

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

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)</u> a. None
2	Vote Vote	<u>Nominations/Appointments (Commission Chairman Howard Shipley)</u> a. Ag Committee (Off the Board) b. E-911 Emergency Communications Board
3	Vote Vote	<u>Calendar and Rules Committee Report (Chairman Jim Stepp)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
4	Vote	<u>Approval of Consent Calendar (Commission Chairman Howard Shipley)</u> a. Consent Calendar
5		<u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)</u>
6	Vote Vote Vote Vote Vote Vote Vote	<u>Finance Committee (Chairman Randy DeBord)</u> a. Monthly Checks December 2021 b. Regional Residential Treatment Facility c. City-County Impound Lot Agreement d. Gutter Repair-Morristown Hamblen Library e. Budget Amendments i. Fund # 101-Chancery Court \$1,300 ii. Fund # 101- Juvenile Court \$12,160 iii. Fund # 101- Juvenile Court \$26,510
7	Vote Vote Vote	<u>Public Service Committee (Chairman Tim Goins)</u> a. Cable Services b. Approval of 2021 Hamblen County Road List c. Resolution 22- 01- 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 d. Resolution 22-02- A Resolution Opposing the Redistricting Plan for State House District that Includes Hamblen County
8		<u>Public Comments-General /Non –Agenda Items (Commission Chairman Howard Shipley)</u>
9		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)</u> 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		<u>Adjournment (Commission Chairman Howard Shipley)</u>

Thursday, January 20, 2022

Hamblen County Government
Calendar & Rules Committee
Monday, January 10, 2022
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

Jim Stepp, Tim Horner, Howard Shipley, Eileen Arnwine, Thomas Doty, Wayne NeSmith

Member Absent:

Joe Huntsman, Sr.

Call to Order

Chairman Jim Stepp called the meeting to order at 6:59 p.m.

Visitors Wishing to Address the Committee

Old Business

None

New Business

- a. Motion (Tim Horner/Eileen Arnwine, all in favor) to approve the Regular Calendar with the "VOTE" taken off Item 7a. - Cable Services under the Public Services Committee*
- b. Motion (Tim Horner/Eileen Arnwine, all in favor) to approve the Consent Calendar Items as presented.*

Adjournment

There being no further business Chairman Stepp adjourned the meeting at 7:00 p.m.

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

James Stepp
Chairman

Tim Horner
Vice-Chairman

Howard Shipley
Ex-Officio

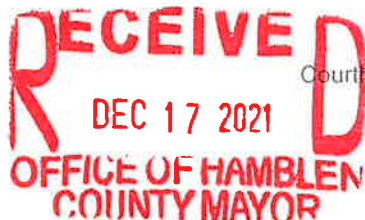
Eileen Arnwine
Member

Thomas Doty
Member

Joe Huntsman, Sr.
Member

Wayne NeSmith
Member

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*



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,

A handwritten signature in blue ink that reads "Mannie".

Mannie Bedwell

Extension Agent – Adult Agriculture, Community Economic Development and County Director

University of Tennessee Extension – Hamblen County Office



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

Date: January 12, 2022

To: Hamblen County Commission

From: Bill Brittain, County Mayor *BB*

Re: Appointment to E-911 Emergency Communications Board

The E-911 Emergency Communications Board has a vacancy caused by an unusual situation.

Board member Mark Hickman, Chief of the West Volunteer Fire Department, has a record of attending most if not all the E-911 Board meetings through the many years he has served, but he missed more than half of the meetings during 2021 because of a company COVID policy that would not let him leave work to attend the meetings and then return to work the same day

Therefore, Chief Hickman was removed from the board in December because he did not meet the attendance requirement for an E-911 Board as stated in TCA 7-86-314 (see attachment).

At Board Chairman Robert Laney's request, I am recommending that Chief Hickman be reappointed to the board to finish the term that expires August 31, 2022. Chief Hickman is a valuable asset to the E-911 Board and its service to our public safety agencies.

Do not hesitate to contact me with any questions.

Bill Brittain, County Mayor

511 West Second North Street • Morristown, TN 37814 • office. 423.586.1931 • fax. 423.585.4699

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

[Return to Regular Calendar](#)



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

22 December 2021

Hon. Bill Brittain
Hamblen County Mayor
Hamblen County Courthouse
511 West Second North Street
Morristown, Tennessee 37814

County Mayor Brittain –

In 2017, Tennessee Code Annotated §7-86-314, Title 8, Chapter 44 was amended relative to members of boards of directors for emergency communications districts.

This amendment, passed by the Tennessee General Assembly and signed by the Governor, states:

- (a)(1) Effective July 1, 2017, any member of the board of directors of an emergency communications district with four (4) consecutive unexcused absences or who fails to attend at least fifty percent (50%) of regularly scheduled meetings within any twelve-month period shall automatically be removed from the board.*
- (2) Upon removal of a member pursuant to this subdivision (a)(1), the chair of the board of directors or acting chair shall notify the appointing authority in writing that a member has been removed and that a vacancy exists on the board. A successor shall be appointed to serve the remainder of the term of the member being replaced.*

As Chairman of the Hamblen County ECD Board of Directors, and in compliance with the above stated statute, please be advised that a vacancy exists on the ECD Board. Chief Mark Hickman is removed from the Board pursuant to this law. I respectfully request that an appointment be made to fill this unexpired term, ending 31 August 2022.

Respectfully,

A handwritten signature in black ink, appearing to read "Robert D. Laney", with a long, sweeping horizontal line extending to the right.

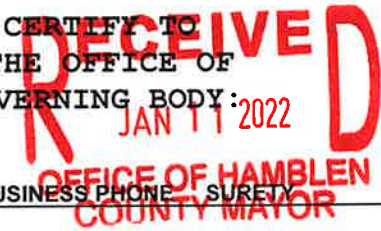
Robert D. Laney
Chairman

CONSENT CALENDAR**January 20, 2022****H a m b l e n C o u n t y L e g i s l a t i v e B o d y**

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, 2022

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE JANUARY 11, 2022 MEETING OF THE GOVERNING BODY:



NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. NATHAN ATKINS	2030 EAGLE TRL MORRISTOWN TN 378131513	423-736-6164	5633 INTERSTATE VIEW DR MORRISTOWN TN 378133780	--	
2. AARON J. CHAPMAN	2381 ROSEMEADE DR MORRISTOWN TN 378142173	423-312-0249	1125 W 1ST NORTH ST MORRISTOWN TN 378144562	423-254-5333	
3. JEAN CLEVINGER	7828 GREENBRIAR RD TALBOTT TN 37877	865-712-3752	5370 WEST A J HWY MORRISTOWN TN 37814	4235866021	MERCHANTS BONDING COMPANY
4. BRITTANY COFFEY	6365 TALLEY CHAPEL PIKE RUSSELLVILLE TN 378608863	423-277-5595	2400 N JOHN B DENNIS HWY KINGSPORT TN 376604862	423-765-3443	
5. KRISTI COLEMAN	1538 GOODSON AVE MORRISTOWN TN 378143552	423-231-1978	602 E 1ST NORTH ST MORRISTOWN TN 378144718	--	
6. TABITHA D COLLINS	146 BLUE SPRINGS RD RUTLEDGE TN 37861	865-809-4476	5320 WEST A J HWY MORRISTOWN TN 37814	4235866021	TRAVELERS CASUALTY AND SURETY MASENGILL MCCRARY GREGG INS
7. JANIS B DIXON	1230 MCFARLAND ST APT 31 MORRISTOWN TN 37814	423-748-1516			
8. MARGARET MAE HENDERSON	334 REDWOOD ST MORRISTOWN TN 378131864	423-231-5591	334 REDWOOD ST MORRISTOWN TN 378131864	--	
9. PAUL W. JOHNSON	1706 CROCKETT RIDGE RD MORRISTOWN TN 378142703	423-748-2075	112 CITY CENTER DR JEFFERSON CITY TN 377603400	865-475-9071	
10. ALEXIS JO LIGHT	2011 RIDGEWOOD DR JEFFERSON CITY TN 377605304	865-450-0552	6168 W ANDREW JOHNSON HWY TALBOTT TN 378778603	423-587-2151	
11. REBECCA A MARSH	1116 HARRELL STREET MORRISTOWN TN 37814	423-312-2798	511 W. 2ND NORTH STREET MORRISTOWN TN 37814	423-586-6551	STRATE INSURANCE
12. KAYLA M. PARKER	1351 S EASLEY CT MORRISTOWN TN 378142983	865-360-0205	1077 E MORRIS BLVD MORRISTOWN TN 378135901	--	
13. DENVER RHODES	2137 COLLINS STREET MORRISTOWN TN 37814	423-353-7902	301 E MAIN ST NEWPORT TN 378213141	--	MERCHANTS BONDING COMPANY
14. SARAH GRACE RICKETTS	3427 RED DR MORRISTOWN TN 378148413	423-736-7602	5327 WINNERS CIRCLE RD MORRISTOWN TN 378132770	--	
15. KELLY LAUREN RIMMER	324 SPRING HOLLOW DR MORRISTOWN TN 378141274	423-492-3863	5327 WINNERS CIRCLE RD MORRISTOWN TN 378132770	--	CNA SURETY
16. TERRI MARIE TUEMLER	5607 BROWNING WAY RUSSELLVILLE TN 378609375	423-714-9662	420 W MORRIS BLVD MORRISTOWN TN 378132283	423-586-7509	FARM BUREAU
17. STACEY LEE TURNER	5310 OLD HIGHWAY 11E MORRISTOWN TN 37814	423-258-1158	3407 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-587-0638	OTIS K. CANTWELL DEBRA J. MORELOCK

Batch 132
12-7-21
1-10-22




SIGNATURE
CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE
1-11-22
DATE

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

DECEMBER 16, 2021

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on December 16, 2021 at 5:00 p.m. in the Hamblen County Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was opened by Courtroom Security Officer Harley Kelley .

Invocation was given by Commissioner Jim Stepp.

The Pledge of Allegiance was led by Commissioner Tim Goins.

Upon roll call, the following members were present:

ROLL CALL RESULTS : **13** Present **1** Absent

ROLL CALL

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

Hamblen County Commission
County Commission December 16, 2021 - December 16 2021 05:06:25 PM



CONSENT CALENDAR ITEMS

Motion by Jim Stepp, seconded by Bobby Haun to approve the consent calendar items.

VOTING RESULTS

13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

3.a. Approval of Consent Calendar Items

☒ Passed By Majority Vote

Joe Huntsman, Si	ABSENT	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmith	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shiplev	YES	Eileen Arnwine	YES

Hamblen County Commission

County Commission December 16, 2021 - December 16 2021 05:14:56 PM



CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE DECEMBER 07, 2021 MEETING OF THE GOVERNING BODY:

RECEIVED
DEC 07 2021
OFFICE OF HAMBLEN
COUNTY CLERK

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. FELICIA BISHOP	442 LIVINGSTON RD BEAN STATION TN 377087000	423-748-6403	PO 1898 MORRISTOWN TN 37816	423-586-2171	
2. DYLAN COLE BUCHANAN	807 EASTWOOD CIR LOT 75 MORRISTOWN TN 378144849	423-736-1414	1659 POTTERTOWN RD MIDWAY TN 378093117	-	
3. SUSAN E. CARSON	5549 OLD STAGE RD MORRISTOWN TN 378141252	423-231-7234	1728 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-436-6027	
4. DANIEL COLLINS	4831 WALNUT HILL DR MORRISTOWN TN 378141551	423-200-9101	4831 WALNUT HILL DR MORRISTOWN TN 378141551	-	
5. ACOYA ELLIS DAVENPORT	3656 BRIMER RD MORRISTOWN TN 37813	423-258-4294	3656 BRIMER RD MORRISTOWN TN 37814	423-258-4294	MERCHANTS BONDING CO
6. ALYSSA JANELLE EASON	1412 SHANNONS LITTLE MTN RD MORRISTOWN TN 378146215	423-258-1120	850 INDUSTRIAL RD NEWPORT TN 378218114	423-438-0111	
7. HOLLYNDE EVANS	2069 STRAWBERRY LN NEW MARKET TN 37820	850-238-1882	1709 W ANDREW JOHNSON HWY MORRISTOWN TN 378143736	423-587-8848	
8. MATTHEW CAMERON FELTY	2066 LAKEWOOD DR MORRISTOWN TN 378145313	423-737-0317	1501 E MORRIS BLVD STE 10 MORRISTOWN TN 378135777	423-586-6182	
9. MISTY R HANCE	4040 WHITE WOOD CIR MORRISTOWN TN 378146210	423-492-3792	210 E MORRIS BLVD MORRISTOWN TN 378132341	423-586-3332	
10. PAUL KELLEY HINSLEY	12 HOLLAND MOUNTAIN VIEW ASHEVILLE NC 28804	312 1144	518 WEST THIRD NORTH ST MORRISTOWN TN 37814	5871131	STRATE AGENCY
11. CELESTE RENEE JARNIGAN	376 BALCH ST MORRISTOWN TN 37813	423-231-7700	500 S DAVY CROCKETT PARKWAY MORRISTOWN TN 37814	4235852622	RLI BIBLE INS COMPANY
12. CRISSY LUCAS	2355 HOLDER DR MORRISTOWN TN 378141845	423-736-7096	2640 W ANDREW JOHNSON HWY MORRISTOWN TN 378143214	423-353-9526	STRATE INSURANCE GROUP IN
13. MICHELE D PARVIN	1057 RHETT CIRCLE MORRISTOWN TN 37814	423-318-7657	100 W 1ST N ST MORRISTOWN TN 37814	423-585-4610	
14. MELISSA LYNN PYDLEK	1926 WOODLAWN AVE JEFFERSON CITY TN 377602042	205-570-8464	463 CROCKETT TRACE DR MORRISTOWN TN 37813	423-317-0766	TODD QUILLEN DAVID QUILLE
15. CLARK QUILLEN	2387 WARREN DRIVE MORRISTOWN TN 37814	423-581-8549	448 HWY 25E BEAN STATION TN 37708	865-993-3639	
16. ETHAN MICHAEL SILVEN	6054 TALLEY CHAPEL PIKE RUSSELLVILLE TN 37860	423-353-0013	1655 POTTERTOWN RD MIDWAY TN 378093117	-	
17. DANIEL M SIMONES	326 ASH ST MORRISTOWN TN 37813	706-853-0110	PERCHERON LLC	7068530110	BULLARD INSURANCE GROUP
18. ALETHA TRENT	2474 MULLINS RD MORRISTOWN TN 37860	423-235-5987	1114 GATEWAY SERVICE PARK ROAD	423-616-0623	CATE INS
19. AMBER LASHA WILBORN	2028 APPLE TREE CIR MORRISTOWN TN 378141965	423-754-0484	850 INDUSTRIAL RD NEWPORT TN 378218114	-	



[Signature]
 SIGNATURE
 CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE
 12-07-21
 DATE
 Return to Regular Calendar

Batch # 131
11-09-21
12-07-21

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO
 THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
 NOTARY PUBLIC DURING THE DECEMBER 07, 2021 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
20. MARK HARRIS-WYNN	619 SIMPSON RD WHITESBURG TN 378919243	423-353-5252	619 SIMPSON RD WHITESBURG TN 378919243	423-353-5252	

December 16, 2021

[Return to Regular Calendar](#)

SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

Return to Regular Calendar

DATE

EXPENDITURE REPORTS

NOVEMBER 2021

EXPENSE SUMMARY REPORT

November 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	% Bdt Remain
51100 County Commission	181,682.00	100.00	181,782.00	11,338.36	60,276.60	26,500.00	95,005.40	52.26%
51210 Board Of Equalization	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	18,499.73	90,800.81	11,779.64	136,896.90	57.16%
51400 County Attorney	31,293.00	0.00	31,293.00	2,642.66	7,166.80	0.00	24,126.20	77.10%
51500 Election Commission	311,709.00	0.00	311,709.00	17,490.78	101,332.32	5,451.26	204,925.42	65.74%
51600 Register Of Deeds	373,281.00	0.00	373,281.00	28,248.73	136,314.68	12,114.06	224,852.26	60.24%
51720 Planning	257,688.00	372.00	258,060.00	21,972.81	99,678.75	2,949.43	155,431.82	60.23%
51750 Codes Compliance	59,336.00	0.00	59,336.00	4,989.51	22,790.05	0.00	36,545.95	61.59%
51760 Geographical Information Systems	92,845.00	0.00	92,845.00	4,450.46	20,287.53	0.00	72,557.47	78.15%
51810 Other Facilities	895,242.00	0.00	895,242.00	47,164.09	308,965.88	45,006.92	541,269.20	60.46%
51910 Preservation Of Records	21,486.00	0.00	21,486.00	1,488.74	6,362.45	1,231.54	13,892.01	64.66%
52100 Accounting And Budgeting	504,933.00	0.00	504,933.00	38,741.12	194,225.09	441.24	310,266.67	61.45%
52300 Property Assessor's Office	362,478.00	0.00	362,478.00	27,880.31	127,774.54	19,793.65	214,909.81	59.29%
52310 Reappraisal Program	177,884.00	0.00	177,884.00	7,655.89	37,197.37	7,115.34	133,571.29	75.09%
52400 County Trustee's Office	390,575.00	0.00	390,575.00	29,391.19	125,451.58	24,563.54	240,559.88	61.59%
52500 County Clerk's Office	693,682.00	10,000.00	703,682.00	50,286.49	252,297.15	9,424.08	441,960.77	62.81%
52600 Data Processing	155,204.00	0.00	155,204.00	7,014.46	47,167.76	35,808.89	72,227.35	46.54%
52900 Other Finance	335,828.00	0.00	335,828.00	25,422.41	128,706.00	16,995.71	190,126.29	56.61%
53100 Circuit Court	1,011,539.00	-35,300.00	976,239.00	68,475.24	367,633.10	10,578.33	598,027.57	61.26%
53300 General Sessions Court	462,498.00	139,675.00	602,173.00	40,736.96	172,850.10	1,468.06	427,854.84	71.05%
53330 Drug Court	77,583.00	0.00	77,583.00	4,726.22	23,980.64	733.55	52,868.81	68.14%
53400 Chancery Court	405,176.00	1,300.00	406,476.00	32,989.35	164,308.14	5,726.51	236,441.35	58.17%
53500 Juvenile Court	325,026.00	0.00	325,026.00	19,931.79	88,796.81	2,671.38	233,557.81	71.86%
53920 Courtroom Security	908,006.00	0.00	908,006.00	65,268.49	276,827.04	6,122.19	625,056.77	68.84%

December 16, 2021

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EXPENSE SUMMARY REPORT

November 2021-2022

HAMBLE 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	% Bgt Remain
53930 Victim Assistance Program	156,741.00	0.00	156,741.00	10,163.52	43,124.04	0.00	113,616.96	72.49%
54110 Sheriff's Department	3,378,559.00	5,024.79	3,383,583.79	295,901.71	1,230,654.88	204,382.39	1,948,546.52	57.59%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	0.00	755.32	0.00	5,244.68	87.41%
54210 Jail	4,572,674.00	0.00	4,572,674.00	314,749.32	1,473,229.73	711,955.31	2,387,488.96	52.21%
54220 Workhouse	97,964.00	0.00	97,964.00	7,560.52	34,745.87	0.00	63,218.13	64.53%
54250 Work Release Program	324,354.00	0.00	324,354.00	15,631.49	79,929.91	6,016.15	238,407.94	73.50%
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	11,296.82	41,962.30	3,977.01	67,606.69	59.54%
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	322.95	1,507.10	368.50	4,456.40	70.38%
54610 County Coroner/Medical Examiner	189,600.00	0.00	189,600.00	9,617.33	53,560.32	23,776.68	112,263.00	59.21%
54900 Other Public Safety	20,500.00	0.00	20,500.00	9,218.40	9,218.40	7,631.33	3,650.27	17.81%
55110 Local Health Center	864,467.00	0.00	864,467.00	56,472.64	268,058.40	17,143.95	579,264.65	67.01%
55120 Rabies And Animal Control	369,885.00	0.00	369,885.00	28,997.74	160,040.62	4,159.59	205,684.79	55.61%
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	0.00	115,233.00	100.00%
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	1,451.12	2,118.62	0.00	12,341.38	85.35%
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%
56500 Libraries	301,950.00	0.00	301,950.00	0.00	75,487.50	0.00	226,462.50	75.00%
56700 Parks And Fair Boards	322,027.00	0.00	322,027.00	20,263.93	113,871.86	13,828.33	194,326.81	60.34%

December 16, 2021

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EXPENSE SUMMARY REPORT

November 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	% Bgt 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	41,633.76	42,042.96	850.00	128,983.04	75.04%
57300 Forest Service	1,000.00	0.00	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00%
57500 Soil Conservation	52,640.00	0.00	52,640.00	4,201.46	19,577.02	0.00	33,062.98	62.81%
57800 Storm Water Management	35,460.00	0.00	35,460.00	0.00	5,016.44	9,929.67	20,513.89	57.85%
58110 Tourism	54,700.00	0.00	54,700.00	0.00	12,560.00	0.00	42,140.00	77.04%
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	2,724.90	11,791.39	61.89	21,761.72	64.74%
58600 Employee Benefits	718,515.00	-2,300.00	716,215.00	312.76	547,956.89	0.00	168,258.11	23.49%
58900 Miscellaneous	295,404.00	0.00	295,404.00	0.00	48,134.75	10,400.00	236,869.25	80.18%
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	41,245.50	64,394.46	4,529.72	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	41,003.45	41,003.45	0.00	340,860.55	89.26%
General Fund #(101)	22,883,812.00	128,475.14	23,012,287.14	1,490,575.11	7,750,174.91	1,332,163.84	13,929,948.39	60.53%

EXPENSE SUMMARY REPORT

November 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

116

116 Sanitation

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	173,509.80	876,619.77	502,439.78	1,831,780.95	57.05%
Solid Waste/Sanitation Fund #(116)	3,090,233.00	120,607.50	3,210,840.50	173,509.80	876,619.77	502,439.78	1,831,780.95	57.05%

December 16, 2021

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EXPENSE SUMMARY REPORT

November 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

131

131 Highway

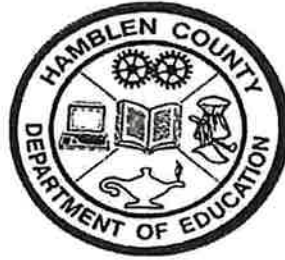
Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdg't Remain
61000 Administration	449,355.00	800.00	450,155.00	26,780.01	200,253.97	12,050.82	237,850.21	52.84%
62000 Highway And Bridge Maintenance	1,729,368.00	77,500.00	1,806,868.00	120,967.96	526,478.10	92,134.14	1,188,255.76	65.76%
63100 Operation And Maintenance Of Equipment	420,984.00	-300.00	420,684.00	22,313.25	101,859.71	54,122.39	264,701.90	62.92%
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	0.00	3,569.38	522,293.56	492,137.06	48.34%
Highway/Public Works Fund (#131)	3,642,432.00	78,000.00	3,720,432.00	170,061.22	846,839.66	680,600.91	2,192,991.43	58.94%

December 16, 2021

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**HAMBLEN COUNTY DEPARTMENT OF EDUCATION
QUARTERLY EXPENDITURE REPORT
Dr. Jeff Perry, Superintendent of Schools**

**FIRST QUARTER
2021-2022**



**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2021**

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 47,306,931.29	\$ 8,880,252.83	\$38,426,678.46	81.23%
SPECIAL EDUCATION	7,461,411.00	1,206,417.92	6,254,993.08	83.83%
VOCATIONAL EDUCATION	3,799,137.38	684,583.09	3,114,554.29	81.98%
STUDENT BODY	213,000.00	83,337.60	129,662.40	60.87%
ATTENDANCE	4,000.00	42.77	3,957.23	98.93%
HEALTH SERVICES	879,511.00	171,672.38	707,838.62	80.48%
OTHER STUDENT SUPPORT	1,788,518.00	358,624.65	1,429,893.35	79.95%
INSTRUCTIONAL ADMINISTRATION	2,761,913.00	527,847.89	2,234,065.11	80.89%
SPECIAL EDUCATION ADMINISTRATION	1,165,091.00	170,171.21	994,919.79	85.39%
VOCATIONAL EDUCATION ADMINISTRATION	258,886.00	61,097.69	197,788.31	76.40%
TECHNOLOGY	1,845,051.00	705,630.88	1,139,420.12	61.76%
BOARD OF EDUCATION	1,394,885.14	678,724.96	716,160.18	51.34%
OFFICE OF THE DIRECTOR	713,286.00	161,546.59	551,739.41	77.35%
OFFICE OF THE PRINCIPAL	5,260,546.00	983,494.41	4,277,051.59	81.30%
FISCAL SERVICES	702,866.00	161,920.74	540,945.26	76.96%
OPERATION OF PLANT	6,607,584.00	1,203,933.37	5,403,650.63	81.78%
MAINTENANCE OF PLANT	1,625,809.00	398,196.34	1,227,612.66	75.51%
TRANSPORTATION	3,727,028.00	1,122,424.15	2,604,603.85	69.88%
EXTENDED SCHOOL PROGRAM/FAM. RESOURCE	581,219.30	133,680.38	447,538.92	77.00%
EARLY CHILDHOOD EDUCATION	1,289,999.00	214,192.89	1,075,806.11	83.40%
REGULAR CAPITAL OUTLAY	3,587,000.00	940,656.39	2,646,343.61	73.78%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	-	0.00%
TRANSFERS	1,028,244.00	1,000,000.00	28,244.00	2.75%
TOTALS	\$ 94,501,914.11	\$ 20,348,449.13	\$74,153,464.98	78.47%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2021

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 195,266.97	\$ 47,672.80	\$ 147,594.17	75.59%
TOTALS	<u>\$ 195,266.97</u>	<u>\$ 47,672.80</u>	<u>\$ 147,594.17</u>	<u>75.59%</u>

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 1,743,533.00	\$ 263,899.69	\$ 1,479,633.31	84.86%
OTHER STUDENT SUPPORT	40,936.00	27,589.04	13,346.96	32.60%
REGULAR INSTRUCTION	691,259.00	32,169.74	659,089.26	95.35%
TRANSPORTATION	10,000.00	-	10,000.00	100.00%
TRANSFERS	16,783.00	-	16,783.00	100.00%
TOTALS	<u>\$ 2,502,511.00</u>	<u>\$ 323,658.47</u>	<u>\$ 2,178,852.53</u>	<u>87.07%</u>

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	404,067.03	54,391.39	349,675.64	86.54%
TRANSFERS	7,547.00	-	7,547.00	100.00%
TOTALS	<u>\$ 411,614.03</u>	<u>\$ 54,391.39</u>	<u>\$ 357,222.64</u>	<u>86.79%</u>

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 129,764.61	\$ 22,149.42	\$ 107,615.19	82.93%
OTHER STUDENT SUPPORT	36,062.00	3,236.28	32,825.72	91.03%
TRANSFERS	2,481.00	-	2,481.00	100.00%
TOTALS	<u>\$ 168,307.61</u>	<u>\$ 25,385.70</u>	<u>\$ 142,921.91</u>	<u>84.92%</u>

**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2021**

FEDERAL PROGRAMS - TITLE IV	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 44,801.06	\$ 57,021.93	(12,220.87)	-27.28%
HEALTH SERVICES	154,004.00	26,084.49	127,939.51	83.08%
REGULAR INSTRUCTION	1,000.00	-	1,000.00	100.00%
TRANSFERS	3,000.00	-	3,000.00	100.00%
TOTALS	\$ 202,805.06	\$ 83,086.42	\$ 119,718.64	59.03%

FEDERAL PROGRAMS - TITLE IX HOMELESS ED.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 69,000.00	\$ 6,965.24	62,034.76	89.91%
TRANSPORTATION	1,000.00	-	1,000.00	100.00%
TOTALS	\$ 70,000.00	\$ 6,965.24	\$ 63,034.76	90.05%

FEDERAL PROGRAMS - TITLE IX ARP HOMELESS 1.0	BUDGET	SPENT	REMAINING	PERCENT REMAINING
OTHER STUDENT SUPPORT	\$ 2,500.00	\$ -	\$ 2,500.00	100.00%
REGULAR INSTRUCTION	131,290.99	3,103.39	128,187.60	97.64%
TRANSPORTATION	2,500.00	-	2,500.00	100.00%
TOTALS	\$ 136,290.99	\$ 3,103.39	\$ 133,187.60	97.72%

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 145,630.66	\$ 4,246.52	\$ 141,384.14	97.08%
OTHER STUDENT SUPPORT	27,000.00	1,764.53	25,235.47	93.46%
VOCATIONAL EDUCATION	10,000.00	1,246.64	8,753.36	87.53%
TRANSFERS	1,601.52	-	1,601.52	100.00%
TOTALS	\$ 184,232.18	\$ 7,257.69	\$ 176,974.49	96.06%

**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2021**

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 2,273,285.00	\$ 413,652.77	\$ 1,859,632.23	81.80%
SPECIAL EDUCATION	<u>177,023.00</u>	<u>14,987.29</u>	<u>162,035.71</u>	<u>91.53%</u>
TOTALS	<u>\$ 2,450,308.00</u>	<u>\$ 428,640.06</u>	<u>\$ 2,021,667.94</u>	<u>82.51%</u>

FEDERAL PROGRAMS - IDEA COMPENSATORY SVCS.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ -	\$ -	\$ -	
SPECIAL EDUCATION	<u>-</u>	<u>-</u>	<u>-</u>	
TOTALS	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 74,565.00	\$ 13,922.94	\$ 60,642.06	81.33%
SPECIAL EDUCATION	<u>2,262.00</u>	<u>-</u>	<u>2,262.00</u>	<u>100.00%</u>
TOTALS	<u>\$ 76,827.00</u>	<u>\$ 13,922.94</u>	<u>\$ 62,904.06</u>	<u>81.88%</u>

FEDERAL PROGRAMS - ESSER (CARES) 1.0	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 328,597.33	\$ 2,085.08	\$ 326,512.25	99.37%
TECHNOLOGY	<u>106,509.40</u>	<u>16,083.66</u>	<u>90,425.74</u>	<u>84.90%</u>
TOTALS	<u>\$ 435,106.73</u>	<u>\$ 18,168.74</u>	<u>\$ 416,937.99</u>	<u>95.82%</u>

**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2021**

FEDERAL PROGRAMS - ESSER (CARES) 2.0	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 3,960,831.11	\$ 1,636,723.00	\$ 2,324,108.11	58.68%
SPECIAL EDUCATION	63,075.00	15,060.65	48,014.35	76.12%
VOCATIONAL EDUCATION	284,459.00	9,115.26	275,343.74	96.80%
HEALTH SERVICES	362,019.00	24,323.19	337,695.81	93.28%
REGULAR INSTRUCTION	595,863.28	131,502.46	464,360.82	77.93%
SPECIAL EDUCATION	2,400.00	-	2,400.00	100.00%
TECHNOLOGY	114,100.00	-	114,100.00	100.00%
OFFICE OF THE PRINCIPAL	4,110.22	-	4,110.22	100.00%
OPERATION OF PLANT	911,189.27	289,193.90	621,995.37	68.26%
MAINTENANCE OF PLANT	7,000.00	-	7,000.00	100.00%
TRANSPORTATION	135,000.00	9,741.60	125,258.40	92.78%
COMMUNITY SERVICES	60,000.00	-	60,000.00	100.00%
REGULAR CAPITAL OUTLAY	<u>1,956,792.96</u>	<u>950.00</u>	<u>1,955,842.96</u>	<u>99.95%</u>
TOTALS	<u>\$ 8,456,839.84</u>	<u>\$ 2,116,610.06</u>	<u>\$ 6,340,229.78</u>	<u>74.97%</u>

**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2021**

FEDERAL PROGRAMS - ESSER (CARES) 3.0	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 5,302,946.00	\$ -	\$ 5,302,946.00	100.00%
SPECIAL EDUCATION	258,842.00	-	258,842.00	100.00%
VOCATIONAL EDUCATION	835,138.00	-	835,138.00	100.00%
HEALTH SERVICES	247,747.00	-	247,747.00	100.00%
OTHER STUDENT SUPPORT	752,920.82	-	752,920.82	100.00%
REGULAR INSTRUCTION	646,560.00	-	646,560.00	100.00%
SPECIAL EDUCATION	15,970.00	-	15,970.00	100.00%
VOCATIONAL EDUCATION	2,933.00	-	2,933.00	100.00%
TECHNOLOGY	230,026.00	-	230,026.00	100.00%
DIRECTOR OF SCHOOLS	3,506.00	-	3,506.00	100.00%
OFFICE OF THE PRINCIPAL	151,934.00	-	151,934.00	100.00%
FISCAL SERVICES	3,101.00	-	3,101.00	100.00%
OPERATION OF PLANT	214,987.00	-	214,987.00	100.00%
MAINTENANCE OF PLANT	8,599.00	-	8,599.00	100.00%
TRANSPORTATION	86,958.00	-	86,958.00	100.00%
FOOD SERVICE	40,154.00	-	40,154.00	100.00%
COMMUNITY SERVICES	7,302.00	-	7,302.00	100.00%
EARLY CHILDHOOD EDUCATION	17,346.00	-	17,346.00	100.00%
REGULAR CAPITAL OUTLAY	11,146,092.00	-	11,146,092.00	100.00%
INDIRECT COST	200,000.00	-	200,000.00	100.00%
TOTALS	\$ 20,173,061.82	\$ -	\$20,173,061.82	100.00%

