW DR.	MILLSTONE DRIVE	CUL-DE-SAC	0.04	ASP	24		1
BROUGHTON CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.07	ASP	24		1
BROWNING WAY	REMMINGTON DRIVE	PHILLIP LANE	0.31	ASP	24		1
BROYLES LN.	CALVIN ROAD	CALVIN ROAD	0.24	BST	20		2
BRUCE ST.	STANDIFER LANE	KIDWELLS RIDGE	0.06	ASP	18		2
BUCKINGHAM DR.	MARY STREET	LEOLA STREET	0.12	ASP	24		1
BUELL CHAPEL RD.	ST. PAUL ROAD	SPENCER HALE	1.47	BST	20		2
BUELL ST.	BERNIE CIRCLE	DEARING ROAD	1.09	ASP	18		2
BUGGY RD.	BOATMANS RIDGE	DEAD END	0.13	ASP	14		3
BULLARD DR.	PANTHER CREEK	PINEWOOD CIRCLE	0.21	ASP	24		1
BURKE LN.	BRITTON DRIVE	DEAD END	0.11	ASP	18		2
BURL LANE	OLD KENTUCKY	DEAD END	0.25	ASP	15		3
BUTLER ST.	ENGLISH STREET	DEAD END	0.06	ASP	22		2
BUTTERFLY CT.	HUMMINGBIRD LN.	CUL-DE-SAC	0.20	ASP	24	50	1
BUXTON DR.	LANGDON ROAD	DEAD END	0.04	ASP	18		2
BYRD RD,	CEDAR CREEK ROAD	WINCHESTER AVENUE	2.01	ASP	16		3
BYRON DR.	MELANIE CIRCLE	CUL-DE-SAC	0.13	ASP	24		1
CAIN MILL RD.	THREE SPRINGS	THREE SPRINGS	1.57	ASP	20		. 2
CALVIN RD.	HELTON-GABY ROAD	BROYLES LANE	0.19	ASP	20		2
CAMBRIDGE CIR.	THOMPSIE DRIVE	HARVEY DRIVE	0.33	ASP	24		1
CAMDEN LN.	WARRENSBURG RD.	DEAD END	0.43	ASP	15		3
CAMERON RD.	PANTHER CREEK	KIDWELLS RIDGE	2.18	ASP	25		1
CANARY LN	MEADOW RUN DRIVE	MEADOW RUN DRIVE	0.25	ASP	23		1
CANEY FORK RD.	ANDREW JOHNSON	COUNTY LINE	0.64	BST	24		2
			0.04	201	20		4

CANNERY RD.	WALL STREET	ANDREW JOHNSON	0.41	ASP	15	3
CANNON CIR.	SCENIC LAKE CIRCLE	CUL-DE-SAC	0.04	ASP	25	1
CANTER DR.	HELTON LANE	ARTHUR DRIVE	0.27	ASP	20	2
CANTERBURY DR.	MAPLE LEAF DRIVE	SEVEN OAKS DRIVE	0.25	ASP	24	1
CANTER-KING RD	SPRINGVALE	ST. RT. 160	0.94	ASP	20	2
CARL DR.	STEADMAN ROAD	CARLANNA DRIVE	0.08	BST =	10	4
CARLANNA DR.	ANDREW JOHNSON	DEAD END	0.23	BST	18	2
CARLYLE AVE.	CEDAR CREEK ROAD	CUL-DE-SAC	0.25	ASP	24	1
CARMEL DR.	SEALS LANE	BIG WOODS DRIVE	0.15	ASP	20	2
CARNATION DR.	WISTERIA DRIVE	CUL-DE-SAC	0.22	ASP	24	1
CARROLL RD.	DOVER	ANDREW JOHNSON	2.37	ASP	19	2
CASIO ST.	ROSA CIRCLE	OLD KENTUCKY ROAD	0.13	ASP	20	2
CASTAIN DR.	SOUTH CUMBERLAND	DEAD END	0.33	ASP	21	2
CATAWBA LN.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.15	ASP	24	1
CATRON LN.	W. ECONOMY	DEAD END	0.40	ASP	15	3
CAUGHORN DR.	NICHOLSON ROAD	ANDREW JOHNSON	0.08	BST	18	2
CEDAR COVE DR.	COPPER RIDGE ROAD	CUL-DE-SAC	0.23	ASP	24	1
CEDAR CREEK CHURCH RD	BRIGHT'S PIKE	DEAN END	0.80	ASP	14	3
CEDAR CREEK RD.	ANDREW JOHNSON	CUL-DE-SAC	2.34	ASP	23	2
CEDAR GROVE RD.	SIMPSON ROAD	COUNTY LINE	0.15	ASP	24	1
CEDAR HILL RD.	PANTHER CREEK	LAKESHORE RD.	1.89	ASP	24	1
CEDAR TRACE LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.09	ASP	24	1
CEDARWOOD LN.	RAVENWOOD DRIVE	CUL-DE-SAC	0.08	ASP	24	1
CELESTE AVE.	RIDGEMONT DRIVE	CUL-DE-SAC	0.20	ASP	26	1
CENTRAL CHURCH RD.	ANDREW JOHNSON	JOE STEPHENS ROAD	1.37	ASP	22	2
CHAN LN.	GRAY ST.	RODDY DRIVE	0.04	ASP	24	1
CHAPMAN ST.	BALCH STREET	DEAD END	0.19	ASP	22	2
CHARLENE DR.	BETH DRIVE	CUL-DE-SAC	0.19	ASP	24	1
CHARLESTON CT.	WESTOVER PLACE	CUL-DE-SAC	0.07	ASP	24	1
CHARLIE'S DR.	NICHOLSON ROAD	ANDREW JOHNSON	0.14	ASP	22	2
CHEROKEE DR.	MCBRIDE ROAD	COLE ROAD	3.28	ASP	23	2
CHERRY BLOSSOM LN.	CHERRY BROOK LANE	CUL-DE-SAC	0.19	ASP	24	1
CHERRYBROOK LN.	PRATT ROAD	DEAD END	0.19	ASP	24	1
CHESTNUT OAK DR.	SEVEN OAKS DRIVE	SEVEN OAKS DRIVE	0.49	ASP	24	1
CHICKASAW DR.	ACADEMY DRIVE	DEAD END	0.11	ASP	24	1
CHRIS CIR.	DEANNA COURT	DEAD END	0.03	ASP	18	2
CHRISTIAN VALLEY RD.	HARBIN CIRCLE	DEAD END	0.22	ASP	14	3
CHRISTINE LN.	KAY DRIVE	CUL-DE-SAC	0.18	ASP	24	1
CHUCKY RIVER RD.	ST. RT. 160	FISH HATCHERY ROAD	4.00	ASP	22	2
CIRCLE DR.	OLD WITT ROAD	OLD WITT ROAD	0.29	BST	18	2
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CIRCLE DR. N.	CIRCLE DRIVE	COVE ROAD	0.08	ASP	16	3
CIRCLE POINT DR.	WINDY COVE LANE	WINDY COVE LANE	0.70	ASP	24	1
CITRUS LN.	RAMBLING ROAD	DEAD END	0.07	ASP	24	1
CLAUDE COLLINS RD.	SUPLUR SPRINGS ROAD	DEAD END	0.55	ASP	20	2
CLAUDETTE DR.	GREENBRIAR ROAD	BRIARWOOD	0.32	ASP	23	2
CLEARVIEW RD.	CENTRAL CHURCH	MCBRIDE	0.87	ASP	22	2
CLINT CIR.	ROE JUNCTION ROAD	DEAD END	0.15	ASP	20	2
CLOVER LN.	LANIER DRIVE	LAVERN DRIVE	0.14	ASP	20	2
CLYDE THOMAS RD.	SPRINGVALE ROAD	HALE ROAD	2.56	ASP	22	2
COBBLE LN.	ST. PAUL	DEAD END	0.09	ASP	24	1
CODY RD.	CEDAR HILL ROAD	ALLEN ROAD	0.13	ASP	14	3
COFFEY RD.	SULPHUR SPRINGS	DEAE END	0.68	ASP	12	3
COFFEY RD. N.	SULPHUR SPRINGS ROAD	DEAD END	0.09	ASP	12	3
COLGATE DR.	BRITTON DRIVE	WESTGATE CIRCLE	0.12	ASP	22	2
COLLINSON FORD RD.	HIAWATHA	GOLDEN DR.	0.74	ASP	22	2
CONRAD DR.	BOATMANS MTN, ROAD	CHEROKEE DRIVE	0.61	ASP	18	2
COOPER DR.	ST RT 160	DEAD END	0.13	BST	14	3
COPELAND DR.	GREEN HILL DRIVE	JAYBIRD ROAD	0.17	ASP	22	2
COPPER RIDGE RD.	WISTERIA DRIVE	REEDS CHAPEL	2.73	ASP	22	2
CORBIN DR.	REEDS CHAPEL	OLD KENTUCKY	0.66	ASP	20	2
COTTON TAIL LN.	SILVER FOX	SILVER FOX	0.34	ASP	24	1
COTTON WOOD LN.	PANTHER CREEK	RAVENWOOD DRIVE	0.35	ASP	24	1
COUNTRY RD.	FOX DRIVE	RODDY DRIVE	0.38	ASP	22	2
COUNTY LINE RD.	STAGECOACH ROAD	COUNTY LINE	0.68	ASP	16	3
COURTNEY RD.	WARRENSBURG	MOUNTAIN VALLEY	1.53	ASP	18	2
COVE EDGE TRAIL	TURNER'S LANDING RD.	CUL-DE-SAC	0.31	ASP	24	1
COVINGTON DR.	KIDWELLS CHURCH ROAD	KIDWELLS CHURCH ROAD	0.30	ASP	16	3
COWAN LN.	CAMERON ROAD	KIDWELL RIDGE	0.41	BST	14	3
CREECHWOOD DR.	DOVER ROAD	DEAD END	0.18	BST	26	1
CREEK VIEW LN.	AUTUMN LANE	CUL-DE-SAC	0.09	ASP	24	1
CREEKSIDE CIR.	MILLSTONE DRIVE	CUL-DE-SAC	0.06	ASP	24	1
CREST AVE. S.	BARBARA DRIVE	SHAVER DRIVE	0.15	ASP	24	1
CREST VIEW CIR.	CRESTWAY DRIVE	DEAD END	0.06	ASP	24	1
CREST WAY DR.	CAMERON ROAD	WINDCREST DRIVE	0.29	ASP	24	1
CRIGGER RD	WHITE OAK GROVE	DEAD END	0.32	BST	16	3
CROSS CREEK DR	GREENBRIAR DRIVE	GREENBRIAR DRIVE	0.55	ASP	24	1
CROSS DR.	HELTON-GABY	SPOUT SPRINGS ROAD	0.26	ASP	22	2
CROSSWINDS DR.	FOWLER DR.	CUL-DE-SAC	0.22	ASP	24	1
CROXDALE RD. E.	CROXDALE RD. W.	DEAD END	0.20	ASP	14	2
CROXDALE RD. N.	US 25E	WEST CROXDALE	0.31	ASP	24	1