FEDERAL PGMS. - INNOVATIVE HIGH SCHOOLS GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 1,783,797.00	\$ 15,812.48	\$ 1,767,984.52	99.11%
VOCATIONAL EDUCATION	144,126.00	4,897.89	139,228.11	96.60%
TRANSPORTATION	72,077.00	-	72,077.00	100.00%
TOTALS	\$ 2,000,000.00	\$ 20,710.37	\$ 1,979,289.63	98.96%

**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2021**

FEDERAL PGMS. - CTE TEC PATHWAYS GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 31,782.00	\$ 16,797.00	\$ 14,985.00	47.15%
TRANSPORTATION	44,113.00	15,936.00	28,177.00	63.87%
TOTALS	<u>\$ 75,895.00</u>	<u>\$ 32,733.00</u>	<u>\$ 43,162.00</u>	<u>56.87%</u>

FEDERAL PGMS. - LITERACY STIPEND GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION PROGRAM	\$ 110,000.00	\$ 96,114.55	\$ 13,885.45	12.62%
TOTALS	<u>\$ 110,000.00</u>	<u>\$ 96,114.55</u>	<u>\$ 13,885.45</u>	<u>12.62%</u>

TOTAL FEDERAL PROGRAMS	<u>\$ 37,649,066.23</u>	<u>\$ 3,278,420.82</u>	<u>\$34,370,645.41</u>	<u>91.29%</u>
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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

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E-MAIL: info@cccblaw.com

December 14, 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 HAMBLÉN COUNTY, TENNESSEE - NOVEMBER, 2021**

Dear Bill:

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

CPC/alg

Enclosures

<https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2021/Brittain,Bill/Invoices-12-14-21.docx>

December 16, 2021

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Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 762
Date: 12/14/2021
Due On: 01/13/2022

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	11/02/2021	E-mail from Trish Bowman re: memorandum - vacancy; e-mails from and to Bill Brittain re: pending litigation	0.10	\$150.00	\$15.00
Service	11/03/2021	Phone conference with Bill Brittain re: committee meeting; phone conference with Teresa West; draft letter; phone conference with Judge Snider	1.00	\$150.00	\$150.00
Service	11/04/2021	E-mail from Trish Bowman re: 11/8 committee meeting	0.05	\$150.00	\$7.50
Service	11/05/2021	E-mail from Art Knight re: pending litigation; e-mail from and to Bill Brittain re: vaccine mandate; pick up and deliver check to Trustee	0.60	\$150.00	\$90.00
Service	11/10/2021	E-mails from and to Art Knight re: pending litigation	0.05	\$150.00	\$7.50
Service	11/12/2021	E-mail from Trish Bowman re: 11/18 commission meeting; phone conference with Teresa West re: records request; phone conference with Bill Brittain re: county matters	0.35	\$150.00	\$52.50
Service	11/15/2021	Phone conference with Teresa West re: records request	0.20	\$150.00	\$30.00
Service	11/18/2021	Meeting with Bill Brittain, Sheriff and DA	1.00	\$150.00	\$150.00
Service	11/22/2021	Phone conference with Bob Ellis and Bill Brittain; e-mail from Bill Brittain re: credit rating - bonds	0.25	\$150.00	\$37.50
Service	11/30/2021	E-mail from Amber Lamance re: pending litigation	0.05	\$150.00	\$7.50
				Total	\$547.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
762	01/13/2022	\$547.50	\$0.00	\$547.50
			Outstanding Balance	\$547.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$547.50

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 # 763
Date: 12/14/2021
Due On: 01/13/2022

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	11/02/2021	E-mails from and to Tommy McKinney re: resolution, letter/citation	0.25	\$150.00	\$37.50
Service	11/03/2021	E-mails from and to Tina Whitaker re: ROW; e-mail from Tina Whitaker re: Burke Lane; letter to Ausmus, e-mail to McKinney	0.70	\$150.00	\$105.00
Expense	11/04/2021	Postage: Certified mail to Ausmus	1.00	\$7.38	\$7.38
Service	11/05/2021	E-mails from and to Tommy McKinney re: Timothy Swain	0.10	\$150.00	\$15.00
Service	11/08/2021	E-mail from Tina Whitaker re: property	0.05	\$150.00	\$7.50
Service	11/09/2021	E-mails from and to Tommy McKinney re: hearing date	0.10	\$150.00	\$15.00
Service	11/11/2021	Johnson meeting with Evans	0.70	\$150.00	\$105.00
Service	11/12/2021	E-mail to Tina Whitaker, Tommy McKinney and Darrell Chase re: meeting	0.05	\$150.00	\$7.50
Service	11/15/2021	E-mails to and from Tina Whitaker, Tommy McKinney and Darrell Chase re: meeting	0.20	\$150.00	\$30.00
Service	11/16/2021	E-mails from and to Darrell Chase re: meeting; e-mails to and from Tina Whitaker re: Burke Lane; phone conference with Barry Poole; meeting with Tina, Tommy, Darrell and Hofer re: Johnson	1.15	\$150.00	\$172.50
Service	11/18/2021	Court appearance - Don Johnson	1.00	\$150.00	\$150.00
Service	11/30/2021	E-mails to and from Matthew Evans re: Johnson	0.25	\$150.00	\$37.50
Total					\$689.88

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
763	01/13/2022	\$689.88	\$0.00	\$689.88
Outstanding Balance				\$689.88
Amount in Trust				\$0.00
Total Amount Outstanding				\$689.88

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 # 761
Date: 12/14/2021
Due On: 01/13/2022

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	11/01/2021	E-mail from Dwaine Evans re: hearing	0.05	\$150.00	\$7.50
Service	11/02/2021	E-mails from and to Link Gibbons Dwaine Evans; call to Kathy Terry; e-mails with Trish Bowman re: civil service public notice	0.50	\$150.00	\$75.00
Service	11/03/2021	E-mails to and from Debbie Hammond re: hearing date	0.10	\$150.00	\$15.00
Service	11/14/2021	Phone call to Court Reporter	0.10	\$150.00	\$15.00
Service	11/15/2021	Phone call to Court Reporter; deliberation hearing	1.10	\$150.00	\$165.00
Service	11/16/2021	Phone conference with Wayne Mize	0.25	\$150.00	\$37.50
Service	11/18/2021	E-mail from Debbie Hammond and from Bill Brittain	0.10	\$150.00	\$15.00
Service	11/19/2021	E-mail to Bill Brittain; e-mail to Link Gibbons; calls to Barringer Reporting	0.25	\$150.00	\$37.50
Service	11/23/2021	E-mails from Link Gibbons	0.10	\$150.00	\$15.00
Service	11/29/2021	E-mails from and to Link Gibbons and Dwaine Evans; phone conference with Bill Brittain; e-mail from Bill Brittain re: liability	0.40	\$150.00	\$60.00
Service	11/30/2021	E-mails from Link Gibbons and Dwaine Evans; phone conferences with Sheriff and Bill Brittain; e-mails from Tom Montgomery	1.00	\$150.00	\$150.00
				Total	\$592.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
761	01/13/2022	\$592.50	\$0.00	\$592.50
Outstanding Balance				\$592.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$592.50

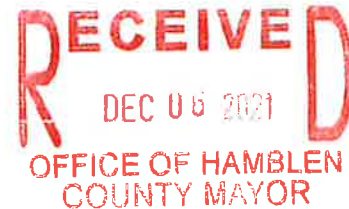
Please make all amounts payable to: Capps & Byrd, LLP

Please pay within 30 days.

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

December 3, 2021

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



Dear Commissioners:

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

#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	21695	11-01-21	Mrs. Norma Largen, 94, 248 Saint John's Road
2.	21696	11-01-21	Mrs. Brenda Ware, 74, 1285 Daniel Boone Drive
3.	*21698	11-05-21	Ms. Karen Snowden, 44, 4251 Old Highway 25E
4.	21699	11-05-21	Mrs. Carroll Holt, 85, Bybee, TN
5.	21703	11-06-21	Mr. Wade Crainer, 80, 5466 Saint Paul Road
6.	21704	11-06-21	Mrs. Laura Golden, 89, 2383 Fern Circle
7.	21708	11-09-21	Mr. Ernest Walker, Jr., 78, 138 Brittian Drive
19.	21710	11-10-21	Mr. Theodore Bollman, 90, 451 Lockmere Drive
20.	21716	11-13-21	Mr. Norman Boatman, 43, Bean Station, TN
21.	21721	11-16-21	Mr. William Howard, 87, Jefferson City, TN
22.	*21722	11-17-21	Mr. Mark Smith, 52, Knoxville, TN
23.	21723	11-18-21	Mr. Michael Ragan, 57, 4613 Shadowland Lane
24.	21724	11-18-21	Mrs. Trula Bussell, 76, Harrogate, TN
25.	21730	11-20-21	Mr. Herbert Haynes, 49, 158 Brittian Drive
26.	21731	11-21-21	Mrs. Nancy Smith, 83, 529 North Jackson Street
27.	21732	11-21-21	Mrs. Debra Flannigan, 74, 2021 North Economy Road
28.	21734	11-21-21	Mrs. Sandra Hughling, 73, 1862 Carroll Road
29.	21740	11-24-21	Mr. Russell Thacker, 60, Homeless (Chattanooga)
30.	21741	11-25-21	Mrs. Geraldine Hensley, 83, 1124 Shannon's Little Mountain Road
31.	21744	11-27-21	Mr. Gary Dasher, 71, 1755 Pimbrook Road
32.	21745	11-27-21	Mrs. Mildred Bailey, 82, South Mills, NC
33.	21746	11-27-21	Mrs. Doris Nelbon, 85, 348 Spring Hollow Road
34.	21747	11-28-21	Mrs. Sally Mason, 69, 227 Barclay Landing
35.	21751	11-28-21	Mr. Bill "Skeet" Jones, 96, 4669 Brockland Drive
36.	21755	11-30-21	Mr. Robert Fitts, 82, 1110 Meadowlark Lane

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!

Return to Regular Calendar

December 16, 2021

Return to Regular Calendar

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

December 3, 2021

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	21705	11-08-21	Mr. Donald Carpenter, 87, 1459 South Devault Street
2.	*21707	11-08-21	Mr. Gary McIntosh, 39, Homeless
3.	21709	11-09-21	Mr. David Mead, 82, 511 West Donaldson Drive
4.	21715	11-12-21	Mrs. Henrietta Winn, 88, 2411 Washington Avenue
5.	21726	11-18-21	Mr. Charles McCarroll, 84, 616 Greenbriar Road
6.	21736	11-22-21	Mrs. Michelle Brewer, 52, 1714 Boardwalk Circle
7.	21737	11-22-21	Mr. Ricky Hoover, 57, 3250 Reed Chapel Road
8.	21738	11-23-21	Mr. Gerald Boston, 86, Baneberry, TN
9.	21743	11-26-21	Mr. Duane Zellner, 71, 840 South Sugar Hollow Road
10.	21752	11-29-21	Mr. Charles Colyer, 80, Mooresburg, TN

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

10 Calls X \$40. = \$400.00

Sincerely,

SIGNATURE ON FILE
Jimmy Peoples
Deputy Coroner

erd/jp

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

December 16, 2021

[Return to Regular Calendar](#)

[Return to Regular Calendar](#)

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

December 3, 2021

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

Dear Commissioners:

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

CALL-#	CASE#	DATE	NAME	AGE	HOME ADDRESS *1
1.	21714	11-11-21	Mr.	Mark Sawyer, 62,	1230 McFarland Street
2.	21725	11-18-21	Mr.	Richard Jordon, 88,	5545 Dearing Road
3.	21729	11-20-21	Mrs.	Doris Gordon, 77,	432 Cleveland Avenue
4.	21733	11-21-21	Mr.	Ronnie Moon, 59,	528 East Sunset Hills
5.	21735	11-21-21	Mr.	Jack Marquez, 75,	5267 Stuffel Road
6.	21739	11-24-21	Mr.	David Hurst, 73,	630 Breeding Pike Road
7.	21748	11-28-21	Mrs.	Hattie Carver, 78,	301 North Park Avenue
8.	21749	11-28-21	Mr.	Andy Speers, 43,	6345 Beacon Light Road
9.	21753	11-29-21	Mrs.	Brystal Mabe, 39,	Greeneville, TN
10.	21756	11-30-21	Ms.	Cynthia Lawson, 63,	4569 Witt View Drive

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

Sincerely,

10 Calls X \$40. = \$400.00

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

December 3, 2021

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	**21694	10-10-21	Mr. Eddie Bohanan, 66, 1534 Jones Street
2.	21697	11-02-21	Mr. Jason Crawford, 51, 1700 Kidwell's Ridge Road
3.	*21700	11-06-21	Mr. Kyle Perdue, 31, Homeless
4.	21701	11-07-21	Ms. Lindsey Smith, 50, 1459 Devault Street
5.	21702	11-08-21	Mr. James Lakins, 52, 1267 Deneen Lane
6.	21706	11-08-21	Mr. Bruce Walzer, 66, Rutledge, TN
7.	21742	11-26-21	Mr. Randall Coffman, 43, Washburn, TN
8.	21750	11-28-21	Mrs. Martha Ross, 77, 5860 Timber Creek Road
9.	21754	11-30-21	Mr. Jaxson Kerr, 1, 1393 Dandelion Circle

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

9 Calls X \$40. = \$360.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** 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

December 16, 2021

Return to Regular Calendar

[Return to Regular Calendar](#)

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

December 3, 2021

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	21711	11-10-21	Mr. Lyle Doty, 96, 4918 Barton Springs Road
2.	21712	11-10-21	Mr. Joseph Kersting, 82, 2282 Frank Hodge Road
3.	21713	11-11-21	Mr. Robert Reed, 53, 625 Standifer Road
4.	21717	11-13-21	Mrs. Margaret Love, 87, 7888 East Andrew Johnson Highway
5.	21718	11-13-21	Mr. James Louthan, 82, Regency
6.	21719	11-15-21	Mr. Kenneth Berry, 77, 5350 Brights Pike
7.	*21720	11-16-21	Mr. James Clifton, 43, 138 Brittian Drive
8.	*21727	11-19-21	Mr. Tyler Donovan, 33, 1015 Devault Street

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

8 Calls X \$40. = \$320.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** 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

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

Hamblen County Government
Jail / Justice Center Project Expenditures
As of November 30, 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	
			\$ 1,732,788.51
BurWil Construction			
Paid in FY2021	Project Management	\$ 283,597.96	
Paid in FY2022	Project Management	\$ 32,500.00	
	Project Management	\$ 32,500.00	
			\$ 348,597.96
Entegrety Consulting			
Paid in FY2021	Commissioning Services	\$ 3,294.00	
			\$ 3,294.00
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	
	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			\$ 4,510,701.88

Note: There have been no expenditures since the summary was previously presented.

HAMBLLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION & MILITARY PAY APPLICANTS PRESENTED TO
THE PERSONNEL COMMITTEE ON
December 6, 2021

EDUCATION

Last Name	First Name	Education	Amount
Lawson	Jenna	Bachelor's	\$850.00

MILITARY

Last Name	First Name	Years of Service	Amount
Gilmer	Logan	2	\$350.00
Malone	Cody	8	\$350.00
Srock	James	16	\$1,600.00



November 24, 2021

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

RE: Important Information—Price Changes

Dear Mayor Brittain,

At Comcast, we are always committed to delivering the entertainment and services that matter most to our customers in Hamblen County, as well as exciting experiences they won't find anywhere else. We are also focused on making our network stronger in order to meet our customers' current needs and future demands. As we continue to invest in our network, products, and services, the cost of doing business rises. Rising programming costs, most notably for broadcast TV and sports, continue to be the biggest factors driving price increases. While we absorb some of these costs, these fee increases affect service pricing. As a result, starting January 1, 2022, prices for certain services and fees will be increasing, including the Broadcast TV Fee and the Regional Sports Network Fee. Please see the enclosed Customer Notice for more information.

We know you may have questions about these changes. If I can be of any further assistance, please contact me at 615-507-5539.

Sincerely,

Terry Vo
Manager, External Affairs

Attachment: Customer Notice(s)

Greene Hamblen

Important information regarding your Xfinity services and pricing

Effective January 1, 2022

Xfinity TV	Current	New
Digital Starter	\$62.45	\$65.45
Entertainment	\$15.00	\$17.00
Choice TV Select	\$30.00	\$32.50
Choice TV Select - - with TV Box (Flex upgrade)	\$37.50	\$41.00
Broadcast TV Fee	\$16.40	\$18.25
Regional Sports Fee	\$8.35	\$8.75
Service to Additional TV	\$7.50	\$8.50

Xfinity Internet	Current	New
Connect	\$56.00	\$59.00
Connect More	\$76.00	\$79.00
Fast	\$86.00	\$89.00
Superfast	\$96.00	\$99.00
Ultrafast	\$106.00	\$109.00
Gigabit Extra	\$116.00	\$119.00

Xfinity Equipment	Current	New
TV Box	\$7.50	\$8.50

HAMBLEN COUNTY, TENNESSEE
\$9,405,000 General Obligation Bonds, Series 2021

Final
Funding
Report

December 17, 2021

Prepared By:



CUMBERLAND SECURITIES

S I N C E 1 9 3 1

Cumberland Securities Company, Inc.

Independent Registered Municipal Advisors

P.O. Box 22715

Knoxville, Tennessee 37933

Telephone: (865) 988-2663

Disclaimer and Disclosures

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Risk Disclosures:

Fixed Rate Bonds		
Material Risk Consideration	Description of Risk	Potential Consequences
Issuer Default Risk	Possibility that the Issuer defaults under the authorizing documents	<ul style="list-style-type: none"> Range of available remedies may be brought against Issuer (e.g. forcing issuer to raise taxes or rates) Credit ratings negatively impacted Access to capital markets impaired Possibility of receivership or bankruptcy for certain issuers
Redemption Risk	The ability to redeem the bonds prior to maturity may be limited	<ul style="list-style-type: none"> Inability to refinance at lower interest rates
Refinancing Risk	Possibility that the bonds cannot be refinanced	<ul style="list-style-type: none"> Inability to refinance at lower interest rates
Reinvestment Risk	Possibility that the Issuer may be unable to invest unspent proceeds at or near the interest rate on the bonds	<ul style="list-style-type: none"> Negative arbitrage resulting in a higher cost of funds
Tax Compliance Risk	For tax-exempt bonds, possibility that failure to comply with tax-related covenants results in the bonds becoming taxable obligations	<ul style="list-style-type: none"> Increase in debt service costs retroactively to date of issuance Possible mandatory redemption of bonds affected Risk of IRS Audit Difficulty in refinancing the bonds Access to tax-exempt market impacted Difficulty in issuing future tax-exempt debt

Variable Rate Demand Bonds ("VRDB") / Floating Rate Notes ("FRN") / Bank Index Loan ("Index") / "Put Loan" (e.g. Fixed Rate for Five (5) Years, then Rate Resets to New Rate)		
Material Risk Consideration	Description of Risk (Type of Debt Risk Applicable to)	Potential Consequences
Interest Rate Risk	Possibility that the interest rate may increase on an interest reset date (VRDB, FRN, Index, Put Loans)	<ul style="list-style-type: none"> Increase in debt service cost (up to maximum rate) Lower debt service coverage Lower cash reserves
Index Risk	Possibility that the method of determining the index (LIBOR or SIFMA) could change Indices may be affected by factors unrelated to FRN's/Index Loan or the tax-exempt market (VRDB, FRN, Index, Put Loans)	<ul style="list-style-type: none"> Increase in debt service costs Lower debt service coverage Lower cash reserves Provision should be made for alternate mechanism to determine rate
Issuer Default Risk	Possibility that the Issuer defaults under the authorizing documents (VRDB, FRN, Index, Put Loans)	<ul style="list-style-type: none"> Range of available remedies may be brought against Issuer (e.g., forcing Issuer to raise taxes or revenues) Credit ratings negatively impacted Default could impact remarketing which could cause increase in debt service costs Access to capital markets impaired
Issuer Ratings Downgrade Risk	Possibility that a downgrade of the issuer's rating(s) may result in optional tenders or an increase in fees payable to the bank providing the liquidity facility (VRDB, FRN, Index, Put Loans)	<ul style="list-style-type: none"> Ratings change could impact remarketing which could cause an increase in debt service cost Higher liquidity facility fees resulting in higher cost of funds
Liquidity Risk	Possibility that VRDB's cannot be successfully remarketing, resulting in Bank Bonds (VRDB)	<ul style="list-style-type: none"> Increase in debt service costs due to higher bank bond rate and accelerated principle repayment May be required to refinance or term out the VRDO's Inability to refinance or possibly higher interest rates
Liquidity Provider Default Risk	Possibility that the bank providing the liquidity facility supporting the VRDO's defaults in its obligations under the liquidity facility (VRDB)	<ul style="list-style-type: none"> Issuer required to repay principal and accrued interest if issuer is not able to refinance Increase in debt service costs
Liquidity Provider Ratings Downgrade	Possibility that a downgrade of the liquidity provider's rating(s) may result in optional tenders (VRDB)	<ul style="list-style-type: none"> Ratings change could impact remarketing which could cause an increase in debt service cost
Refinancing Risk	Possibility that the FRN, Index or Put Loan cannot be remarketed or refinanced (FRN, Index, Put Loans)	<ul style="list-style-type: none"> Hard Put: must repay principal and accrued interest or Event of Default Soft Put: higher interest rate on debt and higher debt service costs up to maximum rate Increase in debt service costs upon any refinancing Inability to refinance or possibly higher interest rates
Regulatory Risk	Possibility that prospective regulatory requirements increase cost of obtaining and maintaining the liquidity facility (VRDB, FRN, Index, Put Loans)	<ul style="list-style-type: none"> Increase in debt service costs Higher liquidity facility fees resulting in higher cost of funds
Reinvestment Risk	Possibility that the issuer may be unable to invest unspent proceeds at or near the interest rate on the bonds (VRDB, FRN, Index, Put Loans)	<ul style="list-style-type: none"> Negative arbitrage resulting in higher cost of funds
Remarketing Risk	Possibility that the remarketing agent does not perform its duties in a satisfactory manner or may resign or cease its remarketing efforts (VRDB)	<ul style="list-style-type: none"> Higher interest rates Difficulty remarketing the VRDO's May require appointment of a successor remarketing agent
Renewal Risk	Possibility that the facility or loan will not be extended for a successive commitment period or not be replaced at a reasonable cost (VRDB, FRN, Index, Put Loans)	<ul style="list-style-type: none"> Issuer required to repay principal and accrued interest on tender date if issuer is not able to refinance Increase in debt service costs
Tax Compliance Risk	For tax exempt bonds, possibility that failure to comply with tax related covenants result in the bonds becoming taxable obligations (VRDB, FRN, Index, Put Loans)	<ul style="list-style-type: none"> Increase in debt service costs retroactively to date of issuance Possible mandatory redemption of bonds affected Risk of IRS audit Difficulty in refinancing the bonds Access to tax exempt market impacted Difficulty in issuing future tax-exempt debt

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Hamblen County, Tennessee

Final Funding Report

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CUMBERLAND SECURITIES
SINCE 1931

Cumberland Securities Company, Inc.
Tennessee Public Finance - CCB



CUMBERLAND SECURITIES

DEBT SERVICE

Hamblen County \$9,405,000 General Obligation Bonds, Series 2021 (Justice Center)

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
06/01/2022			114,251.06	114,251.06	114,251.06
06/01/2023			250,795.00	250,795.00	250,795.00
06/01/2024	100,000.00	4.000%	250,795.00	350,795.00	350,795.00
06/01/2025	345,000.00	4.000%	246,795.00	591,795.00	591,795.00
06/01/2026	345,000.00	4.000%	232,995.00	577,995.00	577,995.00
06/01/2027	345,000.00	4.000%	219,195.00	564,195.00	564,195.00
06/01/2028	345,000.00	4.000%	205,395.00	550,395.00	550,395.00
06/01/2029	345,000.00	4.000%	191,595.00	536,595.00	536,595.00
06/01/2030	345,000.00	4.000%	177,795.00	522,795.00	522,795.00
06/01/2031	345,000.00	3.000%	163,995.00	508,995.00	508,995.00
06/01/2032	345,000.00	2.000%	153,645.00	498,645.00	498,645.00
06/01/2033	345,000.00	3.000%	146,745.00	491,745.00	491,745.00
06/01/2034	345,000.00	3.000%	136,395.00	481,395.00	481,395.00
06/01/2035	345,000.00	3.000%	126,045.00	471,045.00	471,045.00
06/01/2036	345,000.00	2.000%	115,695.00	460,695.00	460,695.00
06/01/2037	345,000.00	2.000%	108,795.00	453,795.00	453,795.00
06/01/2038	345,000.00	2.000%	101,895.00	446,895.00	446,895.00
06/01/2039	345,000.00	2.000%	94,995.00	439,995.00	439,995.00
06/01/2040	345,000.00	2.000%	88,095.00	433,095.00	433,095.00
06/01/2041	345,000.00	2.000%	81,195.00	426,195.00	426,195.00
06/01/2042	345,000.00	2.100%	74,295.00	419,295.00	419,295.00
06/01/2043	345,000.00	2.100%	67,050.00	412,050.00	412,050.00
06/01/2044	345,000.00	2.100%	59,805.00	404,805.00	404,805.00
06/01/2045	345,000.00	2.100%	52,560.00	397,560.00	397,560.00
06/01/2046	345,000.00	2.150%	45,315.00	390,315.00	390,315.00
06/01/2047	345,000.00	2.150%	37,897.50	382,897.50	382,897.50
06/01/2048	345,000.00	2.150%	30,480.00	375,480.00	375,480.00
06/01/2049	345,000.00	2.250%	23,062.50	368,062.50	368,062.50
06/01/2050	340,000.00	2.250%	15,300.00	355,300.00	355,300.00
06/01/2051	340,000.00	2.250%	7,650.00	347,650.00	347,650.00
	9,405,000.00		3,620,521.06	13,025,521.06	

Date Structure

Date	12/17/2021
First Coupon Date	06/01/2022

Yield Statistics

Average Coupon	2.3626552%
Weighted Average Maturity	15.829
True Interest Cost (TIC)	1.9589571%



CUMBERLAND SECURITIES

DEBT SERVICE

Hamblen County

\$9,405,000 General Obligation Bonds, Series 2021 (Justice Center)

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
06/01/2022			114,251.06	114,251.06	114,251.06
12/01/2022			125,397.50	125,397.50	
06/01/2023			125,397.50	125,397.50	250,795.00
12/01/2023			125,397.50	125,397.50	
06/01/2024	100,000.00	4.000%	125,397.50	225,397.50	350,795.00
12/01/2024			123,397.50	123,397.50	
06/01/2025	345,000.00	4.000%	123,397.50	468,397.50	591,795.00
12/01/2025			116,497.50	116,497.50	
06/01/2026	345,000.00	4.000%	116,497.50	461,497.50	577,995.00
12/01/2026			109,597.50	109,597.50	
06/01/2027	345,000.00	4.000%	109,597.50	454,597.50	564,195.00
12/01/2027			102,697.50	102,697.50	
06/01/2028	345,000.00	4.000%	102,697.50	447,697.50	550,395.00
12/01/2028			95,797.50	95,797.50	
06/01/2029	345,000.00	4.000%	95,797.50	440,797.50	536,595.00
12/01/2029			88,897.50	88,897.50	
06/01/2030	345,000.00	4.000%	88,897.50	433,897.50	522,795.00
12/01/2030			81,997.50	81,997.50	
06/01/2031	345,000.00	3.000%	81,997.50	426,997.50	508,995.00
12/01/2031			76,822.50	76,822.50	
06/01/2032	345,000.00	2.000%	76,822.50	421,822.50	498,645.00
12/01/2032			73,372.50	73,372.50	
06/01/2033	345,000.00	3.000%	73,372.50	418,372.50	491,745.00
12/01/2033			68,197.50	68,197.50	
06/01/2034	345,000.00	3.000%	68,197.50	413,197.50	481,395.00
12/01/2034			63,022.50	63,022.50	
06/01/2035	345,000.00	3.000%	63,022.50	408,022.50	471,045.00
12/01/2035			57,847.50	57,847.50	
06/01/2036	345,000.00	2.000%	57,847.50	402,847.50	460,695.00
12/01/2036			54,397.50	54,397.50	
06/01/2037	345,000.00	2.000%	54,397.50	399,397.50	453,795.00
12/01/2037			50,947.50	50,947.50	
06/01/2038	345,000.00	2.000%	50,947.50	395,947.50	446,895.00
12/01/2038			47,497.50	47,497.50	
06/01/2039	345,000.00	2.000%	47,497.50	392,497.50	439,995.00
12/01/2039			44,047.50	44,047.50	
06/01/2040	345,000.00	2.000%	44,047.50	389,047.50	433,095.00
12/01/2040			40,597.50	40,597.50	
06/01/2041	345,000.00	2.000%	40,597.50	385,597.50	426,195.00
12/01/2041			37,147.50	37,147.50	
06/01/2042	345,000.00	2.100%	37,147.50	382,147.50	419,295.00
12/01/2042			33,525.00	33,525.00	
06/01/2043	345,000.00	2.100%	33,525.00	378,525.00	412,050.00
12/01/2043			29,902.50	29,902.50	
06/01/2044	345,000.00	2.100%	29,902.50	374,902.50	404,805.00
12/01/2044			26,280.00	26,280.00	
06/01/2045	345,000.00	2.100%	26,280.00	371,280.00	397,560.00
12/01/2045			22,657.50	22,657.50	
06/01/2046	345,000.00	2.150%	22,657.50	367,657.50	390,315.00
12/01/2046			18,948.75	18,948.75	
06/01/2047	345,000.00	2.150%	18,948.75	363,948.75	382,897.50
12/01/2047			15,240.00	15,240.00	
06/01/2048	345,000.00	2.150%	15,240.00	360,240.00	375,480.00
12/01/2048			11,531.25	11,531.25	
06/01/2049	345,000.00	2.250%	11,531.25	356,531.25	368,062.50
12/01/2049			7,650.00	7,650.00	
06/01/2050	340,000.00	2.250%	7,650.00	347,650.00	355,300.00
12/01/2050			3,825.00	3,825.00	
06/01/2051	340,000.00	2.250%	3,825.00	343,825.00	347,650.00
9,405,000.00			3,620,521.06	13,025,521.06	

Date Structure

Date 12/17/2021
First Coupon Date 06/01/2022

Yield Statistics

Average Coupon 2.3626552%
Weighted Average Maturity 15.829
True Interest Cost (TIC) 1.9589571%



CUMBERLAND SECURITIES

BOND PRICING

Hamblen County \$9,405,000 General Obligation Bonds, Series 2021 (Justice Center)