CROXDALE RD. W.	SOUTH CUMBERLAND	ST. RT. 160	0.81	ASP	13	4
CUSTER DR.	BETHESDA ROAD	DEAD END	0.11	ASP	16	4
D. SHORT DR.	SHIELDS FERRY	CROSS DRIVE	0.19	ASP	14	3
DALTON FORD RD.	HWY 25-E	REEDS CHAPEL	0.66	ASP	15	3
DAMASCUS CIR.	POPLAR SPRINGS	POPLAR SPRINGS	0.27	ASP	22	2
DAN DR.	COPPER RIDGE	CUL-DE-SAC	0.65	ASP	24	1
DANBURY DR.	DOVER ROAD	BROCKWOOD DRIVE	0.54	ASP	26	1
DANDELION CIR.	WENDY CIRCLE	CUL-DE-SAC	0.21	ASP	24	1
DARNELL RD.	MCBRIDE ROAD	DEAD END	0.16	ASP	11	4
DAVID ST. JOHN RD.	WILSON-HALVE ROAD	DEAD END	0.10	ASP	10	4
DEANNA CT.	REEDS CHAPEL	CHRIS CIRCLE	0.12	ASP	18	2
DEARING RD.	STATE ROUTE 160	COUNTY LINE	1.37	ASP	20	2
DEENA CIR.	GRAND DRIVE	CUL-DE-SAC	0.26	ASP	26	1
DEER RIDGE DR.	QUAIL HOLLOW	CUL-DE-SAC	0.20	ASP	24	1
DEERFIELD DR.	McCLANAHAN ROAD	CUL-DE-SAC	0.14	ASP	16	3
DEHART DR.	VINEYARD ROAD	WITT ACRES CIRCLE	0.29	ASP	20	2
DELEONARDO DR.	FERNWOOD CHURCH	DEAD END	0.30	BST	14	3
DENEEN LN.	STACY AVENUE	NORTHBROOK DRIVE	0.28	ASP	24	1
DENNISON DR.	HWY 11-E	DEAD END	0.15	ASP	22	2
DENTON DR.	CEDAR CREEK	CUL-DE-SAC	0.16	ASP	24	1
DEPEW CIR.	GRAND DRIVE	CUL-DE-SAC	0.08	ASP	24	1
DEPOT ST.	HWY 11-E	OLD RUSSELLVILLE PIKE	0.07	ASP	22	2
DEWBERRY DR.	FOXGLOVE LANE	MEADOWLAND DRIVE	0.14	ASP	24	1
DODSON FERRY RD.	LUTHER PROFFIT	THREE SPRINGS	0.45	ASP	14	3
DOGWOOD LN.	RONALD DRIVE	COUNTY LINE	0.52	ASP	20	2
DOVE ST.	INMAN BEND	CUL-DE-SAC	0.21	ASP	24	1
DOVER RD.	MORRIS BLVD.	FISH HATCHERY ROAD	3.11	ASP	22	2
DREW DR.	SPENCER HALE	CUL-DE-SAC	0.21	ASP	12	4
DUGGAN RD.	SOUTH CUMBERLAND	ROBLEE ROAD	0.01	ASP	22	2
DUNN ST.	JULIAN AVENUE	CUL-DE-SAC	0.05	ASP	22	2
DURHAM DR.	SPENCER HALE	DEAD END	0.06	ASP	16	3
DYLAN LN.	MAPLE VALLEY	DEAD END	0.08	ASP	22	2
EAGLE TRL.	FISH HATCHERY	LINDA	0.40	ASP	20	2
EAGLE'S NEST DR.	GEORGE BYRD	CUL-DE-SAC	0.35	ASP	24	1
EAGLE'S VIEW CT.	EAGLE'S NEST	CUL-DE-SAC	0.10	ASP	24	1
EARLY BIRD HILL	BREEDING PIKE	DEAD END	0.42	BST	22	2
EARLY RD.	COURTNEY	DEAD END	0.34	BST	10	4
EAST BRANCH DR	SOUTH POINTE DRIVE	CUL-DE-SAC	0.04	ASP	24	
EAST HAMPTON BLVD.	JONES FRANKLIN	STAPLETON RD.	0.04	ASP	24	1
EAST WINDS LANE	BEACON LIGHT ROAD	HEATH WINDS CT.	0.03	ASP	24	1
			0.00		24	1

ECONOMY RD. S,	MORRIS BLVD.	DEAD END	0.20	ASP	16		1
EDDIE PRICE BLVD.	STATE ROUTE 160	DEADEND	0.06	ASP	24		1
ELGERLOTTE LN.	NORTH CUMBERLAND	DEAD END	0.25	ASP	12		4
ELGIN DR.	REED'S CHAPEL	ROSA CIRCLE	0.69	ASP	18		2
ELIJAH MARTIN RD.	BEACON LIGHT	SILVER CITY	1.32	ASP	20		2
ELK DR.	ARC DR.	DEAD END	0.06	ASP	20		2
ELLAREE DR.	RIVER VIEW DRIVE	AMANDA AVENUE	0.11	ASP	20		2
ELLENCLIFF CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	0.06	ASP	16		3
ELLER RD.	DEAD END	DEAD END	0.20	ASP	24		1
ELLIS ST.	JULIAN AVENUE	DEAD END	0.03	ASP	20		2
ELM WAY CIR.	HILL DRIVE	CUL-DE-SAC	0.42	ASP	24		1
ELWOOD DR.	JAYBIRD ROAD	DEAD END	0.05	ASP	18		2
EMERALD AVE.	APOSTLE LANE	LAURA DRIVE	0.47	ASP	26		1
ENGLISH ST.	BUTLER STREET	DEAD END	0.07	ASP	22		2
ERIC DR.	LITTLE MOUNTAIN ROAD	CUL-DE-SAC	0.27	ASP	24	2	1
ESSEX LN.	SEVEN OAKS DRIVE	CHESTNUT OAK DRIVE	0.25	ASP	24		1
EVERETT RD.	SUGAR HOLLOW S	DEAD END	0.27	BST	14		3
EVOLENE CIR.	LOWE DRIVE	DEAD END	0.21	ASP	22		2
EWING RD.	FISH HATCHERY ROAD	DEAD END	0.50	BST	16		3
FAIRFAX CIR.	LAWSON ROAD	CUL-DE-SAC	0.06	ASP	24		1
FALCON RD.	ELGIN DRIVE	HINKLE DRIVE	0.31	ASP	21		2
FALL CREEK DOCK RD.	BRIGHT'S PIKE	DEAD END	0.75	ASP	23		2
FALL CREEK RD.	BRIGHT'S PIKE	THREE SPRINGS	1,12	ASP	23		2
FARM RD.	ST. RT. #160	DEAD END	0.23	ASP	24		
FAWN LN.	COPPER RIDGE	BRIGHT'S PIKE	0.24	ASP	14		3
FERN CIR.	BETSY LANE	CUL-DE-SAC	0.22	ASP	21		2
FERNWOOD CHURCH RD.	SULPHUR SPRINGS	McCLANAHAN	1.66	ASP	22		2
FERNWOOD RD.	FERNWOOD CHURCH ROAD	DEAD END	0,14	BST	16		3
FIELD STONE DR.	SAVANNAH DRIVE	LEEANN DRIVE	0.13	ASP	24		1
FIRST ST. N.	THREE SPRINGS	2ND STREET NORTH	0.10	ASP	15		3
FISH HATCHERY RD.	JOE HALL RD.	COUNTY LINE	3.61	ASP	24		1
FISHER RD.	DALTON FORD	DEAD END	0.17	ASP	12		4
FISHERMAN DR.	BOAT DOCK ROAD	DEAD END	0.26	ASP	20		2
FISHING ROD LN.	CUL-DE-SAC	CUL-DE-SAC	0.14	ASP	24	50	1
FLEDGLING LN.	POINTE DRIVE	CUL-DE-SAC	0.05	ASP	24		1
FLETCHER RD.	JULIAN AVENUE	DEAD END	0.07	ASP	22		2
FLOYD HALL DR.	CHEROKEE PARK ROAD	HAMBLEN BOAT DOCK	0.76	ASP	23		2
FOWLER DR.	HARBOR DRIVE	CUL-DE-SAC	0.56	ASP	24		1
FOX DR.	BRADY DRIVE	WOODS DRIVE	0.59	ASP	18		2
FOX TROTT LN.	COTTON TAIL LANE	CUL-DE-SAC	0.12	ASP	24		1

FOXCREEK CT.	CROSSWINDS DR.	CUL-DE-SAC	0.04	ASP	24		1
FOXGLOVE LN.	MEADOW LAND DRIVE	CUL-DE-SAC CUL-DE-SAC	0.04 0.34		24		1 1
FRANK BROOKS RD.	NORTH 3RD STREET	DEAD END		ASP	24		2
FRANK HODGE RD.	CEDAR HILL ROAD	KEETOOWAH TRAIL	0.15 0.92	ASP ASP	18 18		2
FRANK RD.	JAYBIRD ROAD	FRED ROAD	0.92	ASP	16		2 3
FRED MARSHALL RD.	FISH HATCHERY	BENT CREEK					
FRED RD.	JAYBIRD ROAD	FRANK ROAD	1,41	ASP	18 16		2 3
		CUL-DE-SAC	0.12	ASP	16		
FULLER DR.			0.25	ASP	16		3
GABY CIR.			0.26	ASP	20	50	2
GALA CT.	WINESAP WAY	CUL-DE-SAC	0,10	ASP	24	50	1
GARY ST.			0.14	ASP	24		1
GENTRY RD.	GREENBRIAR	PRATT ROAD	0.48	ASP	20		2
GEORGE BYRD RD.	DOVER ROAD	CUL-DE-SAC	0.39	ASP	14		3
GEORGE ELLIS RD	CANTER DRIVE	DEAD END	0.12	ASP	20		2
GIDEON RD.	N. 2ND STREET	DEAD END	0.04	ASP	14		3
GILLIAM CIR.	COUNTY LINE	DEAD END	0.24	ASP	22		2
GLEN DEL DR.	CEDAR CREEK ROAD	MARY STREET	0.06	ASP	24		1
GLENN DR.	ANDREW CIRCLE	LAKESHORE ROAD	0.28	ASP	22		2
GOLDEN DR.	COLLINSON FORD	NIGHTINGALE	0.43	ASP	24		
GOVERNOR CIR.	PLEASANT VIEW	DEAD END	0.15	ASP	20		2
GRANBY DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.08	ASP	26		1
GRAND DR.	APOSTLE ROAD	EMERALD AVENUE	0.22	ASP	50		1
GRANDVIEW TRACE	LECONTE STREET	CUL-DE-SAC	0.08	ASP	26		1
GRAVES LN.	11-E	DEAD END	0.15	ASP	18		2
GRAY ST.	MILBURN STREET	ARC DRIVE	0.26	ASP	24		1
GRAZELAND DR.	ANNE CIRCLE	OLD FORD ROAD	0.30	ASP	22		2
GREELY HAUN RD.	FISH HATCHERY	DEAD END	0.03	BST	11		4
GREEN HILL DR.	LAWSON DRIVE	COPELAND DRIVE	0.22	ASP	22		1
GREENBRIAR RD.	11-E	COUNTY LINE	3.21	ASP	22		2
GREENBROOK DR.	THREE SPRINGS	CUL-DE-SAC	0.17	ASP	24		1
GREENE RD.	OLD KENTUCKY	JAYBIRD ROAD	0.50	ASP	16		3
GREGG RD.	INMAN BEND ROAD	JOE STEPHENS ROAD	1.01	ASP	14		3
GRETCHEN DR.	E. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.08	ASP	20		2
GRIGSBY RD.	ENKA HWY.	DEAD END	0.54	BST	12		4
GROVE DALE DR.	CENTRAL CHURCH	DEAD END	0.22	ASP	12		4
GROVE ST.	GULF STREET	DEAD END	0.05	ASP	20		2
GUINN RD.	PRATT ROAD	DEAD END	0.26	ASP	14		3
GULF ST.	11-E	GROVE STREET	0.20	ASP	20		2
GULLEY LN.		DEAD END	0.33	ASP	10		4
GULLET EN. GUL COLLINS RD.	OLD WITT ROAD	DEAD END	0.33	ASP	18		2
COT COLLING ND.			0.24		10		2

HALIFAX CIR.					~~		
			0.81	ASP	26		1
HAMBLEN DOCK RD.			0.35	ASP	23		2
	CARROLL ROAD		0.06	ASP	24		1
HARBIN CIR.	CHRISTIAN VALLEY ROAD	D. SHORT DRIVE	0.23	ASP	14		3
HARBOR DR.	BRIGHT'S PIKE	CUL-DE-SAC	0.80	ASP	26		1
HARBOR VIEW DR.	SOLOMON RIDGEWAY	CUL-DE-SAC	0.80	ASP	24		1
HARDY RD,	WHITE OAK CHURCH		0.64	ASP	22		2
HARLEY RD.	VALLEY HOME ROAD	DEAD END	0.70	ASP	18		2
HARMONY CIR.	LAKESHORE ROAD	CUL-DE-SAC	0.24	ASP	24		1
HARRIS RD.	SPARKS LANE	STUBBLEFIELD STREET	0.09	BST	12		4
HARVEY DR.	11-E	GLEN DEL DRIVE	0.66	ASP	24		1
HAYDEN COURT	LAKE MEADOW LANE	CUL-DE-SAC	0.07	ASP	24		1
HAYES RD.	HARVEY DRIVE	VAUGHN ROAD	0.27	ASP	16		3
HAZELWOOD CIR.	PINE BARREN	CUL-DE-SAC	0.21	ASP	20		1
HEATH WINDS CT.	EAST WINDS LANE	CUL-DE-SAC	0.29	ASP	24		1
HEATHCLIFF RD.	MAYES RD.	HINDLEY RD.	0.50	ASP	24	50	1
HELTON LN.	WILSON HALE ROAD	DEAD END	0.22	ASP	24		1
HELTON-GABY RD.	BRITT LANE	SPOUT SPRINGS	0.61	ASP	20		2
HENRIETTA DR.	WANDA TERRACE	DEAD END	0.17	ASP	21		2
HERBERT HARVILLE DR.	ST. RT. #160	DEAD END	0.12	ASP	24		1
HERRON DR.	RURITAN DRIVE	CUL-DE-SAC	0.30	ASP	18		2
HERSHEY DR.	S.R. 344	CUL-DE-SAC	0.29	ASP	24		1
HIAWATHA RD.	PANTHER SPRINGS	CEDAR HILL	1.07	ASP	24		1
HIBISCUS DR.	N. BELLWOOD ROAD	DEAD END	0.11	ASP	14		3
HICKORY SHADOW DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.26	ASP	24		1
HICKORY VIEW DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.60	ASP	24		1
HIGH OAK DR.	MARTINDALE DRIVE	DEAD END	0.05	ASP	24		1
HIGHVIEW DR.	LEVANT DRIVE	DEAD END	0.13	ASP	18		2
HILL TRAIL DR.	SPOUT SPRINGS	LAKEWOOD DRIVE	0.75	ASP	20		2
HILLSIDE CIR	CHICKASAW DRIVE	DEAD END	0.04	ASP	24		1
HINDLEY RD.	HEATHCLIFF RD.	CUL-DE-SAC	0.24	ASP	24	50	1
HINKLE DR.	OLD KENTUCKY	FALCON ROAD	0.30	ASP	15		3
HITE RD.	N. BELLWOOD ROAD	DEAD END	0.04	ASP	12		4
HOLDER DR.	MCBRIDE ROAD	JELLICORSE ROAD	0.19	ASP	18		2
HOLDWAY ST.	PENDLETON AVENUE	RIPPETOE AVENUE	0.39	ASP	24		1
HOLLY TREE LN.	MURRELL ROAD	DEAD END	0.30	ASP	24		1
HOLSTON CREST DR.	OLD FORD ROAD	CUL-DE-SAC	0.14	ASP	24		1
HOLT'S CHURCH RD.	CHEROKEE DRIVE	DEAD END	0.24	ASP	18		2
HONEYSUCKLE LN.	WILDERNESS DRIVE	CUL-DE-SAC	0.12	ASP	24		1
HOOVER DR.	LAKE DRIVE	CUL-DE-SAC	0.08	ASP	24		1
			0.00		6T		