Bond Component	Maturity Date	CUSIP	Amount	Rate	Yield	Price	Yield to Maturity	Call Date	Call Price	Premium (-Discount)	Principal Cost
Bond Component:											
	06/01/2024	406540RU0	100,000	4.000%	0.600%	108.275				8,275.00	108,275.00
	06/01/2025	406540RV8	345,000	4.000%	0.700%	111.246				38,798.70	383,798.70
	06/01/2026	406540RW6	345,000	4.000%	0.800%	113.978				48,224.10	393,224.10
	06/01/2027	406540RX4	345,000	4.000%	0.900%	116.467				56,811.15	401,811.15
	06/01/2028	406540RY2	345,000	4.000%	1.000%	118.709				64,546.05	409,546.05
	06/01/2029	406540RZ9	345,000	4.000%	1.170%	120.148				69,510.60	414,510.60
	06/01/2030	406540SA3	345,000	4.000%	1.220%	122.269				76,828.05	421,828.05
	06/01/2031	406540SB1	345,000	3.000%	1.250%	114.000 C	1.413%	06/01/2030	100.000	48,300.00	393,300.00
	06/01/2032	406540SC9	345,000	2.000%	1.300%	105.587 C	1.423%	06/01/2030	100.000	19,275.15	364,275.15
	06/01/2033	406540SD7	345,000	3.000%	1.300%	113.570 C	1.692%	06/01/2030	100.000	46,816.50	391,816.50
	06/01/2034	406540SE5	345,000	3.000%	1.350%	113.142 C	1.816%	06/01/2030	100.000	45,339.90	390,339.90
	06/01/2035	406540SF2	345,000	3.000%	1.400%	112.716 C	1.923%	06/01/2030	100.000	43,870.20	388,870.20
	06/01/2036	406540SG0	345,000	2.000%	1.550%	103.553 C	1.721%	06/01/2030	100.000	12,257.85	357,257.85
	06/01/2037	406540SH8	345,000	2.000%	1.700%	102.353 C	1.825%	06/01/2030	100.000	8,117.85	353,117.85
	06/01/2038	406540SI4	345,000	2.000%	1.850%	101.168 C	1.917%	06/01/2030	100.000	4,029.60	349,029.60
	06/01/2039	406540SK1	345,000	2.000%	1.900%	100.777 C	1.947%	06/01/2030	100.000	2,680.65	347,680.65
			5,275,000							593,681.35	5,868,681.35
Term Bond 2041:											
	06/01/2040	406540SM7	345,000	2.000%	2.000%	100.000					345,000.00
	06/01/2041	406540SM7	345,000	2.000%	2.000%	100.000					345,000.00
			690,000								690,000.00
Term Bond 2045:											
	06/01/2042	406540SR6	345,000	2.100%	2.100%	100.000					345,000.00
	06/01/2043	406540SR6	345,000	2.100%	2.100%	100.000					345,000.00
	06/01/2044	406540SR6	345,000	2.100%	2.100%	100.000					345,000.00
	06/01/2045	406540SR6	345,000	2.100%	2.100%	100.000					345,000.00
			1,380,000								1,380,000.00
Term Bond 2048:											
	06/01/2046	406540SU9	345,000	2.150%	2.150%	100.000					345,000.00
	06/01/2047	406540SU9	345,000	2.150%	2.150%	100.000					345,000.00
	06/01/2048	406540SU9	345,000	2.150%	2.150%	100.000					345,000.00
			1,035,000								1,035,000.00
Term Bond 2051:											
	06/01/2049	406540SX3	345,000	2.250%	2.250%	100.000					345,000.00
	06/01/2050	406540SX3	340,000	2.250%	2.250%	100.000					340,000.00
	06/01/2051	406540SX3	340,000	2.250%	2.250%	100.000					340,000.00
			1,025,000								1,025,000.00
			9,405,000							593,681.35	9,998,681.35

Dated Date	12/17/2021	
Delivery Date	12/17/2021	
First Coupon	06/01/2022	
Par Amount	9,405,000.00	
Premium	593,681.35	
Production	9,998,681.35	106.312401%
Underwriter's Discount	(51,637.87)	(0.549047%)
Purchase Price	9,947,043.48	105.763354%
Accrued Interest		
Net Proceeds	9,947,043.48	

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CUMBERLAND SECURITIES

PROOF OF ARBITRAGE YIELD

Hamblen County \$9,405,000 General Obligation Bonds, Series 2021 (Justice Center)

Date	Debt Service	Present Value to 12/17/2021 @ 1.8845211963%
06/01/2022	114,251.06	113,278.96
12/01/2022	125,397.50	123,169.98
06/01/2023	125,397.50	122,020.23
12/01/2023	125,397.50	120,881.22
06/01/2024	225,397.50	215,251.41
12/01/2024	123,397.50	116,742.84
06/01/2025	468,397.50	439,000.92
12/01/2025	116,497.50	108,166.91
06/01/2026	461,497.50	424,496.55
12/01/2026	109,597.50	99,869.40
06/01/2027	454,597.50	410,379.63
12/01/2027	102,697.50	91,842.90
06/01/2028	447,697.50	396,640.79
12/01/2028	95,797.50	84,080.22
06/01/2029	440,797.50	383,270.83
12/01/2029	88,897.50	76,574.32
06/01/2030	2,848,897.50	2,431,069.75
12/01/2030	50,947.50	43,069.56
06/01/2031	50,947.50	42,667.52
12/01/2031	50,947.50	42,269.24
06/01/2032	50,947.50	41,874.67
12/01/2032	50,947.50	41,483.78
06/01/2033	50,947.50	41,096.55
12/01/2033	50,947.50	40,712.92
06/01/2034	50,947.50	40,332.88
12/01/2034	50,947.50	39,956.39
06/01/2035	50,947.50	39,583.41
12/01/2035	50,947.50	39,213.91
06/01/2036	50,947.50	38,847.87
12/01/2036	50,947.50	38,485.23
06/01/2037	50,947.50	38,125.99
12/01/2037	50,947.50	37,770.09
06/01/2038	395,947.50	290,796.90
12/01/2038	47,497.50	34,558.10
06/01/2039	392,497.50	282,906.56
12/01/2039	44,047.50	31,452.44
06/01/2040	389,047.50	275,209.04
12/01/2040	40,597.50	28,450.27
06/01/2041	385,597.50	267,699.91
12/01/2041	37,147.50	25,548.80
06/01/2042	382,147.50	260,374.82
12/01/2042	33,525.00	22,628.91
06/01/2043	378,525.00	253,114.18
12/01/2043	29,902.50	19,808.72
06/01/2044	374,902.50	246,033.47
12/01/2044	26,280.00	17,085.52
06/01/2045	371,280.00	239,128.51
12/01/2045	22,657.50	14,456.69
06/01/2046	367,657.50	232,395.21
12/01/2046	18,948.75	11,865.64
06/01/2047	363,948.75	225,776.08
12/01/2047	15,240.00	9,365.90
06/01/2048	360,240.00	219,322.70
12/01/2048	11,531.25	6,954.97
06/01/2049	356,531.25	213,031.19
12/01/2049	7,650.00	4,528.29
06/01/2050	347,650.00	203,864.58
12/01/2050	3,825.00	2,222.07
06/01/2051	343,825.00	197,875.00
12,787,471.06		9,998,681.35

Proceeds Summary

Delivery date	12/17/2021
Par Value	9,405,000.00
Premium (Discount)	593,681.35
Target for yield calculation	9,998,681.35

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PROOF OF ARBITRAGE YIELD

Hamblen County
\$9,405,000 General Obligation Bonds, Series 2021 (Justice Center)

Assumed Call/Computation Dates for Premium Bonds

Bond Component	Maturity Date	Rate	Yield	Call Date	Call Price	Yield To Call/Maturity
BOND	06/01/2031	3.000%	1.250%	06/01/2030	100.000	1.2501169%
BOND	06/01/2032	2.000%	1.300%	06/01/2030	100.000	1.3001553%
BOND	06/01/2033	3.000%	1.300%	06/01/2030	100.000	1.3001503%
BOND	06/01/2034	3.000%	1.350%	06/01/2030	100.000	1.3501649%
BOND	06/01/2035	3.000%	1.400%	06/01/2030	100.000	1.4001595%
BOND	06/01/2036	2.000%	1.550%	06/01/2030	100.000	1.5500798%
BOND	06/01/2037	2.000%	1.700%	06/01/2030	100.000	1.7001050%

Rejected Call/Computation Dates for Premium Bonds

Bond Component	Maturity Date	Rate	Yield	Call Date	Call Price	Yield To Call/Maturity	Increase to Yield
BOND	06/01/2031	3.000%	1.250%			1.4131012%	0.1629842%
BOND	06/01/2032	2.000%	1.300%			1.4230391%	0.1228838%
BOND	06/01/2033	3.000%	1.300%			1.6919760%	0.3918257%
BOND	06/01/2034	3.000%	1.350%			1.8163268%	0.4661619%
BOND	06/01/2035	3.000%	1.400%			1.9229717%	0.5228122%
BOND	06/01/2036	2.000%	1.550%			1.7213419%	0.1712621%
BOND	06/01/2037	2.000%	1.700%			1.8246211%	0.1245161%



CUMBERLAND SECURITIES

FORM 8038 STATISTICS

Hamblen County \$9,405,000 General Obligation Bonds, Series 2021 (Justice Center)

Dated Date 12/17/2021
Delivery Date 12/17/2021

Bond Component	Date	Principal	Coupon	Price	Issue Price	Redemption at Maturity
Bond Component:						
	06/01/2024	100,000.00	4.000%	108.275	108,275.00	100,000.00
	06/01/2025	345,000.00	4.000%	111.246	383,798.70	345,000.00
	06/01/2026	345,000.00	4.000%	113.978	393,224.10	345,000.00
	06/01/2027	345,000.00	4.000%	116.467	401,811.15	345,000.00
	06/01/2028	345,000.00	4.000%	118.709	409,546.05	345,000.00
	06/01/2029	345,000.00	4.000%	120.148	414,510.60	345,000.00
	06/01/2030	345,000.00	4.000%	122.269	421,828.05	345,000.00
	06/01/2031	345,000.00	3.000%	114.000	393,300.00	345,000.00
	06/01/2032	345,000.00	2.000%	105.587	364,275.15	345,000.00
	06/01/2033	345,000.00	3.000%	113.570	391,816.50	345,000.00
	06/01/2034	345,000.00	3.000%	113.142	390,339.90	345,000.00
	06/01/2035	345,000.00	3.000%	112.716	388,870.20	345,000.00
	06/01/2036	345,000.00	2.000%	103.553	357,257.85	345,000.00
	06/01/2037	345,000.00	2.000%	102.353	353,117.85	345,000.00
	06/01/2038	345,000.00	2.000%	101.168	349,029.60	345,000.00
	06/01/2039	345,000.00	2.000%	100.777	347,680.65	345,000.00
Term Bond 2041:						
	06/01/2040	345,000.00	2.000%	100.000	345,000.00	345,000.00
	06/01/2041	345,000.00	2.000%	100.000	345,000.00	345,000.00
Term Bond 2045:						
	06/01/2042	345,000.00	2.100%	100.000	345,000.00	345,000.00
	06/01/2043	345,000.00	2.100%	100.000	345,000.00	345,000.00
	06/01/2044	345,000.00	2.100%	100.000	345,000.00	345,000.00
	06/01/2045	345,000.00	2.100%	100.000	345,000.00	345,000.00
Term Bond 2048:						
	06/01/2046	345,000.00	2.150%	100.000	345,000.00	345,000.00
	06/01/2047	345,000.00	2.150%	100.000	345,000.00	345,000.00
	06/01/2048	345,000.00	2.150%	100.000	345,000.00	345,000.00
Term Bond 2051:						
	06/01/2049	345,000.00	2.250%	100.000	345,000.00	345,000.00
	06/01/2050	340,000.00	2.250%	100.000	340,000.00	340,000.00
	06/01/2051	340,000.00	2.250%	100.000	340,000.00	340,000.00
		9,405,000.00			9,998,681.35	9,405,000.00

	Maturity Date	Interest Rate	Issue Price	Stated Redemption at Maturity	Weighted Average Maturity	Yield
Final Maturity	06/01/2051	2.250%	340,000.00	340,000.00		
Entire Issue			9,998,681.35	9,405,000.00	15.8289	1.8845%

Proceeds used for accrued interest	0.00
Proceeds used for bond issuance costs (including underwriters' discount)	153,681.35
Proceeds used for credit enhancement	0.00
Proceeds allocated to reasonably required reserve or replacement fund	0.00



SOURCES AND USES OF FUNDS

Hamblen County \$9,405,000 General Obligation Bonds, Series 2021 (Justice Center)

Dated Date	12/17/2021
Delivery Date	12/17/2021

Sources:

Bond Proceeds:	
Par Amount	9,405,000.00
Premium	593,681.35
	<hr/>
	9,998,681.35
	<hr/>

Uses:

Project Fund Deposits:	
Jail/Justice Center Construction Fund	9,845,000.00
Delivery Date Expenses:	
Cost of Issuance	102,043.48
Underwriter's Discount	51,637.87
	<hr/>
	153,681.35
	<hr/>
	9,998,681.35
	<hr/>

Motion by Thomas Doty, seconded by Chris Cutshaw to add Opiod Lawsuit Crystal Jesse to the regular calendar items under Finance 6.d.

Voting for: "All In Favor Say I"

Jeff Akard	Eileen Arnwine
Chris Cutshaw	Mike Reed
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward
Tim Horner	

Voting Against: None

Absent : Joe Huntsman

Motion Passed.

REGULAR CALENDAR ITEMS

Motion by Jim Stepp, seconded by Tim Goins to approve the regular calendar items with amendment under Finance 6.d.

VOTING RESULTS

13 YES 0 NO 0 ABSTAIN 1 ABSENT

3.b. Approval of Regular Calendar Items

☒ Passed By Majority Vote

Joe Huntsman, Si	ABSENT	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmith	YES	Jim Stepp	M YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	S YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES

Hamblen County Commission

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 OpenMeeting
TECHNOLOGIES

REGULAR CALENDAR

December 16, 2021

Hamblen County Legislative Body

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)</u> a. None
2		<u>Nominations/Appointments (Commission Chairman Howard Shipley)</u> a. None
3	Vote Vote	<u>Calendar and Rules Committee Report (Chairman Jim Stepp)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
4	Vote	<u>Approval of Consent Calendar (Commission Chairman Howard Shipley)</u> a. Consent Calendar
5		<u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)</u>
6	Vote Vote Vote Vote Vote Vote Vote	<u>Finance Committee (Chairman Randy DeBord)</u> a. Monthly Checks November 2021 b. Resolution 21- 25 A Resolution of the County Commission of Hamblen County, Tennessee Approving an Economic Impact Plan for the Bellwood Farms Economic Development Area c. Budget Amendments i. Fund # 101-Sheriff's Office \$7,089 ii. Fund # 101- Planning Department \$990 iii. Fund # 101- Reappraisal \$635 iv. Fund #101- Drug Court \$3,500 v. Hamblen County Board of Education Budget Amendment #3-Increase of \$39,025
7	Vote Vote Vote Vote Vote	<u>Public Service Committee (Chairman Tim Goins)</u> a. Hamblen County Sheriff Department Surplus Items b. Resolution 21-26-Request to Apply for Urban Transportation Planning Grant (UTPG) for SR 160 Corridor Study c. Redistricting Map and Resolution Approval i. Resolution 21-27 - Resolution to Adopt a Reapportionment/Redistricting Plan for Hamblen County - School Board ii. Resolution 21- 28- Resolution to Adopt a Reapportionment/Redistricting Plan for Hamblen County- Road Commission iii. Resolution 21-29- Resolution to Adopt a Reapportionment/Redistricting Plan for Hamblen County- Constables
8	Vote Vote	<u>Building and Grounds Committee (Chairman Chris Cutshaw)</u> a. Campground Regulations b. Campground Rental Rates and Pavilion Rental Rates
9	Vote Vote	<u>Justice Center/Jail Project Committee (Chairman Tim Horner)</u> a. Special Inspections and Material Testing Service Agreement b. Bid Tabulation Hale House Renovations
10		<u>Public Comments-General /Non -Agenda Items (Commission Chairman Howard Shipley)</u>
11		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)</u> a. January Committee Meeting: Monday, January 10, 2022 @ 5:30 p.m. at the Courthouse Large Courtroom b. January Commission Meeting: Thursday, January 20, 2022 @ 5:00 p.m. at the Courthouse Large Courtroom
12		<u>Adjournment (Commission Chairman Howard Shipley)</u>

Thursday, December 16, 2021

CONSENT CALENDAR

December 16, 2021

Hamblen County Legislative Body

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December 16, 2021

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CONSENT CALENDAR

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

VOTING RESULTS

13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

4.a. Consent Calendar

☒ Passed By Majority Vote

Joe Huntsman, Si	ABSENT	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	M YES	Jeff Akard	YES
Wayne NeSmith	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	S YES
Howard Shiplev	YES	Eileen Arnwine	YES

Hamblen County Commission

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Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – November 1, 2021, November 18, 2021	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – November 2021	Finance Committee
4	Planning Commission Building Permit Log –November 2021	Finance Committee
5	County Attorney Invoices –November 2021	Finance Committee
6	Coroner's Monthly Report – November 2021	Finance Committee
7	Jail/Justice Center Project Expenditures as of November 30, 2021	Finance Committee
8	Approval of Education Pay Submissions and Approval of Military Pay Submissions	Personnel Committee
9	Comcast Fee Increase Notice	Public Services Committee
10	Final Funding Report General Obligation Bonds, Series 2021	Justice Center/Jail Project Committee

Thursday, December 16, 2021

MONTHLY CHECKS

Motion by Randy DeBord, seconded by Jim Stepp to approve the
November 2021 Monthly Checks submitted by the County Mayor's Office.

VOTING RESULTS

13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

6.a. Monthly Check

November 2021

☒ Passed By Majority Vote

Joe Huntsman, Si	ABSENT	Randy DeBord	M	YES
Taylor Ward	YES	Chris Cutshaw		YES
Thomas Doty	YES	Jeff Akard		YES
Wayne NeSmith	YES	Jim Stepp	S	YES
Mike Reed	YES	Bobby Haun		YES
Tim Goins	YES	Tim Horner		YES
Howard Shiplev	YES	Eileen Arnwine		YES

Hamblen County Commission

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MONTHLY CHECKS
NOVEMBER 2021

December 16, 2021

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COMMISSION APPROVAL LISTING

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
34120	000	Object Code (000)	11/04/2021	1010272131	Gall's Inc	91.00 A
34120	000	Object Code (000)	11/19/2021	1010272258	Summit Uniform Solutions, Inc.	299.95 B
34120		Encumbrances - Prior Year		Check Count: 2	Total:	390.95
44990	000	Object Code (000)	11/19/2021	1010272235	Hamblen Co Register Of Deeds	51.00
44990		Other Local Revenues		Check Count: 1	Total:	51.00
51100	599	Other Charges	11/10/2021	1010272212	United Parcel Service	28.94
51100	599	Other Charges	11/19/2021	1010272221	William H Brittain	632.78
51100	599	Other Charges	11/19/2021	1010272227	Christopher Cutshaw	120.75
51100		County Commission		Check Count: 3	Total:	782.47
51300	307	Communication	11/04/2021	1010272119	Century Link/Business Services	29.87
51300	307	Communication	11/04/2021	1010272172	Verizon Wireless	74.18
51300	307	Communication	11/10/2021	1010272178	AT&T	90.00
51300	351	Rentals	11/10/2021	1010272180	Canon Solutions America, Inc	141.24
51300	355	Travel	11/19/2021	1010272221	William H Brittain	986.95
51300	435	Office Supplies	11/04/2021	1010272139	HomeTrust Bank	38.72
51300	599	Other Charges	11/10/2021	1010272207	South Marketing Group	650.00
51300	599	Other Charges	11/19/2021	1010272230	English Mountain Spring Water	10.00
51300		County Mayor/Executive		Check Count: 8	Total:	2,020.96
51400	331	Legal Services	11/10/2021	1010272181	Capps & Byrd LLP	2,535.00
51400		County Attorney		Check Count: 1	Total:	2,535.00
51500	307	Communication	11/04/2021	1010272119	Century Link/Business Services	2.70
51500	307	Communication	11/10/2021	1010272178	AT&T	21.02
51500	351	Rentals	11/10/2021	1010272180	Canon Solutions America, Inc	117.42
51500	435	Office Supplies	11/19/2021	1010272230	English Mountain Spring Water	15.00

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COMMISSION APPROVAL LISTING

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	719	Office Equipment	11/04/2021	1010272139	HomeTrust Bank	72.88
51500		Election Commission		Check Count: 5	Total:	229.02
51600	307	Communication	11/04/2021	1010272119	Century Link/Business Services	1.70
51600	709	Data Processing Equipment	11/04/2021	1010272117	Business Information Systems	1,632.15
51600		Register Of Deeds		Check Count: 2	Total:	1,633.85
51720	307	Communication	11/04/2021	1010272119	Century Link/Business Services	5.10
51720	307	Communication	11/04/2021	1010272172	Verizon Wireless	160.06
51720	312	Contracts With Private Agencies	11/04/2021	1010272121	City of Morristown	3,875.00
51720	351	Rentals	11/10/2021	1010272180	Canon Solutions America, Inc	98.75
51720	425	Gasoline	11/10/2021	1010272189	Fuelman	75.31
51720	435	Office Supplies	11/04/2021	1010272139	HomeTrust Bank	39.98
51720	524	In Service/Staff Development	11/10/2021	1010272213	University Of Tennessee	250.00
51720		Planning		Check Count: 7	Total:	4,504.20
51750	331	Legal Services	11/10/2021	1010272181	Capps & Byrd LLP	382.38
51750		Codes Compliance		Check Count: 1	Total:	382.38
51810	307	Communication	11/04/2021	1010272172	Verizon Wireless	288.51
51810	307	Communication	11/10/2021	1010272177	AT&T	662.42
51810	307	Communication	11/10/2021	1010272178	AT&T	779.51
51810	334	Maintenance Agreements	11/04/2021	1010272152	Murrell Burglar Alarm Co Inc	347.36
51810	334	Maintenance Agreements	11/10/2021	1010272211	United Elevator Services LLC	3,449.11
51810	334	Maintenance Agreements	11/19/2021	1010272222	Bullzye Fire Extinguisher Co	99.50
51810	334	Maintenance Agreements	11/19/2021	1010272237	Interstate Mechanical Service, LLC	9,734.00
51810	335	Maintenance And Repair Service - Buildings	11/04/2021	1010272123	Cumberland Glass Company LLC	475.00
51810	335	Maintenance And Repair Service - Buildings	11/04/2021	1010272128	Fenco Supply Co	33.83

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	335	Maintenance And Repair Service - Buildings	11/10/2021	1010272192	Interstate Mechanical Service, LLC	80.34
51810	335	Maintenance And Repair Service - Buildings	11/19/2021	1010272238	Johnson Controls Fire Protection LP	239.65
51810	335	Maintenance And Repair Service - Buildings	11/19/2021	1010272262	Town & Country Lock & Key	113.90
51810	336	Maintenance And Repair Services - Equipment	11/04/2021	1010272145	Lane Sales Power Equipment	534.00
51810	336	Maintenance And Repair Services - Equipment	11/04/2021	1010272153	NAPA Auto Parts Of Morristown	31.44
51810	338	Maintenance And Repair Services - Vehicles	11/04/2021	1010272150	Morristown Ford	655.90
51810	399	Other Contracted Services	11/19/2021	1010272230	English Mountain Spring Water	33.00
51810	410	Custodial Supplies	11/04/2021	1010272142	Kelsan Inc	44.10
51810	425	Gasoline	11/10/2021	1010272189	Fuelman	551.74
51810	434	Natural Gas	11/19/2021	1010272217	Atmos Energy	2,012.69
51810	717	Maintenance Equipment	11/04/2021	1010272145	Lane Sales Power Equipment	16.07
51810		Other Facilities		Check Count: 19	Total:	20,182.07
51910	351	Rentals	11/10/2021	1010272180	Canon Solutions America, Inc	117.42
51910	435	Office Supplies	11/04/2021	1010272146	Cindy Lane	99.00
51910		Preservation Of Records		Check Count: 2	Total:	216.42
52100	435	Office Supplies	11/04/2021	1010272113	Acme Printing Company, Inc	216.00
52100	435	Office Supplies	11/04/2021	1010272139	HomeTrust Bank	100.47
52100		Accounting And Budgeting		Check Count: 2	Total:	316.47
52300	307	Communication	11/04/2021	1010272119	Century Link/Business Services	3.75
52300	425	Gasoline	11/10/2021	1010272189	Fuelman	220.33
52300	435	Office Supplies	11/04/2021	1010272139	HomeTrust Bank	526.00
52300	435	Office Supplies	11/19/2021	1010272230	English Mountain Spring Water	47.00
52300		Property Assessor's Office		Check Count: 4	Total:	797.08
52310	351	Rentals	11/10/2021	1010272180	Canon Solutions America, Inc	58.95

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ACCT	OB	Name	Date	Check Nbr	Description	Check Count:	Amount Paid
Fund: General Fund #(101)							
52310		Reappraisal Program				1	58.95
52400	307	Communication	11/04/2021	1010272119	Century Link/Business Services		0.02
52400	349	Printing, Stationery And Forms	11/10/2021	1010272182	Custom Printing		2,165.00
52400	351	Rentals	11/10/2021	1010272180	Canon Solutions America, Inc		117.42
52400	355	Travel	11/04/2021	1010272139	HomeTrust Bank		255.00
52400	435	Office Supplies	11/19/2021	1010272230	English Mountain Spring Water		13.00
52400		County Trustee's Office				5	2,550.44
52500	307	Communication	11/04/2021	1010272119	Century Link/Business Services		9.38
52500	307	Communication	11/04/2021	1010272172	Verizon Wireless		110.04
52500	307	Communication	11/10/2021	1010272178	AT&T		42.04
52500	351	Rentals	11/10/2021	1010272180	Canon Solutions America, Inc		67.22
52500	435	Office Supplies	11/04/2021	1010272139	HomeTrust Bank		38.00
52500	435	Office Supplies	11/10/2021	1010272190	Government Forms and Supplies LLC		235.00
52500	435	Office Supplies	11/19/2021	1010272230	English Mountain Spring Water		46.00
52500	435	Office Supplies	11/19/2021	1010272251	Parkey Security and Home Automation Systems		767.30
52500		County Clerk's Office				8	1,314.98
52600	307	Communication	11/10/2021	1010272214	Verizon Wireless		24.90
52600	312	Contracts With Private Agencies	11/10/2021	1010272187	Foothills Netcom, Inc.		95.00
52600	312	Contracts With Private Agencies	11/19/2021	1010272248	MUS Fibernet		311.90
52600	317	Data Processing Services	11/19/2021	1010272248	MUS Fibernet		679.70
52600	709	Data Processing Equipment	11/04/2021	1010272118	CDW Government, Inc		78.00
52600	709	Data Processing Equipment	11/04/2021	1010272139	HomeTrust Bank		329.00
52600		Data Processing				5	1,518.50
52900	307	Communication	11/04/2021	1010272119	Century Link/Business Services		2.15

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52900	307	Communication	11/10/2021	1010272178	AT&T	70.13
52900	317	Data Processing Services	11/10/2021	1010272201	MUS Fibernet	124.65
52900	330	Operating Lease Payments	11/19/2021	1010272256	Mark Sawyer	2,100.00
52900	335	Maintenance And Repair Service - Buildings	11/19/2021	1010272232	Fish Window Cleaning	27.00
52900	351	Rentals	11/04/2021	1010272156	Quality Waste	25.00
52900	351	Rentals	11/10/2021	1010272180	Canon Solutions America, Inc	46.33
52900	415	Electricity	11/19/2021	1010272245	Morristown Utilities	526.00
52900	435	Office Supplies	11/19/2021	1010272230	English Mountain Spring Water	29.50
52900		Other Finance		Check Count: 9	Total:	2,950.76
53100	307	Communication	11/04/2021	1010272119	Century Link/Business Services	10.57
53100	307	Communication	11/04/2021	1010272172	Verizon Wireless	74.02
53100	307	Communication	11/10/2021	1010272178	AT&T	3.52
53100	351	Rentals	11/10/2021	1010272180	Canon Solutions America, Inc	337.37
53100		Circuit Court		Check Count: 4	Total:	425.48
53300	307	Communication	11/04/2021	1010272119	Century Link/Business Services	4.85
53300	307	Communication	11/10/2021	1010272178	AT&T	21.02
53300	351	Rentals	11/10/2021	1010272180	Canon Solutions America, Inc	58.01
53300	399	Other Contracted Services	11/19/2021	1010272240	Judicial Commissioners Assn	500.00
53300	435	Office Supplies	11/19/2021	1010272219	BLR / M Lee Smith Publishers	162.95
53300	435	Office Supplies	11/19/2021	1010272230	English Mountain Spring Water	56.00
53300		General Sessions Court		Check Count: 6	Total:	802.83
53330	307	Communication	11/04/2021	1010272172	Verizon Wireless	74.02
53330	307	Communication	11/10/2021	1010272178	AT&T	21.02
53330	307	Communication	11/10/2021	1010272204	Reconnect Inc.	30.00
53330	351	Rentals	11/10/2021	1010272180	Canon Solutions America, Inc	117.42

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ACCT	OB	Name	Date	Check Nbr	Description	Check Count:	Amount Paid
Fund: General Fund #(101)							
53330		Drug Court				4	242.46
53400	307	Communication	11/04/2021	1010272119	Century Link/Business Services		6.20
53400	307	Communication	11/10/2021	1010272178	AT&T		21.02
53400	334	Maintenance Agreements	11/04/2021	1010272158	Sturgis Web Services		1,050.00
53400	348	Postal Charges	11/04/2021	1010272122	County Record Services, LLC		303.48
53400	351	Rentals	11/10/2021	1010272180	Canon Solutions America, Inc		147.75
53400	355	Travel	11/19/2021	1010272239	Katherine E Jones Terry		702.28
53400	435	Office Supplies	11/10/2021	1010272194	Candace A Jones		25.00
53400	435	Office Supplies	11/19/2021	1010272230	English Mountain Spring Water		13.00
53400	709	Data Processing Equipment	11/10/2021	1010272196	Local Government Corporation		1,242.00
53400		Chancery Court				9	3,510.73
53500	307	Communication	11/04/2021	1010272119	Century Link/Business Services		0.95
53500	307	Communication	11/04/2021	1010272172	Verizon Wireless		36.65
53500	351	Rentals	11/10/2021	1010272180	Canon Solutions America, Inc		117.42
53500	399	Other Contracted Services	11/04/2021	1010272166	Chris Trent		1,225.00
53500	422	Food Supplies	11/19/2021	1010272230	English Mountain Spring Water		11.50
53500	435	Office Supplies	11/04/2021	1010272139	HomeTrust Bank		-320.78
53500	719	Office Equipment	11/10/2021	1010272187	Foothills Netcom, Inc.		262.20
53500	719	Office Equipment	11/19/2021	1010272223	CDW Government, Inc		648.00
53500		Juvenile Court				8	1,980.94
53920	355	Travel	11/04/2021	1010272133	Steven Earl Haag		352.00
53920	524	In Service/Staff Development	11/19/2021	1010272266	Walters State Comm College		2,725.50
53920	716	Law Enforcement Equipment	11/04/2021	1010272139	HomeTrust Bank		404.79
53920		Courtroom Security				3	3,482.29

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	307	Communication	11/04/2021	1010272119	Century Link/Business Services	56.17
54110	307	Communication	11/04/2021	1010272139	HomeTrust Bank	37.81
54110	307	Communication	11/04/2021	1010272172	Verizon Wireless	1,915.98
54110	307	Communication	11/10/2021	1010272178	AT&T	297.16
54110	307	Communication	11/19/2021	1010272264	Verizon Wireless	1,817.66
54110	312	Contracts With Private Agencies	11/29/2021	1010272268	C. D. Neal	758.00
54110	334	Maintenance Agreements	11/19/2021	1010272218	Axon Enterprise, Inc.	35,283.75
54110	336	Maintenance And Repair Services - Equipment	11/04/2021	1010272149	Midwest Radar	440.00
54110	338	Maintenance And Repair Services - Vehicles	11/04/2021	1010272125	Kenny Drinnon	591.80
54110	338	Maintenance And Repair Services - Vehicles	11/04/2021	1010272171	Valvoline, Inc.	42.48
54110	338	Maintenance And Repair Services - Vehicles	11/10/2021	1010272185	Farris Jeep Ram Chrysler Dodge	1,276.69
54110	338	Maintenance And Repair Services - Vehicles	11/19/2021	1010272259	Synergy Auto Wash	62.48
54110	338	Maintenance And Repair Services - Vehicles	11/29/2021	1010272267	Morristown Chevrolet	2,183.31
54110	348	Postal Charges	11/04/2021	1010272127	Federal Express	11.89
54110	348	Postal Charges	11/19/2021	1010272231	Federal Express	11.91
54110	349	Printing, Stationery And Forms	11/04/2021	1010272157	R Chatfield Co, Inc	157.00
54110	351	Rentals	11/04/2021	1010272159	T.E.G. Enterprises	65.00
54110	351	Rentals	11/10/2021	1010272180	Canon Solutions America, Inc	173.21
54110	353	Towing Services	11/04/2021	1010272162	Ronald Tipton	70.00
54110	355	Travel	11/10/2021	1010272179	David B Barker	324.50
54110	355	Travel	11/10/2021	1010272193	Esco Ray Jarnagin	324.50
54110	355	Travel	11/10/2021	1010272198	Wayne E Mize	324.50
54110	355	Travel	11/10/2021	1010272203	Joe Peralez	324.50
54110	355	Travel	11/10/2021	1010272209	David A Stapleton	324.50
54110	355	Travel	11/15/2021	1010272215	David M Cribley	317.38
54110	355	Travel	11/19/2021	1010272255	George Sauceman	324.50
54110	399	Other Contracted Services	11/04/2021	1010272165	Transunion Risk & Alternative	75.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	399	Other Contracted Services	11/19/2021	1010272247	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	11/04/2021	1010272130	Fuelman	11,652.75
54110	431	Law Enforcement Supplies	11/04/2021	1010272139	HomeTrust Bank	33.76
54110	433	Lubricants	11/04/2021	1010272171	Valvoline, Inc.	157.69
54110	435	Office Supplies	11/04/2021	1010272139	HomeTrust Bank	477.61
54110	451	Uniforms	11/04/2021	1010272131	Gall's Inc	0.00
54110	499	Other Supplies And Materials	11/04/2021	1010272139	HomeTrust Bank	175.16
54110	499	Other Supplies And Materials	11/10/2021	1010272188	Foremost Promotions	55.00
54110	499	Other Supplies And Materials	11/19/2021	1010272243	Lynn Card Company	129.00
54110	524	In Service/Staff Development	11/04/2021	1010272164	TN Law Enforcement Training Officers Association	1,650.00
54110	599	Other Charges	11/04/2021	1010272136	Hamblen County Clerk	29.00
54110	599	Other Charges	11/10/2021	1010272205	Shred-It	14.00
54110	599	Other Charges	11/19/2021	1010272230	English Mountain Spring Water	10.00
54110	716	Law Enforcement Equipment	11/04/2021	1010272139	HomeTrust Bank	270.96
54110	716	Law Enforcement Equipment	11/19/2021	1010272258	Summit Uniform Solutions, Inc.	0.00
54110		Sheriff's Department		Check Count: 37	Total:	62,275.61
54210	322	Evaluation And Testing	11/04/2021	1010272151	Mountain Crest Psychological Clinic	500.00
54210	322	Evaluation And Testing	11/10/2021	1010272200	Mountain Crest Psychological Clinic	250.00
54210	334	Maintenance Agreements	11/19/2021	1010272257	South Western Comm, Inc	4,780.00
54210	335	Maintenance And Repair Service - Buildings	11/04/2021	1010272126	Fastenal Company	8.83
54210	335	Maintenance And Repair Service - Buildings	11/04/2021	1010272128	Fenco Supply Co	1,390.19
54210	335	Maintenance And Repair Service - Buildings	11/19/2021	1010272226	Cumberland Glass Company LLC	310.00
54210	335	Maintenance And Repair Service - Buildings	11/19/2021	1010272252	Relief Septic Repair & Service Inc.	900.00
54210	336	Maintenance And Repair Services - Equipment	11/04/2021	1010272139	HomeTrust Bank	31.98
54210	336	Maintenance And Repair Services - Equipment	11/10/2021	1010272195	Large Equipment Inc	571.64
54210	336	Maintenance And Repair Services - Equipment	11/19/2021	1010272253	REM Company Inc.	314.82

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	340	Medical And Dental Services	11/04/2021	1010272140	Hospital Medicine Services of Tennessee PC	435.51
54210	340	Medical And Dental Services	11/04/2021	1010272169	University Radiology	1,099.00
54210	340	Medical And Dental Services	11/10/2021	1010272183	Emergency Coverage Corporation	356.20
54210	340	Medical And Dental Services	11/10/2021	1010272184	Eyecare Associates Inc	158.14
54210	340	Medical And Dental Services	11/10/2021	1010272191	Healthstar Physicians, Inc	318.75
54210	340	Medical And Dental Services	11/10/2021	1010272199	Mobile Images Acquisition LLC	3,485.00
54210	340	Medical And Dental Services	11/10/2021	1010272208	Southern Health Partners	53,716.90
54210	340	Medical And Dental Services	11/19/2021	1010272216	American Esoteric Laboratories	221.30
54210	340	Medical And Dental Services	11/19/2021	1010272229	Emergency Coverage Corporation	66.62
54210	340	Medical And Dental Services	11/19/2021	1010272233	Hamblen Anesthesia	907.50
54210	340	Medical And Dental Services	11/19/2021	1010272236	High Risk Obstetrical Consultants, PLLC	560.25
54210	340	Medical And Dental Services	11/19/2021	1010272263	University Radiology	98.00
54210	351	Rentals	11/04/2021	1010272159	T.E.G. Enterprises	170.00
54210	355	Travel	11/04/2021	1010272137	Gerry M Hambrick	147.50
54210	355	Travel	11/04/2021	1010272139	HomeTrust Bank	-432.96
54210	355	Travel	11/04/2021	1010272147	Joshua Steven Marsee	147.50
54210	410	Custodial Supplies	11/04/2021	1010272120	Chem Clean Systems LLC	2,383.70
54210	410	Custodial Supplies	11/04/2021	1010272142	Kelsan Inc	4,330.92
54210	410	Custodial Supplies	11/04/2021	1010272156	Quality Waste	235.00
54210	422	Food Supplies	11/04/2021	1010272167	Trinity Services Group, Inc.	22,455.88
54210	441	Prisoners Clothing	11/19/2021	1010272220	Bob Barker Company, Inc	593.96
54210	451	Uniforms	11/19/2021	1010272258	Summit Uniform Solutions, Inc.	36.00
54210	599	Other Charges	11/04/2021	1010272116	Bob Barker Company, Inc	586.80
54210	599	Other Charges	11/10/2021	1010272180	Canon Solutions America, Inc	147.75
54210	710	Food Service Equipment	11/04/2021	1010272141	Katom	637.41
54210	790	Other Equipment	11/19/2021	1010272220	Bob Barker Company, Inc	2,592.00

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ACCT	OB	Name	Date	Check Nbr	Description	Check Count	Total	Amount Paid
Fund: General Fund #(101)								
54210		Jail				34	104,512.09	
54250	307	Communication	11/04/2021	1010272119	Century Link/Business Services			12.58
54250	307	Communication	11/10/2021	1010272214	Verizon Wireless			85.85
54250	349	Printing, Stationery And Forms	11/19/2021	1010272254	Rix Copies			77.00
54250	399	Other Contracted Services	11/04/2021	1010272170	Uprtrust, Inc.			450.00
54250	425	Gasoline	11/10/2021	1010272189	Fuelman			204.86
54250		Work Release Program				5	830.29	
54410	307	Communication	11/04/2021	1010272115	Chris E Bell			56.00
54410	338	Maintenance And Repair Services - Vehicles	11/04/2021	1010272150	Morristown Ford			440.41
54410	338	Maintenance And Repair Services - Vehicles	11/19/2021	1010272242	Lakeway Detail Shack			100.00
54410	425	Gasoline	11/10/2021	1010272189	Fuelman			276.17
54410	506	Liability Insurance	11/19/2021	1010272225	Correll Insurance Group LLC			785.00
54410	599	Other Charges	11/10/2021	1010272206	SOS Computers, LLC			871.92
54410	599	Other Charges	11/10/2021	1010272214	Verizon Wireless			34.00
54410	708	Communication Equipment	11/04/2021	1010272139	HomeTrust Bank			395.50
54410		Civil Defense				8	2,959.00	
54610	307	Communication	11/04/2021	1010272129	Field2Base, Inc.			230.00
54610	307	Communication	11/10/2021	1010272214	Verizon Wireless			170.00
54610	312	Contracts With Private Agencies	11/04/2021	1010272143	Knox County Medical Examiner			3,700.00
54610	312	Contracts With Private Agencies	11/04/2021	1010272144	Teresa A. Kreceman			600.00
54610	312	Contracts With Private Agencies	11/10/2021	1010272202	National Medical Services, Inc.			239.00
54610	399	Other Contracted Services	11/04/2021	1010272124	Eddie Davis			750.00
54610	399	Other Contracted Services	11/04/2021	1010272132	Todd E Giles			240.00
54610	399	Other Contracted Services	11/04/2021	1010272138	Jeffrey E. Holt			560.00
54610	399	Other Contracted Services	11/04/2021	1010272155	Jimmy W Peoples			280.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54610	399	Other Contracted Services	11/04/2021	1010272160	Claude Thompson JR	640.00
54610	399	Other Contracted Services	11/04/2021	1010272161	Tom C Thompson MD	2,208.33
54610		County Coroner/Medical Examiner		Check Count: 11	Total:	9,617.33
54900	790	Other Equipment	11/04/2021	1010272173	WCCTV INC	9,218.40
54900		Other Public Safety		Check Count: 1	Total:	9,218.40
55110	309	Contracts With Government Agencies	11/04/2021	1010272119	Century Link/Business Services	72.17
55110	309	Contracts With Government Agencies	11/04/2021	1010272135	Hamblen County Clerk	42.00
55110	309	Contracts With Government Agencies	11/04/2021	1010272142	Kelsan Inc	104.73
55110	309	Contracts With Government Agencies	11/04/2021	1010272163	TMA Services, LLC	1,500.00
55110	309	Contracts With Government Agencies	11/10/2021	1010272178	AT&T	-190.50
55110	309	Contracts With Government Agencies	11/10/2021	1010272180	Canon Solutions America, Inc	18.07
55110	309	Contracts With Government Agencies	11/19/2021	1010272217	Atmos Energy	120.93
55110	309	Contracts With Government Agencies	11/19/2021	1010272244	Mildred's Florist & Gifts, Inc.	50.00
55110	309	Contracts With Government Agencies	11/19/2021	1010272248	MUS Fibernet	12.00
55110	355	Travel	11/04/2021	1010272114	Yulma Citlaly Castro Alvarez	53.58
55110	355	Travel	11/04/2021	1010272148	Aliana A Mathes	60.16
55110	355	Travel	11/04/2021	1010272174	Brodie T West	60.16
55110	355	Travel	11/04/2021	1010272175	Sarah Jane Wolfe	56.40
55110		Local Health Center		Check Count: 13	Total:	1,959.70
55120	307	Communication	11/10/2021	1010272214	Verizon Wireless	153.10
55120	312	Contracts With Private Agencies	11/19/2021	1010272246	Morristown-Hamblen Humane Soc	20,000.00
55120	338	Maintenance And Repair Services - Vehicles	11/19/2021	1010272228	East Main Service Center	124.35
55120	425	Gasoline	11/10/2021	1010272189	Fuelman	545.06
55120	451	Uniforms	11/04/2021	1010272139	HomeTrust Bank	164.22

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55120		Rabies And Animal Control		Check Count:	5	Total: 20,986.73
55710	309	Contracts With Government Agencies	11/19/2021	1010272241	Keep M'town Hamblen Beautiful	1,451.12
55710		Sanitation Management		Check Count:	1	Total: 1,451.12
56700	307	Communication	11/04/2021	1010272172	Verizon Wireless	50.02
56700	307	Communication	11/10/2021	1010272201	MUS Fibernet	134.22
56700	336	Maintenance And Repair Services - Equipment	11/04/2021	1010272145	Lane Sales Power Equipment	200.74
56700	336	Maintenance And Repair Services - Equipment	11/04/2021	1010272153	NAPA Auto Parts Of Morristown	42.32
56700	410	Custodial Supplies	11/04/2021	1010272156	Quality Waste	235.00
56700	412	Diesel Fuel	11/19/2021	1010272265	Voyager Fleet Systems Inc	228.35
56700	415	Electricity	11/10/2021	1010272176	Appalachian Electric Co-Op	23.01
56700	415	Electricity	11/19/2021	1010272245	Morristown Utilities	2,790.00
56700	425	Gasoline	11/19/2021	1010272265	Voyager Fleet Systems Inc	319.92
56700	454	Water And Sewer	11/19/2021	1010272245	Morristown Utilities	2,749.00
56700	599	Other Charges	11/19/2021	1010272230	English Mountain Spring Water	31.00
56700		Parks And Fair Boards		Check Count:	9	Total: 6,803.58
57100	140	Salary Supplements	11/04/2021	1010272168	University Of TN Extension	41,495.98
57100	307	Communication	11/04/2021	1010272119	Century Link/Business Services	4.41
57100	355	Travel	11/10/2021	1010272197	Debra Long	33.37
57100	355	Travel	11/19/2021	1010272260	TN 4-H Foundation	100.00
57100		Agricultural Extension Service		Check Count:	4	Total: 41,633.76
57300	316	Contributions	11/10/2021	1010272210	TN Dept Of Agr/Forestry Div	1,000.00
57300		Forest Service		Check Count:	1	Total: 1,000.00
58300	307	Communication	11/04/2021	1010272119	Century Link/Business Services	1.80
58300	355	Travel	11/04/2021	1010272139	HomeTrust Bank	201.60

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ACCT	OB	Name	Date	Check Nbr	Description	Check Count:	Amount Paid
Fund: General Fund #(101)							
58300		Veterans' Services				2	203.40
58600	299	Other Fringe Benefits	11/19/2021	1010272234	Hamblen Co Dept Of Education		137.50
58600	399	Other Contracted Services	11/10/2021	1010272186	Food City		6.98
58600		Employee Benefits				2	144.48
91110	712	Heating And Air Conditioning Equipment	11/04/2021	1010272154	Nies Mechanical, LLC		17,745.00
91110	718	Motor Vehicles	11/29/2021	1010272269	Tarr Chevrolet Co., Inc.		23,500.50
91110		General Administration Projects				2	41,245.50
General Fund #(101) Total:							357,721.22

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	299	Other Fringe Benefits	11/19/2021	1160024497	Hamblen Co Dept Of Education	37.50
55710	302	Advertising	11/19/2021	1160024494	Citizen Tribune	234.90
55710	336	Maintenance And Repair Services - Equipment	11/19/2021	1160024495	Freightliner of Arizona, LLC	1,414.01
55710	336	Maintenance And Repair Services - Equipment	11/19/2021	1160024498	Knoxville Rubber & Gasket Co., Inc.	155.22
55710	336	Maintenance And Repair Services - Equipment	11/19/2021	1160024499	NAPA Auto Parts Of Morristown	890.55
55710	336	Maintenance And Repair Services - Equipment	11/19/2021	1160024502	Turner Industrial Supply, Inc.	347.02
55710	359	Disposal Fees	11/04/2021	1160024491	Hamblen County-Morristown Solid Waste	66,915.82
55710	412	Diesel Fuel	11/19/2021	1160024496	Fuelman	12,487.27
55710	425	Gasoline	11/19/2021	1160024496	Fuelman	241.07
55710	451	Uniforms	11/19/2021	1160024493	Cintas Corp., Loc. 207	580.72
55710	499	Other Supplies And Materials	11/19/2021	1160024501	James D Taber	658.88
55710		Sanitation Management		Check Count: 10	Total:	83,962.96
Solid Waste/Sanitation Fund #(116) Total: 83,962.96						

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Control Fund #(122)						
54150	140	Salary Supplements	11/19/2021	1220002807	Hamblen County Government	6,000.00
54150	201	Social Security	11/19/2021	1220002807	Hamblen County Government	372.00
54150	204	State Retirement	11/19/2021	1220002807	Hamblen County Government	630.00
54150	212	Employer Medicare	11/19/2021	1220002807	Hamblen County Government	87.00
54150	351	Rentals	11/04/2021	1220002804	T.E.G. Enterprises	65.00
54150	351	Rentals	11/19/2021	1220002805	BC & M Development	1,000.00
54150	355	Travel	11/19/2021	1220002806	Brad Gilmer	352.00
54150	355	Travel	11/19/2021	1220002808	Christopher Sanner	352.00
54150	355	Travel	11/19/2021	1220002809	Eugene R Watson	352.00
54150	355	Travel	11/19/2021	1220002810	Marti E Wolfe	352.00
54150	401	Animal Food And Supplies	11/04/2021	1220002802	HomeTrust Bank	50.33
54150	415	Electricity	11/04/2021	1220002803	MUS Fibernet	240.05
54150		Drug Enforcement		Check Count: 9	Total:	9,852.38
Drug Control Fund #(122) Total:						9,852.38

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
61000	307	Communication	11/10/2021	1313043756	AT&T	174.29
61000	307	Communication	11/10/2021	1313043757	Verizon Wireless	117.15
61000	317	Data Processing Services	11/19/2021	1313043763	CDC Holdings	270.00
61000	399	Other Contracted Services	11/19/2021	1313043766	East Tennessee Plumbing	440.00
61000	415	Electricity	11/04/2021	1313043755	Morristown Utilities	2,018.00
61000	415	Electricity	11/19/2021	1313043769	Holston Electric Cooperative	675.15
61000	442	Propane Gas	11/19/2021	1313043758	Amerigas Propane LP	922.15
61000	599	Other Charges	11/19/2021	1313043762	Ernest A Burzell	131.99
61000	599	Other Charges	11/19/2021	1313043764	Cintas Corp., Loc. 207	94.99
61000	599	Other Charges	11/19/2021	1313043772	Lowe's	694.23
61000	599	Other Charges	11/19/2021	1313043777	Smoky Mountain Farmers Co-Op	309.99
61000	599	Other Charges	11/19/2021	1313043781	UniFirst First Aid Corp	48.08
61000	599	Other Charges	11/19/2021	1313043784	Jeffrey Lynn Wisecarver	94.98
61000		Administration		Check Count: 13	Total:	5,991.00
62000	404	Asphalt - Hot Mix	11/19/2021	1313043759	Apac Atlantic, Inc	7,895.43
62000	404	Asphalt - Hot Mix	11/19/2021	1313043760	Blalock & Sons Inc	8,193.23
62000	404	Asphalt - Hot Mix	11/19/2021	1313043776	Newport Paving & Ready Mix	1,249.92
62000	409	Crushed Stone	11/19/2021	1313043782	Vulcan Materials Company	2,613.62
62000	440	Pipe - Metal	11/19/2021	1313043779	Straight Path Distributing	5,563.80
62000	451	Uniforms	11/19/2021	1313043764	Cintas Corp., Loc. 207	568.28
62000		Highway And Bridge Maintenance		Check Count: 6	Total:	26,084.28
63100	412	Diesel Fuel	11/19/2021	1313043767	Fuelman	2,664.74
63100	416	Equipment Parts - Heavy	11/19/2021	1313043765	Combs Equipment Group LLC	2,780.00
63100	416	Equipment Parts - Heavy	11/19/2021	1313043770	Interstate Battery System	624.75
63100	416	Equipment Parts - Heavy	11/19/2021	1313043771	Interstate Tractor	291.33
63100	416	Equipment Parts - Heavy	11/19/2021	1313043773	Maury County Equipment	1,358.60

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
63100	416	Equipment Parts - Heavy	11/19/2021	1313043774	NAPA Auto Parts Of Morristown	1,156.95
63100	416	Equipment Parts - Heavy	11/19/2021	1313043778	Stowers Machinery Corporation	1,265.33
63100	416	Equipment Parts - Heavy	11/19/2021	1313043783	Weller Truck Parts	2,089.76
63100	425	Gasoline	11/19/2021	1313043761	BP	76.30
63100	425	Gasoline	11/19/2021	1313043767	Fuelman	2,095.79
63100	450	Tires And Tubes	11/19/2021	1313043768	Goforth Tire & Auto, Inc	2,023.50
63100		Operation And Maintenance Of Equipment		Check Count: 10	Total:	16,427.05
Highway/Public Works Fund (#131) Total:						48,502.33

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RESOLUTION 21-25


Motion by Randy DeBord, seconded by Jim Stepp to approve the Resolution 21-25 a Resolution of the County Commission of Hamblen County, Tennessee approving an Economic Impact Plan for Bellwood Farms Development Area.

VOTING RESULTS

13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

6.b. Resolution 21-25

Approving an Economic Impact Plan

 Passed By Majority Vote

Joe Huntsman, Sr	ABSENT	Randy DeBord	M	YES
Taylor Ward	YES	Chris Cutshaw		YES
Thomas Doty	YES	Jeff Akard		YES
Wayne NeSmith	YES	Jim Stepp	S	YES
Mike Reed	YES	Bobby Haun		YES
Tim Goins	YES	Tim Horner		YES
Howard Shiplev	YES	Eileen Arnwine		YES

Hamblen County Commission

County Commission December 16, 2021 - December 16 2021 05:28:30 PM

 OpenMeeting
TECHNOLOGIES

Industrial Development Board of The City of

Morristown

P.O. Box 9 • 825 West First North St. • Morristown, TN 37815 • Ph. 423-586-6382

November 23, 2021

Mayor Bill Brittain
Hamblen County
511 W. Second North St.
Morristown, TN 37814

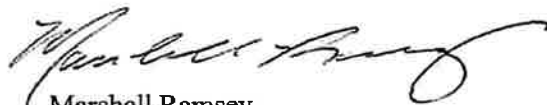
Dear Bill:

At a special called meeting of the Industrial Development Board of the City of Morristown on October 26, 2021, the Board reviewed and accepted an application for tax increment financing for the Bellwood Farms development project located on W. Andrew Johnson Hwy. and requested that an Economic Impact Plan be produced for consideration. During a subsequent meeting on November 22, 2021, a Public Hearing was held and then the board considered and approved of the Economic Impact Plan for the Bellwood Farms project.

Attached is the Resolution and Economic Impact Plan for the project for the County Commission to review. The Board requests that this item be placed on the agenda for the December 16th meeting for Commission members to consider. If approved, the plan will move forward and the Industrial Board will prepare legal documents for the plan to be put into place.

Please feel free to contact me with any questions.

Sincerely,



Marshall Ramsey
Secretary

MR/jb

December 16, 2021

Return to Regular Calendar

[Return to Regular Calendar](#)

RESOLUTION 21- 25

**A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY,
TENNESSEE APPROVING AN ECONOMIC IMPACT PLAN FOR THE
BELLWOOD FARMS DEVELOPMENT AREA**

WHEREAS, The Industrial Development Board of the City of Morristown, Tennessee (the "Board") has submitted to Hamblen County, Tennessee (the "County") an economic impact plan (the "Economic Impact Plan") regarding the development of an area generally located at the intersection of W. Andrew Johnson Highway and S. Bellwood Road, in Hamblen County, Tennessee (the "Plan Area"); and

WHEREAS, the development of the Plan Area is expected to include a retail shopping center with retail shops and restaurants (the "Project"); and

WHEREAS, the Economic Impact Plan would permit certain tax increment financing ("Tax Increment Financing") to be provided pursuant to Chapter 53, Title 7 of the Tennessee Code Annotated (the "Act"); and

WHEREAS, the Board has approved the submission to the County of the Economic Impact Plan at a meeting on November 22, 2021; and

WHEREAS, the proceeds of the Tax Increment Financing would be used to pay or finance eligible costs under the Act (the "TIF Eligible Costs") relating to the development of the Plan Area; and

WHEREAS, certain incremental property tax revenues (the "TIF Revenues") that result from the development of the Plan Area under the Economic Impact Plan will be allocated to the Board as provided in the Economic Impact Plan to be used to pay debt service of the Tax Increment Financing; and

WHEREAS, in accordance with the Economic Impact Plan, the Board would issue the Tax Increment Financing to a lender or lenders to finance the TIF Eligible Costs and would pledge the TIF Revenues to such lender or lenders to apply to the debt service on the Tax Increment Financing; and

WHEREAS, the Tax Increment Financing shall not represent or constitute a debt or pledge of the faith and credit or the taxing power of the Board, the City of Morristown, Tennessee or the County; and

WHEREAS, the Board of Directors of the Board has approved and submitted the Economic Impact Plan to the County Commission of Hamblen County, Tennessee for approval in accordance with Tenn. Code Ann. § 7-53-312; and

WHEREAS, the Board of Directors of the Board held a public hearing related to the Economic Impact Plan and a summary of that public hearing has been provided to the County Commission of Hamblen County.

NOW, THEREFORE, BE IT RESOLVED by the County Commission of Hamblen County, Tennessee (the "County Commission"), that (i) the Economic Impact Plan, in the form attached hereto as Exhibit A, being in the interests of the citizens of Hamblen County, Tennessee, is hereby approved by the County Commission and (ii) the officers of the County are authorized to take all appropriate action to carry out the terms of the Economic Impact Plan.

Adopted and approved this 16th day of December, 2021.


County Mayor


Chairman of the County Commission


ATTEST:

County Clerk

EXHIBIT A
[economic impact plan]

31818458.1

**THE INDUSTRIAL DEVELOPMENT BOARD OF
THE CITY OF MORRISTOWN, TENNESSEE**

**ECONOMIC IMPACT PLAN
FOR
BELLWOOD FARMS DEVELOPMENT AREA**

I. Authority for Economic Impact Plan

Industrial development corporations ("IDBs") are authorized under Tenn. Code Ann. § 7-53-312 to prepare and submit to cities and counties an economic impact plan with respect to an area that includes a project within the meaning of Tenn. Code Ann. § 7-53-101 and such other properties that the IDB determines will be directly improved or benefited due to the undertaking of a project. Tennessee Code Annotated § 7-53-312 also authorizes cities and counties to allocate new incremental tax revenues, which arise from the area subject to the economic impact plan, to the IDB to promote economic development, to pay the cost of projects or to pay debt service on bonds or other obligations issued by the IDB to pay the costs of projects.

II. The Project

Bellwood Farms, LLC, a Tennessee limited liability company, or an affiliate thereof (collectively, the "Developer") has purchased and/ or contracted for the purchase of certain tracts of real property comprising approximately 42 acres in Hamblen County, Tennessee. All but approximately 1 acre of the property is within the city limits of the City of Morristown, Tennessee. The property, located approximately at 4185 W. Andrew Johnson Highway, is bounded to the north by W. Andrew Johnson Highway and bounded to the west by S. Bellwood Road. The property consists of eight parcels which have been identified as tax parcels 040 041.00, 040 041.01, 040 045.02, 040 045.00, 040 045.01, 040 045.03, 040 LE 001.00, and 040 LE 002.00 (collectively, the "Developer Parcel").

The Developer Parcel is ideally situated for commercial development. The Developer desires to undertake a significant multi-use development on the Developer Parcel. This development, which is expected to be undertaken in two phases, is expected to include a retail shopping center comprised of retail shops and restaurants. The development is collectively referred to herein as the "Project." Each component of the Project is expected to be an eligible project within the meaning of Tenn. Code Ann. § 7-53-101(15).

In order to make the Project financially feasible, the Developer has requested that Hamblen County, Tennessee (the "County") and the City of Morristown, Tennessee (the "City") approve, as part of this Economic Impact Plan, a plan for tax increment financing through The Industrial Development Board of the City of Morristown, Tennessee (the "Board") pursuant to Title 7, Chapter 53 of Tennessee Code Annotated to provide funds to pay a portion of the costs of the improvements that are needed to permit the construction and operation of the Project. The proceeds of the tax increment financing would be used to pay eligible costs, in accordance with the Tax Increment Act (as defined below), relating to the Project.

III. Boundaries of Plan Area

The Project is generally located southeast of the intersection of W. Andrew Johnson Highway and S. Bellwood Road, across W. Andrew Johnson Highway from Honda Morristown. The Project is located within the City and the County, with the exception of one parcel, Parcel No. 040 LE 002.00, which is outside City limits. The area that would be subject to this Economic Impact Plan, and to the tax increment financing provisions described below, includes only the property on which the Project will be located. The area that will be subject to this Economic Impact Plan (the "Plan Area") is shown on Exhibit A attached hereto. A list of the parcels included in the Plan Area is also attached as part of Exhibit A. The Plan Area is hereby declared to be subject to this Economic Impact Plan, and the Project is hereby identified as the project that will be located within the Plan Area.

IV. Financial Assistance to Project

The Board will provide financial assistance to the Project by applying the proceeds of the tax increment financing described herein to pay or reimburse all or a portion of eligible costs that will be incurred by the Developer in connection with the development of the Project. These eligible costs include the costs of public infrastructure, which is defined under Tenn. Code Ann. § 9-23-102(16) as roads, streets, publicly-owned or privately-owned parking lots, facilities or garages, traffic signals, sidewalks or other public improvements that are available for public use, utility improvements and storm water and drainage improvements, whether or not located on public property or a publicly-dedicated easement.

Tenn. Code Ann. § 9-23-108 does not permit the application of incremental tax revenues to pay costs other than the costs of public infrastructure without first receiving a written determination from the Comptroller of the State of Tennessee (the "State") and the Commissioner of Economic and Community Development of the State that the use of tax increment revenues for such purposes is in the best interest of the State. The Developer shall not seek a written determination from the State without the prior approval of the Board by resolution of the Board. The Board will not apply the proceeds of the tax increment financing authorized hereunder to pay costs as to which such a written determination is required without first obtaining such written determination.

The Board will pay and/or reimburse the Developer for all or a portion of the eligible costs, including any costs approved by a written determination of the State, upon receipt of adequate documentation of such costs but only with the proceeds of the tax increment financing provided herein. In connection with the issuance of any tax increment financing, the Board and the Developer will enter into a development agreement specifying the scope and the cost of the improvements and fees to be paid and/or reimbursed.

V. Expected Benefits to City and County

Numerous benefits will accrue to the City and the County as a result of the development of the Plan Area. The development of retail shopping centers and restaurants, such as the Project, will assist the City, the County and the Board in promoting economic development.

When companies select locations for manufacturing, distribution and office facilities, a significant factor that is considered by site selection firms is the quality of life for the companies' employees in each community being considered as a possible location. By providing a wider array of retail shopping and dining choices, the Project will assist the Board with economic development recruiting and help expand the economic base of the City and County.

Both the City and the County are also expected to receive substantial additional taxes as a result of the development of the Plan Area. The ad valorem real property taxes for the Plan Area for the year 2020 were \$9,521.79 for the City and \$12,334.00 for the County, which are the base taxes relating to the Plan Area. Development of the Plan Area will increase the value of the real property within the Plan Area, leading to an increase in ad valorem real property taxes. Following the reappraisal of the Project after construction is completed, the annual real property taxes payable are expected to be approximately \$220,779 to the City and approximately \$278,386 to the County, for a total of \$499,165 in annual real property taxes. Of this total, the base taxes described above plus approximately \$152,650 in taxes that are allocable to paying debt service on the City's and the County's general obligation debt will be retained by the City and the County. These additional taxes for debt service will immediately benefit the City and the County. After the tax increment financing described below is paid, the remaining incremental property tax revenues will be payable to the City and the County, and the City and the County will benefit from those incremental taxes at that point and for years to come. The City and the County will also benefit from additional personal property taxes to the extent not allocated to pay debt service on the tax increment financing described below.

Furthermore, the City and the County are expected to receive substantial additional sales tax revenues as a result of the development of the Project. All of the retailers and restaurants that are expected to locate in the Project are new to the City and the County, which should result in additional sales that may otherwise occur outside of the County and in new local sales tax revenues for both the City and the County. When the retail and restaurant operations in the Project are at full projected sales volumes, the annual local sales tax revenue generated is projected to be \$976,250.

Additionally, during the construction of the Project, 50 to 75 direct construction jobs are anticipated. After construction is complete, the retail and restaurant operations are expected to support a total of 450 to 470 new full time jobs. The wages from these jobs will result in new local tax revenues.

VI. Distribution of Property Taxes and Tax Increment Financing

a. **Distribution of Taxes.** Property taxes, including personal property taxes, imposed on the property located within the Plan Area shall be allocated and distributed as provided in this subsection. The taxes assessed by the County and the City on the real and personal property within the Plan Area will be divided and distributed as follows in accordance with Tenn. Code Ann. § 7-53-312(c) and Title 9, Chapter 23 of the Tennessee Code Annotated, being the Uniformity in Tax Increment Financing Act of 2012 (the "Tax Increment Act"):

- i. The portion of the real and personal property taxes payable with respect to the

Plan Area equal to the year prior to the date of approval of this Economic Impact Plan (the "Base Tax Amount") shall be allocated to and, as collected, paid to the County and the City as all other taxes levied by the County and the City on all other properties; provided, however, that in any year in which the taxes on the property within the Plan Area are less than the Base Tax Amount, there shall be allocated and paid to the County and the City only the taxes actually imposed.

ii. 75% of the excess of real and personal property taxes over the Base Tax Amount (the "TIF Revenues") shall be allocated and, as collected, paid into a separate fund of the Board, created to hold such payments until the tax proceeds in the fund are to be applied to pay debt service on the obligations expected to be issued by the Board that are described to pay eligible costs, as described above.