HORNER DR.	REED'S CHAPEL ROAD	LILA STREET	0.20		24		4
HOSKINS RD.	JERRY DRIVE	WHIPPOORWILL DRIVE	0.30 0.22	ASP ASP	24 22		1 2
HOWARD-ALLEN RD.	WITT ROAD	COUNTY LINE	0.22	ASP	22 17		2
HULLS MILL RD.	GREENBRIAR ROAD	COUNTY LINE	0.50	ASP	22		2
HUMMINGBIRD LN	WARRENSBURG RD.	CUL-DE-SAC	0.46	ASP	22 24	50	2
HUNTER RD.	COUNTY LINE	CITY LIMITS		ASP	24 22	50	2
			0.80				2
			0.26	ASP	16		3 4
IDA MOYERS RD.			0.20	ASP	12		
			0.39	ASP	15		3
INMAN BEND RD.	KIDWELL CHURCH ROAD	KIDWELL RIDGE ROAD	1.63	ASP	22		2
IRONWOOD DR.	BUELL STREET		0.34	ASP	13		4
IRVIN CHAPEL RD.	CANNERY ROAD	SILVER CITY ROAD	0.15	ASP	15		3
ISAAC AVE.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.48	ASP	24		1
IVANHOE RD.	OLD KENTUCKY	DEAD END	0.17	ASP	19		1
JACOBS RD.	SPENCER HALE	BY PASS 32	1.02	ASP	22		2
JACQULIN ST.	HORNER DRIVE	CUL-DE-SAC	0.04	ASP	24		1
JAMES CLINE RD.	PANTHER CREEK ROAD	DEAD END	0.29	ASP	16		3
JANEWAY HOLLOW RD.	WHITE HORN CREEK ROAD	DEAD END	0,43	ASP	11		4
JARRELL RD.	SHINBONE ROAD	LITTLE MOUNTAIN ROAD	0.69	ASP	20		2
JARRELL-RAY RD.	WHETSEL ROAD	MOUNTAIN VALLEY ROAD	1.40	ASP	18		2
JAYBIRD RD.	OLD KENTUCKY ROAD	CITY LIMITS	1.52	ASP	22		2
JELLICORSE RD.	MCBRIDE ROAD	DEAD END	1.03	BST	15		3
JENNY LN.	FOX DRIVE	DEAD END	0.11	ASP	18		2
JERRY DR.	DOGWOOD LANE	COUNTY LINE	0.24	ASP	24		1
JESSICA DR.	HOLLY TREE LANE	CUL-DE-SAC	0.11	ASP	24		1
JESSIE LN.	BEACON LIGHT	CUL-DE-SAC	0.14	ASP	24		1
JOANNE CIR.	CORBIN DRIVE	NORTON DRIVE	0.08	ASP	24		1
JOE STEPHENS RD.	KIDWELLS RIDGE	DEAD END	1.43	ASP	18		2
JOHN HENRY RD.	SILVER CITY	E. SUN STREET	0.11	BST	12		4
	HARBOR DRIVE	CUL-DE-SAC	0.07	ASP	24		1
JONATHAN DR.	DAN DRIVE	CUL-DE-SAC	0.35	ASP	24		1
JONES-FRANKLIN RD.	CITY LIMITS	STAPLETON ROAD	0.15	ASP	24		1
JULIAN AVE.	KIDWELL RIDGE ROAD	DEAD END	0.42	ASP	22		2
JUNCTION LN.	SULPHUR SPRINGS	DEAD END	0.11	ASP	18		2
JUNIPER LN.	WINDFIELD DR.	CUL-DE-SAC	0.08	ASP	24	50	1
KALEY DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.45	ASP	24		1
KATHRYN CIR.	GREENBRIAR	DEAD END	0.09	ASP	24		1
KATIE LN.	SHANDEE LANE	CUL-DE-SAC	0.10	ASP	24		1
KAY DR.	BETH DRIVE	CHRISTINE LANE	0.32	ASP	24		1
KEETOOWAH TR.	FRANK HODGE ROAD	CUL-DE-SAC	0.17	ASP	24		1
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KEITH LN	DEARING ROAD	CUL-DE-SAC	0.32	ASP	22	2
KELLER RD.	LEEPERS FERRY	RIVER ROAD	0.31	ASP	12	0
KEN LN.	LAKESHORE ROAD	NAVAHO TRAIL	0.22	ASP	18	2
KIDWELLS CHURCH RD.	LAKEWAY ROAD	DEAD END	0.52	ASP	24	1
KIDWELLS RIDGE RD.	KIDWELLS CHURCH ROAD	11-E	3.82	ASP	24	1
KIMBERLY DR.	KIDWELL RIDGE ROAD	NINA CIRCLE	0.38	ASP	24	1
KINGSWOOD DR.	FISH HATCHERY	LINDA STREET	0.47	ASP	20	2
KINNEY ST.	N. MOORE ROAD	DEAD END	0.05	ASP	17	2
KNOLLGATE CT.	BRITTON LANE	CUL-DE-SAC	0.25	ASP	24	1
LADREW LN.	COUNTY LINE	CUL-DE-SAC	0.22	ASP	14	3
Lainey-Jane Court	STATE RT 341	CUL-DE-SAC	0.28	ASP	24	1
LAKE DR.	BRIGHT'S PIKE	DEAD END	0.51	ASP	20	2
LAKE FOREST DR.	OLD KENTUCKY	CUL-DE-SAC	0.23	ASP	24	1
LAKE FRONT DR.	LAKEMONT CIRCLE	CUL-DE-SAC	0.08	ASP	22	2
LAKE MEADOW LN.	SOLOMON RIDGEWAY	HARBOR VIEW DR.	0.14	ASP	24	1
LAKE PARK CIR.	HIAWATHA DRIVE	HIAWATHA DRIVE	0.80	ASP	24	1
LAKE POINT DR.	TIMBERCREST DRIVE	CUL-DE-SAC	0.30	ASP	24	1
LAKEMONT CIR.	BRIGHT'S PIKE	BRIGHT'S PIKE	0.63	ASP	24	1
LAKESHORE RD.	CEDAR HILL ROAD	11-E	2.28	ASP	24	1
LAKEWAY RD.	CHEROKEE DRIVE	KIDWELLS CHURCH	2.01	ASP	25	1
LAKEWOOD DR.	HILL TRAIL DRIVE	HILL TRAIL DRIVE	0.50	ASP	20	2
LAKINS DR.	SOUTHERN TERRACE	DEAD END	0.11	ASP	24	1
LAMPKIN DR.	COPPER RIDGE	HINKLE DRIVE	0.24	ASP	18	2
LANE ST.	SLOAT CIRCLE	STUBBLEFIELD	0.17	BST	18	2
LANGDON RD.	ST. PAUL ROAD	BUXTON ROAD	0.18	ASP	18	2
LANIER DR.	HUNTER ROAD	CUL-DE-SAC	0.31	ASP	18	2
LARCH CIR.	CANTERBURY DRIVE	CUL-DE-SAC	0.05	ASP	24	1
LAURA DR.	EMERALD AVENUE	CUL-DE-SAC	0.12	ASP	22	2
LAVERN CIR.	LANIER DRIVE	LANIER DRIVE	0.40	ASP	20	2
LAWSON RD.	COPPER RIDGE	JAYBIRD ROAD	0.57	ASP	18	2
LEADVALE RD.	POWER ROAD	COUNTY LINE	0.56	ASP	17	2
LEBANON CHURCH RD.	GREENBRIAR ROAD	ALLEN ROAD	1.60	ASP	24	1
LECONTE ST.	CELESTE AVE.	RIDGEMONT DR.	0.30	ASP	26	1
LEDEAN DR.	JOE STEPHENS ROAD	JOE STEPHENS ROAD	0.49	ASP	24	1
LEE RIDGE RD	KIDWELLS CHRUCH RD.	CUL-DE-SAC	0.21		24	1
LEEANN DR.	SAVANNAH DRIVE	CUL-DE-SAC	0.17	ASP	24	1
LEEPERS FERRY RD.	OLD WHITE PINE	COUNTY LINE	3.95	ASP	20	2
LEEWOOD DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.04	ASP	24	1
LEIA DR.	HENRIETTA	OLD KENTUCKY ROAD	0.24	ASP	21	2
LEOLA ST.	MAXINE STREET	THOMPSIE DRIVE	0.16	ASP	24	1
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LESLIE DR.	LEIA DRIVE	CUL-DE-SAC	0.33	ASP	22	2
LEVANT DR.	RARITAN DRIVE	DEAD END	0.13	ASP	22	2
LIBBY LN.	ALPHA VALLEY HOME ROAD	DEAD END	0.10	ASP	20	2
LILA ST.	HORNER DRIVE	DEAD END	0.05	ASP	24	1
LILAC ST.	BRUCE STREET	DEAD END	0.05	ASP	15	3
LILLY LN.	WISTERIA DRIVE	CUL-DE-SAC	0.10	ASP	24	1
LINDA ST.	EAGLE TRAIL	KINGSWOOD DRIVE	0.10	ASP	20	2
LINE ST.	MILBURN STREET	DEAD END	0.05	ASP	18	2
LINWOOD LN.	LAKE DRIVE	CUL-DE-SAC	0.07	ASP	22	2
LITTLE MOUNTAIN RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.62	ASP	20	2
LITZ DR.	MAYES ROAD	DEAD END	0.07	ASP	24	1
LOCKLEY CT.	EAST HAMPTON BLVD.	CUL-DE-SAC	0.17	ASP	24	1
LOCUST GROVE COURT	TURLEY MILL ROAD	CUL-DE-SAC	0.15	ASP	24	1
LON CIR.	RARITAN DRIVE	DEAD END	0.15	ASP	17	3
LONESOME OAK LN.	BROWNING WAY	WINCHESTER AVENUE	0.24	ASP	24	1
LONG CREEK RD.	LEEPERS FERRY	SPENCER HALE	1.19	ASP	23	2
LONGS FERRY RD.	MACEDONIA ROAD	INDIAN TRAIL	0.46	ASP	21	2
LONGSTREET RD.	SOUTH FORK CIRCLE	DEAD END	0.02	ASP	16	3
LONNIE CIR.	FISH HATCHERY	DEAD END	0.30	ASP	18	2
LORI LN.	FERN CIRCLE	OLD FORD ROAD	0.09	ASP	20	2
LOWE DR.	CEDAR HILL ROAD	FRANK HODGE ROAD	1.37	ASP	23	2
LOWLAND PK.	ST. RT. 160	SPRINGVALE ROAD	0.54	ASP	24	1
LUDLOW CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.04	ASP	24	1
LUTHER PROFFITT RD.	OLD RUSSELLVILLE PIKE	VAUGHN ROAD	0.09	ASP	16	3
LYMAN RD.	BRIGHT'S PIKE	DEAD END	0.24	ASP	11	4
LYNNDALE LN.	OLD WHITE PINE ROAD	DEAD END	0.12	ASP	24	1
MACEDONIA RD.	CHEROKEE DRIVE	LONGS FERRY ROAD	2.45	ASP	20	2
MACON DR.	NAOMI DRIVE	LEDEAN DRIVE	0.06	ASP	24	1
MAE COLLINS RD.	SULPHUR SPRINGS	DEAD END	0.36	ASP	18	2
MAJESTIC MAGNOLIA LN.	MURRELL ROAD	CUL-DE-SAC	0.25	ASP	24	1
MANLEY COURT CIR. E.	11-E	CUL-DE-SAC	0.15	ASP	22	2
MANLEY COURT CIR. S.	MANLEY COURT CIR. E.	MANLEY COURT CIR. W	0.15	ASP	22	2
MANLEY COURT CIR. W.	11-E	DEAD END	0.16	ASP	22	
MAPLE LEAF DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.17	ASP	24	2
MAPLE VALLEY RD.	VALLEY HOME ROAD	AIR PARK BLVD.	2.76	ASP	22	2
MARIA CT.	MT. VISTA DRIVE	CUL-DE-SAC	0.09	ASP	24	1
MARIE ST.	ARCHER CIRCLE	YOUNG AVENUE	0.40	ASP	24	1
MARK LN.	LAKE DRIVE	CUL-DE-SAC	0.09	ASP	24	1
MARTHA'S VINEYARD	KIDWELL'S RIDGE RPAD	SUNSET STRIP	0.10	ASP	20	2
MARTINDALE DR.	OLD KENTUCKY	HIGH OAK DRIVE	0.22	ASP	24	1
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MARTY DR.		DEAD END	0.04	ASP	24		1
MARY ST.	KIDWELLS RIDGE GLEN-DEL DRIVE	THOMPSIE DRIVE	0.04	ASP	24 24		1
MAKEY RD.	LONG CREEK ROAD	DEAD END	0.13	ASP	24 14		3
MAXINE ST.		HARVEY DRIVE					3
		SHAVER DRIVE	0.26	ASP	24		1
MAXWELL TER.			0.08	ASP	24		-
MAY RD.			0.34	ASP	20	50	2
MAYES RD.	STATE HWY. 160		0.42	ASP	24	50	1
MAYFAIR ST.	BARBARA DRIVE		0.15	ASP	24		1
MAYO DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.06	ASP	26		1
MCANALLY CIR.	OLD FORD ROAD	CUL-DE-SAC	0.12	ASP	24		1
MCBRIDE RD.	W. ECONOMY ROAD	CHEROKEE DRIVE	2.86	ASP	23		2
MCCLANAHAN RD.	FERNWOOD CHURCH	COUNTY LINE	0.93	ASP	22		2
MCCLISTER RD.	SPRINGVALE ROAD	OLD LOWLAND ROAD	2.13	ASP	22		2
MCFADDEN DR.	11-E	OLD RUSSELLVILLE PIKE	0.09	ASP	13		2
MCGINNIS RD.	PANTHER CREEK	CAMERON ROAD	0.54	ASP	24		1
MCINTOSH LN.	WINESAP WAY	CUL-DE-SAC	0.15	ASP	24	50	1
MEADOW DR.	CARLANNA DRIVE	DEAD END	0.36	ASP	14		3
MEADOW LANE CIR.	LOWLAND PIKE	LOWLAND PIKE	0.31	ASP	22		2
MEADOW RUN DR.	JAYBIRD ROAD	CUL-DE-SAC	0.59	ASP	21		2
MEADOW SPRINGS CT.	MULLINS	CUL-DE-SAC	0.23	ASP	24		1
MEADOWLAND DR.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.47	ASP	24		1
MEEK ST.	ARCHER CIRCLE	YOUNG AVENUE	0.40	ASP	24		1
MELANIE CIR.	W. PIERCE DRIVE	BYRON DRIVE	0.52	ASP	24		1
MIDRIDGE DR.	TOM TREECE ROAD	CUL-DE-SAC	0.19	ASP	24		1
MIKE DR.	HALIFAX CIRCLE	HALIFAX CIRCLE	0.17	ASP	26		1
MILBURN ST.	CITY LIMITS	DEAD END	0.12	ASP	18		2
MILL RUN RD.	CANEY FORK ROAD	COUNTY LINE	0.11	ASP	15		3
MILL WHEEL RD.	PAPERMILL DRIVE	DEAD END	0.13	ASP	13		4
MILLRACE RD.	PANTHER CREEK ROAD	CUL-DE-SAC	0.21	ASP	24		1
MILLSTONE DR.	CREEKSIDE DRIVE	BROOKVIEW DRIVE	0.33	ASP	24		1
MILTON RIDGE COURT	LEE RIDGE RD.	CUL-DE-SAC	0.05	ASP	24		1
MIMOSA DR.	BOATMANS MOUNTAIN ROAD	DEAD END	0.48	ASP	15		3
MINERAL HILLS RD.	HARLEY ROAD	DEAD END	0.16	ASP	14		3
MISTY DR.	THREE SPRINGS ROAD	DEAD END	0.12	ASP	14		3
MISTY HILL LN.	LAKEWAY ROAD	DEAD END	0.56	ASP	24		1
MISTY WOOD DR.	SULPHUR SPRINGS	CUL-DE-SAC	0.07	ASP	24		1
MOORE RD.	STAGECOACH ROAD	N. MOORE ROAD	0.79	ASP	20		2
MOORE RD. N.	MOORE ROAD	NORTH STREET	0.31	ASP	18		2
MORELOCK RD.	REEDS CHAPEL	CITY LIMITS	0.68	ASP	24		1
MORGAN RD.	CLAUDE COLLINS ROAD	CITY LIMITS	0.30	ASP	18		2
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MOUNTAIN LAUREL RD.	PANTHER CREEK	CUL-DE-SAC	0.34	ASP	24	1
MOUNTAIN RD.	MOUNTAIN ROAD	COUNTY LINE	2.62	ASP	18	2
MOUNTAIN VALLEY RD.	SILVER CITY ROAD	COUNTY LINE	3.05	ASP	23	2
MOYER LN.	CAMERON ROAD	WINDCREST DRIVE	0.14	ASP	24	1
MT. VISTA DR.	WARRENSBURG ROAD	CUL-DE-SAC	0.23	ASP	24	1
MULLINS RD.	ST. CLAIR ROAD	THREE SPRINGS	2.35	ASP	22	2
MURRELL RD.	PANTHER DRIVE	CAMERON ROAD	0.90	ASP	23	2
MUSICK RD.	STUFFEL ROAD	DEAD END	0.31	ASP	11	4
MUSSER RD.	CARROLL ROAD	THOMPSON CREEK ROAD	1.53	ASP	22	2
MYERS RD.	CEDAR CREEK ROAD	DEAD END	0.29	ASP	3	3
NAOMI DR.	DEER RIDGE DRIVE	CUL-DE-SAC	0.37	ASP	24	1
NATHAN DR.	SPENCER HALE	DEAD END	0.14	ASP	14	3
NAVAHO TRL.	11-E	KEN LANE	0.37	ASP	20	2
NEBLETT RD.	OLD WITT ROAD	DEAD END	0.13	ASP	17	3
NEEDMORE RD.	ST. CLAIR ROAD	THREE SPRINGS ROAD	1.50	ASP	22	2
NEIL CIR.	PORTRUM DRIVE	CUL-DE-SAC	0.07	ASP	24	1
NELSON SCHOOL RD.	ALPHA VALLEY HOME ROAD	VALLEY HOME ROAD	1.28	ASP	18	2
NENA CIR.	KIMBERLY DRIVE	KIMBERLY DRIVE	0.29	ASP	24	1
NEUHOFF RD.	ENKA HWY.	DEAD END	0.42	ASP	20	2
NEW POPLAR RIDGE RD.	OLD POPLAR RIDGE ROAD	CUL-DE-SAC	0.04	ASP	24	- 1
NEWBERRY ST.	GREENBRIAR ROAD	CLAUDETTE ROAD	0.08	ASP	24	2
NICELY AVE.	OLD RUSSELLVILLE PIKE	DODSON FERRY ROAD	0.13	ASP	18	2
NICHOLSON RD.	OLD RUSSELLVILLE PIKE	OLD RUSSELLVILLE PIKE	0.32	ASP	17	3
NIGHTINGALE ST.	GOLDEN DRIVE	COLLINSON FORD	0.19	ASP	24	1
NOES CHAPEL RD.	BRITT LANE	BOATMAN'S MOUNTAIN	1.25	ASP	24	1
NOLEN RD.	HOLT'S CHURCH ROAD	DEAD END	0.10	ASP	12	4
NORLAND DR.	DANBURY DRIVE	ASHFORD DRIVE	0.06	ASP	24	1
NORTH ST.	N. MOORE ROAD	DEAD END	0.07	ASP	18	2
NORTHBROOK DR	NOES CHAPEL ROAD	DENEEN LANE	0.29	ASP	24	1
NORTHVIEW DR.	SPOUT SPRINGS	DENEEN LANE	0.37	ASP	24	1
NORTHWIND DR.	BRIGHT'S PIKE	BRIGHT'S PIKE	0.25	ASP	24	1
NORTON DR.	CORBIN DRIVE	JOANNE CIRCLE	0.39	ASP	24	1
OAK DALE LN.	BRIGHT'S PIKE	PAPERMILL ROAD	0.16	ASP	15	3
OAK TRACE DR.	STANSBERRY	CUL-DE-SAC	0.22	ASP	24	1
OAKCREST DR.	LAKE DRIVE	CUL-DE-SAC	0.10	ASP	22	2
O'DONOGHUE RD.	ENKA HWY.	DEAD END	0.21	BST	10	4
OLD CEDAR LN.	LAKESHORE ROAD	CUL-DE-SAC	0.20	ASP	18	2
OLD FORD RD.	BRIGHT'S PIKE	GRAZELAND DRIVE	0.72	ASP	22	2
OLD HIGHWAY 160	ENKA HWY.	COUNTY LINE	0.35	ASP	10	4
OLD HOLLOW RD.	SULPHUR SPRINGS	DEAD END	0.15	BST	14	3
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OLD KENTUCKY RD.	BRIGHT'S PIKE ROAD	CEDAR CREEK ROAD	3.35	ASP	24	1
OLD LOWLAND RD.	ST. PAUL ROAD ST. RT. #160	ST. PAUL ROAD DEAD END	0.61	ASP	20	2
OLD OAK LN.	CENTRAL CHURCH	DEAD END	0.50	ASP	16	3
OLD POPLAR RIDGE RD.	11-E	NEW POPLAR RIDGE ROAD	0.50	ASP	20	2
OLD RUSSELLVILLE PK.	11-E	11-E	0.50	ASP	20	2
OLD STAGE RD.	BRADY ROAD	CITY LIMITS	0.32	ASP	16	3
OLD WHITE PINE RD.	DAVY CROCKETT PKWY	CONTY LINE	2.11	ASP	22	2
OLD WITT RD.	SOUTH CUMBERLAND	DAVY CROCKETT PKWY.	1.80	ASP	22	2
ORCHARD GROVE LN.	INMAN BEND	APPLETREE CIRCLE	0.11	ASP	24	- 1
ORIOLE CT.	CANARY LANE	CUL-DE-SAC	0.09	ASP	24	1
OSPREY DR.	NIGHTINGALE STREET	DEAD END	0.12	ASP	24	1
OUTLOOK TRAIL	TURNER'S LANDING RD.	CUL-DE-SAC	0.37	ASP	24	1
OVERVIEW DR.	DEENA CIRCLE	EMERALD AVENUE	0.08	ASP	26	1
OXFORD CIR.	HARVEY DRIVE	CUL-DE-SAC	0.10	ASP	24	1
PANTHER CREEK RD.	CEDAR HILL ROAD	RAUN RD.	1.31	ASP	24	1
PANTHER SPRINGS RD.	OLD STAGE RD.	11-E	0.36	ASP	24	1
PAPER MILL DR.	BRIGHT'S PIKE	DEAD END	0.18	ASP	15	3
PARK PLACE DR.	OLD KENTUCKY RD.	CUL-DE-SAC	0.17	ASP		0 1
PARK VIEW DR.	PEACE DRIVE	CUL-DE-SAC	0.53	ASP	24 0	2
PARKWAY CHURCH RD.	OLD KENTUCKY	DEAD END	0.17	ASP	20	2
PARKWAY DR.	OLD KENTUCKY	CUSTER DRIVE	0.28	ASP	22	2
PARRISH CIR.	JAYBIRD ROAD	JAYBIRD ROAD	0.22	ASP	22	2
PATTERSON DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.12	ASP	12	4
PEACE DR.	LAKE DRIVE	COPPER RIDGE ROAD	1.03	ASP	22	2
PEARL DR.	PARKWAY DRIVE	DEAD END	0.05	ASP	22	2
PEMBROOK DR.	WINDSOR ROAD	BRIGHTON LANE	0.36	ASP	22	1
PENDLETON AVE.	HOLDWAY STREET	SYKES ROAD	0.25	ASP	22	2
	ALISHA AVE.	CUL-DE-SAC	0.19	ASP	24	1
PHYLLIS	GLENN DRIVE	ANDREW CIRCLE	0.32	ASP	22	2
PIERCE DR. W.	BYRON DRIVE	LEBANON CHURCH ROAD	0.48	ASP	24	1
PILGRAM RD.	NOES CHAPEL ROAD	DEAD END	0.18	ASP	12	4
PIN OAK DR	SEVEN OAKS DRIVE	CUL-DE-SAC	0.27	ASP	24	1
PINE BARREN DR.	MOUNTAIN LAUREL	CUL-DE-SAC	0.27	ASP	24	1
PINE BROOKE RD.	SULPHUR SPRINGS ROAD	SOUTH CUMBERLAND	1.22	ASP	24	1
PINEWOOD CIR.	BULLARD DRIVE	BULLARD DRIVE	1.12	ASP	24	1
PINKNEY CIR.	THOMASON LANE	DEAD END	0.08	ASP	20	2
PLANTATION DR.	BRIGHT'S PIKE	BRIGHT'S PIKE	0.66	ASP	24	1
PLEAS SENTER RD.	LEBANON CHURCH ROAD	DEAD END	0.13	ASP	24	2
PLEASANT RIDGE RD.	ALPHA VALLEY HOME	COUNTY LINE	0.47	ASP	20	2
PLEASANT VIEW DR.	PRATT ROAD	ALLEN ROAD	0.51	ASP	20	1
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PLUM CT.	CHERRYBROOK	DEAD END	0.08	ASP	24		1
POINTE DR.	RINES ROAD	CUL-DE-SAC	0.46	ASP	24		4
PONDER DR.	GREENBRIAR ROAD	COUNTY LINE	0,18	ASP	24		1
POPLAR SPRINGS RD	CEDAR HILL ROAD	CUL-DE-SAC	0.39	ASP	20		2
PORTRUM DR.	SUSONG DRIVE	CUL-DE-SAC	0.12	ASP	24		1
POTTER RD.	SUBLETT ROAD	DEAD END	0.21	BST	10		4
POWERS RD.	LEEPERS FERRY	COUNTY LINE	0.54	ASP	24		1
PRATT RD.	LAKESHORE ROAD	CEDAR HILL ROAD	1.44	ASP	22		2
PRESIDENT CIR.	PLEASANT VIEW DRIVE	CUL-DE-SAC	0.08		22		2
PRIMROSE CIR.	GREENBRIAR ROAD	CUL-DE-SAC	0.06	ASP	24		1
PRISCILLA ST.	KIDWELL RIDGE ROAD	TERRI STREET	0.20	ASP	18		2
PRYOR'S PASSING	LONNIE CIRCLE	CUL-DE-SAC	0.19	ASP	24		1
PULLEN RD.	STAGECOACH ROAD	WARRENSBURG ROAD	1.25	ASP	19		2
QUAIL HOLLOW RD.	INMAN BEND	DEER RIDGE DRIVE	0.16	ASP	24		1
QUENTIN CIR.	CORBIN DRIVE	CUL-DE-SAC	0.08	ASP	24		1
RAINBOW CIR.	RODDY DRIVE	DEAD END	0.17	ASP	26		1
RALPH RAY RD.	MOUNTAIN VALEY	STAGECOACH	1.40	ASP	20		2
RAMBLIN RD.	WENDY CIRCLE	CITRUS LANE	0.34	ASP	24		1
RAMONA CIRCLE	RUTHENA CIRCLE	CUL-DE-SC	0.20	ASP	24		1
RANDOLPH DR.	ENGLISH STREET	CUL-DE-SAC	0.34	ASP	20		2
RARITAN DR.	FISH HATCHERY	DEAD END	0.25	ASP	18		2
RAUN RD.	PANTHER CREEK	PANTHER CREEK	0.15	ASP	12		4
RAVEN RD.	OLD KENTUCKY	CUL-DE-SAC	0.25	ASP	20		2
RAVENWOOD DR.	COTTONWOOD LANE	WOODWAY DRIVE	0.68	ASP	24		1
REBECCA LN.	SHAVER DRIVE	BARBARA DRIVE	0.20	ASP	24		1
RED BIRD ST.	INMAN BEND	CUL-DE-SAC	0.20	ASP	24		1
RED BUD DR.	COTTONWOOD LANE	RED OAK DRIVE	0.10	ASP	24		1
RED DR.	PARK PLACE DR.	CUL-DE-SAC	0.04	ASP	24	50	1
RED FOX AVE.	SULPHUR SPRINGS	SYKES ROAD	0.19	ASP	24		1
RED OAK DR.	PINEWOOD CIRCLE	BRENTWOOD DRIVE	0.26	ASP	26		1
REEDS CHAPEL RD.	DAVID CROCKETT PARKWAY	JAYBIRD	1.99	ASP	22		2
REGGIE DR.	BOUNDS DRIVE	DEAD END	0.10	ASP	22		2
REMMINGTON DR.	LONESOME OAK	CUL-DE-SAC	0.34	ASP	24		1
RENO DR.	JENNY LANE	DEAD END	0.09	ASP	17		3
REX DR.	KEN LANE	LAKESHORE ROAD	0.14	ASP	22		2
REYNOLDS RD.	TOM TREECE ROAD	DEAD END	0.32	ASP	13		4
RHETT CIR.	SCARLETT DRIVE	SCARLETT DRIVE	0.25	ASP	14		1
RIDGEMONT DR.	CHRISTMAS DRIVE	LECONTE	0.35	ASP	26		1
RINES RD.	POINTE DRIVE	LEBANON CHURCH	0.30	ASP	18		2
RIPPETOE AVE.	HOLDWAY STREET	SYKES ROAD	0.30	ASP	22		2
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RITA CIR.	WILDERNESS	CUL-DE-SAC	0.26	ASP	22		2
RIVER PATH	SPENCER HALE RD.	FISHING ROD LN.	0.49	ASP	24	50	1
RIVER RD.	SPENCER HALE	COUNTY LINE	1.44	ASP	22		2
RIVER VIEW DR.	BEECHHURST AVENUE	ST. PAUL ROAD	0.38	ASP	20		2
ROBERT WATKINS RD.	TARR ROAD	COUNTY LINE	0.21	ASP	20		2
ROBIN CIR.	ROBINSON CREEK ROAD	ROBINSON CREEK ROAD	0.86	ASP	18		2
ROBINSON CREEK RD.	SPRINGVALE ROAD	FISH HATCHERY ROAD	1,11	ASP	20		2
ROBLEE RD.	SOUTH CUMBERLAND	DUGGAN ROAD	0.05	ASP	24		1
ROCK CHURCH RD.	LORINO PARK ROAD	CARROLL ROAD	0,13	ASP	16		3
ROCKY TOP DR.	DAMASCUS CIRCLE	DEAD END	0.07	ASP	18		2
RODDY DR.	COUNTRY ROAD	DEAD END	0.85	ASP	24		1
ROE JUNCTION RD.	VALLEY HOME ROAD	SULPHUR SPRINGS	0.67	ASP	22		2
RONALD DR.	GREENBRIAR ROAD	JERRY DRIVE	0.64	ASP	24		1
ROOSEVELT DR.	NELSON SCHOOL ROAD	DEAD END	0.17	ASP	18		2
ROSA CIR.	ELGIN DRIVE	ELGIN DRIVE	0.40	ASP	21		2
ROTHERFIELD CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.05	ASP	24		1
ROUSE RD.	OLD WHITE PINE	SPENCER HALE	1.12	ASP	22		2
ROY POTTER RD.	N, 2ND STREET	DODSON FERRY ROAD	0.13	ASP	16		3
ROY ROGERS RD.	SLOAT CIRCLE	SPARKS LANE	0.08	BST	14		3
RUSTIC CIR.	PINE BARREN ROAD	CUL-DE-SAC	0.06	ASP	24		1
RUTHENA CIR.	MUSSER ROAD	CUL-DE-SAC	0.72	ASP	24		1
RYDER LN.	S. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.14	ASP	24		1
SAGEWOOD DR.	SEQUOYAH DRIVE	SEQUOYAH DRIVE	0.41	ASP	24		1
SALEM AVE.	NORTH 2ND STREET	DODSON FERRY ROAD	0.14	ASP	14		3
SALINA'S LN.	MAPLE VALLEY ROAD	SAN FRANCISCO DRIVE	0.25	BST	17		3
SAM ADAMS RD.	WHITE OAK GROVE ROAD	DEAD END	0.29	BS⊤	16		3
SAM KING LN.	ENKA HIGHWAY	DEAD END	0.12	ASP	12		4
SAN FRANCISCO DR.	SALINA'S DRIVE	SALINA'S DRIVE	0.30	BST	18		2
SANDERS AVE.	OLD POPLAR RIDGE ROAD	MARIE STREET	0.17	ASP	24		1
SANDERS AVE, W.	MARIE STREET	KEN LANE	0.08	ASP	18		2
SANORIA LN.	JAYBIRD ROAD	DEAD END	0.11	ASP	14		3
SARAH WAY	CHRISTINE LANE	CUL-DE-SAC	0.05	ASP	24		1
SAVANNAH DR.	LEEANN DRIVE	SLOP CREEK ROAD	0.34	ASP	24		1
SAWYERS RD.	PINE BROOKE ROAD	DEAD END	0.25	ASP	17		3
SCARLETT DR.	KIDWELL RIDGE ROAD	DEAD END	0.65	ASP	24		1
SCARLETT OAK DR.	STANSBERRY	CUL-DE-SAC	0.24	ASP			1
SCENIC LAKE CIR.	COPPER RIDGE ROAD	COPPER RIDGE ROAD	0.62	ASP	25		1
SCOTTIE CIR.	LOWE DRIVE	LOWE DRIVE	0.17	ASP	18		2
SEAGLE LN.	FISH HATCHERY ROAD	CUL-DE-SAC	0.19	ASP	12		4
SEAL-BROOKS RD.	SHIELDS FERRY ROAD	DEAD END	0.15	ASP	16		3