This allocation is subject to the provisions of Tenn. Code Ann. §7-53-312(j) and the Tax Increment Act, which requires that taxes levied upon property within the Plan Area for the payment of debt service of the County and the City shall not be allocated to the Board. Furthermore, in accordance with the Board's TIF Policies, for each year that TIF Revenues are allocated to the Board, the Board is authorized to retain an annual Administrative Fee in the amount of \$500.00 (the "Annual Administrative Fee"); provided, however, that in accordance with Tenn. Code Ann. § 9-23-105, the Annual Administrative Fee in any year shall not exceed 5% of the TIF Revenues for such year.

The Developer expects to resubdivide the Developer Parcel into multiple parcels in order to facilitate the phased development of the Plan Area. The base taxes with respect to the Developer Parcel shall be allocated to each parcel created by the Developer on a pro-rated basis using the acreage of each subdivided parcel as a percentage of the total acreage of the original Developer Parcel.

The Board is authorized to make all calculations of TIF Revenues on the basis of each parcel within in the Plan Area instead of on an aggregate basis as permitted by the Tax Increment Act. If the Board opts to have such calculations made based upon each parcel, the Board shall give notice to the City and the County that such methodology will be used prior to the first allocation date of any TIF Revenues.

As permitted by the Tax Increment Act, the Board is hereby authorized to separately group one or more parcels with the Plan Area for purposes of calculating and allocating the TIF Revenues, and in such case, the allocation of TIF Revenues shall be calculated and made based upon each such parcel or group of parcels, and not the entire Plan Area. The Board is specifically authorized to undertake such grouping of parcels at any time that this Plan is effective as of the beginning of any year (but not later than the fifth full year commencing after the execution of the initial development agreement with the Developer, provided that the Board may extend such grouping deadline by not to exceed an additional five years without the further approval of the City and County), and the Board may reserve the right in any development agreement with the Developer to regroup one or more parcels for purposes of making the calculations of TIF Revenues hereunder. The Board shall give notice of any such grouping of parcels to the City and the County.

The Board is also authorized to designate that the allocation of TIF Revenues from any parcel or group of parcels shall begin in different years in order to match TIF Revenues with the application of TIF Revenues for the purposes provided herein, subject to the maximum allocation period as to any parcel provided below, provided that allocation of TIF Revenues as to any parcel in the Plan Area must commence no later than the fifth full year after the execution of the initial development agreement with the Developer, provided that the Board may extend such commencement deadline by not to exceed an additional five years without the further approval of the City and County. The Board shall give notice of any such designation to the City and the County.

Allocations of TIF Revenues collected by the City and the County that are not delinquent shall be made as to each tax year no later than sixty (60) days after the date such taxes would be delinquent in payment, allocations of TIF Revenues relating to delinquent taxes shall be made not later than sixty (60) days from when such TIF Revenues are collected by the City or the County.

b. TIF Obligations. In order to pay for or reimburse eligible costs, as described above, needed for the Project, the Board intends to use the incremental tax revenues that it would receive as a result of the adoption of the Economic Impact Plan to pay debt service on obligations incurred to finance such costs. This tax increment financing will be structured as follows:

i. The Board will borrow not to exceed \$2,500,000 (not including refinancings) through the issuance and sale of notes, bonds or other obligations of the Board in multiple series from time to time as each component of the Project is undertaken. The Board shall pledge any and all TIF Revenues allocated to the Board pursuant to this Economic Impact Plan to the payment of such notes, bonds or other obligations, including, without limitation, principal and interest thereon. In no event will the obligations issued by the Board be considered a debt or obligation of the County or the City in any manner whatsoever, and the source of the funds to satisfy the Board's payment obligations thereunder shall be limited solely to the TIF Revenues and shall otherwise be non-recourse to the Board. As each series of the notes, bonds or other obligations are issued, the Developer shall apply to the Board, under the applicable policies of the Board, for the issuance of the applicable series of notes, bonds or other obligations and demonstrate, at such time, that the TIF Revenues to be realized from such component of the Project will be sufficient to pay debt service on the notes, bonds or other obligations requested to be issued by the Developer.

ii. The proceeds of the notes, bonds or obligations shall be used to pay eligible costs relating to the Project as described above together with expenses of the Board in connection with the Project and the tax increment financing and capitalized interest on the notes, bonds or other obligations for a maximum period of two (2) years from the date of completion of the Project.

Any development agreement with the Developer shall provide for such portion of the tax

increment revenues as the Board, the County and/or the City require under any applicable policies to be withheld for administrative expenses to be so withheld, which amount shall not exceed the amount permitted by the Tax Increment Act, and for such withheld amounts to be applied as required by such policies.

c. Time Period. Taxes on the real and personal property within the Plan Area will be divided and distributed as provided in this Plan for a period, as to each parcel in the Plan Area, not in excess of ten (10) tax years as to any parcel, but, in any event, such allocations shall cease when there are not eligible costs, including debt service, to be paid from the TIF Revenues.

d. Finding of Economic Benefit. The Board, the County and the City, by the adoption of this Economic Impact Plan, find that the use of the TIF Revenues as described herein, is in furtherance of promoting economic development in the City and County and that costs to be financed as described herein are costs of the Project.

VII. Approval Process

Pursuant to Tenn. Code Ann. § 7-53-312, the process for the approval of this Economic Impact Plan is as follows:

a. The Board holds a public hearing relating to the proposed Economic Impact Plan after publishing notice of such hearing in a newspaper of general circulation in the County and the City at least two (2) weeks prior to the date of the public hearing. The notice must include the time, place and purpose of the hearing as well as notice of how a map of the subject area may be viewed by the public. Following such public hearing, the Board may submit the Economic Impact Plan to the County and the City for their approval.

b. The governing bodies of the County and the City must approve the Economic Impact Plan. The Economic Impact Plan may be approved by resolution of the County Commission or the City Council, whether or not the local charter provisions of the governing bodies provide otherwise. If either the County or the City make any changes to this Economic Impact Plan in connection with their approval hereof, such changes must be approved by the Board and the governing body of the City or County that did not make such change for the Plan to be effective.

c. Once the Economic Impact Plan has been approved by the governing bodies of the County and the City, the Plan and related documentation shall be filed with the local taxing officials and the Comptroller of the State as required by the Tax Increment Act and annual statements of incremental tax revenues allocated to the Board shall be filed with the State Board of Equalization as required by the Tax Increment Act. The Board will also comply with all other procedural requirements of the Tax Increment Act and other applicable laws.

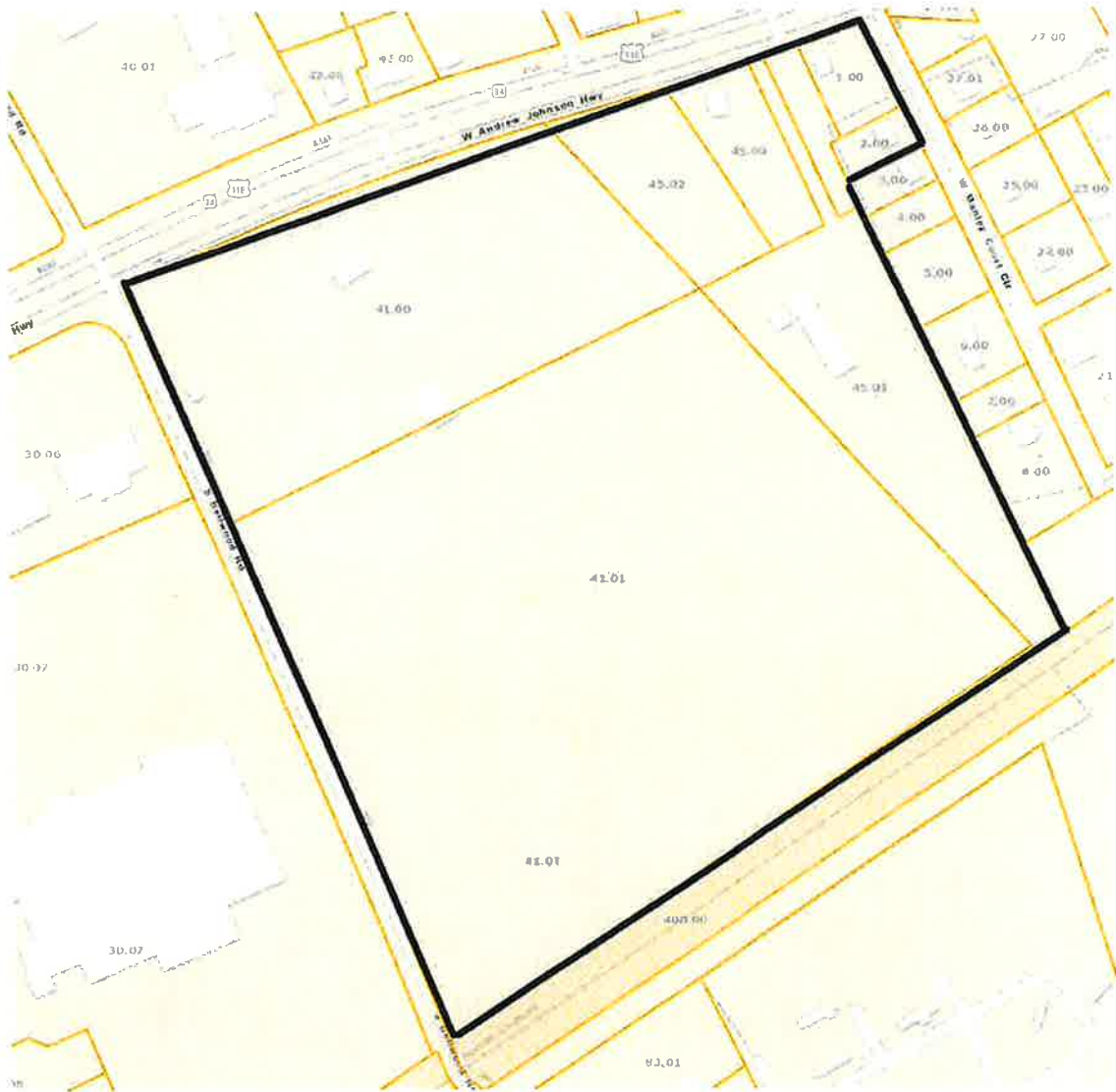
Exhibit A
(to Economic Impact Plan)

Parcels comprising the Plan Area

<u>Tax ID Number</u>	<u>2020 City Taxes</u>	<u>2020 County Taxes</u>	<u>Total Base Taxes</u>
040 041.00	\$ 1,338.57	\$ 1,688.00	\$ 3,026.57
040 041.01	\$ 128.76	\$ 162.00	\$ 290.76
040 045.02	\$ 829.80	\$ 1,046.00	\$ 1,875.80
040 045.00	\$ 1,782.16	\$ 2,247.00	\$ 4,029.16
040 045.01	\$ 3,639.69	\$ 4,589.00	\$ 8,228.69
040 045.03	\$ 581.21	\$ 733.00	\$ 1,314.21
040L E 001.00	\$ 1,221.60	\$ 1,540.00	\$ 2,761.60
040L E 002.00	\$ 0.00	\$ 329.00	\$ 329.00
TOTAL	\$9,521.79	\$12,334.00	\$21,855.79

*Note: The base taxes referenced above will be the base taxes if this Economic Impact Plan is approved during calendar year 2021. Pursuant to Tenn. Code Ann. § 7-53-312(c)(1) and 9-23-102(1), the base taxes are the property taxes that were levied and payable for the Plan Area for the year prior to the date this Economic Impact Plan is approved. Thus, if this Economic Impact Plan is not approved until 2022, then the base taxes will be based on the property taxes for the Plan Area that were levied and payable in 2021.

Map of Plan Area



31816554.3

BUDGET AMENDMENT – SHERIFF’S DEPT.

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment for Fund#101 Sheriff’s Dept. for \$7,089.

VOTING RESULTS

13 YES 0 NO 0 ABSTAIN 1 ABSENT

6.c.1. Budget Amendment - Sheriff's Office

Fund #101 Sheriff's Dept. \$7,089

 Passed By Majority Vote

Joe Huntsman, Si	ABSENT	Randy DeBord	M	YES
Taylor Ward	YES	Chris Cutshaw		YES
Thomas Doty	YES	Jeff Akard		YES
Wayne NeSmith	YES	Jim Stepp		YES
Mike Reed	YES	Bobby Haun		YES
Tim Goins	YES	Tim Horner	S	YES
Howard Shipley	YES	Eileen Arnwine		YES

Hamblen County Commission

County Commission December 16, 2021 - December 16 2021 05:29:00 PM



December 16, 2021

[Return to Regular Calendar](#)



Hamblen County Commission

For the December 2021 Commission Meeting

Fund #101

DEPT: Sheriff's Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54110.106	Deputies	\$ 3,000.00	
54110.110	Lieutenants	\$ 1,500.00	
54110.115	Sergeants	\$ 1,500.00	
54110.201	Social Security	\$ 372.00	
54110.204	State Retirement	\$ 630.00	
54110.212	Employer Medicare	\$ 87.00	
	INCREASE REVENUE:		
44170.000	Miscellaneous Refunds		\$ 7,089.00
		7,089	7,089

Brief Descriptions of issue:

To budget the reimbursement from the Drug Fund for payment of the Narcotic Officers' Salary Supplement.
The General Fund makes the payment to remit the payroll taxes but the funds are budgeted in the Drug Fund.

Signature: *Debbie Hammond*
Title: Executive Assistant
Date: 11-30-2021

For Finance Department Only:

Reviewed by: _____
Budget Amendment: _____
Date: _____

BUDGET AMENDMENT – PLANNING DEPARTMENT

Motion by Randy DeBord, seconded by Jeff Akards to approve
the budget amendment Fund #101 Planning Department for \$990.

VOTING RESULTS

13 YES 0 NO 0 ABSTAIN 1 ABSENT

6.c.2. Budget Amendment - Planning

Fund#101 Planning Dept. \$990

 Passed By Majority Vote

Joe Huntsman, Si	ABSENT	Randy DeBord	M	YES
Taylor Ward	YES	Chris Cutshaw		YES
Thomas Doty	YES	Jeff Akard	S	YES
Wayne NeSmith	YES	Jim Stepp		YES
Mike Reed	YES	Bobby Haun		YES
Tim Goins	YES	Tim Horner		YES
Howard Shipley	YES	Eileen Arnwine		YES

Hamblen County Commission

County Commission December 16, 2021 - December 16 2021 05:29:24 PM

 OpenMeeting
TECHNOLOGIES



Hamblen County Commission

For the December 2021 Commission Meeting

Fund #101

DEPT: Planning Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51720.106	Deputies	\$ 50.00	
51720.161	Secretaries	\$ 940.00	
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance		\$ 990.00

990

990

Brief Descriptions of issue:

To increase Planning budget for final payout for retired employee.

Signature:

Linda Whitaker

Title :

Department Manager

Date:

November 30, 21

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

BUDGET AMENDMENT – REAPPRAISAL

Motion by Randy DeBord, seconded by Tim Goins to approve
the budget amendment Fund #101 Reappraisal for \$635.

VOTING RESULTS

13 YES 0 NO 0 ABSTAIN 1 ABSENT

6.c.3. Budget Amendment - Reappraisal

Fund#101 Reappraisal \$635

 Passed By Majority Vote

Joe Huntsman, Si	ABSENT	Randy DeBord	M	YES
Taylor Ward	YES	Chris Cutshaw		YES
Thomas Doty	YES	Jeff Akard		YES
Wayne NeSmith	YES	Jim Stepp		YES
Mike Reed	YES	Bobby Haun		YES
Tim Goins	S YES	Tim Horner		YES
Howard Shipley	YES	Eileen Arnwine		YES

Hamblen County Commission

County Commission December 16, 2021 - December 16 2021 05:29:55 PM

 OpenMeeting
TECHNOLOGIES



Hamblen County Commission

For the December 2021 Commission Meeting

Fund #101

DEPT: Reappraisal

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52310.106	Deputies	\$ 600.00	
52310.204	State Retirement	\$ 35.00	
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance		\$ 635.00

635

635

Brief Descriptions of issue:

To increase Reappraisal budget to adjust to actual salary for employee who went to 30 hours per week.

Signature: _____

Title: _____

Date: _____

J. Keith Chy
Assessor of Property
11-30-21

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

BUDGET AMENDMENT – DRUG COURT

Motion by Randy DeBord, seconded by Tim Goins to approve
the budget amendment Fund#101 Drug Court for \$3,500.

VOTING RESULTS

13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

6.c.4. Budget Amendment - Drug Court

Fund #101 Drug Court \$3,500

 Passed By Majority Vote

Joe Huntsman, Si	ABSENT	Randy DeBord	M	YES
Taylor Ward	YES	Chris Cutshaw		YES
Thomas Doty	YES	Jeff Akard		YES
Wayne NeSmith	YES	Jim Stepp		YES
Mike Reed	YES	Bobby Haun		YES
Tim Goins	S YES	Tim Horner		YES
Howard Shipley	YES	Eileen Arnwine		YES

Hamblen County Commission

County Commission December 16, 2021 - December 16 2021 05:31:08 PM

 OpenMeeting
TECHNOLOGIES



Hamblen County Commission

For the December 2021 Commission Meeting

Fund #101

DEPT: Drug Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53330.207	Medical Insurance	\$ 3,500.00	
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance		\$ 3,500.00
		3,500	3,500

Brief Descriptions of issue:

To increase Drug Court medical insurance line for change in coverage.

Signature: _____

Title: _____

Date: _____

Jenny Knight
Co-ordinator
12/1/2021

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

December 16, 2021

Return to Regular Calendar

[Return to Regular Calendar](#)

BUDGET AMENDMENT – HCBOE

Motion by Randy DeBord, seconded by Tim Goins to approve the budget amendment #3 for the Hamblen County Board of Education for \$39,025.

VOTING RESULTS

13 YES 0 NO 0 ABSTAIN 1 ABSENT

6.c.5. Budget Amendment- HCBOE

Amendment #3 \$39,025

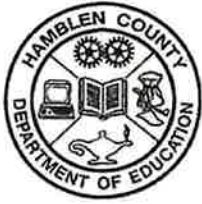
 Passed By Majority Vote

Joe Huntsman, Si	ABSENT	Randy DeBord	M	YES
Taylor Ward	YES	Chris Cutshaw		YES
Thomas Doty	YES	Jeff Akard		YES
Wayne NeSmith	YES	Jim Stepp		YES
Mike Reed	YES	Bobby Haun		YES
Tim Goins	S YES	Tim Horner		YES
Howard Shiplev	YES	Eileen Arnwine		YES

Hamblen County Commission

County Commission December 16, 2021 - December 16 2021 05:31:42 PM

 OpenMeeting
TECHNOLOGIES



HAMBLLEN COUNTY DEPARTMENT OF EDUCATION

210 East Morris Boulevard
Morristown, Tennessee 37813
Phone (423) 586-7700 • Fax (423) 586-7747

*The mission of Hamblen County Schools is to educate students
so they can be challenged to successfully compete in their chosen fields.*

DR. JEFF PERRY
Superintendent

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #3 2021-2022

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #3 to the 2021-2022 General Purpose School Budget. This amendment was approved by the Board of Education on November 9, 2021.

On June 24, 2021, the Hamblen County Commission approved a General Purpose School Budget in the amount of \$93,433,454.30. Amendment #1 increased the budget to \$93,501,914.11. Amendment #2 increased the budget to \$93,725,494.84. Amendment #3 will increase the budget to \$93,764,519.84.

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

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

Jeff Perry, Superintendent of Schools

**HAMBLLEN COUNTY DEPARTMENT OF EDUCATION
2021-2022**

Dr. Jeff Perry, Superintendent of Schools

**GENERAL PURPOSE
AMENDMENT #3**



HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2021-2022
AMENDMENT #3 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-189	OTHER SALARIES AND WAGES	\$ 16,000.00	\$ 12,560.00	\$ -	\$ 28,560.00	NISWONGER PROJECT ON TRACK TUTORING GRANT
71100-201	SOCIAL SECURITY	\$ 2,020,010.00	\$ 812.00	\$ -	\$ 2,020,822.00	NISWONGER PROJECT ON TRACK TUTORING GRANT
71100-212	EMPLOYER MEDICARE	\$ 475,953.00	\$ 193.00	\$ -	\$ 476,146.00	NISWONGER PROJECT ON TRACK TUTORING GRANT
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 522,224.00	\$ 3,750.00	\$ -	\$ 525,974.00	HCEXCELL ARTS GRANT
72210-189	OTHER SALARIES AND WAGES	\$ 179,425.00	\$ 12,000.00	\$ -	\$ 191,425.00	NISWONGER PROJECT ON TRACK TUTORING GRANT
72210-201	SOCIAL SECURITY	\$ 113,143.00	\$ 776.00	\$ -	\$ 113,919.00	NISWONGER PROJECT ON TRACK TUTORING GRANT
72210-212	EMPLOYER MEDICARE	\$ 26,225.00	\$ 184.00	\$ -	\$ 26,409.00	NISWONGER PROJECT ON TRACK TUTORING GRANT
72210-524	IN-SERVICE / STAFF DEVELOPMENT	\$ 82,950.00	\$ 8,750.00	\$ -	\$ 91,700.00	HCEXCELL ARTS GRANT
TOTALS		\$ 3,436,930.00	\$ 39,025.00	\$ -	\$ 3,474,955.00	
NET INCREASE			\$ 39,025.00			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2021-2022
AMENDMENT #3 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44570	CONTRIBUTIONS AND GIFTS	\$ 193,086.00	\$ 39,025.00	\$ -	\$ 232,111.00	HCEXCELL ARTS GRANT (\$12,500) NISWONGER PROJECT ON TRACK TUTORING GRANT (\$26,525)
TOTALS		\$ 193,086.00	\$ 39,025.00	\$ -	\$ 232,111.00	
NET INCREASE			\$ 39,025.00			

SURPLUS ITEMS – SHERIFF’S DEPT.

Motion by Tim Goins, seconded by Jeff Akard to approve the Hamblen County Sheriff’s Department surplus items of 3 Dodge Chargers and 2 Ford Explorers.

VOTING RESULTS

13 YES 0 NO 0 ABSTAIN 1 ABSENT

7.a. Surplus Items - Sheriff's Dept

☒ Passed By Majority Vote

Joe Huntsman, Si	ABSENT	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmith	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	M YES	Tim Horner	YES
Howard Shiplev	YES	Eileen Arnwine	YES

Hamblen County Commission

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December 16, 2021

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Esco R. Jarnagin
Sheriff



Wayne Mize
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

November 22, 2021

To Whom It May Concern,

The Hamblen County Sheriff's Department is requesting to surplus the following vehicles. The Department has received and put into service the vehicles ordered during the 2019-2020 budget.

2013 Dodge Charger #542767
2013 Dodge Charger #721630
2012 Dodge Charger #276820
2013 Ford Explorer #25363
2013 Ford Explorer #25364

PHONE: (423) 586-3781 - Administrative
(423) 585-2720 - Jail
FAX: (423) 587-1658 - Administrative
December 16, 2021
(423) 587-1329 - Jail

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[Return to Regular Calendar](#)

Motion by Thomas Doty, seconded by Chris Cutshaw to pursue the Opiod Lawsuit against McKinsey Consulting with Crystal Jesse's Law firm.

Voting for: "All In Favor Say I"

Jeff Akard	Eileen Arnwine
Chris Cutshaw	Mike Reed
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward
Tim Horner	

Voting Against: None

Absent : Joe Huntsman

Motion Passed.

6.d.

RESOLUTION 21-26

Motion by Tim Goins, seconded by Chris Cutshaw to approve

Resolution 21-26 request to apply for Urban Transportation Planning Grant


(UTPG) for SR160 Corridor Study.

VOTING RESULTS >

13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

7.b. Resolution 21-26

Apply for Urban Transportation Plan Grant

 Passed By Majority Vote

Joe Huntsman, Si	ABSENT	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw s	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmith	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins M	YES	Tim Horner	YES
Howard Shiplev	YES	Eileen Arnwine	YES

Hamblen County Commission

County Commission December 16, 2021 - December 16 2021 05:42:28 PM



RESOLUTION 21-26

**SUPPORTING HAMBLLEN COUNTY WISHING TO PURSUE THE TENNESSEE
DEPARTMENT OF TRANSPORTATION (TDOT) URBAN TRANSPORTATION
PLANNING GRANT (UTPG) FOR THE SR160 CORRIDOR STUDY**

WHEREAS, Hamblen County seeks to continually develop comprehensive plan elements which serve as guidelines for the maintenance and improvement of community public facilities and infrastructure, and

WHEREAS, the people of Hamblen County are afforded a continuous process whereby the transportation network within the area is maintained in an efficient and orderly manner while plans for future growth in traffic volumes, recreational and land uses are considered, and

WHEREAS, Hamblen County desires to improve the safety, security, and aesthetics of its roadways; and

WHEREAS, Hamblen County desires to apply for the FFY2022 Urban Transportation Planning Grant (UTPG), where state funds will pay for 90 percent of the grant and Hamblen County, in partnership with the City of Morristown and Hamblen County Board of Education, will pay the 10 percent (10%) local match in advance, if awarded; and

WHEREAS, the total amount of the grant shall not exceed \$200,000.00, and the grant applications are due by December 30, 2021; and

WHEREAS, Hamblen County wishes to have a corridor study done for SR160 from W Andrew Johnson Hwy to McClister Rd; and

NOW, THEREFORE BE IT RESOLVED that Hamblen County Commission does hereby approve this resolution to pursue the FFY2022 TDOT Urban Transportation Planning Grant.



Howard Shipley, Chairman
Hamblen County Commission

December 16, 2021
Date



Bill Brittain, County Mayor



Penny Petty, County Clerk

RESOLUTION 21-27

Motion by Tim Goins, seconded by Jeff Akard to approve

Resolution 21-27 Resolution on to Adopt a Reapportionment /Redistricting

Plan for Hamblen County School Board.

VOTING RESULTS

13 YES

0 NO

0 ABSTAIN

1 ABSENT

7.c.1. Resolution 21-27

Reapportionment / Redistricting plan for Hamblen County - School Board

 Passed By Majority Vote

Joe Huntsman, Si	ABSENT
Taylor Ward	YES
Thomas Doty	YES
Wayne NeSmith	YES
Mike Reed	YES
Tim Goins	M YES
Howard Shipley	YES

Randy DeBord	YES
Chris Cutshaw	YES
Jeff Akard	S YES
Jim Stepp	YES
Bobby Haun	YES
Tim Horner	YES
Eileen Arnwine	YES

Hamblen County Commission

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 OpenMeeting
TECHNOLOGIES

RESOLUTION-REAPPORTIONMENT/REDISTRICTING PLAN-SCHOOL BOARD

RESOLUTION 21- 27

RESOLUTION TO ADOPT A REAPPORTIONMENT/REDISTRICTING PLAN
FOR HAMBLLEN COUNTY

WHEREAS, *Tennessee Code Annotated*, Sections 5-1-111, requires that, at least every ten (10) years, county legislative bodies shall change the boundaries of districts if necessary to apportion the **school board body** so that the members represent substantially equal populations; and

WHEREAS, Hamblen County has prepared a plan consistent with the provisions of *Tennessee Code Annotated*, Section 5-1-111, which provides for a **school board body**, composed of 7 members and which creates 7 districts as depicted on the official redistricting map for Hamblen County prepared pursuant to *Tennessee Code Annotated*, Section 5-1-110.

NOW, THEREFORE, BE IT RESOLVED by the Hamblen County Legislative Body meeting in regular session at Morristown, Tennessee, on this 16th day of December, 2021

SECTION 1. There is hereby adopted a reapportionment plan for Hamblen County which provides for 7 **school board districts** each district consisting of 2 county commission districts thus totaling 7 **school board members**. The districts for members of the **school board body** are depicted on the official redistricting map for Hamblen County prepared pursuant to *Tennessee Code Annotated*, Section 5-1-110. A copy of the redistricting map is attached as EXHIBIT A to this resolution and is incorporated herein by reference.

SECTION 2. All members of the **school board body** shall be elected within the districts wherein the candidate seeks election.

SECTION 3. This plan shall take effect upon passage, the public welfare requiring it, provided that vacancies shall be filled in accordance with *Tennessee Code Annotated*, Section 5-1-104.

ADOPTED this 16th day of December, 2021.

APPROVED



Chairman Hamblen County



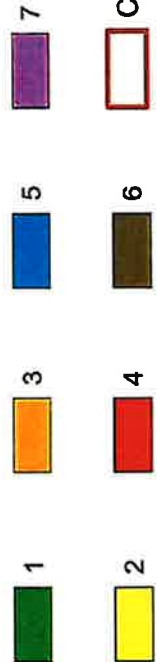
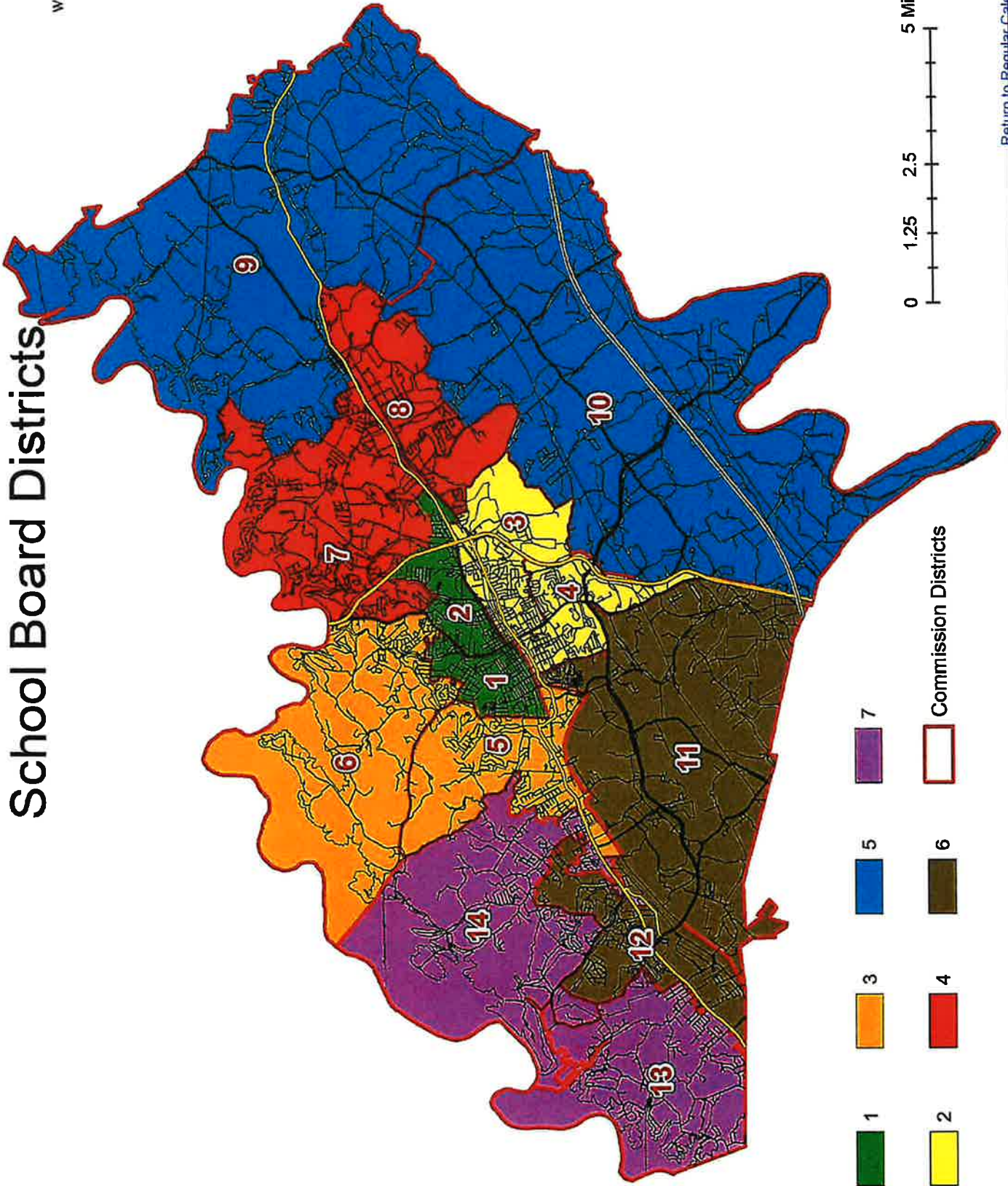
County Mayor

ATTEST



Clerk

School Board Districts



RESOLUTION 21-28


Motion by Tim Goins, seconded by Wayne NeSmith to approve
Resolution 21-28 Resolution on to Adopt a Reapportionment /Redistricting
Plan for Hamblen County Road Commission.

VOTING RESULTS

13 YES 0 NO 0 ABSTAIN 1 ABSENT

7.c.2. Resolution 21-28

Reapportionment / Redistricting plan for Hamblen County - Road Commission

 Passed By Majority Vote

Joe Huntsman, Si	ABSENT	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmith S	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins M	YES	Tim Horner	YES
Howard Shiplev	YES	Eileen Arnwine	YES

Hamblen County Commission
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 OpenMeeting
TECHNOLOGIES

RESOLUTION-REAPPORTIONMENT/REDISTRICTING PLAN-ROAD COMMISSION

RESOLUTION 21- 28

RESOLUTION TO ADOPT A REAPPORTIONMENT/REDISTRICTING PLAN
FOR HAMBLLEN COUNTY

WHEREAS, *Tennessee Code Annotated*, Sections 5-1-111, requires that, at least every ten (10) years, county legislative bodies shall change the boundaries of districts if necessary to apportion the **road commissioners** so that the members represent substantially equal populations; and

WHEREAS, Hamblen County has prepared a plan consistent with the provisions of *Tennessee Code Annotated*, Section 5-1-111, which provides for a **road commission**, composed of 7 members and which creates 7 districts as depicted on the official redistricting map for Hamblen County prepared pursuant to *Tennessee Code Annotated*, Section 5-1-110.

NOW, THEREFORE, BE IT RESOLVED by the Hamblen County Legislative Body meeting in regular session at Morristown, Tennessee, on this 16th day of December, 2021

SECTION 1. There is hereby adopted a reapportionment plan for Hamblen County which provides for 7 **road commission districts** each district consisting of 2 county commission districts thus totaling 7 **road commission members**. The districts for members of the **road commission** are depicted on the official redistricting map for Hamblen County prepared pursuant to *Tennessee Code Annotated*, Section 5-1-110. A copy of the redistricting map is attached as EXHIBIT A to this resolution and is incorporated herein by reference.

SECTION 2. All members of the **road commission** shall be elected within the districts wherein the candidate seeks election.

SECTION 3. This plan shall take effect upon passage, the public welfare requiring it, provided that vacancies shall be filled in accordance with *Tennessee Code Annotated*, Section 5-1-104.

ADOPTED this 16th day of December, 2021.

APPROVED



Chairman Hamblen County



County Mayor

ATTEST

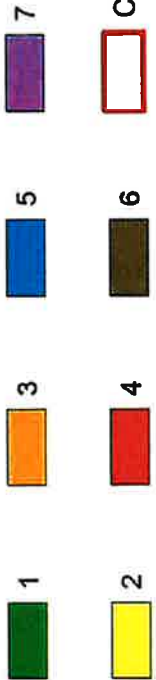
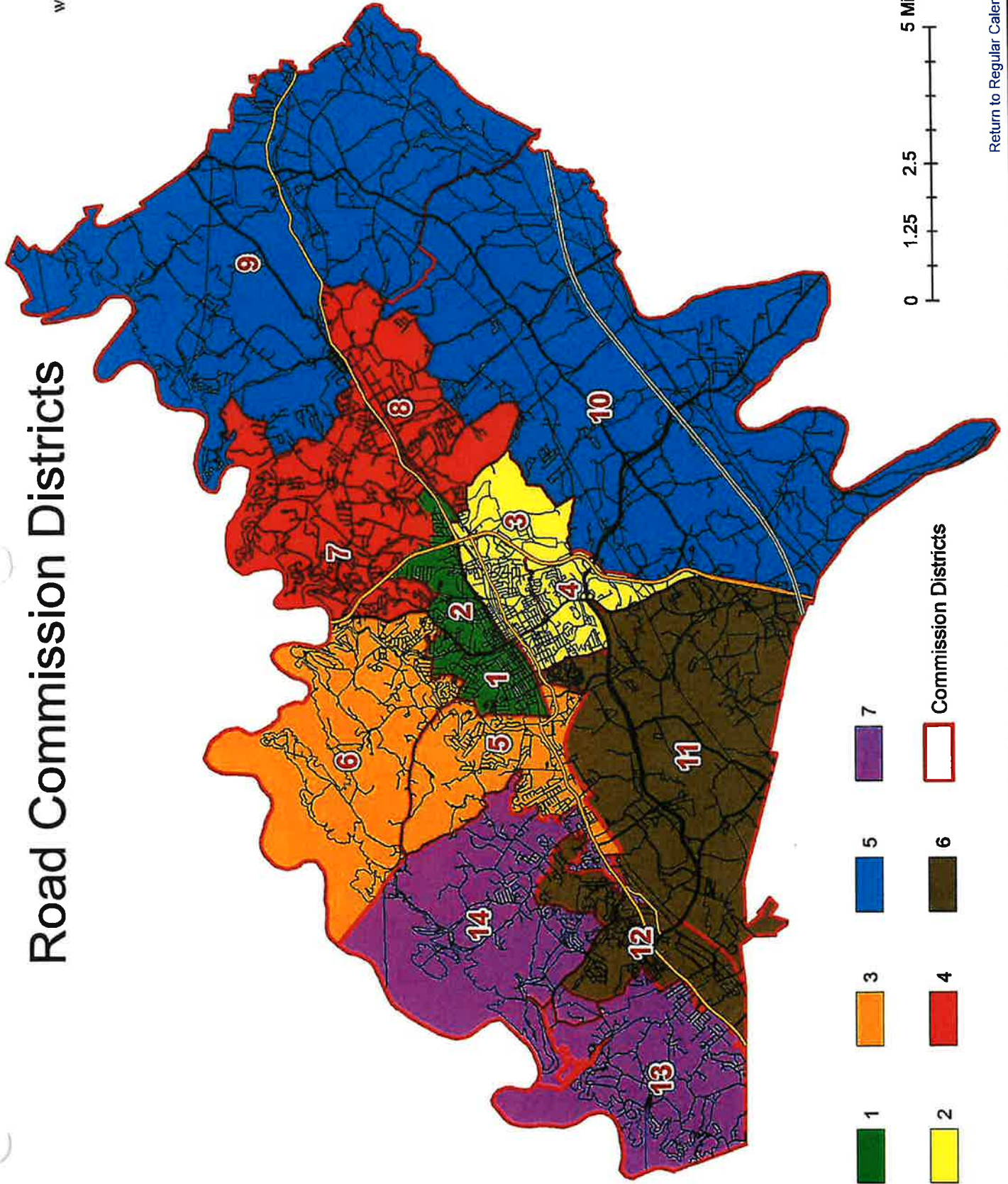


Clerk

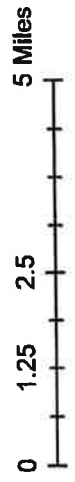
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Road Commission Districts



Commission Districts



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RESOLUTION 21-29

Motion by Tim Goins, seconded by Jeff Akard to approve

Resolution 21-29 Resolution to Adopt a Reapportionment /Redistricting

Plan for Hamblen County Constables.

VOTING RESULTS

13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

7.c.3. Resolution 21-29

Reapportionment / Redistricting plan for Hamblen County - Constable

 Passed By Majority Vote

Joe Huntsman, Si	ABSENT	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard S	YES
Wayne NeSmith	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins M	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES

Hamblen County Commission

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 OpenMeeting
TECHNOLOGIES

RESOLUTION-REAPPORTIONMENT/REDISTRICTING PLAN-CONSTABLES

RESOLUTION 21- 29

RESOLUTION TO ADOPT A REAPPORTIONMENT/REDISTRICTING PLAN
FOR HAMBLÉN COUNTY

WHEREAS, *Tennessee Code Annotated*, Sections 5-1-111, requires that, at least every ten (10) years, county legislative bodies shall change the boundaries of districts if necessary to apportion the **constables** so that the members represent substantially equal populations; and

WHEREAS, Hamblen County has prepared a plan consistent with the provisions of *Tennessee Code Annotated*, Section 5-1-111, which provides for **constables**, composed of 7 members and which creates 7 districts as depicted on the official redistricting map for Hamblen County prepared pursuant to *Tennessee Code Annotated*, Section 5-1-110.

NOW, THEREFORE, BE IT RESOLVED by the Hamblen County Legislative Body meeting in regular session at Morristown, Tennessee, on this 16th day of December, 2021

SECTION 1. There is hereby adopted a reapportionment plan for Hamblen County which provides for 7 **constables** in each of the 7 districts for a total number of 7 **constables**. The districts for the constables are depicted on the official redistricting map for Hamblen County prepared pursuant to *Tennessee Code Annotated*, Section 5-1-110. A copy of the redistricting map is attached as EXHIBIT A to this resolution and is incorporated herein by reference.

SECTION 2. All constables shall be elected within the districts wherein the candidate seeks election.

SECTION 3. This plan shall take effect upon passage, the public welfare requiring it, provided that vacancies shall be filled in accordance with *Tennessee Code Annotated*, Section 5-1-104.

ADOPTED this 16th day of December, 2021.

APPROVED



Chairman Hamblen County



County Mayor

ATTEST

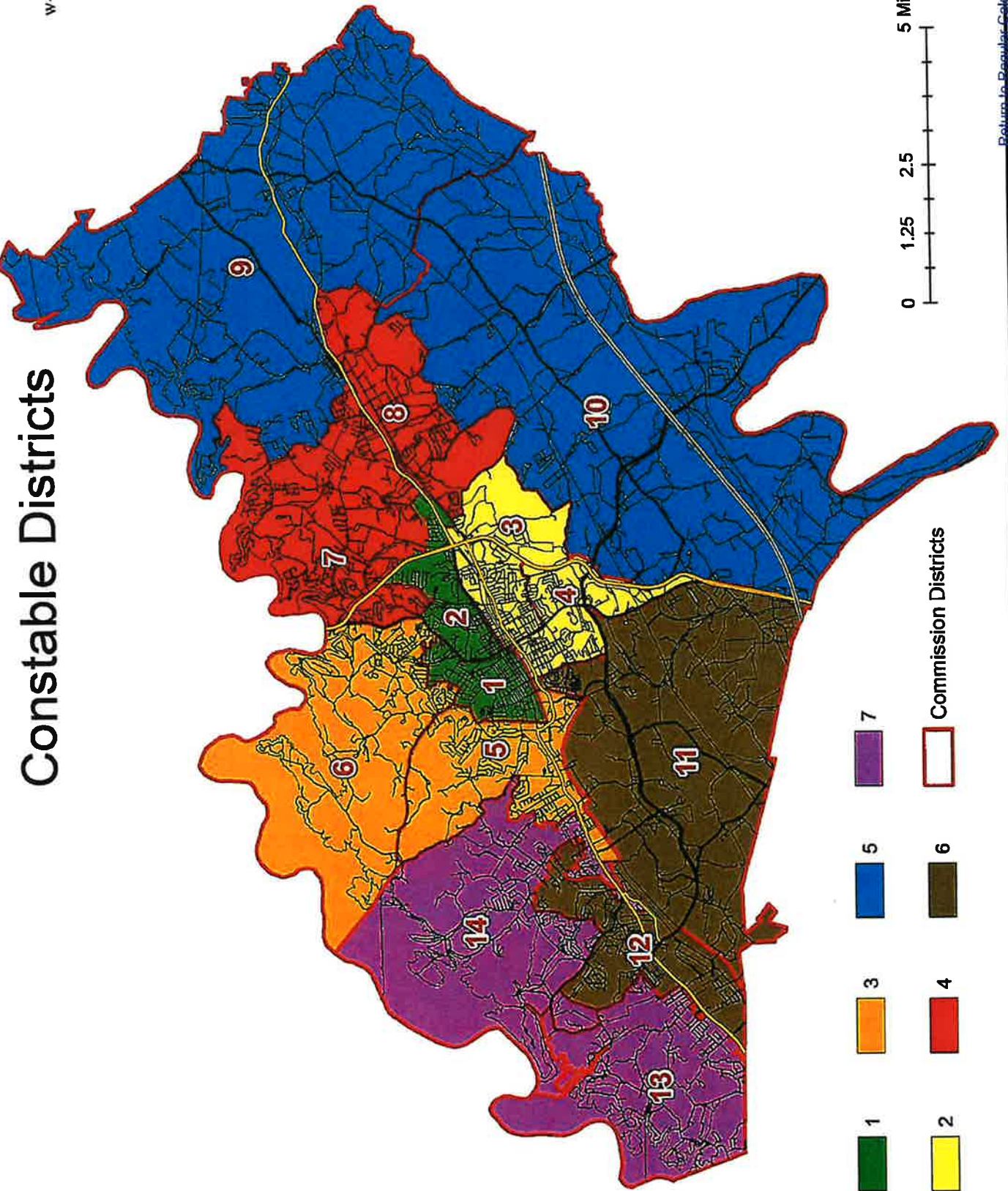


Clerk

December 16, 2021

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Constable Districts



CAMPGROUND REGULATIONS

Motion by Chris Cutshaw, seconded by Tim Goins to approve the updated Campground Regulation with few additions that include but not limited to deck size, quiet times.

VOTING RESULTS

13 YES

0 NO

0 ABSTAIN

1 ABSENT

8.a Campground Regulations

☒ Passed By Majority Vote

Joe Huntsman, Si	ABSENT	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	M YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmith	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	S YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES

Hamblen County Commission

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 OpenMeeting
TECHNOLOGIES



Cherokee Park

Hamblen County's Recreational Park and Campground

Campground Regulations

Anyone not adhering to these rules will be asked to leave the park without a refund.

1. Campers must be of legal age to rent campsite.
2. Camping permitted only on designated sites. Check out time is 5 p.m.
3. **Short-term and long-term campers are expected to keep campsites neat and clean.**
 - i. **Outside of campers must be clean. Long-term campers must wash their campers a minimum of once a year.**
 - ii. **Campsites must be clear of trash and other debris.** Dispose of trash in appropriate dumpsters.
 - iii. **No items such as appliances, lawn care equipment, indoor furniture, woodpallets and inoperable camping equipment can be stored on campsite.**
 - iv. No drop cords or water hoses may be placed across campground roads.
 - v. **Herb, vegetable and/or flower pots/ gardens are not allowed on campsite.**
 - vi. **Fencing is not allowed on the campsite or around camper unless it is part of a porch or deck.**
 - vii. Dump stations are available near the campsites for use of the campers.
4. All vehicles must be parked in front of camper or tent. Limit 2 vehicles per campsite. **All vehicles must be licensed and operable.**
5. Boats, boat trailers, and storage trailers must be parked in designated area, not on campsite. Hamblen County and Cherokee Park are not responsible for damage or vandalism of the items stored in the designated area.
6. Dogs, cats and other pets must be kept on a leash. They may not be chained and left outside the tent/camper at any time.
7. Campfires must be kindled in such a manner that no tree, shrub, grass or other flammable matter can be set on fire.
8. Motorcycles may be used only on campground and/or park roads to enter and leave the area.
9. Visitors should be aware of the possibility of snakes, poison ivy, insect bites and drowning. These dangers are present and must be dealt with if you and your children plan to spend time outdoors.
10. Fireworks are prohibited in Cherokee Park.
11. Alcoholic beverage consumption is prohibited in Cherokee Park.
12. Speed limit in the campground is 10 MPH.

13. Quiet time shall be observed at all camping sites between the hours of 12 midnight to 8 a.m.
14. **Quality decks, porches and/or metal awnings installed on a campsite become the property of Hamblen County and must remain at the campground when the camper moves out. Decks must be built of pressure-treated wood or other water resistant material. Decks can be no larger than 8' x 16'. Decks or porches in place as of January 1, 2022 are grandfathered from this size limitation.**
15. **Campers who damage park property, such as bathhouses, water/electrical connections, etc. are responsible for paying for the repairs, both parts and labor.**
16. **Behavior causing law enforcement to be called to the campground is grounds for eviction from the campground and the park without a refund.**
17. **Rent payments are considered late on the 6th day following the due date. A late fee of \$5/day begins on the 6th day past the due date.**
18. **Enforcement of the rules and the decision to evict a camper is at the sole discretion of the Park Manager.**

By signing this document, I acknowledge that I have read the campground regulations and agree to abide by them. Furthermore, I understand that violating these rules is grounds for eviction without a refund.

Camper

Date

Thank you for choosing Cherokee Park! Enjoy your stay and come see us again!

Frank Parker, Park Manager

Phone: (423) 586-5232

Park Address: 3075 Floyd Hall Drive – Morristown, TN 37814

Mailing Address: 511 West Second North Street – Morristown, TN 37814

Revised 1/1/2022

December 16, 2021

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CAMPGROUND RATES


Motion by Chris Cutshaw, seconded by Tim Goins to approve the updated campground and pavilion rental rates.

VOTING RESULTS >

13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

8.b. Campground Rates

Campground Rental Rates and Pavilion Rates

 Passed By Majority Vote

Joe Huntsman, Si	ABSENT	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw M	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmith	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins S	YES	Tim Horner	YES
Howard Shiplev	YES	Eileen Arnwine	YES

Hamblen County Commission

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 OpenMeeting
TECHNOLOGIES

Cherokee Park
Campground Rental Rates
Dec-21

	Daily/Weekly Rates		Disabled/Senior (62+) Rates		Monthly Rate	
	<u>Current</u>	<u>Proposed</u>	<u>Current</u>	<u>Proposed</u>	<u>Current</u>	<u>Proposed</u>
RV Hook-up Sites						
	\$20/\$95	\$25/\$125	\$18/\$85.50	\$22.50/\$112.50	\$ 315	400 8 days +
					\$ 265	300 7 days or less
Primitive Sites	\$15/\$65	\$20/\$80	\$13.50/\$58.50	\$18.00/\$72.00	None	None
Prime Lake Access RV Hook-up Sites	\$25/\$125	\$35/\$150	\$22.50/\$112.50	\$31.50/\$135	\$ 365	\$450 8 days+
					\$ 315	\$350 7 days or less
Off-Season RV Storage					\$ 115	\$150

12/6/2021

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Cherokee Park
Pavilion Rental Rates
Dec-21

	Current		Proposed	
	In County	Out County	In County	Out County
Horner Dougherty	\$ 75	\$ 100	\$ 100	\$ 125
Hale Matney	\$ 60	\$ 75	\$ 80	\$ 100
Veteran's Pavilion	\$ 125	\$ 175	\$ 150	\$ 200
Sheds	\$ 10	\$ 15	\$ 20	\$ 25

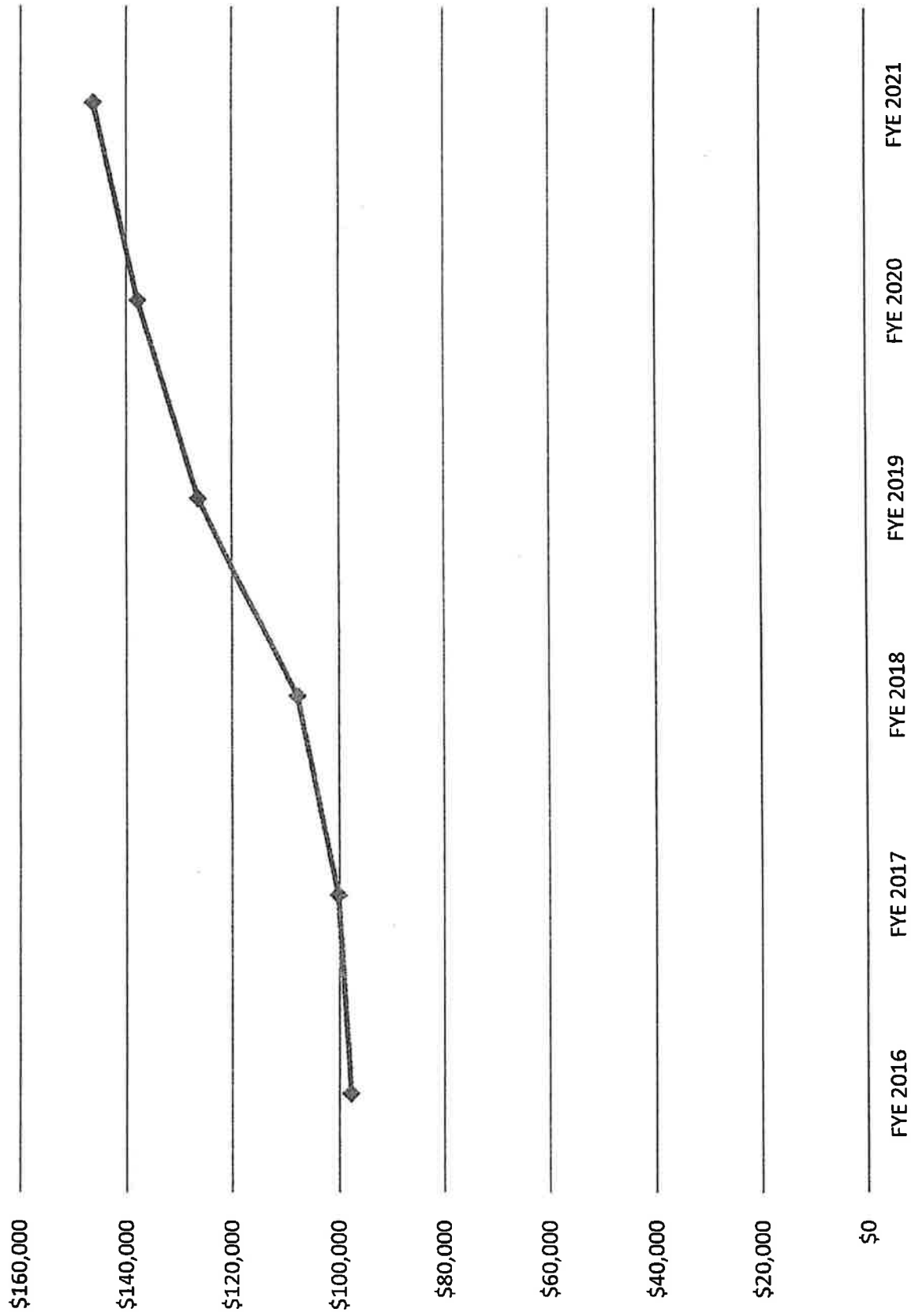
11/22/2021

December 16, 2021

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Cherokee Park Camping Fees



SPECIAL INSPECTION & MATERIAL TESTING SERVICES

Motion by Tim Horner, seconded by Tim Goins to accept the contract from GEO Service for Material and Special Testing for \$60,000.

VOTING RESULTS

12 YES 1 NO 0 ABSTAIN 1 ABSENT

9.a. Special Inspection & Material Testing Services Ag

☒ Passed By Majority Vote

Joe Huntsman, Si	ABSENT	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	NO
Wayne NeSmith	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins S	YES	Tim Horner M	YES
Howard Shipley	YES	Eileen Arnwine	YES

Hamblen County Commission

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To: Hamblen County Commission

From: Bill Brittain

Date: November 30, 2021

Re: GEO Services Contract

GEO Services submitted a services agreement for the Special Inspections and Materials Testing for the Justice Center Project in May. The Justice Center Project budget includes \$60,000 for these services. **I am recommending approval of the services agreement for the amount of \$60,000.**

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

December 16, 2021

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May 3, 2021

Office of the Hamblen County Mayor
511 West Second North Street
Morristown, TN 37814

Attention: Mr. Johnna Harrell
johnna.harrell@CO.hamblen.tn.us

Reference: **PROPOSAL FOR SPECIAL INSPECTIONS AND MATERIALS TESTING SERVICES**
Hamblen County Justice Center (RFQ# 2021-07)
Hamblen County, Tennessee
GEOServices Proposal No. 12-21037

Dear Mr. Harrell:

GEOServices appreciates the opportunity to submit this proposal for the above referenced project. The following proposal describes our understanding of the project, outlines our anticipated scope of work and presents the associated fees for our services. A copy of our Agreement for Services is attached and is incorporated as part of this proposal.

PROJECT INFORMATION

Based on our review of the Request for Qualifications solicited by Office of the Hamblen County Mayor on March 26, 2020, we understand the project will consist of the construction of a newly built 199,000 square feet, 3-story facility located on 440 North Jackson Street in Morristown, TN. The facility will consist of a 600-625 bed jail facility, three (3) courtrooms, clerk office, community service office, judges office suite, jail administration, and associated parking and drive areas. We assume the area will require cuts and fills of approximately 14 feet to achieve the desired grade.

SCOPE OF SERVICES – SPECIAL INSPECTIONS

Based on our review of the available project information, our proposed scope of services is outlined in the following sections. This project includes special inspections, as required by Chapter 17 of the 2012 International Building Code (IBC). The special inspections included herein are based on the Statement of

GEOServices, LLC | 2561 Willow Point Way, Knoxville, TN, 37931 | Phone (865) 539-8242 Fax (865) 539-8252 | www.geoservicesllc.com

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Special Inspections prepared by (Moseley Architects). This schedule notes whether continuous or periodic inspection is required, but does not provide inspection frequencies for "periodic" inspections.

GEOServices will fulfill the role of the Special Inspection Agency and provide testing services as requested by the contractor within the scope of services. For this section, we have defined the inspection as Yes or No if required and periodic or continuous based on the Schedule of Special Inspection Services.

Inspections & Testing	Continuous	Periodic	Y / N	Reference Standard or Compliance Document	Agent
1705.2 Steel Construction					
Structural steel inspections and non-destructive testing shall be in accordance with the quality assurance inspection requirements of AISC 360-10				1705.2.1 AISC 360-10	
Prior to Welding (AISC 360-10 Table N5.4-1)					
1. Welding procedure specifications (WPSs) available	●		Y	AISC 360-10 Table N5.4-1	1,4
2. Manufacturer certifications for welding consumables	●		Y		1,4
3. Material identification (type/grade)		●	Y		3,4
4. Welder identification system		●	Y		3,4
5. Fit-up of groove welds (including joint geometry)		●	Y		2,3
a. Joint preparation					
b. Dimensions (Alignment, root open, root face, bevel)					
c. Cleanliness (Condition of steel surfaces)					
d. Tacking (tack weld quality and location)					
e. Backing type and fit (if applicable)					
6. Configuration and finish of access holes		●	Y		3
7. Fit-up of fillet welds		●	Y		2,3
a. Dimensions (Alignment, root open, root face, bevel)					
b. Cleanliness (Condition of steel surfaces)					
c. Tacking (tack weld quality and location)					
During Welding (AISC 360-10 Table N5.4-2)					
1. Use of qualified welders		●	Y	AISC 360-10 Table N5.4-2	1,2

Inspections & Testing	Continuous	Periodic	Y / N	Reference Standard or Compliance Document	Agent
2. Control and handling of welding consumables		●	Y		2
a. Packaging					
b. Exposure control					
3. No welding over cracked tack welds		●	Y		2
4. Environmental conditions		●	Y		2
a. Wind speed within limits					
b. Precipitation and temperature					
5. WPS followed		●	Y		2
a. Settings on welding equipment					
b. Travel speed					
c. Selected welding materials					
d. Shielding gas type/flow rate					
e. Preheat applied					
f. Interpass temperature maintained (min/max)					
g. Proper position (F, V, H, OH)					
h. Intermix of filler metals avoided unless approved					
6. Welding techniques		●	Y		2
a. Interpass and final cleaning					
b. Each pass with profile limitations					
c. Each pass meets quality requirements					
After Welding (AISC 360-10 Table N5.4-3)					
1. Welds cleaned		●	Y	AISC 360-10 Table N5.4-3	1,2
2. Size, length, and location of welds	●		Y		1,2
3. Welds meet visual acceptance criteria	●		Y		1,2
a. Crack prohibition					
b. Weld/base-metal fusion					
c. Crater cross section					
d. Weld profiles					
e. Weld size					
f. Undercut					
g. Porosity					
4. Arc strikes	●		Y		1,2

Inspections & Testing	Continuous	Periodic	Y / N	Reference Standard or Compliance Document	Agent
5. k-area	●		Y		2
6. Backing removed and weld tabs removed (if required)	●		Y		2
7. Repair activities	●		Y		1,4
8. Document acceptance or rejection of welded joint or member	●		Y		
9. Placement of reinforcing or contouring fillet welds (if required) (ref: AISC 341-10)	●		N		2
10. Backing removed, weld tabs removed and finished, and fillet welds added (if required) (ref: AISC 341-10)	●		N		2
Nondestructive Testing (AISC 360-10 Section N5.5)					
1. Risk Category II Structures - Perform Ultrasonic Testing on 10% of CJP groove welds in butt, T- and corner joints subject to transversely applied tension loading, in materials 5/16 inches thick or greater.		●	N	AISC 360-10 Section N5.5	1,2
2. Risk Category III or IV Structures - Perform Ultrasonic Testing on all CJP groove welds subject to transversely applied tension loading in butt, T- and corner joints subject to transversely applied tension loading, in materials 5/16 inches thick or greater.		●	Y		1,2
3. Access holes - Perform Magnetic Particle Testing or Liquid Penetrant Testing when the flange thickness exceeds 2 inches for rolled shapes, or when the web thickness exceeds 2 inches for built-up shapes.		●	N		1,2
4. Welded Joints Subject to Fatigue	●		N		1,2
Nondestructive Testing (AISC 341-10 Section J6.2)					
1. k-area	●		N	AISC 341-10 Section J6.2	2
2. CJP Groove weld	●		N		2
3. Lamellar tearing	●		N		2
4. Beam cope and access hole	●		N		2
5. Reduced beam section repair	●		N		2,4
6. Weld tab removal	●		N		2
Prior to Bolting (AISC 360-10 Table N5.6-1)					
1. Manufacturer's certifications available for fastener materials	●		Y	AISC 360-10 Section N5.6-1	3,4
2. Fasteners marked in accordance with ASTM requirements		●	Y		3,4
3. Proper fasteners selected for the joint detail (grade, type, bolt length if threads are to be excluded for shear plane)		●	Y		3,4
4. Proper bolting pattern selected for joint detail		●	Y		2,4
5. Connecting elements, including the appropriate faying surface condition and hole preparation, if specified, meet applicable requirements		●	Y		2,4
6. Pre-installation verification testing by installation personnel observed and documented for fastener assemblies and methods used (Not required for snug tight bolts)		●	Y		1,2
7. Proper storage provided for bolts, nuts, washers and other fastener components		●	Y		1,2

Inspections & Testing	Continuous	Periodic	Y / N	Reference Standard or Compliance Document	Agent
During Bolting (AISC 360-10 Table N5.6.2)					
These inspections are not required for snug-tight joints. These inspections are not required for pretensioned joints and slip-critical joints, when the installer is using the turn-of-nut method with matchmarking techniques, the direct-tension-indicator method, or the twist-off-type tension control bolt method.					
1. Fastener assemblies, of suitable condition, placed in all holes and washers (if required) are positioned as required		●	Y	AISC 360-10 Section N5.6.2	2
2. Joint brought to the snug-tight condition prior to pretensioning operation		●	Y		2
3. Fastener component not turned by the wrench prevented from rotating		●	Y		2
4. Fasteners are pretensioned in accordance with the RCSC specification, progressing systematically from the most rigid point toward the free edges		●	Y		1,2
After Bolting (AISC 360-10 Table N5.6.3)					
1. Document acceptance or rejection of bolted connections		●	Y	AISC 360-10 Table N5.6.3	1,2
Other Inspection Tasks (AISC 360-10 Section N5.7)					
1. Verify compliance of fabricated steel with the details shown on the approved shop drawings		●	Y	AISC 360-10 Section N5.6.7	1,2
2. Verify compliance of the erected steel frame with the details shown on the approved erection drawings, including braces, stiffeners, member location and joint details		●	Y		1,2
3. Anchor rods and other embedment supporting structural steel		●	Y		1,2
a. Verify the diameter, grade, type and length of the anchor rod or embedded item					
b. Verify the extent or depth of embedment into the concrete					
4. RBS requirements, if applicable (ref: AISC 341-10)		●	N		1,2
a. Contour and finish					
b. Dimensional tolerances					
5. Protected zone - no holes and unapproved attachments made by fabricator or erector, as applicable (ref: AISC 341-10)		●	N		2
6. H-Piles - Protected zone - no holes and unapproved attachments made by the responsible contractor, as applicable (ref: AISC 341-10)		●	N		4
1705.2.2 Cold-Formed Steel Deck					
1. Special inspections in accordance with QA/QC-2011 Standard for Quality control and Quality assurance for installation of steel deck		●	Y	1705.2.2	4