SEALS LN.	HERRON ROAD	RARITAN ROAD	0.08	ASP	18	2
SECOND ST. N.	LUTHER PROFFIT ROAD	THREE SPRINGS ROAD	0.52	ASP	15	3
SENATOR CIR.	PLEASANT VIEW DRIVE	DEAD END	0.06		22	2
SEQUOYAH DR.	OLD WITT ROAD	SOUTH CUMBERLAND STREET	0.68	ASP	24	1
SEVEN OAKS DR.	ESSEX LANE	PANTHER CREEK ROAD	1.38	ASP	24	1
SEVILLE RD.	DUGGAN DRIVE	CUL-DE-SAC	0.24	ASP	24	4
SHADOW LN.	SAN FRANCISCO DRIVE	DEAD END	0.06		18	2
SHADOW WOOD LN.	HICKORY SHADOW DRIVE	HICKORY VIEW DRIVE	0.36	ASP	24	1
SHADOWLAND WAY	SHADOW WOOD LANE	CUL-DE-SAC	0.06	ASP	24	1
SHADOWWOOD	STONEHENGE	CUL-DE-SAC	0.07	ASP	24	1
SHADY GROVE RD.	WOOD DALE ROAD	DEAD END	0.03	ASP	20	2
SHANDEE LN.	ISAAC AVENUE	CUL-DE-SAC	0.26	ASP	24	1
SHANNON RD.	JAYBIRD ROAD	DEAD END	0.27	ASP	14	3
SHANNON'S LITTLE MTN.	JAYBIRD ROAD	JAYBIRD ROAD	0.85	ASP	17	3
SHARON CIR.	LOWE DRIVE	LOWE DRIVE	0.25	ASP	18	18 2
SHAVER DR.	11-E	BARBARA DRIVE	0.66	ASP	24	1
SHEILA CT	BARBARA DRIVE	CUL-DE-SAC	0.13	ASP	24	1
SHIELDS FERRY RD.	SPOUT SPRINGS ROAD	DEAD END	0.35	ASP	24	1
SHINBONE RD.	SILVER CITY ROAD	CITY LIMITS	2.75	ASP	23	2
SHIRLEY LN.	CASTAIN DRIVE	DEAD END	0.06	ASP	21	2
SIGMON ST.	CONRAD DRIVE	CHEROKEE DRIVE	0.08	ASP	20	2
SILVER FOX TRAIL	COTTON TAIL LANE	COLLINSON FORD ROAD	0.35	ASP	24	1
SILVER SKY LN.	WARRENSBURG ROAD	CUL-DE-SAC	0.17	ASP	24	1
SKEEN RD.	FERNWOOD CHURCH ROAD	DEAD END	0.39	BST	16	3
SKY HIGH CT.	SILVER SKY LANE	CUL-DE-SAC	0.08	ASP	24	1
SLOAT CIR.	LANE STREET	11-E	0.16	BST	16	3
SLOP CREEK RD.	SHINBONE ROAD	SILVER CITY	2.56	ASP	22	2
SMOKEY VIEW DR.	FOX DRIVE	BRADY DRIVE	0.14	ASP	17	3
SMOKY MOUNTAIN CT.	TURNER'S LANDING RD.	CUL-DE-SAC	0.11	ASP	24	1
SMYTH TRAIL	WARRENSBURG ROAD	DEAD END	0.59	ASP	11	4
SNOWFLAKE DR.	OAK DALE LANE	PAPERMILL DRIVE	0.13	ASP	16	3
SNYDER RD.	MORRIS BLVD.	LORINO PARK ROAD	0.25	ASP	19	2
SOLOMON RIDGE WAY	BOAT LAUNCH RD	HARBOR VIEW DR.	0.17	ASP	24	1
SOUTH POINTE DR.	WEST POINTE DRIVE	CUL-DE-SAC	0.14	ASP	24	1
SOUTH ST.	11E	OLD RUSSELLVILLE PIKE	0.06	ASP	14	3
SOUTHERN TER.	LAKINS DRIVE	SOUTH CUMBERLAND	0.11	ASP	24	1
SOUTHFORK CIR.	SPENCER HALE ROAD	SPENCER HALE ROAD	1.22	ASP	22	2
SPANGLE RD.	MCBRIDE ROAD	DEAD END	1.15	ASP	20	2
SPARKS LN.	HARRIS ROAD	ROY ROGERS DRIVE	0.16	BST	16	3