Inspections & Testing	Continuous	Periodic	Y / N	Reference Standard or Compliance Document	Agent
1705.2.3 Open-Web Steel Joists and Joist Girders					
1. Installation of open-web steel joists and joist girders		●	Y	Table 1705.2.3	1,2
a. End connections - welding or bolted					
b. Bridging - horizontal or diagonal					
i. Standard bridging					
ii. Bridging that differs from the SJI specifications listed in section 2207					
Inspection of Composite Structures Prior to Concrete Placement (AISC 341-10 Table J9-1)					
Prior to Concrete Placement (AISC 360-10 Table N6-1)					
1. Placement and installation of steel deck		●	Y	AISC 360-10 Table N6-1	1,2
2. Placement and installation of steel headed stud anchors		●	Y		1,2
3. Document acceptance or rejection of stud elements		●	Y		1
Prior to Concrete Placement (AISC 341-10 Table J9-1)					
1. Material identification of reinforcing steel (Type/Grade)		●	N	AISC 341-10 Table J9-1	1,2
2. Determination of carbon equivalent for reinforcing steel other than ASTM A706		●	N		2
3. Proper reinforcing steel size, spacing and orientation		●	N		1,2
4. Reinforcing steel has not been rebent in the field		●	N		2
5. Reinforcing steel has been tied and supported as required		●	N		2
6. Required reinforcing steel clearances have been provided		●	N		2
7. Composite member has required size		●	N		2
During Concrete Placement (AISC 341-10 Table J9-2)					
1. Concrete: Material identification (mix design, compressive strength, maximum large aggregate size, maximum slump)		●	N	AISC 341-10 Table J9-2	2
2. Limits on water added at the truck or pump		●	N		2
3. Proper placement techniques to limit segregation		●	N		2
After Concrete Placement (AISC 341-10 Table J9-3)					
1. Achievement of minimum specified concrete compressive strength at specified age		●	N	AISC 341-10 Table J9-3	2
1705.2.4 Cold-formed Steel Trusses Spanning 60-feet or Greater					
1. Verify temporary installation restraint/bracing installed in accordance with the approved shop drawings		●	N	Table 1705.2.4	1,4
2. Verify permanent individual truss member restraint/bracing installed in accordance with the approved shop drawings		●	N		1,2

Inspections & Testing	Continuous	Periodic	Y / N	Reference Standard or Compliance Document	Agent
1705.3 Concrete Construction					
1. Inspect reinforcing steel, including prestressing tendons, and verify placement.		●	Y	Table 1705.3	2
2. Inspect reinforcing steel welding in accordance with steel construction section above		●	Y		2
3. Inspect anchors cast in concrete		●	Y		2
4. Inspect anchors post-installed in hardened concrete members	●		Y		1,2
5. Verify use of approved design mix		●	Y		2
6. Prior to placement fabricate specimens for strength tests, perform slump and air content tests, and determine the temperature of the concrete	●		Y		2
7. Inspect concrete and shotcrete placement for proper application techniques	●		Y		2
8. Inspect for maintenance of specified curing temperature and techniques		●	Y		2
9. Inspect prestressed concrete for:					1,2
a. Application of prestressing forces	●		Y		
b. Grouting of bonded prestressing tendons in the seismic-force-resisting system	●		Y		
10. Inspect erection of precast structural members		●	Y		1,2
11. Verify in-situ concrete strength, prior to stressing of tendons in post-tensioned concrete and prior to removal of shores and forms from beams and structural slabs		●	Y		2
12. Inspect formwork for shape, location and dimensions of the concrete member being formed		●	Y		1,2
1705.4 Masonry Construction					
1. Inspect masonry construction in accordance with 1705.4 and TMS 602-13/ACI 530.1-13/ASCE 6-13 Article 1.6				TMS 602-13/ACI 530.1-13/ASCE 6-13 Article 1.6	1,2
Level A Quality Assurance (Table 3)					
Prior to construction verify certificates of compliance		●	Y		4
Level B Quality Assurance (Table 4)					
Test as follows:					
1. Verify slump flow and Visual Stability Index (VSI) as delivered to the project site in accordance with TMS 602-13/ACI 530.1-13/ASCE 6-13 Specification Article 1.5B.1.b.3 for self-consolidation grout		●	Y		2
2. Verify f'm and f _{ac} in accordance with TMS 602-13/ACI 530.1-13/ASCE 6-13 Specification Article 1.4B prior to construction, except where specifically exempted		●	Y		2

Inspections & Testing	Continuous	Periodic	Y / N	Reference Standard or Compliance Document	Agent
Inspections as follows:					
1. Verify compliance with the approved submittals and project specifications		●	Y		4
2. At the start of masonry construction, verify:					
a. Proportions of site-prepared mortar		●	Y		2
b. Construction of mortar joints		●	Y		2
c. Grade and size of prestressing tendons and anchorages		●	N		2
d. Location of reinforcement, connectors, prestressing tendons and anchorages		●	Y		2
e. Prestressing technique		●	N		2
f. Properties of thin-bed mortar for AAC masonry. (Continuous inspection is required for the first 5000 square feet of AAC masonry. Periodic inspection is required after the first 5000 square feet of AAC masonry.)	●	●	N		2
3. Prior to grouting, verify:					
a. Grout space is clean		●	Y		2
b. Grade, type and size of reinforcement and anchor bolts, and prestressing tendons and anchorages		●	Y		2
c. Placement of reinforcing and connectors, and prestressing tendons and anchorages		●	Y		2
d. Proportions of site-prepared grout and prestressing grout for bonded tendons		●	Y		2
e. Construction of mortar joints		●	Y		2
4. During masonry construction, verify:					
a. Size and location of structural members		●	Y		1,2
b. Type, size and location of anchors, including other details of anchorage of masonry to structural members, frames, or other construction		●	Y		1,2
c. Welding of reinforcement	●		Y		1,2
d. Preparation, construction and protection of masonry during cold weather (Temperature below 40° F) or hot weather (Temperature above 90°F)		●	Y		2
e. Application and measurement of prestressing force	●		N		2
f. Placement of grout and prestressing grout for bonded tendons is in compliance	●		Y		2
g. Placement of AAC masonry units and construction of thin-bed mortar joints. (Continuous inspection is required for the first 5000 square feet of AAC masonry. Periodic inspection is required after the first 5000 square feet of AAC masonry.)	●	●	N		2

Inspections & Testing	Continuous	Periodic	Y / N	Reference Standard or Compliance Document	Agent
5. Observe preparation of grout specimens, mortar specimens and/or prisms		●	Y		2

1705.6 Soils

1. Verify materials below shallow foundation are adequate to achieve the required bearing capacity		●	Y	Table 1705.6	2
2. Verify excavation are extended to proper depth and have reached proper material		●	Y		2
3. Perform classification and testing of compacted fill materials		●	Y		2
4. Verify use of proper materials, densities and lift thicknesses during placement and compaction of compacted fill	●		Y		2
5. Prior to placement of controlled fill, observe subgrade and verify that site has been prepared properly		●	Y		2

Inspections & Testing	Continuous	Periodic	Y / N	Reference Standard or Compliance Document	Agent
1705.15 Mastic and Intumescent Fire-Resistant Coatings					
1. Perform inspections in accordance with AWC 12-B and 1705.15		●	Y	AWC 12-B	1,2
1705.16 Exterior Insulation and Finish Systems (EIFS)					
1. Perform inspections in accordance with project specifications and 1705.16		●	N		1,2
1705.17 Fire-resistant Penetrations and Joints					
1. Perform inspections in accordance with project specifications and 1705.17		●	Y	1705.17.1, 1705.17.2	1,4
1705.18 Smoke Control					
1. Perform testing in accordance with project specifications and 1705.18		●	Y		1,7

Inspections & Testing	Continuous	Periodic	Y / N	Reference Standard or Compliance Document	Agent
1705.7 Driven Deep Foundation Elements					
1. Verify materials, sizes and lengths	●		Y	Table 1705.7	2
2. Determine capacities of test elements and conduct additional load tests when required. Refer to project specifications	●		Y		2
3. Maintain complete and accurate records for each element	●		Y		2
4. Observe and verify drilling operations	●		Y		2
a. Verify element locations and plumbness					
b. Verify type and size of hammer					
c. Record number of blows per foot of penetration					
d. Determine required penetration to achieve specified capacity					
e. Record pile tip and butt elevations					
f. Document any damage to any foundation element					
5. For steel elements, perform additional inspection in accordance with 1705.2 and AISC 341-10. Table J10-1			Y	AISC 341-10 Table J10-1	1,2
6. For concrete elements and concrete-filled elements, perform additional inspections in accordance with 1705.3			Y		1,2
7. For specialty elements, perform additional inspections as required in the project specifications.			Y		1,2
1705.8 Cast-In-Place Deep Foundation					
1. Maintain complete and accurate records for each element	●		Y	Table 1705.8	2
2. Observe and verify drilling operations	●		Y		2
a. Verify element locations and plumbness					
b. Verify element diameter					
c. Verify bell diameter (if applicable)					
d. Verify element lengths					
e. Verify embedment depth into bedrock (if applicable)					
f. Verify adequate end-bearing strata capacity					
g. Record concrete or grout volumes					
3. For concrete elements, perform additional inspections in accordance with 1705.3			N		1

SCOPE OF SERVICES – MATERIALS TESTING

1. Floor Flatness and Levelness: Floor flatness and levelness testing of finished concrete floors in general accordance with ASTM E1155 can be performed if requested. Our personnel will perform the testing and report the results upon completion of the test.
2. Field Density Testing of Basestone: After the basestone is placed and compacted our personnel can perform field density testing of the in-place basestone. Our personnel will record moisture content, compacted density and the approximate test location.
3. Asphalt Testing: During asphalt placement, our personnel can perform density testing during asphalt placement. If requested and at the completion of asphalt placement, we can obtain core samples from the recently placed asphalt, testing each core for thickness and specific gravity. The specific gravity test results can be compared to the asphalt supplier's Job Mix Formula (JMF) to obtain a percent compaction for each core.

Reporting

Formal reports summarizing Special Inspection observations will be reviewed by the Project Manager and distributed according to the project distribution list.

"Discrepancies" are defined as deviations of material, installation, fabrication, erection, or placement of components and connections from the project design drawings, specifications, direction provided by the designers, or industry standards referenced in the project documents. A "deviation" identified and corrected in accordance with the design during the same shift under the observation of the same Special Inspector that identified the deviation will not be logged as a Discrepancy. If it is not corrected before the end of the shift, it will be logged as a Discrepancy.

A Discrepancy Notice will be prepared for each discrepancy on a standard form, documenting the discrepancy and providing additional information. The Discrepancy Notice will be distributed to the Contractor, Owner, Architect, Structural Engineer of Record (SER), and Building Official.

Final Report

At completion of the project, a Special Inspection Final Report will be issued indicating compliance of inspected items to the design documents to the best of the Special Inspector's knowledge and belief. The Final Report will be signed and sealed by the Special Inspector. The submittal is conditionally dependant on the previous scope of services being implemented and on all discrepancies having been resolved.

LABORATORY ACCREDITATION

GEOServices participates and maintains AASHTO Accreditation through the AMRL and CCRL certification programs. This accreditation confirms our laboratory meets or exceeds the requirements outlined in ASTM E329 for materials testing and inspection laboratories. Confirmation of our accreditation is shown on the AMRL website at <http://www.amrl.net>.

EXCLUSIONS

The following items are specifically excluded from our scope of services:

1. Items not discussed above.
2. Surveying of test locations and elevations.
3. Providing a curing environment for the initial 24 to 48 hours for the concrete cylinders.
4. Directing the means and methods of the project subcontractors.
5. Construction Management.
6. Civil/Architectural design services.

FEES

GEOServices proposes to perform the scope of services discussed above on a unit rate basis. The actual cost of our services will be dependent on the construction schedule, the number of trips requested and the number of units performed in accordance with the attached fee schedule. With each invoice, we can update you with services provided for that invoice, as well as the total fees to date. Our actual fees will be dependent on services performed.

Since GEOServices will be on-site only when requested by your appointed representative, your project superintendent will have ultimate control over the project efficiency and cost of the materials testing services.

CONTRACT

Our Agreement for Services Form is incorporated as part of this proposal. Please indicate your acceptance of our proposal by signing the backs of the form and returning one copy to our office. Upon receipt, we will execute the contract and proceed with the performance of our services.

If this proposal is transmitted to you via email, and/or if you chose to accept this proposal by email, your reply email acceptance will serve as your representation to GEOServices that you have reviewed the proposal and the associated Agreement for Services and hereby accept both as written.

CLOSURE

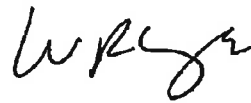
GEOServices looks forward to working with you on this project. If you have any questions or require additional information, please feel free to call us.

Sincerely,

GEOServices, LLC



Christopher R. Haynes, P.E.
Project Manager



W. Ros Kingery III, P.E.
Vice President

Attachments: Fee Schedule
Agreement for Services

FEE SCHEDULE

A. PERSONNEL

1. Engineering Technician, *per hour	\$ 50.00
2. Senior Engineering Technician, *per hour	\$ 65.00
3. Metals Technician, per hour	\$ 95.00
4. Staff Professional, per hour	\$ 90.00
5. Registered Engineer, per hour	\$ 120.00
6. Senior Registered Engineer, per hour	\$ 150.00
7. Trip Charge, per round trip	\$ 25.00
8. Drafting Services, per hour	\$ 65.00
9. Secretarial Services, per hour	\$ 45.00

B. LABORATORY

1. Moisture Content, each	\$ 10.00
2. Atterberg Limits, each	\$ 75.00
3. Proctor Compaction Test:	
a.) Standard Methods, each	\$ 150.00
4. Stone Proctor Compaction Test – Standard, each	\$ 200.00
5. Concrete Cylinder Compression Test, per cylinder cast	\$ 15.00
6. Masonry Mortar and Grout Testing, per sample cast	\$ 20.00
7. Asphalt Core Thickness and Unit Weight, per core	\$ 50.00

Note: Additional project specific tests will be priced upon request

C. SPECIAL EQUIPMENT CHARGES

1. Nuclear Gauge, per site visit	\$ 50.00
2. Floor Profilometer, per day	\$ 250.00
3. Asphalt Coring Machine, per day	\$ 250.00
4. Rental Equipment/Subcontracts	Cost + 15%

*Overtime - Time over 8 hours per day, plus Saturdays, Sundays, and Holidays will be billed at 1.5 times the regular rate.

Notes:

All personnel time is portal to portal.

Engineering Technician, Minimum 4 hours per visit.



AGREEMENT FOR SERVICES

Date: May 3, 2021

GEOServices, LLC
(hereafter Consultant)

Address: **2561 Willow Point Way**
City: **Knoxville**
State: **Tennessee** Zip: **37931**

Telephone: **865-539-8242**
Fax: **865-539-8252**
Email: rkingery@geoservicesllc.com

Client Name (hereafter Client): **Office of the Hamblen County Mayor**

Address: **511 West Second North Street**
City: **Morristown**
State: **TN** Zip: **37814**

Telephone:
Fax:
Email: johnna.harrell@CO.hamblen.tn.us

PROJECT INFORMATION

Project Name: **Hamblen County Justice Center**
Project Location: **Morristown, Tennessee**

SERVICES TO BE RENDERED

Proposal Number: **12-21037** Dated: **05/03/2021** is incorporated into this Agreement For Services. This Agreement For Services is incorporated into the above Proposal.

WITNESSETH: WHEREAS, Client desires to contract with Consultant to furnish Services to Client's project identified above.

WHEREAS, Consultant is engaged in the business of providing Services and related labor, materials, and equipment. (Herein individually and collectively referred to as Services.)

NOW, THEREFORE, in consideration of the Mutual Covenants and Promises included herein, Client and Consultant agree as follows:

1. **OFFER ACCEPTANCE:** Client hereby accepts Consultant's offer to provide Services as described in Consultant's proposal for Services referenced under "SERVICES TO BE RENDERED" and agrees that such Services and any additional Services authorized by Client shall be governed by this Agreement. If Client requests Consultant to start performing Services prior to receipt of this Agreement, Client agrees that Consultant's beginning of performance is based on reliance that Client will accept and execute this Agreement for Services. If Client requests Consultant to start performing Services prior to the execution of this Agreement For Services by the Client, then such request is an acceptance of this Agreement for Services to the same extent as if Client had executed this Agreement. Should Client choose to accept this Agreement for Services through the use of a Purchase Order, all preprinted terms and conditions on Client's purchase order are inapplicable to this Agreement as this Agreement is for Services that are not compatible with purchase order agreements. Unless this offer is previously accepted, it will be withdrawn automatically at 5:00 pm EST, ninety (90) days from the date of issue.

2. **CONTRACT DOCUMENTS:** "Contract Documents" shall mean this document as well as the proposal listed under "SERVICES TO BE RENDERED" each of which is incorporated into the other.

December 16, 2021

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3. **PAYMENT:** Client will pay Consultant for Services and expenses in accordance with the Contract Documents. If prices for Services are not established under SERVICES TO BE RENDERED, then the current fee schedule in effect for the location providing the Services shall be used as the amount to be paid by Client for Services provided. Consultant will submit progress invoices to Client monthly and a final invoice upon completion of its Services. Payment is due upon receipt of the invoice unless otherwise agreed to in writing prior to the submittal of the invoice. Invoices are past due 30 calendar days after the date of the invoice. Past due amounts are subject to a late payment fee of one and one-half percent per month (18 percent per annum) or the highest amount allowed by applicable law on the outstanding balance, whichever is less. Attorney's fees and other costs incurred in collecting past due amounts shall be paid by Client. The Client's obligation to pay under this Agreement is in no way dependent upon the Client's ability to obtain financing, payment from third parties, approval of governmental or regulatory agencies, or upon the Client's successful completion of the Project. Consultant shall be paid in full for all Services rendered under this Agreement, including any additional Services authorized by Client in excess of those stated in this Agreement. Without incurring any liability to the Client, Consultant may either suspend or terminate this Agreement if Client fails to pay any undisputed invoice amounts within 60 calendar days of the invoice date, or if Client states its intention not to pay forthcoming invoices. Such suspension or termination will not waive any other claim Consultant may have against Client. Following such suspension or termination, Consultant may resume work by mutual agreement with Client after payment by Client of all outstanding invoiced amounts and collection expenses. In case of such suspension or termination, Client waives all claims for damages or delay as a result of such suspension or termination.

Any invoices that are not paid within thirty (30) calendar days of Client's receipt of letter from Consultant demanding payment of the invoices or a collection action notification by an attorney or collection agency shall constitute a release of Consultant by Client from any all claims whatsoever, including, but not limited to, tort or contractual claims which Client may have against Consultant for Services performed under said invoice(s).

4. **STANDARD OF CARE:** Consultant and its agents, employees and subcontractors shall endeavor to perform Services for Client using that degree of care and skill ordinarily exercised, under similar circumstances, by others ordinarily providing Services in the same or similar locality as the project at the time Services are provided. In the event any portion of the Services fails to substantially comply with this standard of care obligation and Consultant is promptly notified in writing prior to one year after completion of such portion of the Services, Consultant will re-perform such portion of the Services, or if re-performance is impractical, Consultant will refund the amount of compensation paid to Consultant for such portion of the Services. **THE REMEDIES SET FORTH HEREIN ARE EXCLUSIVE.** This **STANDARD OF CARE** is in lieu of all other warranties and standards of care. No other warranty or standard of care, expressed or implied, is made or intended by this Agreement, or by the proposal, by oral communications, or by any representations made regarding the Services included in this Agreement.

5. **LIMITATION OF LIABILITY:** CONSULTANT AND CLIENT MUTUALLY AGREE THAT THE SERVICES PROVIDED PURSUANT TO THIS AGREEMENT INVOLVE RISKS OF LIABILITY WHICH CANNOT BE ADEQUATELY COMPENSATED FOR BY THE PAYMENTS CLIENT WILL MAKE UNDER THIS AGREEMENT. THEREFORE, THE TOTAL CUMULATIVE LIABILITY OF CONSULTANT, ITS AGENTS, EMPLOYEES, AND SUBCONTRACTORS WHETHER IN CONTRACT, TORT INCLUDING NEGLIGENCE (WHETHER SOLE OR CONCURRENT), PROFESSIONAL ERRORS OR OMISSIONS, BREACH OF WARRANTY (EXPRESS OR IMPLIED), NEGLIGENT MISREPRESENTATION, AND STRICT LIABILITY, OR OTHERWISE ARISING OUT OF, CONNECTED WITH, OR RESULTING FROM THE SERVICES PROVIDED PURSUANT TO THIS AGREEMENT SHALL NOT EXCEED THE TOTAL FEES PAID BY CLIENT OR FIFTY THOUSAND DOLLARS, WHICHEVER IS GREATER. CLIENT AGREES THAT PAYMENT OF THE LIMIT OF LIABILITY AMOUNT IS THE SOLE REMEDY TO THE EXCLUSION OF ALL OTHER REMEDIES AVAILABLE FOR THE TOTAL CUMULATIVE LIABILITY OF CONSULTANT, ITS AGENTS, EMPLOYEES, AND SUBCONTRACTORS ARISING OUT OF, CONNECTED WITH OR RESULTING FROM THE SERVICES PROVIDED PURSUANT TO THIS AGREEMENT. AT ADDITIONAL COST, CLIENT MAY OBTAIN A HIGHER LIMIT OF LIABILITY PRIOR TO COMMENCEMENT OF SERVICES. THE ADDITIONAL COST IS COMPENSATION TO CONSULTANT FOR INCREASING THE CONSULTANT'S LIMIT OF LIABILITY. THE ADDITIONAL COST IS NOT AN INSURANCE COST. THE HIGHER LIMIT OF LIABILITY APPLIES ONLY IF MUTUALLY AGREED TO IN WRITING BY CONSULTANT AND CLIENT AT THE TIME CLIENT ACCEPTS THIS AGREEMENT FOR SERVICES AND THE ADDITIONAL COST PAID WITHIN SEVEN DAYS OF THE DATE OF THE MUTUAL AGREEMENT TO INCREASE THE LIMIT OF LIABILITY.

6. **DISCLAIMER OF CONSEQUENTIAL DAMAGES:** In no event shall Consultant or Client be liable to the other for any special, indirect, incidental or consequential loss or damages, including, but not limited to, lost profits and loss of use rising from or related to Services provided by Consultant.

7. **REPORTS:** In connection with the performance of the Services, Consultant shall deliver to Client one or more reports or other written documents reflecting Services provided and the results of such Services. All reports and written documents delivered to Client are instruments reflecting the Services provided by Consultant pursuant to this Agreement and are made available for Client's use subject to the limitations of this Agreement. Instruments of Service provided by Consultant to Client pursuant to this Agreement are provided for the exclusive use of Client, and Client's agents and employees for the Project and are not to be used or relied upon by third parties or in connection with other projects. Subject to the authorized use of Client, and Client's agents, and employees, all Instruments of Service, other written documents, all original data gathered by Consultant and work papers produced by Consultant in the performance of or intrinsic to the Services included in the Services are, and shall remain, the sole and exclusive property of Consultant. Unless a shorter period is stated in the Instrument of Service, all Instruments of Service provided pursuant to this Agreement will be valid for a period of three years from the date of this Agreement after which the Instruments of Service are void and can no longer be used or relied upon by anyone for any purpose whatsoever. The period for which an Instrument of Service is valid may be extended by mutual written consent of the Consultant and Client.

Documents that may be relied upon by Client are limited to the printed copies (also known as hardcopies) that are signed or sealed by Consultant. Files in electronic media format of text, data, graphics or of other types that are furnished by Consultant to Client are only for the convenience of Consultant and Client. Any conclusion or information obtained or derived from such electronic files will be at the Client's or other user's sole risk. Data stored in electronic format can deteriorate or be modified inadvertently or otherwise. Consultant shall not be responsible to maintain

documents stored in electronic media.

Consultant shall not be responsible for any alterations, modifications, or additions made in the electronic data by the Client or any reuse of the electronic data by the Client or any other party for this project or any other project without Consultant's written consent. Client shall indemnify, and hold Consultant harmless against any claims, damages or losses arising out of the reuse of the electronic data without Consultant's consent or arising out of alterations, modifications, or additions to the electronic data made by anyone other than Consultant.

Any Instruments of Service, including reports, generated as part of this Agreement are intended solely for use by Client and shall not be provided to any other person or entity without Consultant's written authorization. To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant from and against any action or claim brought by any person or entity claiming to rely on the information or opinions contained in the Instrument of Service without Consultant's written authorization.

8. SAFETY: Consultant specifically disclaims any authority or responsibility for general job safety and for the safety of persons who are not employed by Consultant. Should Client, or third parties, be conducting activities on the Site, then each shall have responsibility for their own safety and compliance with applicable safety requirements. Field Personnel: The presence of Consultant's field personnel, either full-time or part-time, may be for the purpose of providing project administration, assessment, observation or field testing of specific aspects of the project as authorized by Client. Should Client retain the Services of a Contractor(s) for the project, Consultant is not responsible in any way whatsoever for the supervision or direction of the work of the Contractor(s), its' employees or agents. The presence of Consultant's field personnel for project administration, assessment, observation or testing shall not relieve the Contractor(s) of his responsibility for performing work in accordance with the project plans and specifications. If a Contractor (not a subcontractor of Consultant) is involved in the project, Client agrees, in accordance with generally accepted construction practices, that the Contractor will be solely responsible for working conditions on the jobsite, including safety of all persons and property during performance of the work, and compliance with OSHA regulations. These requirements will apply continuously and will not be limited to normal working hours. It is agreed that Consultant will not be responsible for job or jobsite safety on the project, other than for Consultant's employees and subcontractors, and that Consultant does not have the duty or right to stop the work of the Contractor.

9. CONFIDENTIALITY: Subject to any obligation Consultant may have under applicable law or regulation, Consultant will endeavor to release information relating to the Services only to its employees and subcontractors in the performance of the Services, to Client's authorized representative(s) and to persons designated by the authorized representative to receive such information.

10. SAMPLES: Unless otherwise requested, test specimens or samples will be disposed of immediately upon completion of tests and analysis. Upon written request, Consultant will retain samples for a mutually acceptable storage charge and period of time. In the event that samples contain or may contain hazardous materials, Consultant shall, after completion of testing and at Client's expense, return such samples to Client or make samples available for disposal by Client's agent. Client recognizes and agrees that Consultant is acting as a bailee and at no time assumes title to said samples.

11. REPRESENTATIONS OF CLIENT: Client warrants and covenants that sufficient funds are available or will be available upon receipt of Consultant's invoice to make payment in full for the Services rendered by Consultant. Client warrants that all information provided to Consultant regarding the project and project location are complete and accurate to the best of Client's knowledge.

12. CLIENT OBLIGATIONS: Client agrees to furnish Consultant, its agents, employees, and subcontractors a right-of-entry and any authorizations needed for Consultant to enter onto the project site to perform the Services included in this Agreement. Consultant will take reasonable precautions to minimize damage to the Project Site from Consultant's activities and use of equipment. Client recognizes that the performance of the Services included in this Agreement may cause alteration or damage to the site. Client accepts the fact that this is inherent in the work and will not look to Consultant for reimbursement or hold Consultant liable or responsible for any such alteration or damage. Should Client not be owner of the property, then Client agrees to notify the owner of the aforementioned possibility of unavoidable alteration and damage and to indemnify and hold harmless Consultant against any claims and claims related costs including attorney's fees by the owner or persons having possession of the site through the owner which are related to such alteration or damage.

13. UTILITIES: Client agrees to disclose the identity of all utilities serving the Project Site and the presence and accurate location of hidden or obscure man-made objects known to Client relative to field tests or boring locations. Client agrees to indemnify and hold harmless Consultant from all claims, suits, losses, personal injuries, death, and property liability including costs and attorney's fees resulting from damage or injury to utilities or subterranean structures (pipes, tanks, etc.) arising from the performance of Consultant's Services when the existence of such are not called to Consultant's attention or the location not correctly identified in information furnished Consultant.

14. CERTIFICATIONS: Client agrees not to require that Consultant execute any certification with regard to work performed, tested or observed under this Agreement unless : 1) Consultant believes that it has performed sufficient work to provide a sufficient basis to issue the certification; 2) Consultant believes that the work performed, tested or observed meets the criteria of the certification; and 3) Consultant has reviewed and approved in writing the exact form of such certification prior to execution of this Agreement. Any certification by Consultant is limited to an expression of professional opinion based upon the Services performed by the Consultant, and does not constitute a warranty or guarantee, either expressed or implied.

15. FAILURE TO FOLLOW RECOMMENDATIONS: The Client agrees that it would be unfair to hold the Consultant liable for problems that may occur if the Consultant's recommendations are not followed. Accordingly, the Client waives any claim against the Consultant, and agrees to indemnify, and hold harmless the Consultant from any claim or liability for injury or loss that results from failure to implement the Consultant's

recommendations or from implementation of the Consultant's recommendations in a manner that is not in strict accordance with them.

16. TERMINATION:

For Convenience - Upon written notice, Client or Consultant may terminate the performance of any further Services included in this Agreement if the terminating party determines termination is in the terminating party's interest. Upon dispatch or receipt of the termination notice, Consultant shall stop work on all Services included in this Agreement and deliver any Instruments of Service complete at that time to Client and Client shall pay Consultant within 30 days for all Services performed up to the dispatch or receipt of the termination notice. Upon Termination for Convenience, Consultant and Client shall have no further rights or remedies other than those included in this paragraph.

For Cause - In the event of material breach of this Agreement, the party not breaching the Agreement may terminate it upon 10 days written notice delivered or mailed to the other party, which notice must identify the material breach. The Agreement may not be terminated for cause if the breaching party cures the breach within ten days of receipt of the written notice. Upon Termination for Cause, Consultant shall stop work on all Services included in this Agreement and deliver any instruments of service complete at that time to Client and Client shall pay Consultant within 30 days for all Services performed up to the termination. Upon Termination for Cause, Consultant and Client shall have no further rights or remedies other than those included in this paragraph.

17. UNFORESEEN CONDITIONS OR OCCURRENCES: If, during the performance of service hereunder, any unforeseen hazardous substance, material, element or constituent or other unforeseen conditions or occurrences are encountered which, in Consultant's judgment significantly affects or may affect the services, the risk involved in providing the Services, or the recommended scope of Services, Consultant will notify Client thereof. Subsequent to that notification, Consultant may: (a) If practicable, in Consultant's judgment and with approval of Client, complete the original scope of Services in accordance with the procedures originally intended in the Proposal; (b) Agree with Client to modify the scope of Services and the estimate of charges to include the previously unforeseen conditions or occurrences, such revision to be in writing and signed by the parties and incorporated herein; or (c) Terminate the Services effective on the date of notification pursuant to the terms of TERMINATION FOR CONVENIENCE. Client is responsible for reporting any releases of hazardous substances to appropriate government agencies as required by law. Client waives any claim against Consultant and will indemnify and hold Consultant harmless from any claim, injury or loss arising from the discovery of unforeseen hazardous substances.

18. FORCE MAJEURE: Neither party shall be deemed in default of this Agreement to the extent that any delay or failure in the performance of an obligation (other than the payment of money) results from any causes beyond its reasonable control and without its fault or negligence. For this purpose, such acts or events shall include, but are not limited to, storms, floods, usually severe weather, epidemics, civil disturbances, war, riot, strikes, lockouts or other industrial disturbances, and inability within reasonable diligence to supply personnel, information or material to the project. In the event that such acts or events occur, it is agreed that both parties shall attempt to overcome all difficulties arising and to resume as soon as reasonably possible the normal pursuit and schedule of the Services covered by this Agreement. The time for performance shall be extended for a period equal to the delay.

19. INSURANCE: Consultant shall maintain at its own expense Professional Liability Insurance with limits of \$1,000,000. A certificate can be issued upon request identifying details and limits of coverage.

20. INDEMNITY: Client agrees to indemnify, and save harmless Consultant, its agents, employees, and subcontractors from and against any and all losses, liabilities, and costs and expenses of every kind (including cost of defense, investigation, settlement, and reasonable attorney's fees), which Consultant, its agents, employees, and subcontractors may incur, become responsible for, or pay out as a result of bodily injuries (including death) to any person, damage to any property, or both, to the extent caused by Client's negligence or willful misconduct. Subject to the Limitation of Liability in Article 5, Consultant agrees to indemnify, and save harmless Client from and against any and all losses, liabilities, and costs and expenses of every kind (including cost of defense, investigation, settlement, and reasonable attorney's fees) which Client may incur, become responsible for, or pay out as a result of bodily injuries (including death) to any person, damage to any property, or both, to the extent caused by Consultant's negligence or willful misconduct. Subject to the Limitation of Liability in Article 5, Client and Consultant shall, in the event of liability arising out of their joint negligence or willful misconduct indemnify and save harmless each other in proportion to their relative degree of fault.