SPENCER HALE RD.	SPRINGVALE ROAD	COUNTY LINE	4.06	ASP	23	2
SPITZER RD.	GULF STREET	DEAD END	0.04	ASP	16	3
SPOUT SPRINGS RD.	BOATMAN'S MOUNTAIN ROAD	HILL TRAIL	1.21	ASP	22	2
SPRING CREEK RD.	OLD BRIGHT'S PIKE	OLD BRIGHT'S PIKE	0.45	ASP	24	1
ST. PAUL RD.	OLD WHITE PINE ROAD	ENKA HWY.	3.64	ASP	22	2
STACY AVE.	NORTHVIEW DRIVE	CUL-DE-SAC	0.23	ASP	24	1
STAGECOACH RD.	11-E	COUNTY LINE	5.35	ASP	22	2
STANDIFER LN.	CITY LIMITS	E SUNSET HILLS	0.11	ASP	16	3
STANLEY RD	PRATT ROAD	DEAD END	0.14	ASP	12	4
STANSBERRY RD.	SLOP CREEK ROAD	DOVER ROAD	0.79	ASP	16	3
STAPLETON RD.	SLOP CREEK ROAD	DOVER ROAD	1.10	ASP	21	2
STATEM GAP RD.	SOUTH CUMBERLAND	PINE BROOK ROAD	1.23	ASP	14	3
STEADMAN RD.	11-E	DEAD END	0.74	BST	14	2
STONEBROOK LN.	NORTHBROOK DRIVE	CUL-DE-SAC	0.04	ASP	24	1
STONEHENGE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.29	ASP	24	1
STUBBLEFIELD ST.	11-E	LANE STREET	0.20	BST	18	2
STUFFEL RD.	JAYBIRD ROAD	CEDAR CREEK ROAD	0.88	ASP	20	2
SUBLETT RD.	FERNWOOD CHURCH ROAD	WITT ROAD	0.58	ASP	22	2
SUGAR HOLLOW RD. E.	SHINBONE ROAD	WARRENSBURG ROAD	1.04	ASP	24	1
SUGAR HOLLOW RD, S.	A.J. HWY.	ST. RT. #160	1.16	ASP	22	2
SUGAR MAPLE ST.	HERRON DRIVE	RARITAN DRIVE	0.05	ASP	18	2
SUGARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.50	ASP	24	1
SULPHUR LN.	N. COFFEY ROAD	SULPHUR SPRINGS ROAD	0.08	ASP	12	4
SULPHUR SPRINGS RD.	ST. RT. #160	OLD WITT ROAD	2.56	ASP	25	1
SUN ST. E.	11-E	JOHN HENRY ROAD	0.08	BST	12	4
SUNFLOWER CT.	FOXGLOVE LANE	CUL-DE-SAC	0.10	ASP	24	1
SUSONG DR.	CHEROKEE DRIVE	PORTRUM DRIVE	0.23	ASP	24	1
SUSSEX LN.	ACORN DRIVE	CUL-DE-SAC	0.25	ASP	24	1
SWEETBRIAR DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.26	ASP	24	1
SYKES RD.	WYLIE MILLER ROAD	DEAD END	0.38	ASP	18	2
TAGEN LN.	EAGLE TRAIL	KINGSWOOD DRIVE	0.11	ASP	20	2
TALLEY CHAPEL PK.	FALL CREEK ROAD	THREE SPRINGS ROAD	1.11	ASP	18	2
TALLEY RD.	BETHEL ROAD	SPRINGVALE ROAD	1.24	ASP	24	1
TALON COURT	POINTE DRIVE	CUL-DE-SAC	0.06	ASP	24	1
TANASI TRAIL	TOMAHAWK HILL	INDIAN TRAIL	0.30	ASP	15	3
TARR RD.	HULLS MILL ROAD	COUNTY LINE	0.36	ASP	20	2
TASHA CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	0.06	ASP	16	3
TAYLOR RD.	KIDWELL RIDGE ROAD	DEAD END	0.19	ASP	22	2
TAZEWELL CIR.	PEACE DRIVE	CUL-DE-SAC	0.05	ASP	24	1
TENNESSEE HILLS DR.	CENTRAL CHURCH ROAD	CENTRAL CHURCH ROAD	0.27	ASP	24	1
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TERANCE CIR.	WOODWIND COURT	WOODWIND COURT	0.12	ASP	20	2
TERRELL CIR.	LEIA DRIVE	CUL-DE-SAC	0.04	ASP	22	2
TERRI ST.	PRISCILLA STREET	KIDWELL RIDGE ROAD	0.14	ASP	18	2
THIRD ST. N.	GIDEON ROAD	THREE SPRINGS ROAD	0.39	ASP	16	3
THOMAS DR.	SHIELDS FERRY ROAD	DEAD END	0.22	ASP	18	2
THOMASON LN	11-E	PINKNEY CIRCLE	0.08	ASP	20	2
THOMPSIE DR.	HARVEY DRIVE	MARY STREET	0.38	ASP	24	1
THOMPSON CREEK RD.	CITY LIMITS	FISH HATCHERY ROAD	2.21	ASP	20	2
THREE SPRINGS RD.	RUSSELLVILLE PIKE	COUNTY LINE	5.48	ASP	24	1
TIMBERCREEK LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.13	ASP	24	1
TIMBERCREST DR.	MACEDONIA ROAD	CUL-DE-SAC	0.87	ASP	26	1
TIMOTHY RD.	BOAT DOCK ROAD	WITHERS CIRCLE	0.08	ASP	18	2
TINA CIR.	LAKESHORE ROAD	DEAD END	0.16	ASP	18	2
TITUS DR.	WITHERS CIRCLE	DEAD END	0.05	ASP	18	2
TOM TREECE RD.	BOATMAN'S MOUNTAIN ROAD	CHEROKEE DRIVE	1.25	ASP	20	2
TOMAHAWK HILL	TANASI TRAIL	DEAD END	0.13	ASP	15	3
TONI AVE.	ELLAREE DRIVE	DEAD END	0.07	ASP	14	3
TORNADO TRAIL	ENKA HWY.	DEAD END	0.79	ASP	24	1
TRACY ST.	HORNER DRIVE	CUL-DE-SAC	0.04	ASP	24	1
TRAVIS RD.	LEBANON CHURCH ROAD	PRATT ROAD	0.36	ASP	15	3
TRETOWER CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.03	ASP	24	1
TURLEY BRIDGE RD.	CHEROKEE DRIVE	CHEROKEE DRIVE	1.53	ASP	16	3
TURLEY MILL RD.	CHEROKEE DRIVE	CUL-DE-SAC	0.67	ASP	15	3
TURNER ST.	HORNER DRIVE	COPPER RIDGE ROAD	0.06	ASP	23	2
TURNER'S LANDING RD.	TALLEY CHAPEL PIKE	CUL-DE-SAC	0.97	ASP	24	1
TURNER'S POND TRAIL	TURNER'S LANDING RD	CUL-DE-SAC	0.26	ASP	24	1
TWIN OAKS LN.	DEARING ROAD	COUNTY LINE	0.10	ASP	14	3
UNION GROVE RD.	FISH HATCHERY ROAD	WARRENSBURG ROAD	2.77	ASP	22	2
VALE DR.	POPLAR SPRINGS ROAD	DEAD END	0.10	ASP	20	2
VALLEY HOME RD	STATE RT 66	STATE RT 160	3.64	ASP	24	-
VAUGHN RD	N. 2ND ST.	VAUGHN DR	0.41	ASP	15	3
VENNIE CIR.	GRAZELAND DRIVE	VENNIE CIRCLE	0.25	ASP	24	1
VICTOR LN.	STAGECOACH ROAD	DEAD END	0.07	ASP	14	3
VINE RD.	WALDO DRIVE	DEAD END	0.07	ASP	18	2
VINEYARD RD	DAVY CROCKETT PKWY.	SPENCER HALE	0.34	ASP	20	2
VIRGIE RD	SUGAR HOLLOW ROAD	DEAD END	0.09	BST	18	2
VOLUNTEER DR.	OLD KENTUCKY ROAD	DEAD END	0.19	ASP	18	2
WADDELL DR.	ST. PAUL ROAD	DEAD END	0.30	ASP	16	2
WAGON RD.	MIMOSA DRIVE	DEAD END	0.09	ASP	12	3 4
WALDO DR.	HARLEY ROAD	VINE ROAD	0.09	ASP	12	4 2
			0.10	AUF	10	2