21. DISPUTE RESOLUTION: Consultant may in Consultant's sole discretion pursue collection of past due invoices by litigation in a court of competent jurisdiction. Other than Consultant's collection of past due invoices, in the event of a dispute between Consultant and Client with regard to any matter arising out of or related to this Agreement, the Parties will use their best efforts to resolve the dispute amicably within fifteen (15) calendar days. If the dispute cannot be settled amicably, the Parties agree that the dispute shall be subject to mediation in accordance with the mediation rules of the American Arbitration Association or similar Dispute Resolution organization. Mediation in good faith shall be a condition precedent to the institution of legal or equitable proceedings by either party. Once a party files a request for mediation with the other party and with the American Arbitration Association, or similar Dispute Resolution organization, the parties agree to commence such mediation within thirty (30) days of the filing of the request. The costs of such mediation shall be borne equally by both parties. If the dispute is not resolved after such mediation, then the dispute shall be resolved by litigation in a court of competent jurisdiction.

22. CAPTIONS AND HEADINGS: The captions and headings throughout this Agreement are for convenience and reference only, and the words contained therein shall in no way be held or deemed to define, limit, describe, modify, or add to the interpretation, construction, or meaning of any provision of or scope or intent of this Agreement.

23. SEVERABILITY: If any provision of this Agreement, or application thereof to any person or circumstance, shall to any extent be invalid, then such provision shall be modified if possible, to fulfill the intent of the parties as reflected in the original provision, the remainder of this Agreement, or the application of such provision to persons or circumstances other than those as to which it is held invalid, shall not be affected thereby, and each

provision of this Agreement shall be valid and enforced to the fullest extent permitted by law.

24. ASSIGNMENT AND SUBCONTRACTS: Neither party may assign this Agreement, in whole or in part, without the prior written consent of the other party, except for an assignment of proceeds for financing purposes. Consultant may subcontract for the Services of others without obtaining Client's consent if Consultant deems it necessary or desirable to have others perform Services.

25. NO WAIVER: No waiver by either party of any default by the other party in the performance of any provision of this Agreement shall operate as or be construed as a waiver of any future default, whether like or different in character.

26. LAW TO APPLY: The validity, interpretation, and performance of this Agreement shall be governed by and construed in accordance with the laws of the state in which the project is located.

CONSULTANT HEREBY ADVISES CLIENT THAT ITS PERFORMANCE OF THIS AGREEMENT IS EXPRESSLY CONDITIONED ON CLIENT'S ASSENT TO THE TERMS AND CONDITIONS DETAILED HEREIN.

ENTIRE AGREEMENT – This Agreement represents the entire understanding and agreement between the parties hereto relating to the Services and supersedes any and all prior negotiations, discussions, and Agreements, whether written or oral, between the parties regarding same.

TO THE EXTENT that any additional or different Provisions conflict with the Provisions of this Agreement, the Provisions of this Agreement shall govern. No amendment or modification to this Agreement or any waiver of any provisions hereof shall be effective unless in writing, signed by both parties.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representative.

CLIENT: Office of the Hamblen County Mayor

CONSULTANT: GEOServices, LLC

BY:

(Signature)

(Print Name / Title)

BY:



(Signature)

W. Ros Kingery III, P.E. / Vice President

DATE:

DATE: 05/03/2021

PROPOSAL NUMBER: 12-21037

Faxed signature to be treated as original signature

BID TABULATION HALE HOUSE RENOVATION

Motion by Tim Goins, seconded by Thomas Doty to get the roof painted and put on hold the rest of Hale House Renovation to put on hold the Hale House Renovation project except for repainting the roof.

Voting for: "All In Favor Say I"

Jeff Akard	Eileen Arnwine
Chris Cutshaw	Mike Reed
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward
Tim Horner	

Voting Against: None

Absent : Joe Huntsman

Motion Passed.


BID TABULATION HALE HOUSE RENOVATION

Motion by Tim Horner, seconded by Thomas Doty to reject the bid from
McSpadden Inc. Dandridge TN.

VOTING RESULTS >

2 YES 11 NO 0 ABSTAIN 1 ABSENT

9.b. Bid Tabulation Hale House Renovations

 Failed On Majority Vote

Joe Huntsman, Si	ABSENT	Randy DeBord	NO
Taylor Ward	NO	Chris Cutshaw	NO
Thomas Doty M	NO	Jeff Akard	YES
Wayne NeSmith	NO	Jim Stepp	NO
Mike Reed	NO	Bobby Haun S	YES
Tim Goins	NO	Tim Horner	NO
Howard Shiplev	NO	Eileen Arnwine	NO

Hamblen County Commission

County Commission December 16, 2021 - December 16 2021 06:00:11 PM

 OpenMeeting
TECHNOLOGIES

Hamblen County, Tennessee Bid Tabulation

Bid Name:	Hale House Bid #3 (2021-14)	Citizen Tribune Newspaper - Public Notice
Department:	Finance	Citizen Tribune Newspaper Online
Date Bids Opened:	12/2/2021 @ 2:00p.m.	Hamblen County Government Website
		Emailed 100 Approved Vendors

Vendors Bidding						
Vendor	Bid Amount					
	Base Bid	Calendar Days to Complete Base Bid	Alternate 1 Pricing	Calendar Days to Complete Alternate 1	Addendum No. 1 Included	Addendum 11.05.21 Included Addendum 11.16.21 Included
McSpadden, Inc. - Dandridge, TN License # 18450	\$ 551,800.00	200	\$ 21,259.00	60	✓	✓

December 16, 2021

THEREUPON MEETING AJOURNED 6:05 P.M.

Hamblen County Government
Finance Committee
Monday, January 10, 2022
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Randy DeBord, Eileen Arnwine, Howard Shipley, Chris Cutshaw, Thomas Doty, Tim Goins, Mike Reed, James Stepp

Members Absent:

Joe Huntsman, Sr.

Call to Order

Chairman Randy DeBord called the meeting to order at 5:30 p.m.

Visitors Wishing to Address the Committee

Edna Greene, Linda Noe, Gwen Holden, Bonnie Bullington

Recurring Business

- a. Expenditure Reports –December 2021 (Information Only – No Action Necessary)
- b. Review/Approval of Monthly Checks Submitted by the County Mayor’s Office for the Month of December 2021

Motion (Tim Goins/Thomas Doty, all in favor) to approve the December 2021 Monthly Checks submitted by the County Mayor’s Office.

Old Business

- a. None

New Business

- a. Regional Residential Treatment Facility Discussion-Judge Beth Boniface, Judge Stacey Street, Judge Lisa Rice and other district judges in attendance at the committee meeting explained the need for a residential drug treatment facility in our area. They requested that some of the funds Hamblen County receives from the Endo Pharmaceutical Opioid Settlement be used to help get a facility operational. Mayor Brittain requested that \$200,000 of the settlement funds be used for a body cavity machine at the new jail.

Motion (Howard Shipley/Tim Goins , all in favor) to hold the funds the county is to receive from the Endo Pharmaceutical Opioid Settlement until the commission decides whether to participate with the regional treatment facility.

- b. Justice Center Project- Tony Pettit, BurWil Construction Company updated the Commission members on the status of the Justice Center Project.

No Action Taken, Informational Purposes Only

- c. City-County Impound Lot Agreement

Motion (Jim Stepp/Tim Goins, all in favor) to approve the City-County Impound Lot Agreement between the City of Morristown, Tennessee and Hamblen County, Tennessee.

- d. Gutter Repair at Morristown-Hamblen Library

Motion (Tim Goins/Jim Stepp, all in favor) to approve funding for new gutters at the Morristown-Hamblen Library with the City of Morristown paying ½ of the cost. More quotes will be gathered and the project may be bid if the low quote is more than \$10,000.

e. Budget Amendments

- i. Fund #101 Chancery Court \$1,300
Motion (Tim Goins/Chris Cutshaw, all in favor) to approve the Budget Amendment for Fund #101-Chancery Court for \$1,300.
- ii. Fund #101 Juvenile Court \$12,160
Motion (Tim Goins/Eileen Arnwine, all in favor) to approve the Budget Amendment for Fund #101-Juvenile Court for \$12,160.
- iii. Fund #101 Juvenile Court \$26,510
Motion (Chris Cutshaw/Tim Goins, all in favor) to approve the Budget Amendment for Fund #101-Juvenile Court for \$26,510.

Items of Interest (No Action Necessary)

- a. Planning Commission Building Permit Report –December 2021
- b. County Attorney Invoices –December 2021
- c. Coroner’s Monthly Report –December 2021
- d. Jail/Justice Center Project Expenditures as of December 31, 2021.

Adjournment - There being no further business, Chairman DeBord adjourned the Finance Committee Meeting at 6:38 p.m.



Hamblen County Government
FINANCE COMMITTEE

Monday, January 10, 2022

Large Courtroom – Hamblen County Courthouse

FINANCE COMMITTEE

AGENDA

Call to Order – Chairman Randy DeBord

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

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
 - d. 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

EXPENSE SUMMARY REPORT

Decembe 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

101

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%

EXPENSE SUMMARY REPORT

Decembe 2021-2022

HAMBLLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
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%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	425.00	1,180.32	79.56	4,740.12	79.00%
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	0.00	324,354.00	16,330.91	96,260.82	5,300.36	222,792.82	68.69%
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	0.00	115,233.00	100.00%
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%
56500 Libraries	301,950.00	0.00	301,950.00	75,487.50	150,975.00	0.00	150,975.00	50.00%
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%

EXPENSE SUMMARY REPORT

Decembe 2021-2022

HAMBLLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

101

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)	<u>22,883,812.00</u>	<u>128,475.14</u>	<u>23,012,287.14</u>	<u>1,586,338.47</u>	<u>9,315,539.09</u>	<u>1,183,523.12</u>	<u>12,513,224.93</u>	<u>54.38%</u>

EXPENSE SUMMARY REPORT

Decembe 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

116 Sanitation

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%

EXPENSE SUMMARY REPORT

Decembe 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

131 Highway

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%

MONTHLY CHECKS

DECEMBER 2021

COMMISSION APPROVAL LISTING

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
34120	000	Object Code (000)	12/02/2021	1010272284	Evans Office Supply Co Notary Stamp - Planning	40.00 A
34120	000	Object Code (000)	12/16/2021	1010272463	Columbia Chrysler Dodge Jeep	31,840.30 B
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	599	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 Commerce	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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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General 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

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General 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 A
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

COMMISSION APPROVAL LISTING

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General 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	1010272546	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

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General 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 Wash	30.00
52300	338	Maintenance And Repair Services - Vehicles	12/29/2021	1010272546	Ultimate Shine 3 Minute Express Car Wash	30.00
52300	425	Gasoline	12/09/2021	1010272412	Fuelman	205.78
52300	435	Office Supplies	12/16/2021	1010272465	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	1010272400	Century Link/Business Services	12.23

COMMISSION APPROVAL LISTING

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General 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

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General 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	194	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

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General 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	194	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	194	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	194	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	194	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

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
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	194	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

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Fund: General 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

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Fund: General Fund #(101)						
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	1010272422	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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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General 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	1010272411	Fuelman	11,348.70
54110	431	Law Enforcement Supplies	12/02/2021	1010272297	Law Enforcement Systems, Inc	306.00

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Fund: General 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

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General 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
54210	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	410	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
54210	410	Custodial Supplies	12/29/2021	1010272512	Chem Clean Systems LLC	1,353.82
54210	410	Custodial Supplies	12/29/2021	1010272525	Kelsan Inc	4,725.38
54210	422	Food Supplies	12/02/2021	1010272326	Walmart Community BRC	33.52
54210	422	Food Supplies	12/16/2021	1010272490	Trinity Services Group, Inc.	26,765.80

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Fund: General Fund #(101)						
54210	435	Office Supplies	12/29/2021	1010272514	Evans Office Supply Co	961.61
54210	441	Prisoners Clothing	12/09/2021	1010272398	Bob Barker Company, Inc	1,526.59
54210	451	Uniforms	12/29/2021	1010272517	Gall's Inc	18.84
54210	599	Other Charges	12/09/2021	1010272398	Bob Barker Company, Inc	1,767.36
54210	599	Other Charges	12/09/2021	1010272438	Shred-It	140.00
54210	599	Other Charges	12/16/2021	1010272459	Canon Solutions America, Inc	147.75
54210	599	Other Charges	12/22/2021	1010272500	Shred-It	56.00
54210	710	Food Service Equipment	12/09/2021	1010272398	Bob Barker Company, Inc	379.31
54210	710	Food Service Equipment	12/29/2021	1010272524	Katom	176.80
54210	790	Other Equipment	12/09/2021	1010272440	Sports Page Screen Printing	480.00
54210	Jail			Check Count:	43	Total: 123,566.34
54250	307	Communication	12/09/2021	1010272400	Century Link/Business Services	7.78
54250	307	Communication	12/09/2021	1010272451	Verizon Wireless	88.90
54250	338	Maintenance And Repair Services - Vehicles	12/09/2021	1010272428	NAPA Auto Parts Of Morristown	25.82
54250	399	Other Contracted Services	12/02/2021	1010272322	Uprtrust, Inc.	450.00
54250	399	Other Contracted Services	12/09/2021	1010272444	Tennessee Recovery & Monitoring	516.00
54250	425	Gasoline	12/09/2021	1010272412	Fuelman	283.38
54250	435	Office Supplies	12/29/2021	1010272514	Evans Office Supply Co	78.54
54250	524	In Service/Staff Development	12/29/2021	1010272526	Tammy L Kesterson	120.75
54250	Work Release Program			Check Count:	8	Total: 1,571.17
54410	307	Communication	12/02/2021	1010272275	Chris E Bell	56.00
54410	307	Communication	12/29/2021	1010272506	Chris E Bell	56.00
54410	322	Evaluation And Testing	12/29/2021	1010272541	Tennessee Association of Rescue Squads	35.00
54410	338	Maintenance And Repair Services - Vehicles	12/02/2021	1010272306	Porter's Tire Store	765.40
54410	338	Maintenance And Repair Services - Vehicles	12/09/2021	1010272425	Morristown Signs, Inc	30.00
54410	338	Maintenance And Repair Services - Vehicles	12/29/2021	1010272553	Wolfe Tire & Muffler & Auto Center	100.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General 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
54610	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

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General 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	Total:	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	Total:	20,874.24
55710	309	Contracts With Government Agencies	12/16/2021	1010272472	Keep M'town Hamblen Beautiful	210.00
55710		Sanitation Management		Check Count: 1	Total:	210.00
56500	316	Contributions	12/02/2021	1010272302	Morristown-Hamblen Library	75,487.50

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General 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

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General 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 Services	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	137.50
58600	515	Liability Claims	12/09/2021	1010272445	Tennessee Risk Management 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 Jeep	0.00
91130		Public Safety Projects		Check Count:	1	Total: 0.00
General Fund #(101) Total:						457,347.66

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ACCT	OB	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

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
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

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/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

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
63100	412	Diesel Fuel	12/02/2021	1313043800	Pioneer Petroleum	1,147.03
63100	412	Diesel Fuel	12/09/2021	1313043808	Fuelman	3,117.50
63100	412	Diesel Fuel	12/09/2021	1313043813	Pioneer Petroleum	940.64
63100	416	Equipment Parts - Heavy	12/02/2021	1313043785	A-1 Equipment Rental	1,600.00
63100	416	Equipment Parts - Heavy	12/02/2021	1313043797	Malone's Wrecker Service	350.00
63100	416	Equipment Parts - Heavy	12/09/2021	1313043811	Interstate Battery System	278.90
63100	416	Equipment Parts - Heavy	12/09/2021	1313043812	NAPA Auto Parts Of Morristown	3,306.38
63100	416	Equipment Parts - Heavy	12/09/2021	1313043815	The Lilly Company	186.30
63100	416	Equipment Parts - Heavy	12/09/2021	1313043818	Worldwide Equip/Volunteervolvo	1,014.46
63100	416	Equipment Parts - Heavy	12/16/2021	1313043827	Stowers Machinery Corporation	10,035.87
63100	416	Equipment Parts - Heavy	12/29/2021	1313043839	Moore's Tractor & Trailer	160.00
63100	424	Garage Supplies	12/02/2021	1313043801	Safety-Kleen Systems, Inc	383.47
63100	424	Garage Supplies	12/09/2021	1313043810	Holston Gases	250.40
63100	425	Gasoline	12/09/2021	1313043808	Fuelman	2,254.71
63100	450	Tires And Tubes	12/02/2021	1313043795	Goforth Tire & Auto, Inc	761.40
63100	499	Other Supplies And Materials	12/02/2021	1313043796	HomeTrust Bank	54.86
63100	499	Other Supplies And Materials	12/16/2021	1313043831	Wallace Hardware Co	514.18
63100	499	Other Supplies And Materials	12/29/2021	1313043838	Jason Mathis	449.63
63100		Operation And Maintenance Of Equipment		Check Count:	17	Total: 26,805.73
68000	726	State Aid Projects	12/29/2021	1313043836	Apac Atlantic, Inc	110,910.76
68000	791	Other Construction	12/29/2021	1313043836	Apac Atlantic, Inc	247,287.60
68000		Capital Outlay		Check Count:	1	Total: 358,198.36
Highway/Public Works Fund (#131) Total:						424,156.96

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. **Impound Lot Use.** 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. **Term of Agreement.** 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 bi-annual basis.
3. **Insurance & Indemnification.** 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. **Utilities & Security.** 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. **Usage Fee.** 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. **Binding Effect.** 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.
7. **Disputes.** Should any disputes arise between the parties, Tennessee law shall govern and venue shall lie in Hamblen County, Tennessee.
8. **Termination.** 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



For the January 2022 Commission Meeting

DEPT: Chancery Court

[illegible]

Brief Descriptions of issue:
To increase appropriations for Data Processing Equipment to purchase a scanner. Funds are being provided from the Chancery Court Reserved for Automation account.

Date:

Date: _____



Hamblen County Commission

For the January 2022 Commission Meeting

Fund #101

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		\$ 12,160.00

12,160

12,160

Brief Descriptions of issue:

To increase appropriations for medical insurance due to change in coverage.

Signature:

Title :

Date:

Cyndi Trant Doty
Director
1/6/22

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

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For the January 2022 Commission Meeting

DEPT: Juvenile Court

[illegible]

To record personnel expenses for Juvenile Court Child and Family Resource Case Manager funded by school system.

Signature: Cynthia Irene Day
Title: Director
Date: 1/6/20

<p>For Finance Department Only:</p>	
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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

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E-MAIL: info@cccblaw.com

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 HAMBLLEN 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

CPC/alg

Enclosures

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

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

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

Type	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
				Total	\$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

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

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

Type	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

Type	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
				Total	\$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.

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


RECEIVED
JAN 10 2022
OFFICE OF HAMBLLEN
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.

#	CASE#	DATE	NAME	AGE	HOME ADDRESS *1
1.	21757	12-01-21	Mr.	Steven Bussell,	71, White Pine, TN
2.	21759	12-02-21	Mr.	Delmar Buchanan,	84, Regency 10+ Years
3.	21763	12-03-21	Mrs.	Roico Heranandez,	52, 1840 Cedar Creek Road
4.	21764	12-04-21	Mr.	Coy Cotter,	65, 7823 Greenbrier Road
5.	21765	12-04-21	Mrs.	Edna Hammer,	88, Dandridge, TN
6.	21769	12-06-21	Mrs.	Kimberly Stewart,	48, Homeless
7.	21774	12-09-21	Mrs.	Lela Shelnutt,	87, 1620 Cardinal Drive
8.	21782	12-13-21	Mr.	Robert Boothe,	90, 6267 Golden Drive
9.	21785	12-14-21	Mr.	Jack Ftinson,	89, 478 Lockmere Drive
10.	21789	12-16-21	Mrs.	Joyce White,	74, 1105 Bacon Lane
11.	21790	12-16-21	Mr.	Jack Peters,	75, 320 Bluegrass Drive
12.	21791	12-16-21	Mr.	Ira Brock,	86, 284 Barbara Drive
13.	21792	12-17-21	Mr.	Tommy Williams,	77, 1441 Willow Street
14.	21796	12-20-21	Mrs.	Crarlotte Barker,	79, 7310 Sugarwood Drive
15.	21797	12-20-21	Mrs.	Ruby Griffin,	88, 3310 Copperridge Road
16.	21800	12-21-21	Mr.	Benard Cole,	92, 2238 Cambridge Drive
17.	21803	12-22-21	Mrs.	Treva Southerland,	63, 818 Douglas Drive
18.	21804	12-23-21	Mrs.	Linda Yount,	72, 1151 Buffalo Trail
19.	21805	12-24-21	Mr.	Herman Deering,	94, 480 Benton Hale Road
20.	21806	12-26-21	Mr.	Larry Buchanan,	83, 4398 Bent Creek Road
21.	21809	12-27-21	Mrs.	Barbara Bullard,	84, 2720 Reed's Chapel Road
22.	21810	12-27-21	Mrs.	Mary Rominger,	85, Newport, TN
23.	21811	12-28-21	Mr.	William Minogue,	65, 909 Center Street
24.	21816	12-31-21	Mr.	Edwin Parnell,	77, Mooresburg, TN

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, Tennessee 37814

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	21758	12-01-21	Mrs. Mary Douglas, 90, 1508 Jones Street
2.	*21760	12-02-21	Mr. Dustin Black, 35, 2326 Southern Drive
3.	21762	12-02-21	Mrs. Norma Colyer, 70, Mooresburg, TN
4.	21766	12-04-21	Mrs. Loena Hawk, 94, Mohawk, TN
5.	21771	12-07-21	Mrs. Jamie Price, 49, Rutledge, TN
6.	21776	12-10-21	Mr. Glen Walker, 51, Mooresburg, TN
7.	21778	12-11-21	Mr. William Morlock, 88, 5700 Brights Pike
8.	21779	12-12-21	Mrs. Mary Eidson, 85, 1916 Old Liberty Hill Road
9.	*21781	12-12-21	Mr. Tristan Lemka, 22, 2862 Clearview Road
10.	21784	12-13-21	Mr. John Cowan, 42, 726 Parkway Drive
11.	21794	12-19-21	Mr. David Holstein, 59, 410 White Avenue
12.	21801	12-21-21	Mr. Frank Martin, Sr., 85, 985 Panther Creek Road
13.	21808	12-26-21	Mrs. Loretta Collins, 80, 2405 Morelock Road
14.	21812	12-28-21	Mrs. Delores Roberts, 75, White Pine, TN

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 Performed
*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 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-#	CASE#	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.	21813	12-29-21	Mr.		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.	21818	12-31-21	Mrs.		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
1.	21767	12-04-21	Mrs. Wanda Helm, 70, White Pine, TN
2.	21768	12-05-21	Mr. Darcilla Jackson, 85, 3517 Falcon Road
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. Mary LeMarr, 76, 3435 Spring Creek Drive
9.	21798	12-21-21	Mr. Gregory Graves, 60, 1250 River Road
10.	21799	12-21-21	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 Performed

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

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

2 Calls X \$40. = \$80.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** 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

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

BUDGET AMENDMENTS

**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 Program

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54250.524	In Service / Staff Development	\$ 300.00	
	DECREASE APPROPRIATIONS:		
54250.499	Other Supplies and Materials		\$ 300.00

Brief Descriptions of issue:

To increase appropriations to cover training and travel expenses for Work Release staff in excess of budgeted amount

Requesting Department

Signature: [Signature]

Title: Director of County Work Program

Date: 12-6-21

Approval by County Mayor

Signature: [Signature]

Title: County Mayor

Date: 12-7-2021

For Finance Department Only:

Reviewed by: _____

Budget Amendment

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	
			\$ 348,597.96
Entegrety Consulting			
Paid in FY2021	Commissioning Services	\$ 3,294.00	
Paid in FY2022	Commissioning Services	\$ 1,098.00 *	
			\$ 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	
	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
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present

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

Members Absent

Joe Huntsman, Sr.

Call to Order

Chairman Goins called the meeting to order at 6:38 p.m.

Visitors Wishing to Address the Committee

Linda Noe, Gwen Holden

Old Business

- a. None

New Business

- a. Cable Services-Commission Chairman Howard Shipley shared with the Committee some complaints he had received from the public on the cable providers in Morristown and the County. He advised the committee of other options for internet services that will be available in the near future with one being Appalachian Electric Cooperative with the expansion of their new fiber services.
No action Taken- Informational Purposes Only.
- b. Approval of 2021 Hamblen County Road List
Motion (Tim Horner/Bobby Haun, all in favor with one" NO" Vote from Commissioner Wayne NeSmith) to approve the 2021 Hamblen County Road List as presented.
- c. Resolution 21-___-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.
Motion (Eileen Arnwine/Jeff Akard, all in favor) to approve Resolution 21-___ - 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.
- d. Resolution 21-___ -A Resolution Opposing the Redistricting Plan for State House District that Includes Hamblen County.
Motion (James Stepp/Jeff Akard, all in favor) to approve Resolution 21-___-A Resolution Opposing the Redistricting Plan for State House District that Includes Hamblen County.

Items of Interest (No Action Necessary)

- a. None

Adjournment

There being no further business Chairman Goins adjourned the meeting at 6:59 p.m.

Hamblen County Government
PUBLIC SERVICES COMMITTEE

Monday, January 10, 2022

Immediately Following the Adjournment of the Finance Committee

Large Courtroom – Hamblen County Courthouse



**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

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

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

6. Adjournment – *Chairman Tim Goins*

2021 Road List
Hamblen County

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		17		3

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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

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BRENTWOOD DR.	COTTONWOOD DRIVE	E. BRENTWOOD DRIVE	0.63	ASP	24	1
BRENTWOOD DR. E.	BRENTWOOD DRIVE	MURRELL ROAD	0.61	ASP	24	1
BRIAR CT.	CLAUDETTE DRIVE	WOODWARD DRIVE	0.13	ASP	24	1
BRIARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.30	ASP	22	2
BRIGHTON LN.	CARROLL ROAD	DEAD END	0.11	ASP	26	1
BRIGHT'S PIKE RD.	CHEROKEE PARK	FALL CREEK DOCK	5.63	ASP	24	1
BRIMER RD.	VINEYARD ROAD	DEAD END	0.37	ASP	16	3
BRITT LN.	SHIELDS FERRY	DEAD END	0.65	ASP	24	1
BRITTON DR.	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	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.	THOMPSON 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	24	1
CANEY FORK RD.	ANDREW JOHNSON	COUNTY LINE	0.64	BST	20	2

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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

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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	1
EAST HAMPTON BLVD.	JONES FRANKLIN	STAPLETON RD.	0.03	ASP	24	1
EAST WINDS LANE	BEACON LIGHT ROAD	HEATH WINDS CT.	0.08	ASP	24	1

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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	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
EVOLINE 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	HAMBLIN 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

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FOXCREEK CT.	CROSSWINDS DR.	CUL-DE-SAC	0.04	ASP	24	1
FOXGLOVE LN.	MEADOW LAND DRIVE	CUL-DE-SAC	0.34	ASP	24	1
FRANK BROOKS RD.	NORTH 3RD STREET	DEAD END	0.15	ASP	18	2
FRANK HODGE RD.	CEDAR HILL ROAD	KEETOOWAH TRAIL	0.92	ASP	18	2
FRANK RD.	JAYBIRD ROAD	FRED ROAD	0.11	ASP	17	3
FRED MARSHALL RD.	FISH HATCHERY	BENT CREEK	1.41	ASP	18	2
FRED RD.	JAYBIRD ROAD	FRANK ROAD	0.12	ASP	16	3
FULLER DR.	CIRCLE DRIVE	CUL-DE-SAC	0.25	ASP	16	3
GABY CIR.	BROYLES LANE	BROYLES LANE	0.26	ASP	20	2
GALA CT.	WINESAP WAY	CUL-DE-SAC	0.10	ASP	24	50 1
GARY ST.	RUTHENA CIRCLE	DEAD END	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	0.10	ASP	20	2
GULLEY LN.	MOUNTAIN ROAD	DEAD END	0.33	ASP	10	4
GUY COLLINS RD.	OLD WITT ROAD	DEAD END	0.24	ASP	18	2

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HALIFAX CIR.	CARROLL ROAD	CARROLL ROAD	0.81	ASP	26	1
HAMBLEN DOCK RD.	FLOYD HALL DRIVE	DEAD END	0.35	ASP	23	2
HAMPSHIRE LN.	CARROLL ROAD	PEMBROOK DRIVE	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	COUNTY LINE	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

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HORNER DR.	REED'S CHAPEL ROAD	LILA STREET	0.30	ASP	24	1
HOSKINS RD.	JERRY DRIVE	WHIPPOORWILL DRIVE	0.22	ASP	22	2
HOWARD-ALLEN RD.	WITT ROAD	COUNTY LINE	0.50	ASP	17	3
HULLS MILL RD.	GREENBRIAR ROAD	COUNTY LINE	0.46	ASP	22	2
HUMMINGBIRD LN.	WARRENSBURG RD.	CUL-DE-SAC	0.16	ASP	24	50 1
HUNTER RD.	COUNTY LINE	CITY LIMITS	0.80	ASP	22	2
HYATT LN.	STAGECOACH ROAD	DEAD END	0.26	ASP	16	3
IDA MOYERS RD.	LAKEWAY ROAD	DEAD END	0.20	ASP	12	4
INDIAN TRAIL	LONGS FERRY ROAD	TANASI TRAIL	0.39	ASP	15	3
INMAN BEND RD.	KIDWELL CHURCH ROAD	KIDWELL RIDGE ROAD	1.63	ASP	22	2
IRONWOOD DR.	BUELL STREET	DEAD END	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
JELICORSE 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
JOLLEY CT.	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 CHURCH 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	THOMPSON 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
LYNNDAL 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.	KIDWELLS RIDGE	DEAD END	0.04	ASP	24		1
MARY ST.	GLEN-DEL DRIVE	THOMPSIE DRIVE	0.13	ASP	24		1
MAXEY RD.	LONG CREEK ROAD	DEAD END	0.24	ASP	14		3
MAXINE ST.	MARY STREET	HARVEY DRIVE	0.26	ASP	24		1
MAXWELL TER.	BARBARA DRIVE	SHAVER DRIVE	0.08	ASP	24		1
MAY RD.	HUNTER ROAD	COUNTY LINE	0.34	ASP	20		2
MAYES RD.	STATE HWY. 160	CUL-DE-SAC	0.42	ASP	24	50	1
MAYFAIR ST.	BARBARA DRIVE	SHAVER 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	24	50 1
PARK VIEW DR.	PEACE DRIVE	CUL-DE-SAC	0.53	ASP	22	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
PHILLIP LN.	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	22	2
PLEASANT RIDGE RD.	ALPHA VALLEY HOME	COUNTY LINE	0.47	ASP	20	2
PLEASANT VIEW DR.	PRATT ROAD	ALLEN ROAD	0.51	ASP	24	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	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	BST	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

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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	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

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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	3
WAGON RD.	MIMOSA DRIVE	DEAD END	0.09	ASP	12	4
WALDO DR.	HARLEY ROAD	VINE ROAD	0.18	ASP	18	2

2021 Road List
Hamblen County

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

2021 Road List
Hamblen County

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

865

Text92:



RESOLUTION 22-01

A JOINT RESOLUTION OF THE COUNTY LEGISLATIVE BODY OF HAMBLLEN 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 HAMBLLEN, 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 Regular Calendar](#)

FOR IMMEDIATE RELEASE
Monday, December 6, 2021

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 - 02

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



Rick Eldridge
STATE REPRESENTATIVE



Vice-Chairman:
State Government

Committee Member:
State Government
Civil Justice
Corrections Subcommittee
Naming and Designating
Children and Family

House of Representatives State of Tennessee

NASHVILLE

District Office:
1303 Valley Home Road
Morristown, TN 37813

(423) 312-7447

Legislative Office:
Suite 522, Cordell Hull Building
425 Rep. John Lewis Way North
Nashville 37243

OFFICE (615) 741-6877
FAX (615) 253-0182

rep.rick.eldridge@capitol.tn.gov

January 13, 2022

The Honorable Bill Brittain, Mayor
Hamblen County

The Honorable Howard Shipley, Chairman
Hamblen County Commission
511 West Second North Street
Morristown, TN 37814

VIA – Email

Dear Mayor Brittain and Chairman Shipley:

As the re-districting plan moves through the committee system, I see no changes coming and it is apparent it will pass as is.

Therefore, I would like to see our efforts focused on keeping the pool at Panther Creek open for our community to enjoy.

I am respectfully requesting that the Commission pull the Resolution against the re-districting plan.

Thank you for your time and consideration of this request. If you have any questions, please feel free to call on me.

Sincerely,

A handwritten signature in black ink that reads "Rick Eldridge". The signature is fluid and cursive, with a stylized "E" at the end.

RE:db