WALL ST.	CANNERY ROAD	BENTON ROAD	0.35	BST	24	1
WALNUT HILL DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.11	ASP	24	1
WANDA DR.	KEN LANE	DEAD END	0.08	ASP	18	2
WANDA TER.	HENRIETTA DRIVE	LESLIE DRIVE	0.18	ASP	21	2
WARRENSBURG RD.	11-E	MOUNTAIN ROAD	5.75	ASP	24	1
WARWICK CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.06	ASP	24	1
WATER FRONT TERRACE	LOWE DR	CUL-DE-SAC	0.06	ASP	24	1
WATER'S EDGE DR.	BRIGHT'S PIKE	CUL-DE-SAC	0.34	ASP	24	1
WATKINS CHAPEL RD.	OLD WITT ROAD	SOUTH CUMBERLAND	0.66	ASP	24	2
WAYNE JOHNSON RD.	BETHESDA ROAD	DEAD END	0.37	ASP	14	3
WEATHERBY CT.	REMMINGTON DRIVE	CUL-DE-SAC	0.05	ASP	24	1
WEBB DR.	SPRINGVALE ROAD	DEAD END	0.08	ASP	16	3
WEESNER ST.	E. BRENTWOOD DRIVE	CUL-DE-SAC	0.03	ASP	24	1
WELCH DR.	BEACON ROAD	DOGWOOD LANE	0.25	ASP	22	2
WELLINGTON BLVD.	KIDWELLS RIDGE ROAD	CUL-DE-SAC	0.38	ASP	24	1
WELLS RD.	LEBANON CHURCH	GREENBRIAR ROAD	0.58	ASP	20	2
WENDY CIR.	MURRELL ROAD	CUL-DE-SAC	0.11	ASP	26	1
WENTWORTH SQ.	WESTOVER PLACE	CUL-DE-SAC	0.05	ASP	24	1
WEST POINTE DR.	TARR ROAD	CUL-DE-SAC	0.65	ASP	24	1
WEST VIEW MIDDLE RD	STATE RT 66	DEAD END	0.21		24	1
WESTGATE CIR.	BRITTON DRIVE	BRITTON DRIVE	0.63	ASP	24	1
WESTOVER PL.	STAPLETON	CUL-DE-SAC	0.33	ASP	24	1
WHETSEL RD.	SILVER CITY	STAGECOACH ROAD	1.18	ASP	18	2
WHIPPOORWILL DR.	RONALD DRIVE	JERRY DRIVE	0.74	ASP	22	2
WHITE HORN CREEK RD.	STAGECOACH	DEAD END	1.09	ASP	12	4
WHITE OAK CHURCH RD.	HARDY ROAD	DEAD END	0.17	ASP	20	2
WHITE OAK GROVE RD.	HARDY ROAD	FERNWOOD CHURCH ROAD	1.11	ASP	24	1
WHITE PINE DR. N.	OLD WHITE PINE	COUNTY LINE	0.54	ASP	24	1
WHITECLIFF ST.	YORKSHIRE LANE	CUL-DE-SAC	0.50	ASP	24	1
WHITESBURG PK.	11-E	ST. CLAIR ROAD	1.17	ASP	24	1
WIDE VIEW DR.	MUSICK ROAD	CUL-DE-SAC	0.08	ASP	13	4
WILBURN RD.	STAGECOACH ROAD	BEACON LIGHT	1.10	ASP	22	1
WILD CHERRY LN.	BROOKDELL DRIVE	CUL-DE-SAC	0.04	ASP	24	1
WILDERNESS DR.	RINES ROAD	CUL-DE-SAC	0.51	ASP	24	1
WILLOW WAY	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.67	ASP	24	1
WILSON-HALE RD.	DAVY CROKETT PKWY.	ENKA HWY.	1.44	ASP	20	2
WIN VUE DR.	BIG ORANGE DRIVE	BARDING DRIVE	0.54	ASP	24	1
WINCHESTER AVE.	BYRD ROAD	CUL-DE-SAC	0.10	ASP	24	1
WIND CHASE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.40	ASP	24	1
WIND CIR.	NORTHWIND DRIVE	CUL-DE-SAC	0.23	ASP	24	1
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WIND CREST DR.	CAMERON ROAD	MURRELL ROAD	0.44	ASP	24		1
WINDFIELD DR.	STANSBERRY RD.	CUL-DE-SAC	0.22	ASP	24	50	1
WINDGATE CT.	BRITTON DRIVE	CUL-DE-SAC	0.11	ASP	20		2
WINDHAVEN CT.	STAPLETON ROAD	CUL-DE-SAC	0.10	ASP	24		1
WINDSONG LN.	SPENCER HALE ROAD	CUL-DE-SAC	0.19	ASP	12		4
WINDSOR RD.	CARROLL ROAD	DEAD END	0.10	ASP	26		1
WINDY COVE LN.	ALLEN ROAD	FRANK HODGE ROAD	0.68	ASP	18		2
WINESAP WAY	SHINBONE	CUL-DE-SAC	0.13	ASP	24	50	1
WISECARVER RD.	BENT CREEK ROAD	DEAD END	0.33	BST	18		2
WISTERIA DR.	CARNATION DRIVE	CUL-DE-SAC	0.28	ASP	24		1
WITHERS CIR.	CEDAR HILL ROAD	CEDAR HILL ROAD	0.45	ASP	17		3
WITT ACRES CIR.	DEHART DRIVE	DEHART DRIVE	0.27	ASP	18		2
WITT RD.	OLD WITT ROAD	COUNTY LINE	1.22	ASP	18		2
WITT VIEW DR.	SPENCER HALE	DEAD END	0.13	ASP	20		2
WOODCHUCK DELL	ELGERLOTTE LANE	ELGERLOTTE LANE	0.11	ASP	10		4
WOODDALE RD.	COLLINSON FORD ROAD	COLLINSON FORD ROAD	0.98	ASP	22		2
WOODDAWN DR.	HILL TRAIL DRIVE	LAKEWOOD DRIVE	0.27	ASP	20		2
WOODHAVEN DR.	BROCKLAND DRIVE	BROCKLAND DRIVE	0.33	ASP	26		1
WOODS DR.	FOX DRIVE	11-E	0.15	ASP	18		2
WOODWAY DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.12	ASP	24		1
WOODWIND DR.	CLAUDETTE DRIVE	CUL-DE-SAC	0.13	ASP	20		2
WYLIE MILLER RD.	SULPHUR SPRINGS	SYKES ROAD	0.42	ASP	22		2
WYNN ST.	JULIAN AVENUE	KIDWELL RIDGE ROAD	0.21	ASP	22		2
YALE DR.	DANBURY DRIVE	BROCKLAND DRIVE	0.08	ASP	26		1
YELLOW BRICK RD.	DOGWOOD LANE	CUL-DE-SAC	0.08	ASP	22		2
YORK QUILLEN RD.	STAGECOACH ROAD	COUNTY LINE	0.53	ASP	16		3
YORKSHIRE LN.	DOVER ROAD	CUL-DE-SAC	0.10	ASP	24		1
YOUNG AVE.	MARIE STREET	MEEK STREET	0.07	ASP	24		1
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RESOLUTION 22-___

A JOINT RESOLUTION OF THE COUNTY LEGISLATIVE BODY OF HAMBLEN COUNTY, TENNESSEE AND THE CITY OF MORRISTOWN, TENNESSEE REQUESTING THE STATE OF TENNESSEE TO KEEP THE SWIMMING POOL AT PANTHER CREEK STATE PARK OPEN

WHEREAS, Panther Creek State Park is one of 56 state parks in Tennessee that attract millions of visitors from throughout the United States every year to enjoy hiking, camping, boating, swimming and many other outdoor activities; and,

WHEREAS, state parks play a key role in making tourism the third leading industry in Tennessee generating millions of dollars' worth of economic activity for their communities; and,

WHEREAS, the swimming pool at Panther Creek State Park has offered park visitors and the Lakeway Region a public place to swim with family and friends and to enjoy other park amenities for 36 years and is the only public pool in operation in Hamblen County ; and,

WHEREAS, the Tennessee Department of Environment and Conservation (TDEC) announced in December 2021 its plans to close the swimming pools at 11 state parks including the one at Panther Creek State Park citing declining usage, cost to repair the pools and cost of operation for a seasonal activity; and

WHEREAS, many park patrons, such as members of Friends of Panther Creek State Park, and local leaders disagree with the state's decision and want state officials to consider options to keep the pool open because of its value to park visitors and the community;

NOW THEREFORE, BE IT RESOLVED by the members of the Hamblen County Commission and Morristown City Council, with the support of State Representative Rick Eldridge and State Senator Steve Southerland, that Tennessee state park officials reverse their decision to close the pool at Panther Creek State Park and choose to keep it open with possible changes to its operation to make it more accessible for public use.

BE IT FURTHER RESOLVED that certified copies of this resolution are mailed to the offices of Governor Bill Lee, TDEC Commissioner David Salyers and Deputy Commissioner for Parks and Conservation Jim Bryson.

Adopted this 20th day of January, 2022.

FOR THE COUNTY OF HAMBLEN, TENNESSEE

Bill Brittain, County Mayor

Howard Shipley, Commission Chairman

FOR THE CITY OF MORRISTOWN, TENNESSEE

Gary Chesney, Mayor, City of Morristown



PRESS RELEASE

January 5, 2022

For Immediate Release

The mayors of Morristown and Hamblen County announced today plans to introduce a joint resolution to their legislative bodies strongly urging the State of Tennessee to reverse its decision to close the swimming pool at Panther Creek State Park and to start discussions with local leaders about other options.

The state's Parks and Conservation Bureau announced in December plans to close the swimming pools at 11 state parks, including the pool at Panther Creek State Park. Hamblen County Mayor Bill Brittain said the decision was made without input for local elected officials or park supporters.

"The swimming pool at the park is the last public pool in operation in Hamblen County," Brittain said. "It attracts about 9,000 visitors a year and is a significant attraction during the summer months. We want state parks officials to keep the pool open and lengthen its season so it will get more use."

The swimming pool at the park has been closed the last two summers because of the COVID pandemic, and state officials say it needs repairs that will cost about \$580,000. They say it also costs about \$45,000 more to operate than it generates in revenue each season.

"The park's swimming pool is a valuable asset for our community," Morristown Mayor Gary Chesney said. "The state announced recently that it has more than a billion dollars in reserves so they should use some of the money to make the repairs and keep the pool in operation."

State parks officials have allocated \$400,000 to develop another swimming option using Cherokee Lake or to develop other recreation options. Public input is currently being solicited by the Parks and Conservation Bureau.

The Park is located within Hamblen County Commissioner Eileen Arnwine's district. "The state park attracts visitors from several states as well as throughout East Tennessee," she said. "The pool needs to stay open to continue generating tourism related business for our county."

The mayors said the joint resolution will be presented the Morristown City Council and Hamblen County Commission during their January meetings and sent to Governor Bill Lee and the state parks commissioner after it's adopted.

Bill Brittain, County Mayor

511 West Second North Street • Morristown, TN 37814 • office. 423.586.1931 • fax. 423.585.4699 www.HamblenCountyTN.gov • email. bbrittain@co.hamblen.tn.us

Return to Committee Cover

FOR IMMEDIATE RELEASE Monday, December 6, 2021

(4)

Contact: Kim Schofinski (615) 571-3165

TENNESSEE STATE PARKS TO INVEST FUNDS, SEEK VISITOR INPUT AT 5 AREA PARKS FOR YEAR-ROUND OUTDOOR RECREATION OPTIONS

NASHVILLE – Tennessee State Parks will seek input from visitors of five parks in Upper East Tennessee in meetings beginning Dec. 13 to discuss replacement options for swimming pools currently at those parks.

Parks officials announced that swimming pools will not reopen at David Crockett Birthplace State Park, Roan Mountain State Park, Warriors' Path State Park, Panther Creek State Park and Cove Lake State Park. The swimming pools were closed in 2020 and 2021 due to complications related to COVID-19. Reopening the pools is unfeasible due to aging facilities, declining visitation pre-COVID 19 and high expenses. Tennessee State Parks has allocated \$400,000 for each park to invest in new outdoor recreation activities. State parks officials encourage Tennesseans to voice their opinions on options for alternative, year-round outdoor recreational operations at each park.

"The swimming pools at these parks require major maintenance upgrades while usage continues to decline. We believe it is unfair to Tennessee taxpayers for the state to continue to invest in these swimming pools with rising costs and declining visitation," Jim Bryson, deputy commissioner of the Tennessee Department of Environment and Conservation, said. "Fortunately, the Tennessee General Assembly has been very supportive of the parks in recent years, which has allowed us to allocate funding for options that are more fiscally responsible to taxpayers and that visitors can enjoy year-round. We first want to hear from visitors of the parks about what they would prefer and use."

The funds for each park will go to options that can be used throughout the year. Swimming pools, in contrast, operate only 70 days each year.

At David Crockett Birthplace State Park, the pool is 46 years old, and visitation is down.

At Roan Mountain State Park, the pool is 41 years old, and visitation is down.

At Warriors' Path State Park, the pool is 59 years old, visitation is down, a public pool exists nearby, and swimming in the lake is available.

At Panther Creek State Park, the pool is 36 years old, visitation is down, lake swimming opportunities exist, and a public splashpad is five miles away.

At Cove Lake State Park, the pool is 72 years old, and visitation is down.

Anyone may attend the following meetings:

Monday, Dec. 13 – David Crockett Birthplace State Park, 5-6 p.m., Limestone Ruritan, 121 Limestone Ruritan Rd., Limestone 37681

RESOLUTION 22 - ____

Resolution Opposing the 2022 State House Redistricting Plan that Divides Hamblen County into Two House Districts

WHEREAS, every ten years, following the completion of the federal census, the Tennessee State Legislature must adopt a redistricting plan for the State House and the State Senate; and,

WHEREAS, the population of each legislative district must fall within a range that ensures that each Tennessean receives equal representation in the state House and Senate; and,

WHEREAS, population shifts from one census to the next often require changes of district boundaries so that the district population falls within the range established during the redistricting process; and,

WHEREAS, for the last 50 years, Hamblen County has been represented by one state House member; and,

WHEREAS, the proposed 2022 State House redistricting plan divides Hamblen County between District 10 and District 11 because the County's population falls about 5,000 people shy of the number needed to stay a state house district by itself; and,

WHEREAS, Hamblen County is a vibrant, growing community that serves as an economic hub for a 6-8 county area; and,

WHEREAS, Hamblen County deserves the attention and focus of one state representative who understands the uniqueness of its community;

NOW THEREFORE, BE IT RESOLVED, the members of the Hamblen County Legislative Body oppose the state house redistricting plan that divides the county between two districts and strongly encourages the state House leadership to redraw the redistricting plan to keep Hamblen County whole;

BE IT FURTHER RESOLVED that certified copies of this resolution be mailed to Governor Bill Lee, Speaker of the House Cameron Sexton and Majority Leader William Lamberth.

Adopted this 20th day of January 2022.

Howard Shipley, Chairman

Penny Petty, County Clerk

Hamblen County Government CALENDAR & RULES COMMITTEE

Monday, January 10, 2022 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 about Agenda Items Only 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

TENNESSEE Hamblen County CALENDAR & RULES COMMITTEE

> James Stepp Chairman

Tim Horner Vice-Chairman

Howard Shipley Ex-Officio

Eileen Arnwine Member

Thomas Doty Member

Joe Huntsman, Sr. Member

Wayne NeSmith Member

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting Thursday, January 20, 2022 5:00 p.m.

Open Meeting - Sheriff Esco Jarnagin

Call to Order - *Chairman Howard Shipley*

Prayer – Commissioner Chris Cutshaw

Pledge of Allegiance - Commissioner Tim Goins

Roll Call - County Clerk Penny Petty

Prepared under the direction of: Chairman Howard Shipley

REGULAR CALENDAR January 20, 2022

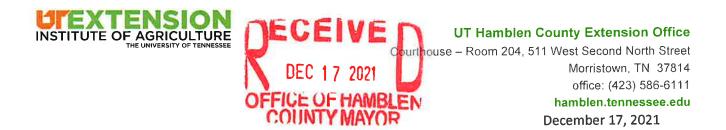
Order #	Vote	Item
1		Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)
		a. None
2		Nominations/Appointments (Commission Chairman Howard Shipley)
	Vote	a. Ag Committee (Off the Board)
	Vote	b. E-911 Emergency Communications Board
3		Calendar and Rules Committee Report (Chairman Jim Stepp)
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
4		Approval of Consent Calendar (Commission Chairman Howard Shipley)
	Vote	a. Consent Calendar
5		Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)
6		Finance Committee (Chairman Randy DeBord)
	Vote	a. Monthly Checks December 2021
	Vote	b. Regional Residential Treatment Facility
	Vote	c. City-County Impound Lot Agreement
	Vote	d. Gutter Repair-Morristown Hamblen Library
		e. Budget Amendments
	Vote	i. Fund # 101-Chancery Court \$1,300
	Vote	ii. Fund # 101- Juvenile Court \$12,160
	Vote	iii. Fund # 101- Juvenile Court \$26,510
7		Public Service Committee (Chairman Tim Goins)
	Vote	a. Cable Services
	Vote	b. Approval of 2021 Hamblen County Road List
	Vote	c. Resolution 22- A Joint Resolution of the County Legislative Body of Hamblen County, Tennessee and the
		City of Morristown, Tennessee Requesting the State of Tennessee to Keep the Swimming Pool at Panther
		Creek State Park Open
	Vote	d. Resolution 22 A Resolution Opposing the Redistricting Plan for State House District that Includes
		Hamblen County
8		Public Comments–General /Non –Agenda Items (Commission Chairman Howard Shipley)
9		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)
		a. February Committee Meeting: Tuesday, February 15, 2022 @ 5:30 p.m. at the Courthouse Large Courtroom
		b. February Commission Meeting: Thursday, February 24, 2022 @ 5:00 p.m. at the Courthouse Large Courtroom
10		Adjournment (Commission Chairman Howard Shipley)

Thursday, January 20, 2022

CONSENT CALENDAR

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –December 16, 2021	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – December 2021	Finance Committee
4	Planning Commission Building Permit Log –December 2021	Finance Committee
5	County Attorney Invoices –December 2021	Finance Committee
6	Coroner's Monthly Report – December 2021	Finance Committee
7	Budget Amendments i. Fund #101 Work Release Program \$300	Finance Committee
8	Jail/Justice Center Project Expenditures as of December 31, 2021	Finance Committee
		Thursday, January 20, 20

Thursday, January 20, 2022



To: Hamblen County Commission

The following members of the Hamblen County Agriculture Committee are eligible for appointment or re-appointment to two-year terms effective January 1, 2022. These are voluntary (non-paid) positions.

Eligible for re-appointment:

Commissioner – Wayne NeSmith - 1/1/22 -12/31/23- Third and final term

Commissioner - Thomas Doty - 1/1/22 - 12/31/23 - Third and final term

New Appointments:

Commissioner – Bobby Haun – 1/1/22 – 12/31/23 – First Term – replacing Commissioner Howard Shipley whose term limits maxed out

Farm Woman – Civil District 5 – Judy Huntsinger- 1/1/22-12/31/23 – First Term – replacing Peggy Howell whose term limits maxed out

Others on the Committee – Just for Informational purposes:

Farm Man – Civil District 4 - Rodney Cobble – 1/1/21 - 12/31/22 – Third and final term

Farm Man - Civil District 2 - Phil Austin - Chair - 1/1/21 -12/31/22 - Third and final term

Farm Woman – Civil District 3 – Donna Morris – 1/1/21 – 12/31/22 – First term

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

Thanks for your support.

Sincerely,

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